COMMISSIONER'S JOURNAL
39 1976-1977

TULSA COUNTY

WEDNESDAY OCTOBER 20, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Sealed bids, for C-C Library, for Shelving for the Sperry Branch Library were received and opened. The Bidders being four (4) in number were as follows:

Hallowell Division	$ 3,880.00
Oklahoma Fixtures Company	$ 3,243.00
Tulsa Shelving Supply	No Bid
Andrew Wilson Company	$ 3,819.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Shelving for the Sperry Branch Library to Oklahoma Fixtures Company, lowest and best bidder, in the amount of $3,243.

Sealed bids, for C-C Library, for Furniture for the Sperry Branch Library were received and opened. The Bidders being three (3) in number were as follows:

Dan P. Scott & Sons	$ 2,578.00
Scott Rice Company	$ 2,612.46
Brix, Inc.	$ 1,945.10 (partial)

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Furniture for the Sperry Branch Library to Dan P. Scott & Sons, lowest and best bidder, in the amount of $2,578.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Park Department to advertise for bids for one 1976 or 1977 3/4-ton Chevrolet Pickup Truck; with bids to be opened November 1, 1976, at 9:30 a.m. (Clerks Misc. File No. 90451)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease-Agreement between the Board of County Commissioners and the Roberts Building Supply, Inc. for the purpose of obtaining quarters for the new Sperry Branch Library. The Lease covers the period October 1, 1976 through June 30, 1978, with a monthly rental of $720., and an option to purchase property and improvements. (Clerks Misc. File No. 90452)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Tulsa Baptist Association to declare Saturday, October 30, 1976, as Tulsa's official Halloween "Trick or Treat" night. (Clerks Misc. File No. 90453)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $39,780.05. (Clerks Misc. File No. 90454)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the County Assessor to transfer the following items to the Building Superintendent's inventory:

Canonet Camera	S/N B304010	Inv. No. 205-44-H
Konica Camera	S/N 302089	Inv. No. 205-55-H
Konica Camera	S/N 295194	Inv. No. 205-53-H

(Clerks Misc. File No. 90455)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents with Wickersham Construction Company, in the amount of $129,700. for Plaza Development, Phase III. (Clerks Misc. File No. 90456)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions requesting payment of 20% Funds for the following County Projects:

a. Project 72-37, North Osage Drive-Cemetery Road, in the amount of $43,268.13 (Clerks Misc. File No. 90457)

b. Project 72-34, Service Road, West Side of Mingo Valley Expressway between 76th-86th Streets North, in the amount of $16,151.96 (Clerks Misc. File No. 90458)

c. Project 72-27, Six Miles on Wekiwa Road, running east from 225th West Avenue in the amount of $17,682.62 (Clerks Misc. File No. 90459)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve two Utility Permits, one from the City of Skiatook for a 12" water line (Clerks Misc. File No. 90460), and one from the City of Bixby for a sewer line (Clerks Misc. File No. 90461) provided the following conditions are made a part of the permits:

a. The County Engineer's office has complete up-to-date sets of plans showing all grades and crossing locations.

b. No work is to commence until such plans are submitted and approved.

c. No work is to commence until all locations have been coordinated and field checked with the County Engineer's office.

d. No work is to commence until such time as the contractors have sumbitted all the required bonding to Tulsa County.

e. That the above-listed permits become null and void if any of the conditions are not met.

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, six (6) sets of Cash Fund Estimate of Needs and Request for Appropriation covering a payment of $25. from David E. Arehart, for damages done to Keystone Expressway lighting; reimbursement of 20% Funds for Projects 72-35 and 72-36 in the amount of $24,729.72 to Unrestricted T-Cash and in the amount of $5,877.29 to Restricted 4T-Cash; and distribution of T-Cash Funds for the month of October, 1976. (Clerks Misc. File No. 90462)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Tulsa County Utility Service Authority - Turley Sanitary Sewer Service Financial Statements for the year ended August 14, 1976. (Clerks Misc. File No. 90463)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending October 15, 1976. (Clerks Misc. File No. 90464)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

District Attorney: End of Temporary Employment: Bonnie Bryant, effective September 10, 1976. Temporary Appointment: Bonnie Bryant, effective October 18, 1976-$3.50 hr. (Clerks Misc. File No. 90465)

Treasurer: Part-time Appointment: Billy R. Spainhower, effective October 14, 1976-$650.; Tammy Malinda Acord, effective October 25, 1976-$500.; Ann C. Richie, effective October 25, 1976-$500. (Clerks Misc. File No. 90466)

County Inspector: Resignation: Louis E. Wood, effective October 19, 1976. (Clerks Misc. File No. 90467)

Park Department: Discharge: Jack Hess, effective September 30, 1976. Resignation: Alan Kovach, effective October 12, 1976. (Clerks Misc. File No. 90468)

Building Superintendent: Retirement: Lloyd Walker, effective November 30, 1976. Resignation: Jose Rodriguez, effective October 12, 1976. (Clerks Misc. File No. 90469)

Engineers: Resignation: Donald L. Defoe, effective October 1, 1976. Promotion: Oscar Humphrey, effective November 1, 1976-$921. (Clerks Misc. File No. 90470)

Highway District #1: Termination: (Abandoned Position) Jesse Hudson, effective October 12, 1976. (Clerks Misc. File No. 90471)

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County Clerk: Regular Appointment: Marianne Wiggins, effective October 18, 1976-$500. (Clerks Misc. File No. 90472)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held October 13, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow General Fund Claim #1186 and cancel Warrant #1130, in the amount of $180.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1975-1976 GENERAL FUND

10131	Standard Industries, Inc.	Asphalt	$ 4,108.77
10132	Sears, Roebuck and Company	Clothing	555.00
10133	Scott-Rice Company	Supplies	30.84

1976-1977 GENERAL FUND

1966	Bays National Security Systems	Rental	405.00
1967	Postmaster	Postage	3,000.00
1969	Scott-Rice	Supplies	15.75
1970	Dan P. Scott & Sons	Supplies	106.79
1971	Dan P. Scott & Sons	Supplies	157.86
1972	Southwestern Bell	Service	17.05
1973	Scott Rice Company	Supplies	17.97
1974	Xerox Corporation	Rental	1,522.79
1975	Purolator Security, Inc.	Services	55.00
1976	Tulsa Tire Specialists	Tires	133.60
1977	Abbott Laboratories	Drugs	276.69
1978	McNeil Laboratories	Drugs	363.23
1979	Merck Sharp & Dohme	Drugs	1,111.10
1980	Roche Laboratories	Drugs	182.58
1981	Smith Kline & French	Drugs	1,273.49
1982	E. R. Squibb	Drugs	334.58
1983	Doctors' Medical Center	Services	330.78
1984	Hillcrest Medical Center	Services	4,686.05
1985	Daryl Gilmore	Reimbursement	3.80
1986	Scrivner Cash -N- Carry	Supplies	186.10
1987	Scrivner Cash -N- Carry	Supplies	292.82
1988	Sprindale Farms	Eggs	62.10
1989	Sun Oil Company	Gasoline	180.40
1990	Swift & Company	Supplies	249.82
1991	Tulsa Produce	Supplies	17.35
1992	Sand Springs Newspapers	Publishing	262.75
1993	Gordon Tyler Company	Insurance	27,598.00
1994	Indian Nations Council of Gov.	Dues	5,686.50
1995	Parker Office Supply	Supplies	24.00
1996	Lawson Products	Supplies	192.06
1997	Debra Jean Barrett	Registrations	10.50
1998	Robbie Boman	Registrations	20.50
1999	Donna Jean Breedlove	Registrations	6.00
2000	Leotis Caldwell	Registrations	5.50
2001	Judith Campbell	Registrations	181.50
2002	Leulla Chabrak	Registrations	5.50
2003	Maureen Cheek	Registrations	57.50
2004	Vivian Forman	Registrations	8.50
2005	Mary Katherine Garringer	Registrations	23.00
2006	Deloris Harper	Registrations	20.00
2007	Lee R. Harrold	Registrations	7.50
2008	Linda A Hunter	Registrations	5.50
2009	Janis Ann Jones	Registrations	6.00
2010	Norma Kolb	Registrations	6.50

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1976-77 GENERAL FUND

2011	Marguerite Lefors	Registration	24.00
2012	Bonnie Mason	Registration	6.50
2014	Eula Mohle	Registration	11.00
2015	Helen Mullins	Registration	9.00
2016	Myrtle Sewell	Registration	11.50
2017	Velma Smithey	Registration	32.00
2018	Donald Summers	Registration	18.00
2019	Gary Thompson	Registration	14.50
2020	Broken Arrow Public Schools	Services	60.00
2021	Economy Lumber Co., Inc.	Supplies	78.48
2022	Newspaper Printing Corp.	Publication	7.20
2023	Oklahoma Capitol Improvement	Rent	3,957.46
2024	Parker Office Supply Co.	Supplies	4.36
2025	Central Ambulance Service	Service	37.00
2026	Al Musick Drug Stores, Inc.	Prescriptions	14.50
2029	Roy Ross	Workmen's Compensation	1,090.00
2030	Roy Ross	Workmen's Compensation	2,950.00
2031	Consumer Service Station	Gas	361.05
2032	Tulsa County Fairgrounds	Utilities	337.63
2033	Automotive, Inc.	Supplies	142.37
2034	Berry Carter Co.	Services	36.65
2035	Big Three Industries	Oxygen	9.11
2036	Big Three Industries	Oxygen	5.61
2037	Doenges Bros. Ford, Inc.	Supplies	11.95
2038	Fred Jones Ford	Supplies	17.12
2039	Oklahoma Natural Gas Co.	Service	11.86
2040	Radio, Inc.	Batteries	10.00
2041	Southwestern Bell	Service	71.10
2042	Stewart Electric Co.	Supplies	192.69
2043	Michael William Vetter	Services	102.80
2045	C. H. Cook	Services	240.00
2046	Jim Woods	Services	42.00
2047	Marvin Spears	Criminal Investigation	17.50
2048	Tony Boutwell	Services	26.40
2049	All American Trophy Center	Name Tags	6.00
2050	Bradley's Lock & Safe Service	Bolt	25.50
2051	Hanna Lumber Co.	Hinges	6.38
2052	Southwest Saw Corp.	Supplies	38.10
2053	Star Electric Co.	Supplies	17.90
2054	Texas Iron & Supply	Door	39.30
2055	Tulsa Camera Record Co.	Belt	2.60
2056	Tulsa Linen Service	Service	66.00
2057	Dave Faulkner	Services	9,260.40
2058	American Business Supply	Supplies	107.04
2059	Southwestern Bell Telephone	Service	62.90
2060	Pitney Bowes	Services	25.00
2061	Purolator Security, Inc.	Services	35.00
2062	Borden's Inc.	Milk	108.00
2063	Handy Dan	Supplies	41.13
2064	T.G.& Y Store #461	Pillow Cases	11.99
2065	J. D. Young Co.	Paper	49.70
2066	Tulsa Daily Legal News	Publications	26.28
2067	Oklahoma Tax Commission	Quarterly Report	19.80
2068	Oklahoma Tax Commission	Quarterly Report	57.00
2069	Oklahoma Tax Commission	Quarterly Report	7.43
2070	Oklahoma Tax Commission	Quarterly Report	21.38
2071	Childrens Medical Center	Services	700.00
2072	Claudia Arthrell	Travel	37.50
2073	Donald Bingham	Travel	11.25
2074	Mary Bradford	Travel	61.80
2075	Sharon Carr	Travel	42.60
2076	Dan Carroll	Travel	46.80
2077	Barbara Dickens	Travel	19.20
2078	David Iski	Travel	12.30
2079	Melissa Iski	Travel	12.00
2080	Linda McCamey	Travel	43.35
2081	Bruce Sands	Travel	46.95
2082	Colin Smith	Travel	32.85
2083	Bonita Vinson	Travel	21.60
2084	Barbara Walker	Travel	40.20
2085	Children's Medical Center	Rent	200.00
2086	City of Tulsa	Rent	177.00
2087	City of Tulsa	Maintenance	48.90

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1976-77 GENERAL FUND

2087	City of Tulsa	Maintenance	48.90
2088	Robert Erdwin	Food	31.50
2089	Frito-Lay, Inc.	Food	57.09
2090	Mill Creek Lumber & Supply	Supplies	19.55
2091	National Waste & Disposal, Inc.	Maintenance	49.50
2092	The Original Chili Bowl, Inc.	Food	28.50
2093	Southwestern Bell	Service	60.70
2094	Tulsa Daily Legal News	Publication	70.05
2095	Aaron's Transmission Service	Service	12.88
2096	Auto Air Service	Service	45.00
2097	Braznell Co.	Supplies	9.90
2098	Business Controls	Supplies	1,760.85
2099	Cisco	Film	808.00
2100	A.B. Dick Products	Services	83.25
2101	A.B. Dick Products	Services	53.50
2102	A.B. Dick Products	Services	29.50
2103	Eastman Kodak Co.	Film	40.76
2104	Bob Hawks, Inc.	Supplies	17.46
2105	Liberty Press	Services	65.95
2106	Morgan & Morgan, Inc.	Supplies	12.50
2107	Lewis Roberts, Inc.	Ink	5.80
2108	Sleight & Hellmuth Co.	Supplies	288.47
2109	Treck Photographic, Inc.	Film	200.20
2110	Tulsa Camera Record Co.	Supplies	1,323.54
2111	Tulsa Camera Record Co.	Supplies	508.20
2112	Turn Key Mailing Services, Inc.	Supplies	246.66
2113	Wildo Distributors	Ribbons	54.96
2114	Olin Doss, Jr.	Services	30.00
2115	Cletus Dunn	Services	30.00
2116	Jasper Ellis	Services	30.00
2117	Robert Ellis	Services	30.00
2118	James Gandy	Services	45.00
2119	Finis Greenhaw	Services	30.00
2120	Robert Guest	Services	30.00
2121	Wanda Jean Harris	Services	38.00
2122	Janna Holt	Services	31.65
2123	Michael Humphrey	Services	45.00
2124	Johnny Johnson	Services	30.00
2125	Eric Jones	Services	45.00
2126	Frank Jones	Services	45.00
2127	Jeff Jones	Services	45.00
2128	A. E. Kirkland	Services	30.00
2129	Charles Lackey, Jr.	Services	45.00
2130	Donald Marple	Services	30.00
2131	Henry McCray	Services	30.00
2132	R. L. McElfresh	Services	30.00
2133	Machael Shane Moore	Services	45.00
2134	Todd Moore	Services	45.00
2135	Dixie Lee Owens	Services	34.70
2136	A. A. Phillips	Services	30.00
2137	Rudy Plowman	Services	30.00
2138	Rebecca Summers	Services	33.20
2139	Mike Thomas	Services	45.00
2140	John Travers	Services	45.00
2141	Ward Ulmer	Services	30.00
2142	Jim Vestal	Services	45.00
2143	Mark Vestal	Services	45.00
2144	Paul Vestal	Services	100.00
2145	Mac's Electric Supply Co.	Batteries	6.12
2146	Bradley's Lock & Safe Service, Inc.	Services	19.50
2147	Sun Oil Co.	Gas	135.30
2148	Sun Oil Co.	Grease	21.46
2149	County Utility Service Authority	Service	26.65
2150	Stephen Adelson, M.D.	Services	34.00
2151	Postmaster	Postage	2,000.00
2176	Phillip Boyd	Services	419.76

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1976-77 T-CASH FUND

518	Berry Tool & Supply, Inc.	Supplies	103.93
519	Big Three Industries	Supplies	45.32
520	Clarence L. Boyd	Supplies	177.13
521	Enlow Farm Equip.	Supplies	50.40
522	Gulf Oil Co.	Gas	1,672.60
523	Oklahoma Truck & Pick-Up Salvage	Manifold	15.00
524	Public Service	Service	155.80
525	Skelly Oil Co.	Gas	372.84
526	Lewis Harris	Travel	200.00
527	Robert Newhouse	Travel	200.00
528	Brake & Clutch Service	Services	18.12
529	Burris Equipment & Supply, Inc.	Supplies	20.40
530	Chandler Materials Co.	Supplies	877.50
531	Chloride, Inc.	Batteries	43.10
532	General Tire Service	Tires	1,144.32
533	Goodyear Truck Tire Ctr.	Tires	409.50
534	Hillenburg Pipe & Supply	Posts	100.00
535	Kelly Tractor & Impl.	Filters	43.20
536	Keystone Equipment Co.	Supplies	115.01
537	Skelly Oil Co.	Gas	295.40
538	Sun Oil Co.	Gas	51.90
539	Truck Parts & Equipment	Bolts	2.40
540	Truck Parts & Equipment	Mud Flaps	39.90
541	Tulsa Linen Service Co.	Service	13.00
542	Bill White Chevrolet Co.	Belts	7.40
543	ABC Uniforms & Linens	Towels	6.00
544	Albert Equipment, Inc.	Clutch	58.88
545	Auxier-Scott Supply, Inc.	Supplies	9.20
546	Big Three Industries	Supplies	54.56
547	Builders Steel Co.	Supplies	31.45
548	Chloride, Inc.	Battery	33.50
549	City of Tulsa	Services	2,000.00
550	Crager Ford Tractor, Inc.	Parts	45.79
551	Cullison Hardware & Lumber Co.	Supplies	199.19
552	Davis Auto Color	Masks	9.53
553	East Tulsa Truck Parts & Equip.	Parts	230.00
554	General Tire Service	Tires	514.57
555	Goodyear Truck Tire Center	Tires	870.70
556	The Holloway Co.	Cable	669.00
557	Fred Jones Ford	Services	51.86
558	Fred Jones Ford	Services	334.71
559	Fred Jones Lincoln-Mercury	Services	945.37
560	Fred Jones Lincoln-Mercury	Seal	2.70
561	McCutchens Radiator Service	Services	45.00
562	Mohawk Tire Warehouse #79	Tires	348.65
563	Oklahoma Brake Service Co.	Services	64.52
564	ONG	Services	27.74
565	Public Service Co.	Services	48.12
566	Ramsey Chevrolet Co.	Belt	4.10
567	Service Battery Sales Co.	Battery	54.90
568	Standard Parts Co.	Services	36.96
569	Tulsa Bandag	Recaps	238.80
570	U.S. Enameling Sign Corp.	Signs	298.20
571	Bill White Chevrolet Co.	Supplies	15.80

1976-77 2T-CASH

32	Standard Industries, Inc.	Supplies	498.58
33	McMichael Asphalt Sales	Asphalt	1,001.69

RS

2125	Larry Taylor	Services	535.84
2129	Wilkerson Chevrolet, Inc.	Services	157.25
2130	Charles Ward	Services	10,649.00
2132	J. D. Young, Inc.	Tables	1,495.00
2133	Southwestern Bell	Services	8,889.33
2134	File Systems, Inc.	Services	1,281.50
2135	File Systems, Inc.	Cabinet	588.00
2136	Wang Laboratories, Inc.	Calculators	209.30
2137	American Roofing & Sheet Metal	Repairs	3,022.28
2138	Anchor Stone Co.	Screenings	806.86
2139	Jimmy K. Jones	Services	176.00
2140	Hemphill Corp.	Soil Tests	1,093.50

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RS

2141	Coleman-Ervin & Associates	Services	389.41
2142	Public Service	Services	1,379.31
2143	Montie R. Box	Services	200.00
2144	Wickersham Construction Co.	Services	31,894.20
2149	NCR Corp.	Rental	470.00
2150	O'Conner-Oklahoma Co., Inc.	Supplies	391.72
2152	Anchor Stone Co.	Rock	553.95
2153	McPherson Brothers Transports	Oil	14,121.30
2154	Cummins Construction Co.	Asphalt	2,848.09
2155	Forrest Shoemaker Air Conditioning	Air Conditioner	2,358.28
2156	Streeter Amet	Traficounter	264.00

1976-77 TMAPC

9979	Wendell Davis	Services	310.00
9980	Olivetti Corp.	Invoice #7089326	83.00
9981	Mark Sweeney	Services	117.15
9982	Triangle Co.	Invoice #37311	4.25

1975-76 HEALTH FUND

3891	Lederle Laboratories	Vaccine	38.90

1976-77 HEALTH FUND

0893	G. L. Baltzle	Services	123.75
0894	Larry Lewis	Services	32.00
0895	University of Oklahoma	Services	150.00
0896	H. Chris Brown	Travel	94.05
0897	Carolyn Fisher	Travel	68.74
0898	Carolyn Fisher	Travel	9.75
0899	Forrest Miller	Services	173.60
0900	Answering Tulsa Co.	Services	114.00
0901	Chapman Co.	Services	78.74
0902	City of Broken Arrow	Utilities	34.83
0903	Commercial Lumber Co.	Lumber	219.37
0904	Cox Motor Co.	Supplies	8.65
0905	General Tire Service	Tire	16.53
0906	Hillcrest Medical Center	Drugs	19.20
0907	Holland Photo Supply Co.	Batteries	9.93
0908	Hospital Products, Inc.	Supplies	29.00
0909	Hospital Products, Inc.	Tubes	26.50
0910	International Harvester Co.	Supplies	113.79
0911	Jenks Public Works Authority	Utilities	5.31
0912	Jones-Newby Supply Co.	Supplies	208.94
0913	Luttrell Oil Co.	Supplies	28.26
0914	Precision Tire of Tulsa	Services	97.30
0915	Precision Tire	Services	40.50
0916	Public Service	Service	334.24
0917	Scott Rice	Supplies	45.60
0918	Standard Industries	Refuse	1.50
0919	Superior Linen Service	Services	21.80
0920	Town of Bixby	Service	12.64
0921	Town of Skiatook	Utilities	69.54
0922	Trans American Tire, Inc.	Tires	342.66
0923	Welders Supply Co.	Cylinders	14.00
0924	Xerox Corp.	Services	43.00
0925	G. L. Baltzle	Services	30.75
0926	Childrens Medical Center	Services	65.00
0927	Department of Finance & Revenue	Legal fees	625.00
0928	Suzi Pressler	Services	218.24
0929	Joe Williams	Services	40.00
0930	Addressograph Multigraph	Services	155.00
0931	Allied Plumbing Co.	Supplies	30.91
0932	Al's Auto Service	Services	102.50
0933	Boise Cascade	Lumber	1,648.64
0934	Comanche Supply Co.	Supplies	75.00
0935	Hope Lumber & Supply	Supplies	404.42
0936	Michael Howe	Supplies	4.00
0937	IMB	Supplies	121.25
0938	Looboyle, Inc.	Jars	10.00
0939	Midwest Electric Supply Co.	Supplies	1.44
0940	Mistletoe Express Service	Services	7.63

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1976-77 HEALTH FUND

0941	Montgomery Elevator Co.	Service	202.89
0942	Munns Medical Supply	Supplies	64.92
0943	Nylon Net Co.	Supplies	44.12
0944	Oklahoma Gas & Electric Co.	Utilities	82.68
0945	Oklahoma Press Service, Inc.	Services	31.66
0946	Over-Nite Color	Prints	9.16
0947	Pediatrics	Hospitalization	47.20
0948	S & S Hospital Supply Corp.	Supplies	260.24
0949	Southwestern Bell	Service	52.49
0950	Southwestern Bell	Service	31.17
0951	Texaco, Inc.	Services	9.45
0952	The University of Tulsa	Paper	1.95
0953	J. D. Young Co.	Supplies	20.64

SPECIAL PROJECTS

2157	Holland-Rantos Co.	Supplies	121.48
2158	Oklahoma Lighting Distributors	Lamps	32.10
2159	Secretarial Symposiums	Services	80.00
2160	Tulsa Women's Clinic	Services	150.00
2161	Charloette Sage	Travel	149.83
2162	Thomas Eppler	Travel	151.78
2163	Johnson, Dillman & Ward	Services	150.00
2164	Mid-Continent Surgical Supply Co.	Supplies	87.00
2165	Motorola, Inc.	Equipment	1,843.00
2166	Tulsa Anesthesiologists, Inc.	Anesthetic	120.00
2167	Tulsa Urologic Clinic, Inc.	Services	16.00

HEALTH DEPOSITORY

9409	Ace Glass, Inc.	Supplies	35.08
9410	Victor Welding Supply Co.	Supplies	3.52
9411	Yellow Freight Systems, Inc.	Supplies	19.06
9412	Tom Archer	Service	130.00
9413	General Cable Corp.	Supplies	22.73
9414	Edward Grimes D.D.S.	Services	170.00
9415	Hillcrest Medical Center	Services	60.75
9416	Hillcrest Medical Center	Services	87.00
9417	Hillcrest Medical Center	Services	75.15
9418	James Neal, Jr.	Services	31.00
9419	Reeve Dental Supply	Supplies	180.20
9420	Reeve Dental Supply Co.	Supplies	56.45
9421	E.R. Squibb & Sons, Inc.	Supplies	420.50
9422	Tulsa Radiology Associates, Inc.	Services	23.00
9423	Tulsa X-Ray Laboratory, Inc.	Services	39.00
9424	John Wickersham	Travel	3.60

1976-77 LaFORTUNE PARK DEPOSTIORY

8811	Aaron Fence Co.	Supplies	35.30
8812	Aaron Fence Co.	Supplies	89.10
8813	Buck's Sporting Goods, Inc.	Supplies	1,242.60
8814	Buck's Sporting Goods, Inc.	Supplies	331.35
8815	Buck's Sporting Goods, Inc.	Supplies	308.80
8816	Buck's Sporting Goods, Inc.	Scoreboard	1,345.00
8817	Eve, Inc.	Cleaner	22.00
8818	Jones Aluminum Corp.	Supplies	16.20
8819	Oklahoma Lighting Distributors	Tubes	40.08
8820	ONG	Service	121.54
8821	Southwestern Bell	Service	27.65
8822	Standard Motor Parts, Inc.	Supplies	48.44
8823	Stewart Electric Co.	Supplies	535.55
8824	Stewart Electric Co.	Supplies	147.03
8825	N.C.R. Corp.	Paper	93.15
8826	Nick Knott Turf Equip. Co.	Fertilizer	6,020.00

1976-77 JUVENILE DEPOSITORY

1104	H. J. Hill	Travel	65.10

PRA

85	Tulsa County Treasurer Payroll Acct.	County Portion	757.49

WEDNESDAY, OCTOBER 20, 1976 CONTINUED

WHEREUPON, a recess is hereby taken until further called.

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt by Nancy Cooper, Depp.
Anita Nesbitt, County Clerk

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MINUTES

WEDNESDAY OCTOBER 27, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Sealed bids, for Engineers, for Installation of Traffic Light Control System at Intersection of 96th Street South and Peoria in Jenks, were received and opened. The bidders being four(4) in number were as follows:

Downing Manufacturing Company	$ 18,317.00
Midstate Traffic Control	$ 17,670.00
Southwestern Electric Company	$ 19,663.15
Lasater Electric	$ 19,800.00
Engineers Estimate:	$ 18,000.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids to Engineers for analysis, recommendation, and report on November 1, 1976, at 9:30 a.m.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution directing all County offices and departments to comply with State Statues by bringing their inventories up to date. (Clerks Misc. File No. 90480)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approved for execution by the Chairman, a Notice to Bidders for six-months period of Road Materials bids beginning January 1, 1977 through June 30, 1977; bids to be opened December 6, 1976 at 9:30 a.m. (Clerks Misc. File No. 90482)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the C-C Library to advertise for bids for 1 new Videocassette Recorder, JVC Model CR-8200U, with bids to be opened November 10, 1976, at 2:00 p.m. (Clerks Misc. File No. 90483)

WEDNESDAY OCTOBER 27, 1976

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the C-C Health Department to advertise for bids for office furniture and medical equipment for the renovated First Floor Clinic, with bids to be opened November 10, 1976, at 2:00 p.m. (Clerks Misc. File No. 90484)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve an Addendum to the bidding documents for the Tulsa County Service Center, Phase II, extending the date for opening bids to November 10, 1976, at 2:00 p.m. (Clerks Misc. File No. 90485)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolutiion cancelling the following 20% Fund Projects:

a. Project 72-31: Two miles on 126th Street South from the Okmulgee Beeline to the West County Line.

b. Project 72-32: Two miles on 26th West Avenue from 141st Street South to 161st Street South.

c. Project 72-33: Two miles on 121st Street South from Peoria to the Okmulgee Beeline.

(Clerks Misc. File No. 90486)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Utility Permit from Oklahoma Natural Gas Company to bore under 131st Street South just east of Harvard. (Clerks Misc. File No. 90487)

b. Applications for Permit from Southwestern Bell to:

1. bury cable starting at a point 100 feet east of the centerline of North Sheridan on the south side of 106th Street North. (Clerks Misc. File No. 90488)

2. place cable beginning at 3401 West 21st Street and continuing west for 1,400 feet. (Clerks Misc. File No. 90489)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution on Disposition of Funds and two sets of Cash Fund Estimate of Needs and Request for Appropriation covering CETA Title II wages for September, 1976. (Clerks Misc. File No. 90490)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Quarterly Report of the Water Improvement District No. 14. (Clerks Misc. File No. 90491)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following travel requests:

a. Park Department: Six employees to attend conference at Western Hills Lodge, November 3-5, 1976; cost not to exceed $500. (Clerks Misc. File No. 90492)

b. Park Department: To approve an addition $18.12 in expenses for Max Wiens ' trip to Boston, Mass., October 17-21, 1976. (Clerks Misc. File No. 90493)

c. Personnel Department: Charles Shreffler to attend workshop in Chicago, Illinois, November 15-17, 1976; cost not to exeed $620. (Clerks Misc. File No. 90494)

d. Data Processing : Six employees to view Computer Installation in Bentonville, Arkansas, October 28, 1976; cost not to exceed $100. (Clerks Misc. File No. 90495)

e. C-C Library: Tom Ledbetter to attend meetings in Frankfort, Kentucky and Washington, D.C., November 15-19, 1976; cost not to exceed $205. (Clerks Misc. File No. 90496)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending October 22, 1976, (Clerks Misc. File No. 90497)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approved the following Personnel Actions:

TMAPC: Leave of Absence: (maternity) Sharon Etter, effectibe October 15, 1976 to February 1, 1977. Temporary Appointment: Susie Smith, effective October 18, 1976-$843. (Clerks Misc. File No. 90498)

C-C Library; Part-time Appointment: Janet Bottoms, effective October 1, 1976-$210.50; Kathering J. Mays, effective October 1, 1976-$202.50; Joanne Seaman, effective October 18, 1976-$238.50. Change in Status to Full-time: Deborah Sawtelle, effective October 11, 1976-$405.; Pam Searcy, effective October 11, 1976-$405. Satisfactory Performance Increase: (all effective November 1, 1976) Ruby Duckett-$689.; Marsha McIntosh-$421.; Pat Nelson-$658. Merit Increase: Geralding Hendon, effective November 1, 1976-$722. Resignation: Florence Hill, effective October 31, 1976; Joe Hyland, effective October 11, 1976; Dan Sykes, effective October 15, 1976; William Underwood, effective September 22, 1976. Overtime for the month of October, 1976; Sallie Allen-$899.06; Kathleen Doss-$255.; Connie Hacker-$337.90; Mary Hildebrand-$277.38; Jill Jacobs-$419.04; Linda Kirk-$538.; Roxie Lilley-$230.58; Roy Roberts-$230.58; Deborah Sawtelle-$487.44; Pam Searcy-$469.80; Don Sibley-$604.22; Alex Corbbrey-$575.08; Billy Stover-$983.01; Dan Sykes-$235.02; Brenda Taylor-$419.04; Marilyn Shackelford-$1,158.92; Janice Sharpton-$221.22; Donna Alcorn-$359.; Gregory Watson-$202.19; Cynthia Beck-$604.22; Florence Hill-$294.92; Ann Hung-$306.40. (Clerks Misc. File No. 90499)

C-C Health: Appointment: Kee-Cho Kim, effective November 1, 1976-$2,875. plus 15-cent mileage. Resignations; Wyvonna Barnes, effective October 28, 1976; Carolyn Burchett, effective September 30, 1976. Travel: Registration Fee of $40. each for Ruth Marcum and Viola Young to attend workshop in Oklahoma City, November 3-5, 1976; cost not to exceed to $103.; Dennis Bergstrom and Grady Barrens to attend training seminar in Dallas, Texas, October 28-29, 1976; cost not to exceed $68.; Shirley Oakley and Rhonda Stegall to attend conference in Dallas, Texas, November 7-9, 1976; cost not to exceed $392. (Clerks Misc. File No. 90500)

Assessor: Resignation: (all effective October 31, 1976) Arthur Baldridge: David L. Bennett: John A. Tucker. (Clerks Misc. File No. 90501)

Highway District No. 1: Resignation: Julian Lewis, effective October 21, 1976. (Clerks Misc. File No. 90502)

Park Department: End of Temporary Employment: Christie Byrd, effective Ocotber 14, 1976:

WEDNESDAY OCTOBER 27, 1976

Mark Hollingsworth, effective October 15, 1976: William Hyden, effective October 16, 1976; [illegible] Harmon Leslie, effective October 17, 1976; Lonnie Leslie, effective October 18, 1976; Jack Shields, effective September 20, 1976; Robert Slagle, effective October 17, 1976; Gary Sutton, effective October 17, 1976. (Clerks Misc. File No. 90503)

Personnel Department: Regular Appointment: Paula Mendenhall, effective October 25, 1976 - $664. (Clerks Misc. File No. 90504)

County Inspector: Regular Appointment: Paul Arnold, effective October 25, 1976-$1,113. (Clerks Misc. File No. 90505)

Sheriff: Change of Status: (to full-time) Loretta Thornton, effective October 19, 1976-$571. (Clerks Misc. File No. 90506)

Court Clerk: Regular Appointment: Ray L. Anderson, effective November 1,1976-$500. (Clerks Misc. File No. 90507)

Building Superintendent: Overtime Adjustment: (all effective October 1, 1976) J. R. Lay-$1,253.20; Gerald Barker-$1,057.64; and Tommy Lampkins-$1,150.92. (Clerks Misc. File No. 90508)

Data Processing: Resignation: Gary Dale Wilks, effective November 5, 1976. (Clerks Misc. File No. 90509)

County Clerk: Temporary Appointment: Lily Duke, effective October 21, 1976-$500. Resignation: Lily Duke, effective October 22, 1976 (Clerks Misc. File No. 90510)

Treasurer: Part-time Appointment: (all effective October 25, 1976) Kevin E. McNulty-$500.; Ramona Kaye Williams-$500.; Patricia Lynn O'Neil-$500. (Clerks Misc. File No. 90511)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held October 20, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow Health Depository Claim #9401 and cancel Warrant #17,993 in the amount of $694.40.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries by subject to state and federal withholding income tax, retirement fund, and social security deductions.

1974-75 GENERAL FUND

10623	Freeland Brown	Drugs	10.19
10624	Spartan Drug	Drugs	32.71

1975-76 GENERAL FUND

10134	Dan P. Scott & Sons	Supplies	725.85
10135	Dan P. Scott & Sons	Supplies	3,834.00
10136	Larsen Electronics, Inc.	Antennaes	74.50
10137	Xerox Corp.	Services	39.42
10138	Motorola, Inc.	Radio	2,075.00
10139	Dan P. Scott & Sons, Inc.	Supplies	1,664.72
10140	Dictaphone Corp.	Services	849.72

1976-77 GENERAL FUND

2152	West Publishing Co.	Lawbooks	40.00
2153	Regional Organized Crime Information Center	Services	550.00
2154	Stephanie Sulthin	Services	11.00

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1976-77 GENERAL FUND

2155	Oscar Humphrey	Reimbursement	13.20
2156	State Dept. of Instituitions, Social and Rehabilitative Services	Medication	28.75
2157	IBM	Travel	33.42
2158	T. Roy Barnes Drugry #3	Drugs	3.00
2159	William Geffen, M.D.	Services	24.00
2164	IBM	Supplies	74.16
2165	Donald Hayden	Photographs	24.00
2166	Pitney Bowes	Rental	60.00
2167	Xerox	Services	444.64
2168	Xerox	Services	961.57
2169	Kenneth Slaten	Services	975.00
2170	Sand Springs Newspapers, Inc.	Publication	312.55
2171	Ashland Chemical	Solvent	966.20
2172	1925 National Plaza Corp.	Rental	763.54
2173	Southwestern Bell	Services	9,623.41
2174	Westinghouse Electric Corp.	Services	1,431.00
2175	Mobilfone Service	Rental	59.00
2183	Clifford Hopper	Travel	63.65
2184	Freeway Service	Services	81.40
2185	Bestyet Discount Foods	Food	18.00
2186	Eller's Food Market	Food	429.00
2187	Humpty Supermarkets	Food	22.75
2188	Sunrise Food Store	Food	17.00
2189	Warehouse Market, Inc.	Food	408.14
2190	Beecham Laboratories	Drugs	66.72
2191	Boehringer Ingelheim LTD.	Drugs	511.60
2192	A. H. Robins Co., Inc.	Drugs	317.87
2193	Sandoz Pharmaceuticals	Drugs	439.93
2194	Hillcrest Medical Center	Services	80.80
2195	Memorial Hospital	Services	330.78
2196	Memorial Park	Burial	240.00
2197	Osteopathic Pathologists, Inc.	Lab Work	805.00
2198	MTTA Bus Line	Bus Tickets	40.00
2199	Frank Ptiezel	Services	65.00
2212	Atlas Life Insurance	County Portion	16,545.30
2213	Southwest Paper Co.	Paper	12.02
2214	Monroe	Services	69.00
2215	Atlas Life Insurance	County Portion	85.71
2216	Central Ambulance Service	Services	57.00
2217	Glass-Nelson Clinic	Services	215.12
2218	IBM	Services	254.06
2219	IBM	Services	985.43
2220	Beene Paper	Paper	1,338.21
2221	Moulder Oldham	Supplies	123.24
2222	Moulder Oldham	Supplies	87.20
2223	Otis Elevator Co.	Services	396.42
2224	Sears Roebuck & Co.	Supplies	11.62
2225	Swan Saw Service	Services	34.25
2226	Tayloe Paper Co.	Supplies	283.40
2227	Tulsa Paper Co.	Polish	33.25
2228	Wesche Co.	Door Stops	45.60
2229	Honeywell Protection Services	Reset alarm	10.00
2230	Parker Office Supply	Supplies	64.80
2231	Parker Office Supply Co.	Supplies	1,085.52
2232	Mobilfone Service	Pagers	126.00
2239	Moulder Oldham Co.	Supplies	94.60
2240	Bill Odell	Services	2.00
2241	Southwestern Bell	Services	18.60
2242	Tulsa Communication Services	Services	300.00
2243	Xerox	Rental	155.00
2244	Freeland Brown Pharmacy	Medicine	352.83
2245	Hospital Products, Inc.	Supplies	54.08
2246	Denny Krout, D.O.	Services	150.00
2247	McKesson & Robbins Drug	Medicine	345.37
2248	Oklahoma Osteopathic Hospital	Services	31.20
2249	Oklahoma Osteopathic Hospital	Services	133.00
2250	Osteopathic Pathologists, Inc.	Services	105.50
2251	Tulsa Psychiatric Center	Services	1,874.42
2252	Parker Office Supply	Supplies	51.34
2253	Eastulsa Office Supply	Supplies	139.00
2254	Exel Photo Camera Store	Film	2.24
2255	Fields-Downs Randolph Co.	Supplies	64.38
2256	Fields-Downs Randolph Co.	Supplies	48.58

WEDNESDAY OCTOBER 27, 1976

1976-77 GENERAL FUND

2257	Honeywell Protection Services	Services	22.00
2258	IBM	Rental	180.00
2259	Market Data Research, Inc.	Sales Report	50.00
2260	Parker Office Supply	Supplies	9.62
2261	Pitney Bowes	Postage	48.00
2262	Southwestern Bell	Service	51.49
2263	Scott Rice	Supplies	121.15
2264	H. & R. Meat Co.	Meat	184.74
2265	Midwest Upholstery & Furniture	Services	93.50
2266	National Council on Crime & Delinquency	Supplies	65.00
2267	The Page Milk Co.	Milk	265.62
2268	Rainbo Baking Co.	Bread	98.34
2269	Safeway Stores	Food	254.40
2270	Tulsa Daily Legal News	Publication	12.85
2271	Tulsa Linen Service	Services	226.50
2272	Kenneth Windes	Travel	394.00
2273	Xerox	Supplies	288.53
2274	Western Uniform & Towel	Services	83.30
2275	Allee Office Equipment	Paper	24.50
2276	City of Tulsa	Services	14.04
2277	Eastulsa Office Supply	Supplies	270.14
2278	Eastulsa Office Supply	Supplies	81.50
2279	Honeywell Protection	Services	102.05
2280	IBM	Services	1,410.00
2281	IBM	Services	265.00
2282	Natkin Service Co.	Services	558.99
2283	Public Service	Services	356.09
2284	Scott-Rice Co.	Supplies	131.43
2285	Southwestern Bell	Services	25.33
2286	Tayloe Paper	Supplies	84.67
2287	Tayloe Paper	Supplies	111.75
2288	Triangle Co.	Supplies	844.81
2289	University of Tulsa Bookstore	Calculator	175.00
2290	Gates Hardware & Supply	Batteries	5.73
2291	Scott-Rice	Supplies	20.74
2294	Vance L. Alford	Registration	2.00
2295	Vance Alford	Services	7.00
2296	Dorothy Barton	Registrations	49.00
2297	Mary Edwards	Registration	6.50
2298	Estelle Hamilton	Registration	9.00
2299	Lorraine Jones Haynes	Registration	5.50
2300	Marguerite Lefors	Registration	27.50
2301	Marguerite Lefors	Registration	88.00
2302	Susan Lively	Registration	15.00
2303	Kennith Long	Registration	41.50
2304	Thelma Morrow	Registration	6.00
2305	Pamela Slade	Registration	6.00
2306	Doris Beard Smith	Registration	13.50
2307	LaRue Thompson	Registration	5.00
2308	Joyce Wince	Registration	12.00
2309	The Daily Oklahoma	Subscription	16.50
2310	Diamond Warehouse, Inc.	Storage	600.00
2311	Parker Office Supply Co.	Labels	48.96
2312	Southwestern Bell	Services	48.01
2313	Tulsa Public Schools	Services	650.00
2314	Xerox	Rental	261.90

1974-75 T-CASH

2015	Standard Industries	Asphalt	178.13

1975-76 T-CASH

1995	Amulco Asphalt Co.	Asphalt	84.33

1976-77 T-CASH

572	Amulco Asphalt Co.	Asphalt	2,905.32
573	Clarence L. Boyd	Supplies	8,542.42
574	Colwell Supply & Equipment	Supplies	16.44
575	Crager GMC, INC.	Supplies	1.41
576	Bill White Chevrolet Co.	Supplies	14.80
577	Bloss Sales & Rental Co.	Supplies	80.76

WEDNESDAY OCTOBER 27, 1976

1976-77 T-CASH

578	Skelly Oil Co.	Gas	372.84
579	Sun Oil Co.	Supplies	389.11
580	Sun Oil Co.	Supplies	306.30
581	Sutherland Lumber Co.	Lumber	329.03
582	Sutherland Lumber Co.	Lumber	540.80
583	Swinson Chevrolet Co.	Supplies	45.34
586	Colwell Supply & Equip.	Grinding Stone	28.00
587	Commercial Lumber Co.	Lumber	19.20
588	Cottingham Bearing Corp.	Belts	75.70
589	Crager Ford Tractor, Inc.	Supplies	477.03
590	Crager Ford Tractor, Inc.	Supplies	38.42
591	Crager GMC	Supplies	16.18
592	Davis Auto Color	Paint	29.36
593	Discount Truck & Pick-up Salvage	Supplies	34.50
594	Flasher Co.	Services	59.00
595	Fugate Oil Co.	Supplies	22.50
596	Howard Chevrolet, Inc.	Supplies	312.45
597	John's Tire Service	Services	515.50
598	Kelly Tractor & Impl.	Belt	11.74
599	McPherson Brothers Transports	Oil	9,426.60
600	Service Battery Sales Co.	Battery	170.40
601	Tulsa Screw Products	Supplies	57.15
602	Wayest Safety, Inc.	Golves	25.86
603	Welders Supply Co.	Services	22.20
605	Atlas Life Insurance	County Portion	1,554.00
606	Automotive, Inc.	Supplies	216.55
607	Automotive, Inc.	Supplies	166.23
608	Surris Equipment & Supply	Supplies	113.20
609	Colwell Supply & Equip.	Supplies	94.26
610	Gulf Oil Co.	Gas	2,045.51
611	Fred Jones Ford	Supplies	75.86
612	Keystone Equipment Co.	Supplies	270.31
613	Keystone Equipment Co.	Supplies	7.95
614	North Side State Bank	Payment	1,668.65
615	Oklahoma Brake Service	Services	14.92
616	Precision Tire Co.	Tire	28.20
617	Universal Joint Specialists, INc.	Services	23.90
619	City of Tulsa Utilities	Utilities	31.50

1976-77 2T-CASH

36	Atlas Life Insurance	County Portion	729.80

1975-76 4T-CASH

244	Tulsa Rock Co.	Rock	74.00

1976-77 4T-CASH

33	Atlas Life Insurance	County Portion	324.65
36	Public Service	Services	610.23

CIVIL DEFENSE

3273	Atlas Life Insurance	County Portion	94.70

TMAPC

9983	TMAPC	Payroll	27,773.40
9984	Sheree Dunn	Services	120.00
9985	Sales Management	Survey	27.25
9986	Mark Sweeney	Services	118.80
9987	Team One, Inc.	Services	1,400.00
9988	Team One, Inc.	Services	2,000.00
9989	Texas Instruments, Inc.	Services	26.00

1976-77 HEALTH FUND

0955	Atlas Life Insurance	County Portion	4,360.50
0956	Bette Ellyn Hill	Services	124.18
0957	Bradley's Lock & Safe Service	Services	8.00
0958	Burgess Publishing Co.	Services	14.40
0959	City of Sand Springs, Okla.	Utilities	12.20

WEDNESDAY OCTOBER 27, 1976

1976-77 HEALTH FUND

0960	Cohlmia Interior Plant Rentals	Plants	334.50
0961	Commercial Lumber Co.	Lumber	432.00
0962	Cooper Supply Co.	Supplies	67.55
0963	Mac's Electric Supply Co.	Supplies	269.92
0964	Munns Medical Supply	Supplies	796.95
0965	Oklahoma Natural Gas	Services	44.84
0966	Parrish & Clark	Services	225.98
0967	Purolator Security Inc.	Security	61.50
0968	Sears	Supplies	207.05
0969	Southwestern Bell	Service	168.42
0970	Southwestern Bell	Service	39.15
0971	Southwestern Bell	Service	50.35
0972	Southwestern Bell	Service	25.50
0973	Tulsa Envelope Co.	Envelopes	66.10
0974	Tulsa Tire Specialists, Inc.	Tires	19.40
0975	United States Pollution Control, Inc.	Service	2.00
0976	Xerox	Service	476.28
0977	Xerox	Service	214.53
0978	David Barber	Services	70.00
0979	Nancy Barber	Services	210.00
0980	Rick Byler	Services	384.16
0981	Juanita Coiner	Services	165.00
0982	Faith Dutra	Services	224.00
0983	Karen O'Hara	Services	91.00
0984	Donna Smith	Services	120.00
0985	R. M. Wadsworth	Services	700.00
0986	Robert L. Burch	Training	172.94
0987	Ann Burger	Training	25.00
0988	Charles Crews	Travel	86.09
0989	Nora Joice	Training	36.59
0990	Carol Parker	Training	25.00
0991	Verna Weaver	Training	25.00
0992	A.B.C. Rentals, Inc.	Rental	10.00
0993	Answering Tulsa Co.	Service	60.00
0994	Brainerd Chemcial Co.	Supplies	21.00
0995	City Utility Service	Utilities	7.18
0996	Clark Electrical Supply	Supplies	100.30
0997	Jim Dunn	Rent	600.00
0998	Hillcrest Medical Center	Services	47.25
0999	Hillcrest Medical Center	Services	40.95
1000	Bill Jarrett Co.	Services	67.20
1001	Marilyn Koerner	Services	75.00
1002	Forrest Miller	Oil	4.08
1003	Nelson Electric Supply	Supplies	42.59
1004	Oklahoma Eagle Publishing Co.	Publication	2.00
1005	Pacific	Service	112.96
1006	Public Service	Service	302.58
1007	Public Service	Service	103.36
1008	Public Service	Service	2,739.11
1009	Radio, Inc.	Supplies	14.66
1010	Scott-Rice	Supplies	42.40
1011	Carolyn Shelton	Services	125.00
1012	Kenneth Siens	Services	75.00
1013	Tulsa Paper	Supplies	35.25
1014	Kelly Whitfield	Services	75.00
1015	Jonn Zink	Supplies	39.96

SPECIAL PROJECTS

2169	Atlas Life Insurance Co.	County Portion	576.20
2170	Syntex Laboratories, Inc.	Drugs	1,260.00
2171	Hillcrest Medical Center	Services	250.00
2172	La Maison, Inc.	Rent	625.00
2173	Southwestern Bell	Service	186.00
2174	Jay Weinstein, M.D.	Services	1,350.00
2175	Jay Weinstein, M.C.	Services	35.00

HEALTH DEPOSITORY

9426	Atlas Life Insurance	County Portion	266.30
9427	Bradley's Lock & Safe Service	Services	28.40
9428	Trice Wholesale Electronics, Inc.	Supplies	18.60
9429	Acme Sheet Metal Works. Corp.	Supplies	10.00

WEDNESDAY OCTOBER 27, 1976

HEALTH DEPOSITORY

9430	Lederle Laboratories	Vaccine	38.90

LaFORTUNE PARK DEPOSITORY

8831	Atlas Life Insurance Co.	County Portion	606.50

JUVENILE DEPOSITORY

1106	Atlas Life Insurance Co.	County Portion	184.90
1108	Consulting Psychologists Press	Supplies	4.00
1109	Holiday Inn	Training	187.70
1110	The Lewis Meyer Book Store	Training	454.36
1111	Sevco, Inc.	Supplies	300.00
1112	Sevco, Inc.	Equipment	865.95
1113	Tulsa Public Schools	Services	940.00
1114	Xicom	Supplies	177.32

WHEREUPON, a recess is hereby taken until further called.

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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FRIDAY, OCTOBER 29, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-77 GENERAL FUND

2027	Commissioners	Payroll	23,150.00
2028	Engineers - Field Crew	Payroll	3,643.00
2044	Election Board	Payroll	12,102.00
2160	County Inspection	Payroll	9,782.76
2161	County Clerk	Payroll	29,708.34
2162	Evonne Nuding	Payroll	243.00
2163	Raymond Lansford	Payroll	100.00
2177	Social Services	Payroll	27,037.40
2178	Park Dept.	Payroll	5,856.00
2179	Park Dept.	Payroll	8,052.00
2180	Park Dept.	Payroll	5,176.94
2181	Park Dept.	Payroll	337.56
2182	Central Services	Payroll	16,858.12
2200	Building Superintendent	Payroll	39,713.76

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1976-77 GENERAL FUND

2201	Jose' Rodriguez	Payroll	254.88
2202	Lucille Cargile	Payroll	54.00
2203	Tulsa County Extension	Payroll	7,405.00
2204	Engineers	Payroll	446.88
2205	Data Processing	Payroll	26,938.00
2206	Assessor	Payroll	45,687.90
2207	Assessor	Payroll	182.16
2208	Assessor	Payroll	93,983.54
2209	Willie Mosely	Payroll	306.40
2210	Mary Mangrum	Payroll	200.00
2211	Jewel Whitley	Payroll	210.00
2233	Juvenile Bureau	Payroll	51,234.98
2234	County Treasurer	Payroll	23,325.25
2235	County Treasurer	Payroll	4,810.71
2236	Supt. of Schools	Payroll	7,097.25
2237	Mildred Baker	Payroll	220.00
2238	Sheriff	Payroll	83,158.60
2292	Court Clerk	Payroll	61,707.38
2339	Paula Mendenhall	Payroll	158.10
2340	Ray Carter	Payroll	210.00
2341	Henry Swindell	Payroll	210.00
2342	Loretta Thornton	Payroll	192.00
2389	Lillie Duke	Payroll	23.81
2390	Lillie Jennings	Payroll	152.85
2427	Kevin McNulty	Payroll	119.05
2428	Patricia O'Neil	Payroll	119.05
2429	Ramona Williams	Payroll	119.05

1976-77 T-1

584	Highway District #1	Payroll	19,947.10
585	Highway District #1	Payroll	125.13
604	Highway District #3	Payroll	15,438.64
618	Highway District #2	Payroll	12,054.92

1976-77 2T-1

34	Highway District #1	Payroll	8,386.00
35	Highway District #3	Payroll	9,709.08
37	Highway District #2	Payroll	11,822.00

1976-77 4T-1

32	Highway District #1	Payroll	4,959.00
34	Highway District #3	Payroll	7,122.00
35	Highway District #2	Payroll	12,252.72

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2151	Commissioners	Payroll	838.00
2160	Park Dept.	Payroll	1,725.00

CIVIL DEFENSE

3272	Civil Defense	Payroll	2,085.14

1976-77 HEALTH FUND

0954	City-County Health Fund	Payroll	184,809.47

SPECIAL PROJECTS

2168	City-County Health Fund	Payroll	19,462.50

HEALTH DEPOSITORY

9425	City-County Health Fund	Payroll	3,985.00

LaFORTUNE CASH DEPOSITORY

8827	Park Dept.	Payroll	3,638.60
8828	Park Dept.	Payroll	6,482.00
8829	Park Dept.	Payroll	1,857.80

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LAFORTUNE CASH DEPOSITORY

8830	Park Department	Payroll	12,288.40

JUVENILE DEPOSITORY

1107	Juvenile Depository	Payroll	6,884.78

1976-77 LIBRARY

315	City-County Library	Payroll	81,238.69
316	City-County Library	Payroll	8,219.29
317	City-County Library	Payroll	18,717.89
318	City-County Library	Payroll	10,056.19
319	City-County Library	Payroll	4,131.50

PRA

86	Tulsa County Treasurer	Civil Defense Fund	1,233.83
87	Tulsa County Treasurer	General Fund	324.68
88	Tulsa County Treasurer	T-Cash Fund	117.81
89	Tulsa County Treasurer	General Fund	852.17
90	Tulsa County Treasurer	General Fund	100,000.00
91	Tulsa County Treasurer	Juvenile Depository	4,754.67
92	Tulsa County Treasurer	LaFortune Park	18,144.62
93	Tulsa County Treasurer	T-Cash	34,226.36
94	Tulsa County Treasurer	2-T Cash	21,885.14
95	Tulsa County Treasurer	4-T Cash	17,390.78
96	Tulsa County Treasurer	Library Account	89,264.93
97	Tulsa County Treasurer	General Fund	100,000.00
98	Tulsa County Treasurer	Health Depository	2,459.12
99	Tulsa County Treasurer	Special Projects	13,929.38
100	Tulsa County Treasurer	Drainage Dist. 12	2,822.20
101	Tulsa County Treasurer	Drainage Dist. 13	722.89
102	Tulsa County Treasurer	Resale Property	4,009.61
103	Tulsa County Treasurer	Law Library	1,016.79
104	Tulsa County Treasurer	Revenue Sharing	578.53
105	Tulsa County Treasurer	Revenue Sharing	1,328.57
106	Tulsa County Treasurer	General Fund	336.27
107	Tulsa County Treasurer	General Fund	100,000.00
108	Tulsa County Treasurer	General Fund	100,000.00
109	Tulsa County Treasurer	General Fund	9,705.12
110	Tulsa County Treasurer	Health Fund	100,000.00
111	Tulsa County Treasurer	Health Fund	26,255.15

WHEREUPON, a recess is hereby taken until further called.

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY NOVEMBER 1, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Sealed bids for the Park Department, for Renovation of the LaFortune Park Clubhouse were received and opened. The bidders being three (3) in number were as follows:

	ALCO Const.	SOUTHWESTERN Const.	DALIOUS Const.
Base Bid	$54,570.	$52,857.	$64,215.
Alternate 1	$15,565.	$17,288.	$22,035.
Alternate 2	$ 4,065.	$ 3,602.	$ 5,892.
Alternate 3	$ 1,480.	$ 1,135.	$ 1,682.
Alternate 4	$ 2,949.	$ 2,623.	$ 3,475.
Alternate 5	$ 1,139.	$ 749.	$ 1,092.
Alternate 6	$ 1,177.	$ 956.	$ 1,437.
Alternate 7	$ 3,077.	$ 3,472.	$ 8,792.
Alternate 8	$ 2,796.	$ 3,300.	$ 8,496.
Alternate 9	No Bid	$12,197.	No Bid

Architect's Estimate: Base Bid - 65,000.00
With Alternates - $100,000.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids for the Renovation of the LaFortune Park Clubhouse to the Architect, County Engineer, and Park Officials for analysis, report, and recommendation on November 10, 1976, at 2:00 p.m.

Sealed bids for the Park Department, for 1 new 1976 or 1977 3/4-ton Chevrolet Pickup Truck were received and opened. The bidders being five (5) in number were as follows:

Ramsey Chevrolet	- 1976 -	$ 5,001.48
Wilkerson Chevrolet	- 1977 -	$ 4,864.00
Marshall Chevrolet	- 1977 -	$ 4,962.80
Bradley Chevrolet	- 1977 -	$ 4,949.96
Gary Henry Chevrolet	- 1977 -	$ 5,150.64

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for 1 new 1977 3/4-ton Chevrolet Pickup to Wilkerson Chevrolet, lowest and best bidder, in the amount of $4,864.

A late bid from Swinson Chevrolet was received after the bid award. The Board of County Commissioners requested that it be opened and read. The bid was for a 1977 3/4-ton Chevrolet Pickup in the amount of $4,963.

MONDAY NOVEMBER 1, 1976

Sealed bids for Engineers, for the City-County Health Department 14' x 70' Mobile Office Facility were received and opened. The bidder being one (1) in number was as follows:

Mobile International	$ 11,960.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for the 14' x 70' Mobile Office Facility to Mobile International, as bid met all specifications, in the amount of $11,960.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease Agreement with Admiral Mobile Homes for the lease of a mobile office facility for Jerry Jones during the LaFortune Clubhouse Renovation project. The lease is for a minimum of three months at $300. monthly, with that amount to be paid from Revenue Sharing Account 2-PR, West Area Parks. (Clerks Misc. File No. 90527)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1053:397a from the Tulsa Metropolitan Planning Commission, amending Resolution No. 1053:397, which established the Growth Strategy Task Force. This resolution amends the membership classifications for the Growth Strategy Task Force and adds a position for a member of the City Commission and a member of the County Commission. (Clerks Misc. File No. 90528)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Social Services Department to transfer the following items of equipment to the Park Department:

Ford Tractor	N-304.2
Brush-hog	N-430.12
Plow, 3-point	N-318.1
Leaf Shredder-bagger	N-430.14
Self-propelled Mower	N-430.15

(Clerks Misc. File No. 90529)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Application for Permit from Southwestern Bell to bury cable on 151st Street South from closure 1631 west for approx. 50 feet. (Clerks Misc. File No. 90530)

b. Utility Permit from the City of Bixby to cross, by by boring, 151st Street South 900 feet west of Riverview Drive and 20 feet west of Riverview Drive. (Clerks Misc. File No. 90531)

c. Utility Permit from the City of Bixby to bore under South Mingo just south of 111th Street South. (Clerks Misc. File No. 90532)

MONDAY NOVEMBER 1, 1976

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, three (3) sets of Cash Fund Estimate of Needs and Request for Appropriation in the amount of $37,958.63 in 20% Funds for Project 72-26, Campbell Creek Road. (Clerks Misc. File No. 90533)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a travel request from the Park Department for six employees to attend a workshop in Stillwater, November 18, 1976; cost not to exceed $60. (Clerks Misc. File No. 90534)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following TMAPC travel requests:

a. David H. Laughrey to attend conference in Washington D.C., November 10-12, 1976; cost not to exceed $637.50. (Clerks Misc. File No. 90535)

b. Craig Knutson to attend meeting hled in Minneapolis, Minn., November 7-10, 1976; cost not to exceed $305.

Kathie Jennings to attend course in Atlanta, Ga., November 15-19, 1976; cost not to exceed $587. (Clerks Misc. File No. 90536)

c. Jim Biffle to attend a meeting in Dallas, Texas, November 4, 1976; cost not to exceed $103. (Clerks Misc. File No. 90537)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

C-C Health: Appointment: Sarah Raine, effective November 1, 1976-$780. plus 15-cent mileage; Suzie Pressler, effective November 1, 1976-$550. plus 15-cent mileage; Rickie Byler, effective November 1, 1976-$595. Salary Adjustment: Chester Nolan, effective November 1, 1976-$715. Travel: Registration Fee of $25. for Maxine Bosch to attend workshop in Tulsa, November 4-5, 1976. (Clerks Misc. File No. 90538)

Highway District #1: Performance Increase: (all effective November 1, 1976) Lawrence Crenshaw-$723.; Warren Ledbetter-$723.; Willie Lyons-$723.; Randy Sunderland-$723.; Troy Treat-$723. Change of Status: (From Temporary to REgular: (all effective November 1, 1976) Jesse Gore-$633.; Augustus Henderson-$664.; John A. Holmes-$633.; Freeland Walker-$633. (Clerks Misc. File No. 90539)

Highway District #2: Termination: (abandonment of Position) Randall K. Mashburn, effective October 19, 1976; Philip L. Kramer, effective October 18, 1976. (Clerks Misc. File No. 90540)

Building Superintendent: Discharge: Darryl Roberts, effective October 31, 1976. (Clerks Misc. File No. 90541)

MONDAY NOVEMBER 1, 1976

Central Services: Resignation: Jerry McIntosh, effective July 5, 1976. (Clerks Misc. File No. 90542)

County Clerk: Resignation: Katherine Calvert, effective October 31, 1976. (Clerks Misc. File No. 90543)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held October 27, 1976, and October 29, 1976.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

2293	Richard S. Warner	Services	$ 250.00
2315	Bancroft-Whitney Company	Publication	43.05
2316	Patricia Walker	Services	6.00
2317	Marvin E. Spears	Reimbursement	5.00
2318	Charles A. Shreffler	Reimbursement	7.20
2319	Pitney-Bowes, Inc.	Maintenance	61.00
2320	Wm. Ronald Barnes	Services	560.00
2321	Sanders Clinic, Inc.	Services	851.00
2322	Goodner Van Company	Supplies	71.60
2323	Holder's Inc.	Switch	12.50
2324	Security Unlimited	Services	27.20
2325	Sharpe Department Store	Blankets	272.00
2326	Glass Nelson Clinic	Services	31.00
2327	Barnes-Manley	Services	8.85
2328	City of Tulsa	Services	1,456.77
2329	Guardian Power Cleaning	Services	65.00
2330	Bill Jarrett Company	Supplies	345.35
2331	Laminates Unlimited, Inc.	Supplies	44.52
2332	O.K. Machine & Mfg. Company	Repairs	25.00
2333	Palmer Supply Company	Supplies	28.64
2334	Reliable Industrial Laundry	Rental	126.50
2335	Scott-Rice Company	Supplies	16.20
2336	Scott-Rice Company	Supplies	21.51
2337	Dick Slankard, Inc.	Maintenance	72.00
2338	Bill White Chevrolet Company	Parts	7.79
2343	Anita B. Matthies	Services	48.00
2344	Southwestern Bell	Service	18.60
2345	Southwestern Bell	Service	15.65
2346	Dermatologists, Inc.	Services	78.00
2347	Stephen J. Gerkin	Services	126.00
2348	Oklahoma Osteopathic Hospital	Services	362.75
2349	City Map Service	Plats	3.50
2350	Grigsby Auto Salvage	Parts	20.00
2351	City Map Company	Texoprints	31.50
2352	Discount Grocery	Groceries	20.00
2353	Eller's Food Market	Groceries	491.28
2354	Tulsa-Whisenhunt Funeral Home	Services	200.00
2355	Daryl L. Gilmore	Reimbursement	.79
2356	Scrivner Cash-N-Carry	Supplies	58.22
2357	Swift & Company	Supplies	188.25
2358	Sand Springs Newspapers	Publishing	262.65
2359	Oklahoma Osteopathic Hospital	Services	115.00
2360	Jerry Sisler	Services	148.50
2361	Computer Optics, Inc.	Rental	1,352.50
2362	Roto-Rooter	Maintenance	25.00
2363	Sears Roebuck & Company	Belt	3.19
2364	A & A Fire Protection Company	Maintenance	58.70
2365	Allied Plumbing Company	Supplies	36.40
2366	Anchor Paint Company	Supplies	355.41
2367	Automotive, Inc.	Supplies	88.72

MONDAY NOVEMBER 1, 1976

1976-1977 GENERAL FUND

2368	Buck's Sporting Goods	Parts	$ 107.63
2369	Berry Carter Company	Supplies	45.72
2370	City of Tulsa Utilities	Service	438.86
2371	Gates Hardware	Supplies	13.79
2372	Jack's Auto Supply	Supplies	110.76
2373	Kelly Tractor & Impl. Company	Bolts	27.40
2374	Kelly Tractor & Impl. Company	Supplies	31.29
2375	Kelly Tractor & Impl. Company	Supplies	87.28
2376	Lahmeyer Pattern Shop	Supplies	19.20
2377	Mac's Electric Supply Company	Fuses	31.07
2378	Mico, Inc.	Supplies	10.90
2379	North Tulsa Tire	Tube	5.00
2380	Patent Scaffolding Company	Supplies	44.60
2381	Public Service Company	Service	378.90
2382	Public Service Company	Service	87.95
2383	Public Service Company	Service	38.06
2384	Stewart Electric	Supplies	166.47
2385	Southwestern Bell Telephone	Service	19.15
2386	Southwestern Bell Telephone	Service	17.40
2387	Triangle Company	Supplies	261.39
2388	Harriet S. Fisher	Services	150.00
2391	Atlas Life Insurance	Premium	21.00
2392	ATlas Life Insurance	Premium	1,422.75
2393	Tulsa County Employees Retirement	County Portion	67.68
2394	Tulsa County Employees Retirement	County Portion	33,319.82
2395	C. R. McKewon	Services	1,162.50
2396	Edd Dover	Reimbursement	5.00
2397	IBM Corporation	Rental	408.00
2398	Byron Burke	Services	460.80
2399	Tulsa Daily Legal News	Publishing	45.27
2400	Tulsa Daily Legal News	Publishing	40.86
2401	Department of Finance	Rent	177.00
2402	Southwest Irrigation Company	Maintenance	5.65
2403	Central Graphics Company	Supplies	84.00
2404	Industrial Uniform & towel Supply	Wipers	14.00
2405	Microphoto Data Inc.	Supplies	75.00
2406	Monroe	Services	39.50
2407	Radio, Inc.	Supplies	19.39
2408	Scott-Rice Company	Supplies	118.97
2409	Tayloe Paper Company	Supplies	819.00
2410	Tayloe Paper Company	Supplies	70.73
2411	Tulsa Paper Company	Supplies	44.32
2412	Anchor Paint Company	Supplies	52.99
2413	Berry Tool & Supply	Supplies	6.07
2414	J. C. Hamilton Company	Supplies	7.40
2415	Dorothy Furgerson	Services	16.00
2416	Juanita Overbeck	Services	16.00
2417	Daniel R. Adams	Services	399.80
2418	Bruce L. Dill	Services	1,310.64
2419	Orval R. Dill	Services	900.00
2420	Russell E. Dill	Services	286.24
2421	IBM Corporation	Services	2.83
2422	Mid-South Partitions	Services	1,240.27
2423	Oklahoma Natural Gas	Service	50.57
2424	Tayloe Paper Compan y	Supplies	70.19
2425	Max Wiens	Expenses	364.12
2426	Aerial Photo Service	Print	23.00
2432	Paul Arnold	Salary	265.00
2444	Dick Robertson	Wages	300.00

1976-1977 UNRESTRICTED T-CASH

620	Bosco Fastening Service	Supplies	40.76
621	Dept. of Public Safety	License	5.00
622	Gulf Oil Company	Gasoline	2,044.24
623	Midwestern Engine & Equipment	Services	22.60
624	Southwestern Bell	Service	73.30
625	Sun Oil Company	Grease	4.90
626	Flasher Company	Rental	123.50
627	A & A Auto Electric	Alternator	12.00
628	City of Tulsa	Services	43.00
629	Crown Products	Supplies	139.08

MONDAY NOVEMBER 1, 1976

1976-1977 UNRESTRICTED T-CASH

630	W. W. Grainger, Inc.	Pump	$ 31.02
631	Lahmeyer Pattern Shop	Maintenance	127.00
632	C. E. Rothhammer	Services	5.00
633	Service Battery Sales Company	Batteries	59.20
634	Service Battery Sales Company	Batteries	337.90
635	Texas Iron & Supply	Supplies	194.90
636	Tulsa Skelgas Service	Gasoline	11.55
637	Bill White Chevrolet Company	Switch	8.85
638	Atlas Life Insurance Company	Premium	128.25
639	Tulsa County Employees Retirement	County Portion	2,685.28

1976-1977 RESTRICTED 2T-CASH

38	Atlas Life Insurance	Premium	61.50
39	Tulsa County Employees Retirement	County Portion	1,644.72

1976-1977 RESTRICTED 4T-CASH

37	Public Service Company	Service	1,498.32
38	Atlas Life Insurance	County Portion	74.25
39	Tulsa County Employees Retirement	County Portion	1,446.66

REVENUE SHARING

2131	City of Tulsa	Taxes	125.57
2157	Neighbor For Neighbor	Expenses	755.29
2158	New Day Pre-Trial Release Project	Expenses	1,384.51
2159	Empire Roofing & Insulation Co.	Services	40,421.00
2161	Marian L. Hobbs	Salary	197.20
2162	River Parks Authority	County Share	23,985.00
2163	Moulder-Oldham Company	Supplies	26.10
2164	NCR Corporation	Rental	470.00
2165	Coleman - Ervin & Associates	Services	5,790.24
2166	Wang Laboratories	Rental	209.30
2167	McPherson Brothers Transports	Oil	3,490.80
2168	Atlas Life Insurance	County Portion	4.50
2169	Tulsa County Employees Retirement	Retirement	103.50
2170	Tulsa County Employees Retirement	County Portion	50.28

CIVIL DEFENSE

3274	Atlas Life Insurance	Premium	13.50
3275	Tulsa County Employees Retirement	County Portion	250.22

T.M.A.P.C.

9990	Beene Paper Company	Invoice #00226	126.38
9991	Brittco, Inc.	Invoice #9-499	13.60
9992	Arnold's Paint and Body Shop	Repairs	140.00
9993	Beacon Stamp & Seal Company	Invoice #13593	3.90
9994	Beacon Stamp & Seal Company	Invoice #12974	7.60
9995	Brittco, Inc.	Invoice #9-260	15.00
9996	Crown Warehouse Furniture Inc.	Invoice #37190	175.50
9997	Wendell Davis	Services	170.00
9998	Sheree Dunn	Services	96.00
9999	IBM	Invoice #4KBT555	17.01
10000	Ginger Johnsen	Petty Cash	153.15
10001	Kaywood Insurance Agency	Insurance	179.00
10002	Parker Office Supply	Invoice #98068	14.56
10003	Sage Publications, Inc.	Subscription	20.00
10004	Tayloe Paper Company	Invoice #71278	29.20
10005	Triangle Company	Invoice #39289,#39294	116.30
10006	Triangle Company	Invoice #38489,#39344, #7421,#38698,#37821, #37726,#37430,#39132, #37597	177.08
10007	Carol White	Services	48.00

MONDAY NOVEMBER 1, 1976

1976-1977 HEALTH FUND

1016	Rick Byler	Services	$ 192.08
1017	Arkie W. Ellis	Services	160.00
1018	Janelle Goetz	Services	165.00
1019	Kathy Jones	Services	645.52
1020	Jolee Normand	Services	684.00
1021	M. A. Quadeer	Services	910.00
1022	Brenda Rickner	Services	222.60
1023	Jane Zelenski	Services	110.00
1024	Robert L. Burch	Mileage	48.00
1025	Suzanna Perigo	Mileage	13.35
1026	Allied Plumbing Company	Supplies	34.70
1027	Bolay Communications	Battery	69.31
1028	Chloride Inco.	Supplies	33.50
1029	Cooper Supply Company	Supplies	41.88
1030	Creek County Dept. of Health	Services	625.00
1031	L. E. Hall	Supplies	24.90
1032	Jimmie Jones Company	Nozzle	76.00
1033	Mini-Storage No. 7	Rental	35.00
1034	Moulder-Oldham Company	Supplies	419.05
1035	Osteopathic Pathologists	Services	48.00
1036	Scientific Products	Supplies	513.35
1037	Sears, Roebuck & Company	Supplies	61.44
1038	Sears, Roebuck & Company	Supplies	10.98
1039	Southwestern Bell	Service	2,683.17
1040	State Agency for Surplus Property	Supplies	10.45
1041	Tulsa County General Fund	Printing	1,484.24
1042	Warehouse Market, Inc.	Supplies	18.42
1043	Melissa Ann Weddle	Services	75.00
1044	Atlas Life Insurance	Premium	375.75
1045	Tulsa County Employees Retirement	County Portion	10,743.73

SPECIAL PROJECTS

2176	Newspaper Printing Corporation	Advertisement	24.60
2177	Atlas Life Insurance	Premium	40.50
2178	Tulsa County Employees Retirement	County Portion	1,152.60

HEALTH DEPOSITORY

9431	Ace Glass Inc.	Freight	91.68
9432	Trice Wholesale Electronics	Supplies	7.69
9433	Atlas Life Insurance	Premium	7.50
9434	Tulsa County Employees Retirement	County Portion	239.10

LaFORTUNE PARK DEPOSITORY

8832	City of Tulsa Utilities	Service	2,120.25
8833	City of Tulsa Utilities	Services	79.90
8834	Handy Dan	Supplies	147.37
8835	Independent Material Company	Supplies	75.00
8836	Kelly Tractor & Impl. Company	Supplies	13.56
8837	Mac's Electric Supply	Supplies	25.87
8838	Moulder Oldham Company	Supplies	23.00
8839	Nick Knott Turf Equipment	Supplies	880.00
8840	Oklahoma Natural GAs	Service	18.26
8841	Oklahoma Natural Gas	Service	4.69
8842	Public Service Company	Service	247.91
8843	Public Service Company	Service	49.04
8844	Skelly Oil Company	Fuel	107.55
8845	Solow's Auto Glass & Plate	Supplies	75.50
8846	Stewart Electric Company	Supplies	82.46
8847	Tulsa Container, Inc.	Services	251.55
8848	Public Service Company	Service	7.54
8849	Public Service Company	Service	2,997.09
8850	Ridley's Sound Company	Maintenance	850.00
8851	Atlas Life Insurance Company	Premium	37.50
8852	Tulsa County Employees Retirement	Retirement	1,113.60

O'BRIEN PARK DEPOSITORY

248	Buck's Sporting Goods, Inc.	Scoreboard	1,119.50

MONDAY NOVEMBER 1, 1976

JUVENILE DEPOSITORY

1115	Tulsa County Employees Retirement	County Portion	$ 413.08
1116	Atlas Life Insurance Company	Premium	13.50

LIBRARY DEPOSITORY

1723	Educational Teaching Aids	Supplies	17.93
1724	Tulsa C-C Library	Books	21,492.45
1725	Educational Teaching Aids	Supplies	112.89
1726	Developmental Learning Materials	Toys	115.03
1727	City of Broken Arrow	Services	33.30

PAYROLL ACCOUNT

112	Tulsa County Treasurer	General Fund	767.32

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Anita Nesbitt, County Clerk

* * *

WEDNESDAY NOVEMBER 3, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:45 a.m. with the following members present: R. S. Newhouse, Chairman, Lewis Harris, Member; and Janice Holt, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Architectural Agreement between the Board of County Commissioners and Clyma - Keleher for architectural services for the renovation and remodeling of facilities and offices within the Courthouse. (Clerks Misc. File No. 90544)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:
Anita Nesbitt, County Clerk

* * *

WEDNESDAY NOVEMBER 10, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman, Lewis Harris, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

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

Sealed bids for the City-County Library, for 1 Videocassette Recorder JVC Model CR8200U, were received and opened. The bidders being two (2) in number were as follows:

Delcom Corporation	$5,495.00
Systa-Matics, Inc.	$4,995.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid for 1 Videocassette Recorder, JVC Model CR8200U, to Systa-Matics, Inc., lowest and best bid, in the amount of $4,995. Upon roll call, motion carried.

Sealed bids for the City-County Health Department, for Office Furniture for the First Floor Clinic were received and opened. The bidders being two (2) in number were as follows:

Brix, Inc.	$ 306.00 (Partial)
Dan P. Scott and Sons, Inc.	$2,580.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid for Office Furniture for the First Floor Clinic to Dan P. Scott and Sons, lowest and best bid, in the amount of $2,580. Upon roll call, motion carried.

Sealed bids for the City-County Health Department, for Medical Equipment for the First Floor Clinic were to be received and opened. No bids were received.

Sealed bids for the Tulsa County Service Center, Phase II, were received and opened. The bidders being ten (10) in number were as follows:

BURNS CONSTRUCTION COMPANY:

Total Base Bid		$1,033,000.
Alternate 1	Add	9,300.
Alternate 2	Deduct	4,000.
Alternate 3	Add	2,400.
Alternate 4	Add	28,000.
Alternate 5	Add	3,600.
Alternate 6	Add	51,000.

WEDNESDAY NOVEMBER 10, 1976

CONARD CONSTRUCTION COMPANY:

Total Base Bid		$1,064,387.
Alternate 1	Add	9,806.
Alternate 2	Deduct	4,000.
Alternate 3	Add	2,785.
Alternate 4		No Bid
Alternate 5	Add	1,230.
Alternate 6	Add	57,007.

COWEN CONSTRUCTION COMPANY:

Total Base Bid		$1,029,000.
Alternate 1	Add	7,300.
Alternate 2	Deduct	4,000.
Alternate 3	Add	1,300.
Alternate 4	Add	850.
Alternate 5	Add	2,000.
Alternate 6	Add	51,450.

FLINTCO:

Total Base Bid		$1,019,000.
Alternate 1	Add	6,500.
Alternate 2	Deduct	4,000.
Alternate 3	Add	2,300.
Alternate 4	Add	28,400.
Alternate 5	Add	2,400.
Alternate 6	Add	51,800.

THE GRAHAM COMPANY:

Total Base Bid		$1,057,449.
Alternate 1	Add	8,609.
Alternate 2	Deduct	3,600.
Alternate 3	Add	1,568.
Alternate 4	Add	29,290.
Alternate 5	Add	2,449.
Alternate 6	Add	1,501.

ROY J.HANNAFORD COMPANY:

Total Base Bid		$ 922,572.
Alternate 1	Add	6,900.
Alternate 2	Deduct	4,600.
Alternate 3	Add	1,400.
Alternate 4	Add	26,500.
Alternate 5	Add	1,200.
Alternate 6	Add	52,000.

JAY POTTS CONSTRUCTION:

Total Base Bid		$1,073,000.
Alternate 1	Add	7,070.
Alternate 2	Deduct	4,000.
Alternate 3	Add	1,022.
Alternate 4	Add	28,037.
Alternate 5	Add	1,896.
Alternate 6	Add	53,451.

POWELL CONSTRUCTION COMPANY:

Total Base Bid		$ 975,000.
Alternate 1	Add	8,400.
Alternate 2	Deduct	4,400.
Alternate 3	Add	2,000.
Alternate 4	Add	26,200.
Alternate 5	Add	1,200.
Alternate 6	Add	52,000.

WEDNESDAY NOVEMBER 10, 1976

TULSA BUILDERS, INC.:

Total Base Bid		$1,124,568.
Alternate 1	Add	5,400.
Alternate 2	Add	4,000.
Alternate 3	Add	2,000.
Alternate 4	Add	30,000.
Alternate 5	Add	2,000.
Alternate 6	Add	53,000.

WICKERSHAM CONSTRUCTION:

Total Base Bid		$ 958,400.
Alternate 1	Add	6,600.
Alternate 2	Deduct	3,600.
Alternate 3	Add	2,300.
Alternate 4	Add	30,000.
Alternate 5	Add	1,600.
Alternate 6	Add	54,000.

ARCHITECT'S ESTIMATE:

$1,112,825.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids for the Tulsa County Service Center, Phase II, to the County Engineer and Coleman - Ervin & Associates, Architects, for analysis, report, and recommendation on November 17, 1976, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid for Traffic Light Control System at Intersection of 96th Street South adn Peoria in Jenks, to Midstate Traffic Control, lowest and best bidder, in the amount of $17,670; that amount to be encumbered from Revenue Sharing 3-C. Upon roll call, motion carried. (Clerks Misc. File No. 90561)

Moved by Commissioner Young seconded by Commissioner Harris to award the bid for the LaFortune Clubhouse Renovation project to Southwestern Contractors, lowest and best bid, in the amount of $52,857., with alternates, in the total amount of $85,982. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from the County Engineer to transfer the remaining balance of $10,378.54 from Revenue Sharing 3-GG, County Administration Building Fund, to Revenue Sharing Account 1-GG, Building Site - County Service Center to allow for purchase of a parcel of land at the Service Center site in the amount of $21,273.10. Upon roll call, motion carried. (Clerks Misc. File No. 90562)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following agreements with IBM Corporation for the rental of a Model 138 Computer at a monthly cost of $14,037.

1. Base Agreement.
2. Amendment applicable to State and Local Government Lease Plan.
3. Supplement setting forth rental amount and term of Agreement.

The Agreement is for forty-eight (48) months from date of installation and allows seventy-five percent(75%) of the monthly rental of $14,037. to be applied toward the purchase price of $508,120. Upon roll call, motion carried. (Clerks Misc. File No. 90563)

WEDNESDAY, NOVEMBER 10, 1976

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a request from Youth Services of Tulsa, Inc., to sign off monies in the amount of $18,000. from the Oklahoma Crime Commission. This grant is for third-year funding of a project working with young people in the smaller communities within Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 90564)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from Mel Rice, Special Projects Coordinator, to purchase twenty-three (23) oxygen regulators from the Medical Services Division, The Jimmie Jones Company, at a total cost of $3,332.70. This purchase is to be charged to the Sheriff's Revenue Sharing Capital Account, 7-GGb. Upon roll call, motion carried. (Clerks Misc. File No. 90565)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Public Official Bond for Commissioner Terry Young, in the amount of $2,000. for the period November 8, 1976 through December 31, 1978. Upon roll call, motion carried. (Clerks Misc. Bond No. 102663)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file Public Official Bonds in the amount of $5,000. for Vitace Boevers, Wilma Markle, Ina Murrie and Pauline Young, Social Services employees, for the period September 29, 1976 through September 29, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90566)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file an Abstractor's Bond for Oklahoma Abstract Company (Guaranty), in the amount of $5,000. for the period December 21, 1976 throught December 21, 1977. Upon roll call, motion carried. (Clerks Misc. Bond No. 102668)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following documents in regard to sale of County-owned property described as Beg. 207.8S & 100E NWC Lt. 2 th E225 N207 SWLY 306.2 POB Sec. 19-20-13:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Upon roll call, motion carried (Clerks Misc. File No. 90567)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the State Election Board Claim, in the amount of $21,531.85, for the November 2, 1976, General Election. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a contract with Pittsburg Plate Glass, in the amount of $3,016. for glasswork at the East Second Library; funding from the City of Tulsa. Upon roll call, motion carried. (Clerks Misc. File No. 90568)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution reducing the quorum, from five to four, on the Environmental Advisory Council.

WEDNESDAY, NOVEMBER 10, 1976

Upon roll call, Commissioners Newhouse and Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 90569)

A Resolution, No. 1126:438, amending the Comprehensive Plan of the Tulsa Metropolitan Area be adding thereto District 6 Plan Text and District 6 Plan Map, was introduced by Mr. Jim Biffle, Tulsa Metropolitan Area Planning Commission. Mr. C. S. Lewis III and Mr. Chris Benyon gave further explanation of the District 6 Plan.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1126:438 with addendum, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 6 Plan Text and District 6 Plan Map. Upon roll call, motion carried. (Clerks Misc. File No. 90570)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from the County Engineer to extend the Building Moratorium in the Haikey Creek and Fry Ditch areas for another six-month period. Upon roll call, motion carried. (Clerks Misc. File No. 90571)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution sponsoring Bank Stabilization on Haikey Creek. This resolution authorizes the Tulsa County Conservation District to make applications for funds for repairing flood damage on roads and bridges in the Haikey Creek basin; no funding with be from Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 90572)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for exeuction by the Chairman, a Contract with the City of Tulsa for a Sanitary Sewer Connection for the Highway District #3 garage, located at 5625 South Garnett. Upon roll call, motion carried. (Clerks Misc. File No. 90573)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following:

1. Utility Permit from Don's Appliances & Plumbing Company for three crossings in the area of Sheridan and 171st Street South. (Clerks Misc. File No. 90574)

2. Applications for Permit from Southwestern Bell to bury cable at the following locations:

   a. South 61st West Avenue at a point 180.5 feet south of centerline of West 43rd St. So. (Clerks Misc. File No. 90575)

   b. On the east side of Sheridan Road for approx. 2,300 feet north from 136th St. North. (Clerks Misc. File No. 90576)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, three(3) Cash Fund Estimate of Needs and Request for Appropriation covering Receipt of $77,102.71 in 20% Funds for reimbursement on Projects 72-27, 72-34, and 72-37. Upon roll call, motion carried. (Clerks Misc. File No. 90577)

Moved by Commissioner Harris seconded by Commissioner Youngto approve for execution by the

Chairman, a Cash Fund Estimate of Needs and Request for Appropriation for Revenue Sharing 1-UI, Unallocated Interest, in the amount of $11,716.61. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, accept, and file the following monthly reports for the month of October, 1976:

1. County Clerk
2. Sheriff
3. County Inspector
4. Social Services
5. County Commissioners

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending October 29, and November 5,1976. Upon roll call, motion carried. (Clerks, Misc. File No. 90581)

Moved by Commissioner Young seconded by Commissioner Harris to approve a travel request from the County Engineers' Office for Ray Jordan and Gene Ray, Data Processing, to attend a seminar at the Oklahoma State University, November 15-19, 1976; cost not to exceed $700., with the expenses to be paid from Revenue Sharing 1-EP. Upon roll call, motion carried. (Clerks Misc. File No. 90582)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

County Clerk: Regular Appointment: Wylene Ann Baker, effective November 1, 1976-$450.; Bennie H. Adkins, effective November 5, 1976-$500. Part-time Appointment: Wilma D. Edd, effective November 11, 1976-$250. Chage of Pay: (from hourly to monthly) (both effective November 1, 1976) Barbara Nance-$250.; Kathy Kelley-$250. (Clerks Misc. File No. 90583)

Sheriff: Appointment: Don A. Brooks, effective November 1, 1976-$697. Part-time Appointment: Frances Ruth Stanley, effective November 1, 1976-$3.00 hr. Resignation: Don A. Brooks, effective November 9, 1976. Salary Increases: (all effective November 1, 1976) Bill Jackman-$782.; Jim Valentine-$772.; Jerry Wright-$797. (Clerks Misc. File No. 90584)

Park Department: Change of Status to Regular: (all effective November 1, 1976) Bobby D. Cox-$575.; Wayland Snow-$575. Promotion : Johnny Dobbins, effective November 1, 1976-$880. Resignation: Harland Ivy, effective November 2, 1976. (Clerks Misc. File No. 90585)

Central Services: Promotion: (all effective November 1, 1976) Rick Matheny-$633.; Jeannine Ostrander-$526.; Gary Galloway-$526. Performance Increase: Mary Sue DeBrosse, effective November 1, 1976-$963. (Clerks Misc. File No. 90586)

Building Superintendent: Regular Appointment: Larry McCrackin, effective November 1, 1976. Resignation: Bill Hood, effective November 3, 1976. (Clerks Misc File No. 90587)

Highway District #2: End of Temporary Employment: Maurice O. Ruppert, effective November 12, 1976. (Clerks Misc. File No. 90588)

Highway District #3: Leave of Absense: J. R. Berry, effective Novmeber 1, 1976. Resignation: Leonard Capehart, effective November 1, 1976. Promotion: (all effective November 1, 1976)

WEDNESDAY, NOVEMBER 10, 1976

Patrick Mommertz-$633.; Charles Redman-$633.; Milton Reed-$760.; Sam Christian-$694.; Ralph Martin-$694. Performance Increase: James Parsons, effective November 1, 1976-$723. (Clerks Misc. File No. 90589)

Court Clerk: Resignation: Karla E. Barrow, effective November 11, 1976. Reinstatement: (from leave of absence) Winifred Teel, effective November 1, 1976-$575. (Clerks Misc. File No. 90590)

Assessor: Resignation: Theresa Pease, effective November 16, 1976; Pamela Roby, effective November 30, 1976. Temporary Appointment: Geneieve A. Dillahunty, effective November 1, 1976-$414.; James V. Graham, effective November 15, 1976-$800.; Steven Guard, effective November 1, 1976-$537.; Timothy Lentz, effective November 1, 1976-$537.; Judy Thompson, effective November 8, 1976-$425. Performance Increase: (all effective November 1, 1976) Judy Goodnight-$503.; James Hudson-$724.; Glenna Sumner-$527. Promotion: (all efective November 1, 1976) Steve Kolker-$838.; Robert Symanski-$760. Salary Increase: (for one month only, effective November 1, 1976) Truman Baker -$579.; Russ Burkhart-$859.; Bill Coatney-$931.; Ressa Duca-$653.: Elizabeth Erland-$489.; Charles Evans-$931.; Carl Gregory-$1,146.; John Harris-$1,102.; Bob Holmes-$864.; Ron Kubicek-$980., Minnie Jo Leslie-$575.; Pat Manning-$1,358.; Sammy Ross-$632.; Dan Thompson-$1,002.; John Travers-$991; Joseph Villerreal-$920.; Robbie Wear-$931. Promote to Permanent: Mattie Wilfong, effective November 1, 1976-$485. Decrease in Production Performance: (all effective November 1, 1976) Robert Adkins-$514.; Ortha Caddy-$514.; Larry Ferguson-$514.; Titus Koch-$514.; Jim McKay-$514.; Rick Romine-$514.; David Smith-$514. Increase in Production Performance: (all effective November 1, 1976) Randy Bartley-$770.; Mark S. Brown-$730.; Robert Cleere-$810.; Marian Ann Edwards-$650.; David Ferguson-$785.; Steven Galbraith-$970.; Terrance Gilliland-$620.; Jr. Stephen Gould-$865.; Marvin Wayne Hill-$580.; Virginia Jacobs-$560.; Vicky Lambrecht-$730.; Robert Moulis-$805.; Vincent Perrot-$785.; Beverly Pinkston-$655.; Ted Prickett-$710.; Mirriam Sisemore-$620.; Wann Smith-$675.; Richard Spears-$785.; Mary Jane Thompson-$845.; Clarence Vickers-$905.; Joseph Wegner-$680. Promote to Permanent & Increase in Production Performance: (all effective November 1, 1976) Joel Carlson-$580.; Michael Casadei-$560.; Steven D. Clark-$961.; Robert Dibble-$560.; E. Sue Graham-$560.; Stanley Johnson-$580.; Gary Manring-$560.; Richard Scott-$710.; Sara Jayne Scott-$600.; David E. Vanier-$1,027. (Clerks Misc. File No. 90591)

Treasurer: Part-time Appointment: (both effective November 15, 1976) Carolyn Moreland-$500.; Donna M. Smithey-$500. Change of Status from Part-time to Regular: Jeannelle Taylor, effective November 1, 1976-$550. (Clerks Misc File No. 90592) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meetings held November 1, and November 3, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young, to approve for execution by the Commission , the following claims provided that all calims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY, NOVEMBER 10, 1976

1974-75 GENERAL FUND

10625	Monarch Asphalt Sales Co., Inc.	Asphalt	5,360.53
10626	Monarch Asphalt Sales Co., Inc.	Asphalt	3,714.50

1975 GENERAL FUND

10141	Eastman Kodak Co.	Film	932.00

1976-77 GENERAL FUND

2430	National Systems	Supplies	54.00
2431	Tulsa Daily Legal News	Publication	9.30
2433	Clifford Hopper	Travel	17.28
2434	John Insabella	Travel	28.80
2435	Tulsa Communication Services	Services	45.00
2436	Southwest Paper Co.	Toner	252.00
2437	Crosstown Discount Grocery	Food	33.95
2438	Petersen Refrigeration Co.	Services	65.60
2439	Scrivner Cash-N-Carry	Food	42.06
2440	Tulsa Produce	Food	12.50
2441	A. B. Dick Products Co.	Supplies	36.50
2442	IBM	Rental	26,671.00
2443	Builders Steel Co.	Supplies	39.86
2445	Xerox Corp.	Services	164.50
2446	Southwestern Bell	Services	18.60
2447	Wilson V. Glass	Travel	899.00
2448	Wilson V. Glass	Travel	333.17
2449	Glass-Nelson Clinic	Services	79.07
2450	Glass-Nelson Clinic	Services	66.00
2451	Hillcrest Medical Center	Services	147.75
2452	State Examiner & Inspector	Services	5,611.62
2453	W. W. Grainger, Inc.	Heaters	62.54
2454	Scott-Rice Co.	Supplies	190.19
2455	Tulsa Communications Service	Services	25.00
2456	Allee Office Equipment, Inc.	Ribbons	23.85
2457	Wright Business Machines	Ribbons	34.00
2458	Xerox Corp.	Services	12.70
2459	Sand Springs Newspapers, Inc.	Publication	459.80
2460	Robert Rounsaville, MD	Workmen's Comp	112.50
2461	Fugate Oil Co.	Fluid	11.00
2462	North Tulsa Landfill	Services	48.00
2463	North Tulsa Tire	Tire	51.66
2464	ONG	Services	62.38
2465	Public Service Co.	Service	15.43
2466	Service Battery Sales Co.	Battery	57.75
2467	Southwestern Bell Telehone Co.	Service	71.80
2468	Stewart Electric Co.	Services	166.25
2469	Tulsa Tractor Co., Inc.	Blades	31.50
2470	Steven Kent Sloan	Travel	275.87
2471	Marvin Spears	Travel	28.80
2472	Southwestern Bell	Services	395.54
2473	David L. Moss	Reimbursement	7.00
2474	Franks Radiator Service	Services	69.31
2475	Quality Toners & Papers	Ribbons	24.75
2476	Revenue Sharing Advisory Service	Handbook	65.00
2477	Scott-Rice Co.	Supplies	42.55
2478	B & K Electronics Alarm Co.	Service	30.00
2479	Scott-Rice Co.	Supplies	27.26
2480	Gordon Tyler Co.	Bonds	80.00
2481	Safeway Stores, Inc.	Food	1,024.57
2482	Ayerst Laboratories	Drugs	488.87
2483	The Fox-Vliet Drug Co.	Drugs	1,779.50
2484	Lederle Laboratories	Drugs	283.75
2485	Parke-Davis & Co.	Drugs	147.33
2486	Warner-Chilcott Division	Drugs	319.92
2487	Central Ambulance Service, Inc.	Services	41.00
2488	Hillcrest Medical Center	Services	32.50
2489	Hillcrest Medical Center	Services	72.50
2490	St. John Medical Center	Hospitalization	2,094.94
2491	A & A	Services	25.00
2492	Handy Dan	Hardware	22.23
2493	W. W. Grainger, Inc.	Services	3.30
2494	Rainbo Baking Co.	food	22.98
2495	Scrivner Cash-N-Carry	Food	138.66

WEDNESDAY, NOVEMBER 10, 1976

1976-77 GENERAL FUND

2496	Springdale Farms	Food	40.80
2497	Tulsa Produce	Food	20.20
2498	State Depart. of Institutions	Services	18,930.90
2499	Wayne George	Travel	65.82
2500	Clark Electrical Supply	Services	527.95
2501	Hobart Corp.	Gaskets	7.00
2502	J. P. Shipley Trash Service	Service	60.00
2503	Thermal Systems, Inc.	Service	4,985.82
2504	Richard Bales	Gas	19.50
2505	Children's Medical Center	Services	50.00
2506	Sammye Romine	Services	98.90
2507	Sammye Romine	Services	250.00
2508	Eugene Carr	Services	150.00
2509	James E. Poe	Services	100.00
2510	Richard S. Warner	Services	50.00
2511	Thomas H. Hull	Services	48.39
2512	Willie Anderson	Services	375.00
2513	Bill Baker	Services	345.15
2514	James Bernard	Services	419.85
2515	Don Bobino	Services	1,003.94
2516	Donald Carter	Services	535.25
2517	Carl Chism	Services	366.90
2518	Mike Clancy	Services	537.40
2519	Roy Clugston	Services	713.31
2520	James Davis	Travel	100.00
2521	Curtis Deaver	Services	389.55
2522	Jerry Duff	Services	171.75
2523	Robert Duckert	Services	343.95
2524	Roger Fetterhoff	Services	375.00
2525	Ronald Ford	Services	189.15
2526	Randy Green	Services	349.50
2527	David Headrick	Services	360.00
2528	W. L. Heard	Services	469.02
2529	Charles Hinkley	Services	299.25
2530	James Inman	Services	232.20
2531	Gary James	Services	391.35
2532	Jon Johnson	Services	375.00
2533	Dorothy Kopp	Travel	160.00
2534	Art Lee	Services	355.65
2535	Norman Lemons	Services	111.45
2536	Don Little	Services	199.50
2537	Don Lundy	Services	254.61
2538	Wayne Martin	Services	323.25
2539	Charles Maybee	Services	368.25
2540	Leroy Metz	Services	505.50
2541	H. J. Micek	Services	378.00
2542	Jerry Moody	Services	613.30
2543	D. L. Myers	Services	402.75
2544	Bill Odell	Services	369.30
2545	Robert Randolph	Services	681.58
2546	William Reaves	Services	313.05
2547	Don Ritz	Services	443.40
2548	Milton Robinson	Services	281.25
2549	Kirt Rollins	Services	192.00
2550	Bob Sams	Services	434.46
2551	Jack Schooley	Services	252.00
2552	Wylie Shipman	Services	375.00
2553	Billy Smith	Services	95.05
2554	Wayne Spears	Services	329.85
2555	John Taylor	Services	437.40
2556	A. F. Thurman	Services	231.45
2557	Gary Vurich	Services	286.50
2558	Buddy Warren	Services	303.75
2559	Norman Whisenhunt	Services	375.00
2560	George Wilmott	Services	461.85
2561	Billy Wilson	Services	247.35
2562	Allied Plumbing	Services	3.05
2563	Bradley Lock & Safe Co.	Supplies	2.50
2564	The Clock Shop	Supplies	35.00
2565	Goodner Van Co.	Supplies	76.00
2566	Parker Office Supply Co.	Supplies	18.06
2567	Radio, Inc.	Supplies	17.40
2568	Singer Co.	Supplies	11.56
2569	Southwestern Bell	Services	38.65

WEDNESDAY, NOVEMBER 10, 1976

1976-77 GENERAL FUND

2570	F. W. Woolworth Co.	Supplies	85.54
2571	B. B. Baker, D.O.	Services	150.00
2572	John D. DeWitt, D.O.	Services	155.00
2573	Osteopathic Radiology, Inc.	Services	381.00
2574	Tulsa Radiology Associates, Inc.	Services	23.00
2575	Southwestern Bell	Services	17.05
2576	Engler Photo Supply	Film	5.60
2577	Parker Office Supply Co.	Supplies	12.80
2578	Parker Office Supply Co.	Supplies	393.88
2579	G. Dale Janda	Travel	57.10
2580	Tom Summers	Travel	101.34
2581	Dan Taylor	Travel	32.10
2582	Documation, Inc.	Services	64.20
2583	Fields-Downs Randolph Co.	Supplies	217.33
2584	Jill Blackwelder	Services	63.00
2585	Linda McCann	Services	13.50
2586	Franklin Rhodes	Travel	46.80
2587	Eller's Food Market	Food	771.00
2588	Meadowood Red Bud	Food	17.00
2589	Nashua Corp.	Supplies	210.00
2590	Southwestern Bell Telephone Co.	Services	297.90
2591	Southwestern Bell Telephone Co.	Services	297.90
2592	Xerox Corp.	Rental	65.00
2593	Goodner-Van Co.	Supplies	22.50
2594	W. W. Grainger, Inc.	Clock	12.50
2595	Hanna Lumber Co.	Supplies	64.14
2596	Kelly-Moore Paint Co.	Paint	154.10
2597	ONG	Services	1,720.89
2598	Radio, Inc.	Supplies	6.00
2599	Ava L. Church	Registrations	10.00
2600	Carolyn K. Crabtree	Registrations	16.00
2601	Robert W. Logan	Registrations	310.50
2602	Mary Lowe	Registrations	25.50
2603	Eva McDaniel	Registrations	7.00
2604	Katherine McDonald	Registrations	8.00
2605	Geraldine Miner	Registrations	243.50
2606	Barbara J. Uhl	Registrations	10.00
2607	Oklahoma Capitol Improvement	Rent	3,957.46
2608	Parker Office Supply	Supplies	20.00
2609	Parker Office Supply	Supplies	22.12
2610	Xerox Corp.	Rental	194.51
2611	Troy K. Dumas	Services	850.00
2612	Loren E. East	Services	280.00
2613	International Assoc. of Assessing Officers	Books	80.00
2614	Emerson Rowden	Services	276.76
2615	A - Ability Plumbing	Services	22.50
2616	Eastulsa Office Supply Co.	Supplies	1,545.00
2617	Southern Rubber Stamp Co.	Supplies	16.20
2618	Tulsa Public Schools	Rent	600.00
2625	Gary Dale Wilks	Services	1,059.44

1976-77 T-CASH

640	Auto Parts & Tire Co., Inc.	Services	217.28
641	City of Tulsa Utilities	Service	44.50
642	Dixon's Auto Glass	Glass	98.24
643	General Tire Serive	Tire	46.22
644	Home Fence Co.	Fence	55.30
645	3M Co., Traffic Control	Supplies	36.12
646	North Side State Bank	Lease Purchase	1,668.65
647	ONG	Service	19.44
648	Tulsa Security Patrol, Inc.	Service	47.50
649	Welders Supply Co.	Rental Cylinders	40.00
650	American Trailers, Inc.	Supplies	31.72
651	Broken Wheel Auto Parts	Supplies	23.51
652	General Telephone Co.	Service	91.35
653	Olkahoma Dept. of Public Safety	Service	5.00
654	Public Service of Oklahoma	Service	233.27
655	Public Service of Oklahoma	Service	232.87
656	Southwestern Bell Telephone	Service	86.40
657	Chloride, Inc.	Battery	31.10
658	Lawson Products, Inc.	Supplies	166.62
659	Midwestern Engine & Equip. Co.	Bushing	128.48

WEDNESDAY, NOVEMBER 10, 1976

1976-77 T-CASH

660	Oklahoma Dept. of Public Safety	Service	5.00
661	Oklahoma Truck Supply, Inc.	Supplies	181.92
662	Oklahoma Truck Supply, Inc.	Supplies	47.88
663	Statewide Service Co.	Supplies	34.66
664	Truck Parts & Equipment Co.	Supplies	29.51
665	Truck Parts & Equipment Co.	Supplies	5.49
666	Truck Parts & Equipment Co.	Supplies	13.96
667	Tulsa Communications Service	Service	150.00
668	American Trailers, Inc.	Pump	283.20
669	Brake & Clutch Service	Supplies	28.35
670	Gates Hardware & Supply Co.	Supplies	16.42
671	McCutchens Radiator Service	Supplies	53.00
672	Midwestern Engine & Equipment Co.	Rental	1,545.00
673	Public Service Co.	Service	45.09
674	Service Battery Sales Co.	Batteries	132.05
675	Skelly Oil Co.	Fuel	372.84
676	Brake & Clutch Service	Supplies	135.42
677	Broken Wheel Auto Parts	Supplies	47.84
678	Burris Equipment & Supply, Inc.	Supplies	120.88
679	Chloride, Inc.	Batteries	127.80
680	Discount Truck & Pick-up Salvage	Distributor	25.00
681	Goodyear Truck Tire Center	Tires	916.80
682	Howard Chevrolet, Inc.	Supplies	13.15
683	ONG	Service	69.99
684	Palmer Instrument Co.	Supplies	32.77
685	Palmer Instrument Co.	Supplies	32.77
686	Skelly Oil Co.	Fuel	372.84
687	Tulsa Skelgas Service	Gas	7.15
688	Oil Marketing Supply Co.	Hand Pumps	121.60

1976-77 2T-CASH

40	McMichael Asphalt Sales Co.	Supplies	173.76
41	McMichael Asphalt Sales Co.	Asphalt	931.06

1976-77 4T-CASH

40	Amulco Asphalt Co.	Asphalt	8,958.75
41	McPherson Brothers Transports	Supplies	5,764.90

CIVIL DEFENSE

3276	Civil Defense	Payroll	2,085.14
3277	City of Tulsa	Service	209.40
3278	Com Supply, Inc.	Supplies	135.04
3279	Public Service Co.	Service	102.00
3280	Scott-Rice Co.	Supplies	71.45
3281	Southwestern Bell Telephone	Service	117.43
3282	Tulsa County General Fund	Supplies	45.00

TMAPC

10008	TMAPC	Payroll	27,171.86
10009	J. A. Blackwood Co.	Supplies	38.00
10010	City of Tulsa	Supplies	920.76
10011	City of Tulsa	Rental	2,243.25
10012	City of Tulsa	Rental	150.00
10013	City of Tulsa	Services	44.95
10014	City of Tulsa	Service	580.34
10015	Executive Courier Service	Service	114.88
10016	Holiday Inn	Lodging	129.60
10017	The Jimmie Jones Co.	Supplies	1.75
10018	L & M Office Furniture, Inc.	Supplies	44.95
10019	Midcontinent Maps & Reproduction, Inc.	Services	113.75
10020	Midcontinent Maps & Reproduction, Inc.	Services	55.75
10021	Scott-Rice	Supplies	17.63
10022	Scott-Rice	Supplies	46.88
10023	Scott-Rice	Supplies	110.15
10024	Scott-Rice	Supplies	82.76
10025	Scott-Rice	Supplies	89.12
10026	Southwestern Bell Telephone Co.	Service	18.68
10027	Terry Stowe	Supplies	69.95
10028	Mark W. Sweeney	Services	145.20
10029	Team One, Inc.	Services	2,750.00
10030	Team One, Inc.	Services	3,760.00

WEDNESDAY, NOVEMBER 10, 1976

1976-77 TMAPC

10031	J. D. Young, Inc.	Supplies	20.80
10032	J. D. Young, Inc.	Supplies	41.60
10033	J. D. Young, Inc.	Supplies	114.52
10034	J. D. Young, Inc.	Supplies	33.28

1976-77 HEALTH FUND

1046	Jerry Cleveland	Travel	47.70
1047	Joseph Norton	Travel	3.60
1048	All-Bright, Inc.	Service	2,575.00
1049	Bumpers Paint & Body Shop	Service	342.00
1050	Bumpers Paint & Body Shop	Service	353.00
1051	Calico Automotive Supply	Service	15.83
1052	Refinery Supply Co.	Supplies	40.32
1053	Electrical Distributors, Inc.	Supplies	8.89
1054	Empire Roofing & Insulation Co.	Services	715.00
1055	The Fox-Vliet	Drugs	206.41
1056	The Fox-Vliet Drug Co.	Drugs	24.34
1057	W. W. Grainger, Inc.	Supplies	30.26
1058	W. W. Grainger, Inc.	Supplies	81.32
1059	Honeywell Protection Services	Services	113.00
1060	Lederle Laboratories Divison	Drugs	23.80
1061	Mid-Continent	Supplies	91.75
1062	Mid-Continent Surgical Supply Co.	Supplies	40.00
1063	Midwest Electric Supply	Supplies	15.68
1064	Mini Storage No. 7	Rental	35.00
1065	Mobilfone Service	Service	167.50
1066	Munns Medical Supply	Supplies	239.40
1067	ONG	Utilities	9.50
1068	ONG	Service	3.48
1069	ONG	Service	3.43
1070	ONG	Service	2.66
1071	Rogers County Health Depart	Service	625.00
1072	Scientific Products	Supplies	153.65
1073	Simmler & Son, Inc.	Supplies	159.85
1074	Southwestern Bell	Service	1.50
1075	Talbert Co.	Service	222.50
1076	Tom Tate	Services	75.00
1077	Tayloe Paper Co.	Copier	45.96
1078	Tayloe Paper Co.	Supplies	15.30
1079	Tulsa Daily Legal News	Publication	28.17
1080	Wholesale Electronic Suuply	Supplies	49.14
1081	Wait Sales Co.	Equipment	184.00
1082	Alice Abbott	Services	12.00
1083	Stan Bielowitz	Services	93.60
1084	Stanley T. Bielowicz	Services	486.50
1085	Esther S. Cooper	Services	127.20
1086	Nancy Dean	Services	48.75
1087	Velma Dickerson	Services	180.00
1088	Janelle Goetz	Services	165.00
1089	Sondra G. Jones	Services	288.70
1090	Mary Theresa Kalos	Services	172.82
1091	Karen O'Hara	Services	143.00
1092	Office Overload	Services	140.53
1093	Suzi Pressler	Services	250.43
1094	M. A. Quadeer, M.D.	Services	700.00
1095	Sarah F. Raine	Services	739.40
1096	Debra Sanders	Services	48.00
1097	Donna Smith	Services	78.00
1098	University of Oklahoma	Services	150.00
1099	R. M. Wadsworth, M.D.	Services	490.00
1100	Patricia Sue Waggoner	Services	45.26
1101	Elizabeth Allen	Travel	17.55
1102	Dave Babcock	Travel	144.75
1103	Kenneth Benjamin	Travel	170.10
1104	Maxine Bosch	Travel	6.75
1105	H. Chris Brown	Travel	100.20
1106	Virgil Burba	Travel	60.15
1107	Glen Burnett	Travel	74.70
1108	Olease Burris	Travel	121.20
1109	Linda L. Calmus	Travel	33.75
1110	Gayle Chowning	Travel	105.45
1111	Nolan Christian	Travel	17.25
1112	Anita Conner	Travel	64.05
1113	Gary Cox	Travel	16.20

WEDNESDAY, NOVEMBER 10, 1976

1976-77 HEALTH FUND

1114	Gid Cox	Travel	120.45
1115	William Lawrence Co.	Travel	52.50
1116	Charles R. Crews	Travel	35.40
1117	Jack Cummings	Travel	132.45
1118	Colenta Davis	Travel	67.20
1119	Iris Davis	Travel	49.80
1120	Margaret Peggy Dohlman	Travel	87.30
1121	Mary Dunn	Travel	92.55
1122	Lillian Dutro	Travel	95.10
1123	Dorothy Eagan	Travel	27.60
1124	Georgia Eaves	Travel	98.25
1125	Claudean Green	Travel	101.70
1126	Dan Hall	Travel	74.70
1127	Fred Hall	Travel	58.05
1128	Clyde Harding	Travel	144.30
1129	John Hartman	Travel	25.35
1130	Dan Honeyman	Travel	93.15
1131	Edith Hopkins	Travel	60.30
1132	Michael J. Howe	Travel	64.65
1133	Bobbie Hutchinson	Travel	82.95
1134	Betty Johnny	Travel	98.25
1135	Rob Johnson	Travel	149.55
1136	Lemuel Josey	Travel	51.15
1137	Billy P. Keener	Travel	105.75
1138	Vivian Kenney	Travel	18.60
1139	Joe H. King	Travel	106.80
1140	Willie Koerner	Travel	157.65
1141	Nicholas T. Kondos	Travel	113.55
1142	Geraldine Ling	Travel	29.40
1143	Gilbert Linscott	Travel	89.10
1144	Wanda Macklin	Travel	42.15
1145	Ruth Marcum	Travel	79.35
1146	Sonya Lee Mitchell	Travel	99.90
1147	Karen Moore	Travel	7.80
1148	Dorothy Nails	Travel	136.35
1149	Deana Norris	Travel	25.35
1150	Bonnie Owen	Travel	13.50
1151	Rita Patterson	Travel	58.95
1152	Betty Pofahl	Travel	17.40
1153	Mike Polk	Travel	107.25
1154	Laura Porter	Travel	42.60
1155	Charles Redricks	Travel	48.90
1156	Ron Sampson	Travel	133.80
1157	Suzanne Seibert	Travel	69.00
1158	Sid Smart	Travel	80.55
1159	Mary Smock	Travel	52.80
1160	Mary Stewart	Travel	103.05
1161	Deloris Tate	Travel	24.00
1162	Bill Tingley	Travel	103.95
1163	Sue Waggoner	Travel	7.80
1164	Neil H. Walker	Travel	158.55
1165	Jack G. Walling	Travel	36.30
1166	Verna Weaver	Travel	20.10
1167	Mary Welker	Travel	54.00
1168	Pat Wellets	Travel	111.15
1169	Helen Whitfield	Travel	20.70
1170	Roy Wilson	Travel	52.35
1171	John Woodruff	Travel	53.55
1172	Viola Young	Travel	65.70
1173	A-Burn Refuse	Services	18.50
1174	Allied Plumbing Co.	Supplies	10.63
1175	Al's Auto Parts	Service	342.81
1176	Anchor Paint Mfg. Co.	Supplies	85.41
1177	Answering Tulsa Co.	Service	39.45
1178	Bixby Telephone Co.	Service	24.91
1179	H. Chris Brown	Supplies	1.50
1180	Walter Bryce Ins. Agency	Premium	43.00
1181	Burroughs Corporation	Service	346.43
1182	C & C Tile & Carpet	Service	60.87
1183	Chemical Products, Inc.	Dye	12.00
1184	City of Collinsville	Utilities	61.72
1185	City of Tulsa	Utilities	2.90
1186	Culligan	Service	22.00
1187	Dictaphone	Service	194.00

WEDNESAY, NOVEMBER 10, 1976

1976-77 HEALTH FUND

1188	Dooleys Pharmacy	Prescriptions	194.26
1189	Engler Photo Supply	Supplies	727.66
1190	Four States Motor Parts	Supplies	4.54
1191	The Fox-Vliet Drug Co.	Drugs	498.10
1192	The Fox-Vliet Drug Co.	Supplies	15.60
1193	General Telephone	Service	63.07
1194	Greener's Janitorial Service	Service	416.25
1195	Hillcrest Medical Center	Supplies	28.80
1196	Hillcrest Medical Center	Service	140.85
1197	Hillcrest Medical Center	Service	40.01
1198	Honeywell Protection Services	Service	41.25
1199	Hope Lumber & Supply Co.	Supplies	43.17
1200	Hospital Products, Inc.	Supplies	2.78
1201	IBM	Services	182.00
1202	ITT Terryphone Corp.	Rental	106.20
1203	Dr. Herman Lipe	Services	151.60
1204	Loucks Dental Supply Co.	Supplies	81.80
1205	Loucks Dental Supply Co.	Supplies	141.30
1206	Mead Johnson & Co	Supplies	410.85
1207	Med-I-Cal Delivery Service	Service	300.00
1208	Merkel X-Ray Co.	Supplies	25.00
1209	Merrell Natl. Labs	Supplies	192.57
1210	Munns Medical Supply	Supplies	77.50
1211	Munns Medical Supply	Supplies	622.04
1212	Nelson Electric Supply	Supllies	14.73
1213	ONG	Service	5.03
1214	Oklahoma Press Service, Inc.	Services	31.66
1215	Otasco	Supplies	13.01
1216	Parrish & Clark	Lens	16.38
1217	Pogue's Displays, Inc.	Supplies	3.70
1218	Polaroid Corp.	Supplies	5,744.00
1219	Public Service Co. of Okla.	Service	183.97
1220	Public Service Co. of Okla.	Service	2,224.35
1221	Public Service Co. Of Okla.	Service	34.70
1222	Public Service Co. of Okla.	Service	37.02
1223	Public Service Co. of Okla.	Service	54.69
1224	Public Service Co. of Okla.	Service	90.50
1225	Scientific Products	Supplies	61.20
1226	Seay Electric Co.	Utilities	14.00
1227	Standard Parts Co.	Supplies	6.60
1228	St. Johns Hospital	Service	175.88
1229	Town of Bixby	Utilities	11.10
1230	Tulsa Radiology Associates	Services	92.00
1231	Union Gas System, Inc.	Utilities	18.86
1232	Bill White Chevrolet	Services	57.00
1233	Wyeth Laboratories	Supplies	80.60
1234	Yellow Springs Instrument Co.	Supplies	37.66
1235	John J. Zima, Jr.	Remibursement	3.04
1236	Carolyn Fisher	Travel	30.15

SPECIAL PROJECTS

2179	Walter Bryce	Supplies	36.00
2180	Hospital Products	Supplies	404.31
2181	Planned Parenthood Assoc.	Remibursement	9,195.19
2182	ABC Uniforms and Linens	Service	12.00
2183	Betty Crossley	Travel	29.70
2184	Don's Auto Repair	Service	14.03
2185	Tom Eppler	Reimbursement	82.03
2186	Tom Eppler	Travel	75.75
2187	Juanita Gaynor	Travel	64.05
2188	Carol Hinkley	Services	143.00
2189	Jacqueline Jordan	Travel	40.65
2190	Pauline McKinney	Travel	81.45
2191	Mid Continent Surgical Supply	Supplies	84.05
2192	Shirley Oakley	Travel	36.75
2193	Postmaster	Postage	500.00
2194	Teresa Ridley	Services	66.00
2195	Charolette Sage	Travel	36.45
2196	Alice Sebran	Services	77.00
2197	Standard Parts	Supplies	6.55
2198	Rhonda Stegall	Travel	41.10
2199	Xerox Corp.	Supplies	101.32

WEDNESDAY, NOVEMBER 10, 1976

1976-77 PARKING METER

351	Fargo Company	Supplies	5,300.00

HEALTH DEPOSITORY

9435	Williams Service & Supply	Supplies	80.55
9436	IBM	Tapes	100.00
9437	IBM	Computer	8,975.00
9438	Sun Oil Co.	Supplies	2.40
9439	Tulsa County Treasurer	Reimbursement	119,268.15

1970 BR Bond

243	Southwestern Bell	Relocation	49,123.90

1976-77 LAFORTURNE PARK DEPOSITORY

8853	Justice Golf Car Co., Inc.	Services	377.97
8854	Southwestern Bell Telephone	Service	48.78
8855	Centre Court, Inc.	Services	6,295.00
8856	Nick Knott Turf Equip.	Supplies	880.00
8857	Southwestern Bell Telephone	Service	191.28
8858	Oklahoma Tax Commission	Sales Tax	1,097.88

1974-75 LIBRARY

1799	Microfilming Corp. of America	Books	88.00

1975-76 LIBRARY

1930	Scott-Rice	Supplies	405.34
1931	Baker & Taylor	Books	11.12
1932	Baker & Taylor	Books	35.92
1933	Baker & Taylor	Books	137.21
1934	Baker & Taylor	Books	39.63
1935	Baker & Taylor	Books	104.60
1936	Baker & Taylor	Books	5.00
1937	Baker & Taylor	Books	43.03
1938	Baker & Taylor	Books	134.28
1939	Baker & Taylor	Books	16.29
1940	Baker & Taylor	Books	11.44

1976-77 LIBRARY

320	Sheryl Anspaugh	Travel	32.22
321	Thomas P. Ballard	Travel	24.54
322	Ms Kaye Bishop	Travel	33.72
323	Blue Cross & Blue Shield	County Portion	1,683.10
324	Opal Brewer	Travel	60.54
325	City of Tulsa	County Portion	327.59
326	Ova Dowdy	Travel	20.52
327	Joan Meador	Travel	42.02
328	John M. Petty	Travel	32.93
329	Safeco Life Insurance Co.	County Portion	242.22
330	Marilyn Shackelford	Travel	15.34
331	Mary Ann Williams	Travel	6.27
332	Suzanne Boles	Travel	95.40
333	Allied Bearings Supply Co.	Pliers	12.98
334	American Society for Metals	Continuation	15.00
335	Beacon Stamp & Seal Co.	Stamp	7.50
336	Matthew Bender	Continuation	28.50
337	A.M. Best Co.	Continuation	317.73
338	Bill's Auto Repair	Service	38.25
339	Bixby Telephone Co.	Service	17.48
340	Opal Brewer	Workshop fee	10.00
341	Business Printing	Printing	456.00
342	Chemetron Corp.	Nitrogen	22.26
343	City of Broken Arrow, Water Dept.	Services	33.10
344	City of Collinsville	Utilities	120.65
345	City National Bank of Connecticut	Disc Pack Rental	160.37
346	City of Sand Springs	Utilities	11.85
347	City of Sand Springs	Utilities	37.95
348	City of Tulsa	Utilities	1,515.02
349	City of Tulsa	Rent	1,104.43
350	City of Tulsa	Utilities	297.71

WEDNESDAY, NOVEMBER 10, 1976

1976-77 LIBRARY

351	City of Tulsa	Rent	1,104.43
352	Ed Davis	Rent	500.00
353	Documents Index	Continuation	95.00
354	Ebsco Subscription Services	Continuation	171.45
355	Economy Lumber Co.	Sand & Gravel Mix	7.60
356	Elco Services, Inc.	Services	4,209.50
357	Engler Photo Supply Co.	Film	60.99
358	Farm & Ranch Supply	Mulch	18.00
359	Finance And Revenue	Printing & Paper	288.25
360	The Gas Service Co.	Utilities	4.18
361	General Telephone Co.	Utilities	24.10
362	Hammond Electric Co., Inc.	Services	12.50
363	Hardesty Co.	Rent	496.50
364	Geraldine Hendon	Projector Bulbs	31.30
365	House of Frames	Frames	23.37
366	IBM	Rental	70.00
367	IBM	Rental	70.00
368	IBM	Freight	60.89
369	International Harvester Co.	Parts & Labor	23.00
370	Jenks Public Works Authority	Utilities	38.64
371	The Jimmie Jones Co.	Goggles	6.40
372	Josten's Book Lease Plan	Continuation	1,539.20
373	Looboyle, INc.	Cassette Case	9.97
374	Look TV	Rent	400.00
375	Marc Applied Research Co.	Continuation	276.00
376	Sharon Mark	Paint	14.15
377	Masoner's	Art Supplies	17.49
378	Mechanical & Electrical Equip.	Services	33.00
379	Herman Miller	Shockmounts	40.00
380	Minnesota Mining & Mfg.	Freight	5.00
381	Moody's Investors Service	Continuation	225.00
382	Mrs. R. C. Moore	Rent	165.00
383	Nashua Corp.	Rental	154.30
384	Oceana Publications	Subscription	18.50
385	Oertle's	Flash Attachment	39.88
386	ONG	Utilities	75.56
387	Oklahoma Lighting Distributors	Lights	279.60
388	Oklahoma Lighting Distributors	Batteries	14.29
389	Oklahoma Office Machines, Inc.	Services	159.90
390	ONG	Utilities	92.06
391	Oklahoma State University	Xeroxing	2.60
392	Palmer Supply Co.	Supplies	24.35
393	Parker Office Supply Co.	Supplies	12.75
394	Pine & Harvard Corp.	Rent	268.00
395	Pittsburgh Paints Industries	Supplies	112.96
396	Protective Lighting Co.	Lighting	18.00
397	Public Service Co.	Utilities	8,820.52
398	Radio, Inc.	Batteries	19.52
399	Bill Ramsey	Rent	426.50
400	Roadway Express, Inc.	Freight	20.95
401	Ross-Martin Co.	Forms	1,022.00
402	Security Camera Systems	Services	40.00
403	Sears	Battery	41.27
404	Siegfried Insurance	Workmen's Comp.	8,861.00
405	Skiatook News	Subscription	7.21
40-	Smith Auto Electric Co.	Service	36.11
407	D. M. Sokolosky	Rent	400.00
408	Southern Methodist University	Xeroxing	1.95
409	Southwestern Bell	Service	44.04
410	Southwestern Bell	Utilities	298.17
411	Southwestern Bell	Utilities	656.60
412	Standard & Poor's Corp.	Subscription	920.00
413	Texas Instruments	Terminal Lease	130.00
414	Thompson Movie Supply	Service	169.41
415	Town of Bixby	Utilities	9.00
416	Town of Skiatook	Utilities	205.37
417	Triangle Co.	Supplies	131.61
418	Tulsa City-County Library	Supplies	171.44
419	Tulsa Daily Legal News	Publication	183.20
420	Tulsa Daily Legal News	Publication	12.45
421	Tulsa Linen Service	Service	15.40
422	George Tune's Auto Service	Safety Inspection	2.00
423	University of Cincinnati	Xeroxing	17.35
424	University of Illinois	Xeroxing	7.40

WEDNESDAY, NOVEMBER 10, 1976

1976-77 LIBRARY

426	University of Oklahoma	Xeroxing	2.40
427	University of Tulsa	Continuation	9.50
428	Wait Sales Co.	Blades & Cord	36.50
429	Welders Supply Co.	Oxygen	5.00
430	Wesche Co.	Supplies	67.97
431	Wholesale Electronic Supply	Recorder Cover	8.45
432	Chalmers R. Wood Co.	Casters	22.48
433	J. D. Young Co., Inc.	Rental	85.00
434	J. D. Young Co., Inc.	Paper	194.72
435	Xerox Corp.	Rental	3,272.53
436	Devon Design Corp.	Cassette Wheels	41.85
437	Econo Auto Bake Systems	Service	145.00
438	W. W. Grainger, Inc.	Air Compressor	66.55
439	Hollies Gypsum & Fertilizer	Fertilizer	43.50
440	Kenton Internationl, Inc.	Supplies	37.42
441	Library of Congress	Subscription	785.00
442	Majestic Lubricationg Co.	Oil	23.58
443	Nalco Chemical Co.	Chemicals	40.60
444	The Precision Tire Co.	Tires	64.40
445	Potters Feed Store	Supplies	15.27
446	Scott Rice	Chair Mat	29.25
447	Southwest Paper Co.	Paper	117.60
448	Kirch Trumbull Corp.	Seat Covers	109.50
449	Visions	Cassette Kits	19.45
450	American Library Association	Books	13.50
451	Metropolitan Tulsa Chamber of Commerce	Books	31.25
452	Scarecrow Press, Inc.	Books	20.75
453	Twayne Publishers	Books	183.56
454	John F. Cantrell	Service	37,339.49

PRA

113	Tulsa County Treasurer	General Fund	1,994.88
114	Tulsa County Treasurer	Civil Defense	1,363.42

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

MINUTES

WEDNESDAY, NOVEMBER 17, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member: Terry Young, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Young to award the bid for the Tulsa County Service Center, Phase II, to Roy J. Hannaford Company, lowest and best bid, in the total amount of $1,010,572. Upon roll call, motion carried. (Clerks Misc. File No. 90593)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a required form in support of an application for funds from the Economic Development

Administration for a Tulsa County Multiuse Domiciliary Unit. Upon roll call, motion carried. (Clerks Misc. File No. 90594)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a request from Hill-Burton to reimburse the Health Department in the amount of $19,591. for expenditures on the third floor completion, financed jointly through City of Tulsa sales tax and Hill-Burton funds. Upon roll call, motion carried. (Clerks Misc. File No. 90595)

Moved by Commissioner Young seconded by Commissioner Harris to approve for exeuction by the Chairman, a Certificate of Substantial Completion and final payment to the Talbert Construction Company for the First Floor renovation of the Health Department. Upon roll call, motion carried. (Clerks Misc. File No. 90596)

Moved by Commissioner Harris seconded by Commissioner Young to re-advertise for bids for medical equipment for the First Floor Clinic; bids to be opened November 24, 1976, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 90597)

Moved by Commissioner Harris seconded by Commissioner Young to approve for exeuction by the Chairman, a Contract, on behalf of the City-County Library, with Western Waterproofing Company, Inc., in the amount of $3,353. for services at the East Second Library. All funding is from the City of Tulsa. Upon roll call, motion carried. (Clerks Misc. File No. 90598)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract, on behalf of the City-County Health Department, with Mobile International, in the amount of $11,960., for the Mobile Office Facility. Upon roll call, motion carried. (Clerks Misc. File No. 90599)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request from the County Engineer to transfer the remaining balances in four Revenue Sharing Projects to a new account, 44-C, Rimrock Road (area of 255th West Avenue north of West 41st Street) as follows:

Project 1-C	57th West Ave., 26th-41st Streets	$ 2,888.18
Project 8-C	121st St. South-Peoria to Delaware	579.90
Project 18-C	Elwood - 101st St. South to Polecat Creek Bridge	3,818.77
Project 21-C	137 W. Ave. - 41st St. South to S.H. 51	10,492.86
	Total	$17,779.71

Upon roll call, motion carried. (Clerks Misc. File No. 90600)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits:

1. from the City of Broken Arrow for six crossing in the 81st and Lynn Lane area. (Clerks Misc. File No. 90601)

2. from Phillips Petroleum Company to bore East 171st St. South 1/2 mile east of HWY. 75. (Clerks Misc. File No. 90602)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the

Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2) covering reimbursement of CETA Title II wages for the month October, in the total amount of $4,325.85. Upon roll call, motion carried. (Clerks Misc. File No. 90603)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with Thermal Systems, modifying the original Agreement for services to the Tulsa County Administration Building. The modifications will be for the purpose of Thermal Systems providing services to the Tulsa County Courthouse as well as the Administration Building. The effective date of this agreementwill be four (4) months after Thermal Systems is asked to commence service or December 31, 1977, whichever occurs first. Upon roll call, motion carried. (Clerks Misc. File No. 90604)

Moved by Commissioner Harris seconded by Commissioner Young to approve, accept, and file the monthly report of the Court Clerk for the month of October, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90605)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commissioner, the Admittance List to the Emergency Shelter for the week ending November 12, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90606)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

T.M.A.P.C.: Resignation: Carol Ryan, effective November 12, 1976. (Clerks Misc. File No. 90607)

Election Board: Additional Duties for the Month of November: (all effective November 1, 1976) James Clark, Jr. -$835.; Dorothy Furgerson-$914.; Dorothy Hall-$875.; Jospehine Jones-$850.; Helen Kimbrell-$860.; Bea Malone-$760.; Gary McCurdy-$980.; Harmon Moore, Jr. -$1,600.; Rhonda Nichols-$715.; Juanita R. Overbeck-$933.; Evelyn Penix-$860.; Alice Quigley-$1,600.; Lily E. Reinheardt-$765.; Mary B. Sharpe-$800.; Cheryl June Shaver-$735.; Patsy A. Smith-$820.; Debbie G. Tarver-$870. Additional Duties for the Month of December: (both effective December 1, 1976) Mary B. Sharpe-$550.; Patsy A. Smith-$585. (Clerks Misc. File No. 90608)

Juvenile Bureau: Change of Status: (from Probationary to Permanent) Janiss Kindred, effective November 1, 1976-$485.; Ellouise Cochrane, effective November 1, 1976-$485. (Clerks Misc. File No. 90609)

City-County Health: Appointment: Janet Niemann, effective November 18, 1976-$505. Resignations: Nancy Fritz, effective October 22, 1976.; Mary Dunn, effective November 15, 1976; Michael Wilburn, effective November 24, 1976.; Betty Crossley, effective November 10, 1976. (Clerks Misc. File No. 90610)

Assessor: Cancellation of Resignation: Pamela Roby. Temporary Appointment: Walter S. Allen, effective November 16, 1976-$514.; Russell Keirsey, effective November 15, 1976-$514.; Clarence McCawley, Jr., effective December 1, 1976-$514.; Ginger Rist, effective No ember 15, 1976-$386. Re-appointment: Willie Mae Oulds, effective December 1, 1976-$432. Resignation: Richard O. Bland, effective December 14, 1976; Parnell West, effective November 10, 1976.

WEDNESDAY, NOVEMBER 17, 1976

Performance Increase: Marilyn Muson, effective December 1, 1976-$550. Transfer to Permanent: (and Chage of Duties) Delores Stanke, effective December 12, 1976-$467. (Clerks Misc. File No. 90611)

Central Services: Regular Appointment: Leslie Stall, effectiveNovember 22, 1976-$575. Part-time Appointment: Michael Thomas, effective November 12, 1976-$2.90 hr. (Clerks Misc. File No. 90612)

Park Department: Regular Appointment: Robert A. Warnick, effective November 1, 1976-$575. Temporary Appointment: James A. Beckert, effective November 22, 1976-$2.75 hr. (Clerks Misc. File No. 90613)

Building Superintendent: Promotion: Frank Turinsky, effective November 1, 1976-$921. (Clerks Misc. File No. 90614)

Data Processing: Promotion: (both effective November 1, 1976) Mike Humphrey-$1,221.; Jo Ann Minter-$723. Performance Increase: Michael Rea Trippett, effective November 1, 1976-$921. (Clerks Misc File No. 90615)

Highway District #3: Discharge: William Blair, effective Noon, November 10, 1976. (Clerks Misc. File No. 90616) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held November 10, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1975-76 GENERAL FUND

10142	McPherson Bros. Transports	Service	10,605.80
10143	Cummins Construction Co.	Asphalt	4.042.74

1976-77 GENERAL FUND

2619	Scott Rice	Supplies	60.89
2620	Ernest D. Smith	Services	70.00
2621	Carpenter Paper Co.	Supplies	103.13
2622	Lusetta Cotton	Services	62.00
2623	Depart. of Institutions, Social and Rehabilitative Services	Services	1,644.61
2624	Armin Benjamin Sebran	Clothes	9.88
2626	Commercial Lumber Co.	Hardware	10.14
2627	W. R. Kelly & Sons	Hardware	89.60
2628	Plaza Red Bud	Food	17.50
2629	McNeil Laboratories, Inc.	Drugs	334.01
2630	Mead Johnson	Drugs	362.06
2631	Merck Sharp & Dohme	Drugs	1,868.83
2632	Pfizer Labortories	Drugs	990.71
2633	Smith Kline & French Laboratories	Drugs	1,685.36
2634	Winthrop Laboratories	Drugs	317.96
2635	Tulsa Daily Legal News	Publication	45.85
2636	Tulsa Daily Legal News	Publication	3.15
2637	John F. Cantrell	Special Assessment	2,500.00
2638	John F. Cantrell	Special Assessment	1,000.00
2639	Glass Nelson Clinic	Services	336.76
2640	Utica Square Pharmacy	Services	8.48
2641	Anchor Paint Co.	Paint	62.29
2642	Automotive, Inc.	Supplies	49.06
2643	Big Three Industries	Oxygen	5.61

WEDNESDAY, NOVEMBER 17, 1976

1976-77 GENERAL FUND

2644	Big Three Industries	Supplies	13.20
2645	Cotner Nursery	Shrubs	130.00
2646	Eve, Inc.	Supplies	21.52
2647	Marsh & McLennan	Bond	120.00
2648	Public Service Co. of Oklahoma	Service	1,132.37
2649	Public Service Co. of Oklahoma	Service	377.58
2650	Scott-Rice Co.	Supplies	43.00
2651	Sun Oil	Gas	135.30
2652	Sun Oil	Gas	369.82
2653	Bill White Chevrolet	Supplies	412.98
2654	Atlas Life Insurance Co.	County Porton	16,688.88
2655	Shannon L. Cornell	Services	42.00
2656	City of Tulsa Finance Dept.	Services	258.00
2657	Nichols Insurance Co.	Bonds	100.00
2658	United Products Service	Supplies	102.38
2659	Xerox Corp.	Services	145.00
2660	Consumers Service Stations	Gas	9.17
2661	Stephen J. Gerkin, D. D. S.	Services	66.00
2662	The Jimmie Jones Co.	Medical Services	22.50
2663	Tulsa Psychiatric Center, Inc.	Services	2,205.20
2664	City Map Service	Services	31.50
2665	Purolator Security, Inc.	Service	65.00
2666	IBM	Service	72.00
2667	Beacon Stamp & Seal Co.	Supplies	28.75
2668	Brix	Supplies	183.37
2669	ITT Terryphone Corp.	Rental	124.90
2670	Terry Adams	Travel	55.92
2671	Robert B. Adkins	Travel	48.96
2672	Michael D. Baker	Travel	32.76
2673	Randy Bartley	Travel	50.76
2674	David L. Bennett	Travel	54.72
2675	David Bisby	Travel	44.28
2676	Sue Bridgeman	Travel	73.20
2677	Mark Steven Brown	Travel	77.52
2678	Russell Burkhart	Travel	31.68
2679	Otha Caddy, Jr.	Travel	91.08
2680	James O. Campbell	Travel	36.60
2681	Joel A. Carlson	Travel	93.36
2682	Steven D. Clark	Travel	112.92
2683	Robert L. Cleere	Travel	95.40
2684	William R. Coatney	Travel	19.80
2685	Arthur F. Comstock	Travel	75.36
2686	Robert Dibble	Travel	87.96
2687	Jerry Dixon	Travel	68.04
2688	Charles H. Evans	Travel	66.60
2689	David Ferguson	Travel	99.24
2690	Larry G. Ferguson	Travel	59.04
2691	Sheridan Fernando	Travel	19.20
2692	Audrey Fixmer	Travel	71.40
2693	Steve Galbraith	Travel	81.00
2694	Roy Garbey	Travel	77.52
2695	Terry Gilliland	Travel	69.72
2696	Wilson V. Glass	Travel	125.00
2697	Carl Gregory	Travel	20.04
2698	John S.Gould	Travel	64.56
2699	Sue Graham	Travel	71.04
2700	John M. Harris, Jr.	Travel	1.80
2701	Wayne Hill	Travel	58.80
2702	Raymond A. Holder	Travel	9.24
2703	David Hollingsworth	Travel	98.52
2704	Robert Holmes	Travel	20.76
2705	Virginia Jacobs	Travel	99.96
2706	Stanley Johnson	Travel	35.76
2707	Jacqueline Joyce	Travel	73.32
2708	Titus W. Koch	Travel	98.40
2709	F. R. Kubicek	Travel	32.76
2710	Vicky Lambrecht	Travel	114.48
2711	Teresa Lovely	Travel	84.72
2712	John Lyons	Travel	34.56
2713	Foster Luyster	Travel	35.64
2714	Patricia Sloan Manning	Travel	62.04
2715	Gary L. Manring	Travel	84.60
2716	Tom Messick	Travel	48.36
2717	Robert Moulis	Travel	54.24

WEDNESDAY, NOVEMBER 17, 1976

1976-77 GENERAL FUND

2718	Robert Muller	Travel	22.56
2719	Jim McKay	Travel	60.84
2720	Lynn McNamee	Travel	39.12
2721	Monte Northam	Travel	14.88
2722	Vincent A. Perrot	Travel	44.28
2723	Beverly Pinkston	Travel	51.24
2724	Ted Prickett	Travel	46.99
2725	Diane Reese	Travel	85.44
2726	Rick Romine	Travel	153.60
2727	Phillip Sanger	Travel	23.28
2728	Richard Scott	Travel	59.76
2729	Sara Jayne Scott	Travel	37.56
2730	Mirriam Sisemore	Travel	76.56
2731	David Smith	Travel	112.08
2732	Martin Smith	Travel	11.52
2733	Wann Smith	Travel	127.68
2734	Richard Spears	Travel	92.28
2735	Dolores Stanke	Travel	37.56
2736	Damon Stewart	Travel	46.56
2737	Larry Stotts	Travel	15.00
2738	F. A. Street	Travel	65.04
2739	M. J. Stricker	Travel	46.20
2740	Daniel Thompson	Travel	36.96
2741	Mary Jane Thompson	Travel	93.84
2742	John M. Travers	Travel	37.20
2743	Leonard Truelove	Travel	48.60
2744	John Tucker	Travel	40.20
2745	David Vanier	Travel	96.84
2746	Clarence R. Vickers	Travel	44.76
2747	Steven Watts	Travel	25.56
2748	Robbie Wear	Travel	19.44
2749	Joseph Wegner	Travel	57.00
2750	Parnell West	Travel	52.08
2751	David Wright	Travel	46.56
2752	Frank Zeliff	Travel	47.28
2753	Purolator Co.	Service	55.00
2754	Safeway Stores, Inc.	Food	836.53
2755	Wells Food Markets	Food	18.93
2756	Ciba Pharmaceutical Co.	Drugs	230.17
2757	Interstate Drug Exchange, Inc.	Drugs	27.50
2758	Sun Oil Co.	Gas	180.40
2759	Sand Springs Newspapers, Inc.	Publication	269.80
2760	Atlas Life Insurance Co.	County Portoin	189.04
2761	Automotive, Inc.	Supplies	67.97
2762	Addressograph-Multigraph	Rental	135.00
2763	Banner Book Bindery	Supplies	138.25
2764	BBC Office Equipment Co.	Supplies	16.95
2765	Fizz-O-Water	Services	4.60
2766	Modern Bindery	Supplies	66.00
2767	Philip A. Hunt	Supplies	186.30
2768	Quality Business Service	Services	70.00
2769	Quality Business Service	Supplies	9.00
2770	Tayloe Paper Co.	Supplies	411.91
2771	Tulsa Camera Record Co.	Supplies	1,200.86
2772	Tulsa Loose Leaf Co.	Rental	119.50
2773	Wildo Distributors	Supplies	84.00
2774	Hinman Service Co.	Supplies	662.30
2775	Nelson Electric Supply	Supplies	7.20
2776	Jack Atkins	Service	71.00
2777	Lucille Cargile	Service	31.65
2778	Wanda Jean Harris	Service	38.00
2779	Janna Holt	Service	31.65
2780	Johnny Johnson	Service	30.00
2781	Rayman McElfresh	Service	30.00
2782	Evonne Nuding	Service	31.65
2783	Dixie Lee Orvens	Service	34.70
2784	Rudy Plowman	Service	30.00
2785	Rebecca Summers	Service	33.20
2786	Robert Trent	Service	99.40
2787	Joyce Carey	Service	79.50
2788	Grayce Demars	Service	20.00
2789	Michael Humphrey	Service	125.00
2790	Jane Jackson	Service	362.50
2791	Jane Jackson	Service	185.50

WEDNESDAY, NOVEMBER 17, 1976

1976-77 GENERAL FUND

2792	Eric Jones	Service	50.00
2793	Frank Mike Jones, Jr.	Service	50.00
2794	Jeff Jones	Service	90.00
2795	Helen Kinney	Service	91.25
2796	Charlie Lackey	Service	100.00
2797	Sue Lackey	Service	212.50
2798	Raylenn Meldrum	Service	45.00
2799	Bennie Lou Moore	Service	332.50
2800	Michael Share Moore	Service	100.00
2801	Todd Moore	Service	75.00
2802	Tim Sharpe	Service	75.00
2803	Roger Smith	Service	75.00
2804	Suzanne Smith	Service	407.50
2805	Michael Thomas	Service	90.00
2806	John M. Travers	Service	125.00
2807	Diamond Warehouse, Inc.	Service	6,040.00
2808	Harmon Moore, Jr.	Service	278.47
2809	Tulsa Public Schools	Services	650.00
2810	Richard Bales	Travel	47.43
2811	Charles Blue	Travel	45.13
2812	George Phillips	Travel	45.40
2813	Max Wiens	Travel	28.87
2814	Allied Plumbing Co.	Supplies	67.65
2815	Rural Water Dist. #3	Service	7.75
2817	Atlas Life Ins. Co.	County Portion	21.00
2818	Tulsa County Employees Retirement	County Portion	72.22
2819	Dave Faulkner	Board of Prisoners	9,277.68
2820	Betty Lou Anglin	Travel	70.28
2821	Rema Dawson	Travel	61.55
2822	Emely Edwards	Travel	61.70
2823	Nancy J. Freeman	Travel	65.32
2824	Janice Glenn	Travel	94.26
2825	Judy Goodnight	Travel	96.51
2826	Richard Hasting	Travel	92.24
2827	Ray Holder	Travel	70.15
2828	Earlee M. Hopkins	Travel	57.50
2829	Evelyn Kilpatrick	Travel	99.74
2830	John Lyons	Travel	77.49
2831	Nancy Moody	Travel	91.62
2832	Marilyn Munson	Travel	62.15
2833	Vicky K. Putman	Travel	69.71
2834	Paula Reno	Travel	62.42
2835	James Smith	Travel	100.14
2836	Glenna R. Sumner	Travel	96.08
2837	Betty Jo Ann Trees	Travel	65.05
2838	Pam Wakefield	Travel	64.93
2839	Ione Watts	Travel	71.84
2840	Atlas Life Ins. Co.	County Portion	8.25
2841	Atlas Life Ins. Co.	County Portion	5.00
2842	John C. Dague, M.D.	Services	332.00
2843	Robert T. Rounsaville, M.D.	Services	30.00
2844	Claudia Arthrell	Travel	35.70
2845	Donald Bingham	Travel	18.15
2846	Mary Bradford	Travel	56.10
2847	Sharon Carr	Travel	48.45
2848	Dan Carroll	Travel	60.30
2849	Melissa Iski	Travel	11.25
2850	Nancy Muirhead	Travel	32.70
2851	Bruce Sands	Travel	41.70
2852	Colin Smith	Travel	27.30
2853	Bonita Vinson	Travel	41.70
2854	Barbara Walker	Travel	43.05
2855	Children's Medical Center	Rental	200.00
2856	Children's Medical Center	Services	700.00
2857	Chili Bowl, Inc.	Supplies	28.50
2858	Robert W. Erdwin	Supplies	33.75
2859	Fadler Co., Inc.	Food	1,717.68
2860	Frito-Lay, Inc.	Food	43.90
2861	H. J. Hill	Travel	76.50
2862	Hope Lumber Co.	Maintenance	10.80
2863	The H. & R. Meat Co.	Food	298.58
2864	Looboyle, Inc.	Supplies	9.38
2865	The Page Milk Co.	Food	255.32

WEDNESDAY, NOVEMBER 17, 1976

1976-77 GENERAL FUND

2866	Parrish & Clark	Maintenance	7.20
2867	Rainbo Baking Company	Food	59.80
2868	Swan Saw Service, Inc.	Maintenance	15.65
2869	T. G. & Y. Stores Co.	Supplies	1.97
2870	Tulsa Paper Co.	Supplies	80.78
2871	Tulsa Trimming Supply Co., Inc.	Supplies	11.05
2872	U-Need-Um Tires	Maintenance	8.00
2873	The Xerox Corp.	Supplies	358.20
2874	Allee Office Equipment, Inc.	Dust Covers	7.20
2875	A. B. Dick Co.	Supplies	150.68
2876	IBM	Supplies	38.65
2877	IBM	Supplies	854.00
2878	IBM	Supplies	310.00
2879	IBM	Supplies	579.50
2880	Liberty Press	Supplies	7.00
2881	Orval May	Supplies	16.75
2882	Modern Bindery	Binders	210.60
2883	Monroe	Service	45.60
2884	National Micrographics Assoc.	Book	14.00
2885	Southwest Paper Co.	Supplies	1,349.37
2886	Vance L. Alford, Jr.	Service	4.50
2887	Oleita Bowling	Service	1,436.00
2888	Donna Brown	Service	35.50
2889	Terrel Brown	Service	69.00
2890	Margaret Cadenhead	Service	33.50
2891	Judith Campbell	Service	498.00
2892	LaVada Campbell	Service	91.00
2893	Mary Cherry	Service	10.50
2894	Golda Davis	Service	25.00
2895	Grayce DeMars	Service	701.00
2896	Yvonne DeMuth	Service	218.75
2897	Vivian Forman	Service	32.50
2898	Joy Olivia Johnson	Service	106.00
2899	Douglas E. Kauffman	Service	37.50
2900	Judy Loewenherz	Service	27.00
2901	Virginia McCormack	Service	3.50
2902	Bennie Moore	Service	8.50
2903	Ivalene Pendergrass	Service	77.00
2904	Glenda Novell Penix	Service	202.00
2905	Kathryn Robertson	Service	77.00
2906	Brenda Stubbs	Service	109.00
2907	Mary Weiss	Service	179.50
2908	Carlotta Wettach	Service	24.50
2909	Ann M. Woodall	Service	52.50
2910	Mobilfone Service	Supplies	126.00
2939	Larry Gene McCrackin	Salary	139.92

1976-77 T-CASH

689	Allison and Son Light Trucking	Service	90.00
690	Bloss Sales & Rental Co.	Supplies	45.00
691	Chandler Materials Co.	Tile	742.63
692	Chandler Materials Co.	Tile	249.60
693	Concrete Forming Supply, Inc.	Supplies	124.00
694	Concrete Forming Supply, Inc.	Brackets	945.00
695	Exchange Auto Electric	Starter	22.90
696	Exchange Auto Electric	Generator	22.50
697	Jack's Auto Supply	Supplies	199.41
698	Public Service Co.	Service	152.14
699	Sun Oil Co.	Supplies	116.60
700	East Tulsa Truck Parts & Equip.	Supplies	100.00
701	Gulf Oil Co.	Gas	1,744.47
702	Gulf Oil Co.	Gas	2,068.76
703	McMichael Asphalt	Emulsion	80.13
704	U. S. Enameling Sign Corp.	Signs	1,086.64
705	Sun Oil Co.	Supplies	370.16
706	Zep Manufacturing Co.	Supplies	209.42
707	Atlas Life Insurance Co.	County Portion	1,635.40
708	Automotive, Inc.	Supplies	152.57
709	Automotive, Inc.	Supplies	189.64
710	Gulf Oil Co.	Gas	2,121.19
711	Fred Jones Ford	Supplies	258.10
712	Keck Steel	Supplies	23.50
713	Tulsa Farm Equipment Co.	Runner	7.40

WEDNESDAY, NOVEMBER 17, 1976

1976-77 T-CASH

714	Sneed Septic Tank Service	Service	35.00
715	Turley Lumber Co.	Sprayer	15.95
716	Turley Lumber Co.	Funnells	4.80

1976-77 2T-CASH

42	Atlas Life Insurance Co.	County Portion	849.60
43	Hillenburg Pipe & Supply	Supplies	200.00

1976-77 4T-CASH

42	Atlas Life Insurance Co.	County Portion	709.45

1976-77 RS

2171	Sun Oil Co.	Supplies	1,599.08
2172	BEA Educational Media	Films	105.70
2173	Stephen Bosustow Productions	Film	140.95
2174	Eccentric Circle Cinema Workshop	Films	651.50
2175	Eccentric Circle Cinema Workshop	Films	341.50
2176	Eccentric Circle Cinema Workshop	Film	84.00
2177	International Film Bureau, Inc.	Films	113.64
2178	Learning Corporation of America	Films	355.00
2179	Learning Corporation of America	Films	206.25
2180	Motion Picture Laboratories	Films	59.93
2181	National Geographic Society	Film	310.00
2182	Phoenix Films, Inc.	Film	161.75
2183	Phoenix Films, Inc.	Film	396.75
2184	Pyramid Films	Film	74.00
185	Pyramid Films	Film	378.00
2186	Weston Woods, Inc.	Films	173.10
2187	Xerox University Microfilms	Books	102.81
2188	Xerox Education Publications	Films	456.20
2189	Applause Productions	Books	134.35
2190	Baker and Taylor	Books	3,713.65
2191	National Record Plan	Records	105.64
2192	West Publishing Co.	Books	145.75
2193	Xerox University Microfilms	Books	224.61
2194	Weston Woods	Films	136.85
2195	Cummins Construction Co., Inc.	Asphalt	3,389.76
2196	Mid-Continent Casualty Co.	Renovation	18,552.54
2197	Coleman - Ervin & Associates	Architectual Agreement	778.82
2198	Wickersham Construction Co.	Services	54,262.80
2199	Chandler Materials Co.	Supplies	531.00
2200	Chandler Materials Co.	Supplies	531.00
2201	Anchor Stone Co.	Supplies	121.70
2202	Atlas Life Insurance Co.	County Portion	64.40
2203	Admiral Mobile Homes	Rent	300.00
2204	Mr. & Mrs. J. C. Roberts	Rent	1,440.00

CIVIL DEFENSE

3283	Atlas Life Insurance Co.	County Portion	94.70

TMAPC

10035	TMAPC	Payroll	26,817.50

1976-77 HEALTH FUND

1237	Mary Dunn	Travel	18.75
1238	Rosemary Kaemper	Travel	6.30
1239	Jackie Lee	Travel	23.10
1240	Aaron's Rental Center	Compactor	21.00
1241	Anchor Paint Mfg. Co.	Supplies	67.24
1242	Answering Tulsa Co.	Service	180.75
1243	C&C Tile and Carpet	Tile	43.75
1244	The Gas Service Co.	Utilities	16.61
1245	Curtin Matheson Scientific, Inc.	Supplies	48.00
1246	Pendergraph,Morse and Creed, Inc.	Supplies	14.00
1247	Osban Scott Nursery	Supplies	57.70
1248	Scott-Rice	Supplies	107.68
1249	Town of Skiatook	Utilities	51.72

WEDNESDAY, NOVEMBER 17, 1976

1250	Urban Land Institute	Service	7.50
1251	Welding Supply Co.	Supplies	19.83
1252	Scientific Products	Equipment	275.80
1253	Atlas Life Insurance Co.	County Portion	4,342.70
1254	Mike Cox	Services	51.00
1255	Dennis Keuchel	Services	51.00
1256	Dr. Bill H. Lipe	Services	325.00
1257	Elizabeth Allen	Travel	50.22
1258	Ace Glass	Supplies	40.60
1259	Allied Plumbing Co.	Supplies	15.68
1260	BeeBe Parking	Parking Fees	19.90
1261	Brewer-Russell Exterminating Co.	Services	115.00
1262	Brown Laboratory	Supplies	95.40
1263	Cox Motor Co.	Equipment	43.73
1264	A. B. Dick Products	Supplies	501.75
1265	Margaret Dohlman	Supplies	21.46
1266	Hornet Oil Co.	Services	41.25
1267	Jenks Public Works Authority	Utilities	10.41
1268	Lee Way Motor Freight, Inc.	Equipment	17.35
1269	Mathews Auto Electric, Inc.	Supplies	20.50
1270	Merkel X-Ray Co.	Supplies	167.04
1271	Munns Medical Supply	Services	8.10
1272	Newspaper Printing Corp.	Publication	4.00
1273	O.K. Fire Protection	Services	8.00
1274	Owasso Public Works Authority	Utilities	10.15
1275	Palmer Supply Co.	Equipment	49.64
1276	Precision Tire of Tulsa	Services	96.10
1277	Public Service Co. of Oklahoma	Utilities	47.81
1278	Sears	Supplies	282.77
1279	Southwestern Bell	Utilities	170.05
1280	Superior Linen Service	Services	21.85
1281	Trice Wholesale Electronics	Supplies	31.77
1282	Tulsa Daily Legal News	Publication	8.45
1283	Tulsa Daily Legal News	Publication	8.45
1284	Tulsa Hearing Aid Center	Service	15.00
1285	Vestal Laboratories	Supplies	90.60
1286	John F. Cantrell	Revaluation	39,304.11

SPECIAL PROJECTS

2200	Tulsa X-Ray Laboratory, Inc.	Services	31.20
2201	Atlas Life Insurance Co.	County Portion	633.10
2202	Department of Gynecology & Obstetrics	Tuition	250.00
2203	Hospital Products	Supplies	46.98
2204	Mead Johnson Lab.	Supplies	84.67
2205	Mid-Continent Surgical Supply Co.	Supplies	8.70
2206	Newspaper Printing Corp.	Publication	1.00
2207	Pitney Bowes	Postage	33.00
2208	Thompson-Hayward Chemical Co.	Supplies	1,600.00
2209	Tulsa Urologic Clinic, Inc.	Services	975.00
2210	Jay J. Weinstein, M.D.	Services	165.00

HEALTH DEPOSITORY

9440	Air Products & Chemicals	Supplies	39.00
9441	Atlas Life Insurance Co.	County Portion	100.20

LAFORTUNE PARK DEPOSITORY

8859	Cooper Supply Co.	Supplies	69.99
8860	Big Three Industries, Inc.	Service	23.10
8861	Berry Carter Co.	Service	81.67
8862	W. W. Grainger, Inc.	Equipment	253.42
8863	Purolator Security, Inc.	Service	50.00
8864	Wittak Golf Range Supply Co.	Equipment	15.73
8865	Atlas Life Insurance Co.	County Portion	606.50
8866	All American Building Supply & Fence Co.	Services	2,203.97
8867	Standard Industries, Inc.	Screenings	225.53

CHANDLER PARK DEPOSITORY

351	W. Lloyd Cooper Plumbing Company	Equipment	535.59

WEDNESDAY, NOVEMBER 17, 1976

JUVENILE DEPOSITORY

1117	Atlas Life Insurance Co.	County Portion	184.90
1118	Sammye Williams Hitchye	Travel	71.10

PRA

113	Tulsa County Treasurer Payroll Acct.	General Fund	131.73

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

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

WEDNESDAY NOVEMBER 24, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

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

Sealed bids for Medical Equipment for the Health Department First Floor Clinic were received and opened. The bidders being three (3) in number were as follows:

American Hospital Supply - Texas	No Bid
Hospital Products, Inc.	$1,333.00
American Hospital Supply - Tulsa	$1,283.83

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids for the Medical Equipment to Don Neville, C-C Health, and the Purchasing Department for analyssi, report, and recommendation on December 1, 1976, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Contract with Southwestern Contractors, Inc., for the LaFortune Park Clubhouse Renovation project, in the amount of $85,982. Upon roll call, motion carried. (Clerks Misc. File No. 90622)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a request from Social Services to authorize treatment of Waunita Mabry at University Hospital. Upon roll call, motion carried. (Clerks Misc. File No. 90623)

WEDNESDAY NOVEMBER 24, 1976

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $35,579.98. Upon roll call, motion carried. (Clerks Misc. File No. 90624)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Midstate Traffic Control, Inc., for the Traffic Light Control System at Intersection of 96th Street South and Peoria in Jenks, in the amount of $17,670.. Upon roll call, motion carried. (Clerks Misc. File No. 90625)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following:

1. Utility Permit from Oklahoma Natural Gas for five crossings and parallel work on South Peoria between 171st and 181st Streets South. (Clerks Misc. File No. 90626)

2. Applications for Permit from Southwestern Bell to bury cable in the following locations:

   a. along south side of West 8th St. for approx. 900 ft. east from South 177th W. Ave. (Clerks Misc. File No. 90627)

   b. approx. 50 ft. south of 112th St. N. on the west side of 123rd E. Ave. for 440 ft. south. (Clerks Misc. File No. 90628)

   c. east of North Sheridan on the north side of 126th St. N., thence west for approx. 2,400 ft. (Clerks Misc. File No. 90629)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, three (3) Cash Fund Estimate of Needs and Request for Appropriation covering the distribution of T-Cash funds for the month of November, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90630)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following:

1. A request from the County Extension Department to delete a projector screen, #E-228-03, from inventory records. (Clerks Misc. File No. 90631)

2. A request from the Park Department to delete a chain saw, #2130873, and a battery charger, #365101, from inventory records. (Clerks Misc. File No. 90632)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution directing the Treasurer of Tulsa County to invest monies in the amount of $115,011. in

WEDNESDAY NOVEMBER 24, 1976

Certificates of Deposit for an initial period of thirty-three (33) days, commencing November 24, 1976; subsequent investments are to be for a period of thirty (30) days. This amount represents payment for Antirecession Fiscal Assistance. Upon roll call, motion carried. (Clerks Misc. File No. 90633)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending November 19, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90634)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request for $500 from R/S 1-PS for the purpose of transporting three vehicles, obtained under the Excess Government Property program, from the Red River Army Depot, Texarkana, Texas, to Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 90635)

Moved by Commissioner Harris seconded by Commissioner Young to approve a travel request for the City-County Library for three employees to participate in an exchange program with the Okalhoma County Libraries on December 1-2, 1976; cost not to exceed $85. Upon roll call, motion carried. (Clerks Misc. File No. 90636)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

Sheriff: Regular Appointment: David Charles Baker, effective NOvember 23, 1976-$732.; John W. Marler, effective November 18, 1976-$732. Scott C. Goforth, effective November 19, 1976-$697. Part-time Appointment: Bill Davis, effective November 1, 1976-$3. hr.; VaShelle Moody, effective November 1, 1976-$3. hr.; Robert Randolph, Jr., effective November 1, 1976-$3. hr. Promotion: (all effective December 1, 1976) Robert Duckert-$1,204.; Milton Robinson-$1,064.; Wayne Martin-$968.; Jerry Duff-$867. Resignation: John Richards, Jr., effective November 15, 1976; Robert Dagenet, effective November 17, 1976. Discharge: Ronald Ford, effective November 19, 1976. (Clerks Misc. File NO. 90637)

C-C Library: Appointment: Margaret Brown, effective November 1, 1976-$520.; Carol Linder, effective November 22, 1976-$584. Retirement: Betty Alcock, effective November 30, 1976. Resignation: Mary Hildebrand, effective November 30, 1976; Penny Lee, effective November 26, 1976; Michelle Zeff, effective December 7, 1976. Dismissal: James Knox, effective November 5, 1976; David Sellers, effective October 31, 1976. Change of Status from

WEDNESDAY NOVEMBER 24, 1976

Full-time to Part-time and to a Lower Grade: Peggy Murphy, effective November 15,1976-$260. Satisfactory Performance Increase: (all effective December 1, 1976) Kathy Chapman-$894.; Vicki Guagliardo-$689.; Rita McCune-$541.; Beverly McDaniel-$210.50. Overtime for the Month of November, 1976: Sallie Allen-$1,019.30; Sheryl Anspaugh-$1,109.30; Maryella Beck-$899.06; Sara Carlson-$296.; Vincent Chapman-$1,086.55; Kathleen Doss-$343.; Meredith Griffiths-$747.02; Connie Hacker-$359.80; Wayne Hardy-$604.22; Florine Hargis-$627.; Mary Hildebrand-$209.52; Scott Huff-$211.86; Jill Jacobs-$433.08; Carol James-$495.50; Janie Jarvis-$532.44; James R. Jones-$604.22; Sarah Jordan-$419.04; Linda Kirk-$556.; Bob Lieser-$988.06; Roxie Lilley-$216.54; Beverly McDaniel-$216.54; Joan Meador-$1,034.62; Sheri Nolan-$488.68; Cynthia Pace-$510.; Lucille Rayburn-$536.20; Roy Roberts-$230.58; Deborah Sawtelle-$433.08; Pamela Searcy-$433.08.; Billy Stover-$951.45; Don Suits-$296.; Brenda Taylor-$433.08; Donna Alcorn-$336.50; Richard Dennis-$518.09; Eni Kanu-$148.99; Jimmie Lee-$286.10; Gregory Watson-$220.67; Cynthia Beck-$624.44; Ann Hunt-$306.40; Betty Kennedy-$772.04; Janet Bottoms-$220.22; Christie Chilton-$653.90; Hunter Dalton-$204.84; Jean Hanifin-$624.44; Marian Lomax-$143.37; Katherine Mays-$239.94; Marilyn Shackelford-$1,234.76; Janice Sharpton-$230.58; Debbie White-$221.22; Phyllis Jobe-$680.80. (Clerks Misc. File No. 90638)

Treasurer: Termination: Carolyn Moreland, effective November 15, 1976. Reinstatement: Charlotte Trotter, effective November 15, 1976-$569. Part-time Appointment: Richard Bruce Bachman, effective November 22, 1976-$500. (Clerks Misc. File No. 90639)

C-C Health: Appointment: Freda Upton, effective November 29, 1976-$595. plus 15-cent mileage. Half-time appointment: Sandra Butler, effective November 30, 1976-$297.50 plus 15-cent mileage. Promotion: (and change from half-time to full-time) Coelenta Davis, effective December 1, 1976-$635. plus 15-cent mileage. Resignations: DAvid Babcock, effective November 30, 1976; Carol Parker, effective December 7, 1976. (Clerks Misc. File No. 90640)

Central Services: Promotion: Kathy Bishop, effective December 1, 1976-$526. Performance Increase: (both effective December 1, 1976) Phyllis Steed-$503.; Rea Ann Halbert-$485. Regular Appointment: James Vance, Jr., effective December 6, 1976-$1,011. (Clerks Misc. File No. 90641)

Building Superintendent: Overtime Salary Adjustment: (for month of November, 1976, only) J. R. Lay-$1,204.40; Larry McCrackin-$1,104.28; Gerald Barker-$1,104.28. Regular Appointment: Kevin Kelly, effective November 17, 1976-$575. (Clerks Misc. File NO. 90642)

WEDNESDAY NOVEMBER 24, 1976

Park Department: End of Temporary Employment: Lawrence Ramsey, effective November 21, 1976; George Ramsay, effective October 21, 1976. (Clerks Misc. File NO. 90643)

Court Clerk: Discharge: Terry H. McBride, effective November 24, 1976. (Clerks Misc. File No. 90644)

Highway District #2: Performance Increase: (all effective December 1; 1976) Wadley A. Deere-$664.; Rickie Denton-$694.; Kenneth Horton-$664.; Clifford Ingram-$723.; Jack Simons-$760.; Elmer TAber-$723. (Clerks Misc. File NO. 90645)

Assessor: Temporary Appointment: Melissa Bailey, effective November 22, 1976-$550.; Dale L. Bass, effective November 22, 1976-$514.; Mark Chapman, effective November 22, 1976-$514.; Stephen L. Grimes, effective December 1, 1976-$514.; Kerry L. Grisham, effective November 22, 1976-$450.; James H. Knox, effective November 23, 1976-$695.; Gregory P. Neil, effective November 22, 1976-$514.; Mildred Whiten, effective December 1, 1976-$514. Leave of Absence: Audean Twilley, effective November 30, 1976. Resignation: Steven F. Galbraith, effective November 30, 1976. Cancellation of REquest to Hire: Walter S. Allen. Change of Hiring Date: Russell Keirsey, effective November 17, 1976. (Clerks Misc. File No. 90646)

Engineers: Termination: (End of Temporary Employment) Lee Artice Johnson, effective November 23, 1976. (Clerks Misc. File No. 90647)

District Attorney: Leave of Absence: Patty Chibitty, effective December 1, 1976. Appointment: Connie Lyn Morris, effective November 22, 1976-$460. (Clerks Misc. File No. 90648) Upon roll call, motion carried.

Mr. Tom Eshelberger, representing Computer Election Systems, presented a demonstration of a punch-card voting machine. The Board of County Commissioners is viewing different types of voting machines in order to eventually replace the machines now used in Tulsa County.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held November 17, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and / or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY NOVEMBER 24, 1976

1975-1976 GENERAL FUND

10144	Xerox Corporation	Paper	$ 275.21

1976-1977 GENERAL FUND

2911	Marvin E. Spears	Reimbursement	40.33
2912	Xerox Corporation	Rental	255.00
2913	Marydell Shilling	Services	16.50
2914	Masoner's	Pictures	8.25
2915	Ronald L. Shaffer	Reimbursement	5.00
2916	Xerox Corporation	Rental	129.17
2917	Neil Ivy	Reimbursement	2.70
2918	Simplex Time Recorder Company	Services	21.50
2919	Xerox Corporation	Rental	155.00
2920	Hollis Ray Walton	Reimbursement	37.50
2921	Scrivner Cash-N-Carry	Supplies	236.49
2922	Nelson Electric Supply	Lights	28.54
2923	REliable Industrial Laundry	Rental	126.50
2926	Tommy Volturo	Reimbursement	25.99
2927	Monroe	Services	69.15
2928	Kenneth Slaten	Services	975.00
2929	Computer Optics, Inc.	Supplies	573.00
2930	Computer Optics, Inc.	Supplies	281.50
2931	IBM Corporation	Rental	427.67
2932	Dan P. Scott & Sons	Supplies	32.50
2933	Bill White Chevrolet Company	Maintenance	144.58
2934	David M. Collins	Expenses	45.28
2935	Jim Thompson	Expenses	42.86
2936	Mobilfone Service	Rental	59.00
2937	Tulsa County Utility Services	Services	26.65
2938	Scott Robison's Prescriptions	Prescriptions	13.06
2940	Bancroft-Whitney Company	Publication	23.55
2941	Dan P. Scott & Sons	Supplies	159.45
2942	Scott Rice Company	Supplies	11.30
2943	Allied Plumbing Company	Pipe	52.56
2944	Eller's Food Market	Groceries	433.00
2945	Ives Laboratories	Drugs	245.60
2946	Meyer Brothers Drug Company	Drugs	1,354.51
2947	Riker Laboratories	Drugs	439.34
2948	Hillcrest Medical Center	Services	3,638.58
2949	Memorial Hospital	Services	330.78
2950	Memorial Park	Services	120.00
2951	Osteopathic Pathologists	Services	547.00
2952	Tulsa X-Ray Laboratory	Services	95.31
2953	Bordens Inc.	Supplies	60.84
2954	Swift & Company	Supplies	68.41
2955	Swift & Company	Supplies	90.44
2956	Sand Springs Newspapers, Inc.	Publishing	210.45
2957	David Parsons	Transcript	21.00
2958	Allied Bearing Supply	Seals	13.98
2959	Big 4 Service & Supply	Element	22.10
2960	Colwell Supply & Equipment	Supplies	137.30
2961	Wilkerson Chevrolet	Bracket	3.75
2962	Scott-Rice	Supplies	48.60
2975	Postmaster	Postage	30,000.00
2976	City Map Service	Texoprints	27.00
2977	S & S Radio Supply	Tube	2.73
2978	ABC Uniforms & Linens	Supplies	6.00
2979	Big Three Industries	Maintenance	69.30
2980	Crager GMC, Inc.	Supplies	63.98
2981	Fugate Oil Company	Grease	13.50
2982	Zep Manufacturing Company	Supplies	149.32
2983	Parker Office Supply	Supplies	159.69
2984	Addressograph-Multigraph	Supplies	64.68
2985	Dunning Photo Equipment	Supplies	625.16
2986	IBM Corporation	Tape	48.60
2987	Litho Negative Service	Supplies	82.15
2988	Solow's Auto Glass & Plate Company	Glass	45.50
2989	Sooner Office Supply	Envelopes	60.00
2990	Southwest Paper Company	Paper	51.45
2991	J. D. Young, Inc.	Supplies	15.12
2992	Allied Plumbing Company	Supplies	4.95

WEDNESDAY NOVEMBER 24, 1976

1976-1977 GENERAL FUND

2993	Astro Cleaning Services	Supplies	$ 12.95
2994	Lawson Products	Supplies	38.57
2995	1925 National Plaza Corporation	Rent	763.54
2996	Otis Elevator Company	Maintenance	396.42
2997	Public Service Company	Service	13,323.98
2998	Sears Roebuck & Company	Supplies	28.91
2999	Pauline Anderson	Registrations	23.50
3000	Charlotte M. Bailey	Registrations	87.50
3001	Ethel Baker	Registrations	5.00
3002	Buford Beach	Services	60.00
3003	Robbie Boman	Registrations	36.50
3004	Donna Jean Breedlove	Registrations	130.00
3005	Ethel Brown	Registrations	4.50
3006	Doris Bucklew	Registrations	74.00
3007	Richard D. Buster	Services	60.00
3008	Gene Casey	Services	60.00
3009	Maureen Cheek	Registrations	270.00
3010	Phyllis Combs	Registrations	5.50
3011	Donald Cook	Registrations	25.00
3012	Denni Cox	Services	24.00
3013	Bernetha B. Crasford	Registrations	28.50
3014	Olin D. Doss, Jr.	Services	60.00
3015	Cletus D. Dunn	Registrations	30.00
3016	Doris H. Edson	Registrations	41.00
3017	Mary Elder	Registrations	2.50
3018	Jasper G. Ellis	Services	60.00
3019	Robert L. Ellis	Services	60.00
3020	Phyllis J. Epps	Registrations	22.50
3021	Ann Fairless	Registrations	68.00
3022	Christine Fields	Registrations	27.50
3023	James M. Gandy	Services	60.00
3024	Mary Katherine Garringer	Registrations	42.50
3025	Minne Gilmore	Registrations	76.00
3026	Jane Geotz	Registrations	90.50
3027	Jimmy Lynn Goss	Registrations	17.50
3028	Finis G. Greenhaw	Services	60.00
3029	Mary Sue Greer	Registrations	1.50
3030	Patsy Grimes	Registrations	51.00
3031	Robert E. Guest	Services	60.00
3032	Susan Elliott Harris	Registrations	27.50
3033	Lee R. Harrold	Registrations	11.00
3034	Joe B. House	Registrations	3.00
3035	Linda Hunter	REgistrations	8.00
3036	Jewelean Johnson	Registrations	63.50
3037	Don S. Jones	Registrations	71.50
3038	Janis Ann Jones	Registrations	70.00
3039	Tom R. Jones	Services	60.00
3040	Kathleen Kasinger	Registrations	71.50
3041	A. E. Kirkland	Services	60.00
3042	Mirl Landon	Registrations	44.50
3043	Mary Alison Langford	Registrations	8.50
3044	Mary Alison Langford	Registrations	9.50
3045	Augusta Mann	Registrations	111.00
3046	Margaret B. Markey	Registrations	30.00
3047	Donald Marple	Services	60.00
3048	Billy Lee Marsh	Registrations	7.50
3049	Billy Lee Marsh	Registrations	19.50
3050	Joan Mason	Registrations	28.00
3051	Allie McConnell	Registrations	113.50
3052	Argie McDaniel	Registrations	4.50
3053	Henry R. McCray	Services	60.00
3054	Eula Mohle	Registrations	192.50
3055	Judy B. Moody	Registrations	13.00
3056	Vera Morse	Registrastions	19.50
3057	Helen Mullins	Registrations	66.00
3058	Jim Nathan	Registrations	39.00
3059	Michelle Nichols	Registrations	268.00
3060	Melba Ott	Registrations	227.50
3061	Richard Packett	Registrations	29.50
3062	Beulah Patton	Registrations	1.50
3063	Helen N. Pendergrass	Registrations	189.50
3064	A. A. Phillips	Services	60.00

WEDNESDAY NOVEMBER 24, 1976

1976-1977 GENERAL FUND

3065	Velma Price	REgistrations	$ 281.50
3066	Okema Randall	Registrations	.50
3067	Elizabeth Ann Schock	Registrations	5.50
3068	Elizabeth Ann Schock	Registrations	37.00
3069	Myrtle F. Sewell	Registrations	170.50
3070	Velma S. Smithey	Registrations	184.00
3071	Marie Charlene Stephenson	Registrations	153.50
3072	Ronald S. Stevens	Registrations	26.50
3073	Donna Stotts	Registrations	39.00
3074	Sam Swain	Services	60.00
3075	Kim L. Tilley	Registrations	2.00
3076	Barbara J. Uhl	Registrations	16.00
3077	Ward Ulmer	Services	60.00
3078	Ray H. Vansandt	Registrations	40.50
3079	Ed Vestal	Services	60.00
3080	Mark Vestal	Services	60.00
3081	Paul E. Vestal	Services	175.00
3082	Norma Washburn	Registrations	52.00
3083	Nancy Watt	Services	44.00
3084	Mary Jo Weddington	Registrations	309.50
3085	Geraldine Welch	Registrations	19.00
3086	Frieda Wilcox	REgistrations	88.00
3087	Sharon LaVerne Willhoite	Registrations	24.00
3088	Wes Willhoite	Registrations	7.00
3089	Brenda Williams	Services	24.00
3090	Joyce Wince	Registrations	28.00
3091	Diamond Warehouse	Storage	600.00
3092	Microphoto Data, Inc.	Equipment	421.95
3093	Oklahoma Mailing Equipment	Supplies	7.50
3094	Parker Office Supply	Supplies	17.76
3095	Tulsa Plastics	Services	36.00
3096	Southwestern Bell Telephone	Service	49.66
3097	Jack Calmes Supplies	Folders	1,260.00
3098	W. W. Grainger, Inc.	Supplies	35.00
3099	Hasty-Brummett Transfer, Inc.	Services	170.38
3100	Honeywell Protection Services	Services	92.05
3101	Knox Cameras	Repairs	28.50
3102	Monroe	Services	89.70
3103	Sigler Sales & Service	Services	121.00
3104	Southwestern Bell	Services	25.71
3105	Parker Office Supply	Table	72.00
3106	Scott-Rice Company	Supplies	5.52
3107	Alderson Supply Company	Supplies	65.28
3108	Stewart Electric Company	Maintenance	26.25
3109	Triangle Company	Supplies	4.40
3122	City Utility Service	Service	10.00
3123	Dickey Supply Company	REpairs	15.65
3124	Goodner Van McGraw Edison Company	Repairs	116.90
3125	KP REstaurant Supply Company	Supplies	7.90
3126	Southwestern Bell Telephone	Service	17.51
3127	Southwestern Bell Telephone	Service	20.29
3128	Southwestern Bell Telephone	Service	20.48
3129	Wesche Hardware	Supplies	57.96
3130	Osteopathic Patholol gists	Services	26.00
3131	Xerox Corporation	Rental	380.85
3132	IBM Corporation	Ribbons	17.64
3133	Howard Chevrolet	Parts	9.36
3134	Safeway Stores	Supplies	234.74
3135	Tulsa Daily Legal News	Publishing	25.50
3136	Computer Optics	Rental	1,743.00
3137	Bill Jarrett Company	Supplies	120.70
3138	Roto-Rooter	Maintenance	80.00
3139	Dickey Supply Company	Belts	10.50
3140	Tulsa County Fairgrounds Trust	Utilities	337.63
3141	WEstern Uniform & Towel	Services	72.25
3142	Westinghouse Electric Corporation	Services	1,431.00
3143	Danny McDonald	Payroll	6,750.65
3144	Harmon Moore, Jr.	Mileage	34.05
3145	George W. Gipe	Services	1,346.88
3146	Boise Cascade	Lumber	17.92
3147	Allied Plumbing Company	Supplies	1.85
3148	City of Tulsa Utilities	Service	204.13

WEDNESDAY NOVEMBER 24, 1976

1976-1977 GENERAL FUND

3149	Oklahoma Natural Gas	Service	$ 235.80
3150	Public Service Company	Service	3.74
3151	Public Service Company	Service	89.61
3152	Public Service Company	Service	237.32
3153	Engineers	Payroll	288.75

1976-1977 UNRESTRICTED T-CASH

717	Allied Bearing Supply	Supplies	17.71
718	Hobbs TRailers	Supplies	16.28
719	Sun Oil Company	Gasoline	67.81
720	Colwell Supply & Equipment	Supplies	142.94
721	Gates Hardware & Supply	Nails	40.77
722	General Tire Service	Tires	160.20
723	Leland Equipment Company	Supplies	78.40
724	National Steel Service	Supplies	585.18
725	Skelly Oil Company	Fuel	356.67
726	Solow's Auto Glass & Plate	Supplies	205.76
727	Welders Supply Company	Oxygen	4.68
728	Air & Electric Supply Company	Supplies	95.00
729	Allied Bearing Supply	Supplies	5.74
730	Flasher Company	Rental	37.00
731	General Tire Service	Supplies	103.20
732	Miller's Truck Equipment	Supplies	499.45
733	Universal Joint Specialists	Supplies	57.67
734	Bill White Chevrolet	Parts	60.97
736	Lewis Harris	Travel	200.00
737	Robert S. Newhouse	Travel	200.00
738	F. A. Young	Travel	200.00
739	Flasher Company	Rental	220.75
740	Gates Hardware & Supply	Supplies	76.34
741	Goodyear Truck Trie Center	Tires	149.64
742	John's Tire Service	Maintenance	148.30
743	Lawson Products	Supplies	518.12
744	McMichael Concrete Company	Concrete	693.10
745	Miller's Truck Equipment	Supplies	246.67
746	Moulder Oldham Company	Supplies	19.85
747	Skelly Oil Company	Fuel	372.84
748	Sun Oil Company	Gasoline	122.43
751	A & A Fire Protection Company	Supplies	38.00
752	Lahmeyer Pattern Shop	Maintenance	106.50
753	Ramsey Chevrolet Company	Hose	9.88
754	Service Battery Sales Company	Batteries	256.20
755	Tulsa Security Patrol	Services	47.50
756	Tulsa Skelgas Service	Gasoline	13.20

1976-1977 RESTRICTED 2T-CASH

44	McMichael Asphalt Sales Company	Asphalt	888.00
45	McMichael Asphalt Sales Company	Asphalt	795.06
46	McMichael Asphalt Sales Company	Emulsion	148.46
48	McMichael Asphalt Sales Company	Emulsion	218.47
49	McMichael Asphalt Sales Company	Emulsion	287.64

1975-1976 RESTRICTED 4T-CASH

245	Tulsa Rock Company	Rock	102.65

1976-1977 RESTRICTED 4T-CASH

45	Standard Industries	Asphalt	13,535.13

CIVIL DEFENSE

3285	Vernon E. Jones	Mileage	19.80
3286	Keith Owens	Mileage	50.88
3287	U. S. Postmaster	STamps	65.00
3288	John F. Wilson	Mileage	111.36
3289	A. B. Dick Products Company	Supplies	33.80

WEDNESDAY NOVEMBER 24, 1976

T.M.A.P.C.

10036	Hudgins, Thompson, Ball & Assoc.	Services	$ 1,800.00
10037	Modern Bindery	Invoice #22887	126.50
10038	Tefco Lithographers	Invoice #4850	1,133.00
10039	Underwood & Beaubien	Services	4,000.00
10040	American Society of Plan. Officials	Invoice #76103087500-B	200.00
10041	Banner Book Bindery	Invoice #2738	51.90
10042	Beacon Stamp and Seal Company	Invoice #14408	3.90
10043	Beacon Stamp and Seal	Invoice #14080	3.90
10044	Jim H. Biffle	Reimbursement	87.50
10045	Brittco, Inc.	Invoice #10-72, #1071, #10-329, #10-330	142.25
10046	Brittco, Inc.	Invoice #10-328	6.00
10047	City of Tulsa	Service	609.94
10048	City of Tulsa	Rental	2,243.25
10049	City of Tulsa	Rental	150.00
10050	City of Tulsa	Services	1,807.75
10051	City of Tulsa	Services	24.79
10052	City of Tulsa	Expenses	2,665.85
10053	Sheree Dunn	Services	120.00
10054	Executive Courier Service Company	Service	150.78
10055	Memindex	Invoice #01813	13.20
10056	Pawhuska Daily Journal	Publishing	34.80
10057	Pitney Bowes	Invoice #804285	33.00
10058	Scott-Rice	Invoice #122338	27.67
10059	Small Towns Institute	Subscription	25.00
10060	Sound Unlimited	Invoice #57919	159.60
10061	Mark W. Sweeney	Services	112.20
10062	Triangle Company	Invoice #40364, #40362, #40269, #40256, #39997, #41146	169.30
10063	Triangle Company	Invoice #41106, #40604	58.20
10064	Triangle Company	Invoice #40954	4.50
10065	Triangle Company	Invoice #41169	123.63
10066	Varityper Division	Invoice #560753	129.00
10067	David Cox	Expenses	252.00
10068	Glenna Lawrence	REimbursement	70.68

1976-1977 HEALTH FUND

1287	City of Tulsa	Services	378.00
1288	Allied Plumbing Company	Supplies	26.10
1289	Robert L. Anderson	Services	12.00
1290	City of Sand Springs	Services	13.24
1291	Fairview Audio-Visual Company	Battery	10.95
1292	The Fox-Vliet Drug Company	Supplies	172.70
1293	Hospital Products Inc.	Supplies	140.70
1294	IBM Corporation	Rental	121.25
1295	Mechanical & Electrical Equip. Co.	Parts	340.55
1296	Mid-Continent Surgical Supply	Supplies	123.03
1297	Mic-Continent Surgical Supply	Supplies	283.27
1298	Mistletoe Express	Freight	1.97
1299	Montgomery Elevator Company	Maintenance	202.89
1300	Moulder-Oldham Company	Supplies	88.55
1301	Oklahoma Gas & Electric Company	Service	32.76
1302	Oklahoma Natural Gas	Service	222.25
1303	Oklahoma Natural Gas	Service	12.68
1304	Oklahoma Press Service	Services	32.74
1305	Pacific	Maintenance	41.00
1306	Palmer Instrument Company	Supplies	27.25
1307	Phillips Petroleum Company	Gasoline	5.62
1308	Reeve Dental Supply Company	Supplies	18.50
1309	Simplex Time REcorder Company	Services	36.25
1310	Southwestern Bell	Services	22.34
1311	Southwestern Bell	Services	54.83
1312	St. Johns Hospital	Services	224.28
1313	Sunglow	Supplies	273.10
1314	Sutherland Building Material	Supplies	22.33
1315	Technicon	Supplies	312.50
1316	Technicon	Supplies	27.00
1317	Xerox Corporation	Supplies	142.50
1318	Xerox Corporation	Supplies	406.40
1319	Department of Finance & Revenue	Services	374.50
1320	Department of Finance & REvenue	Services	625.00

WEDNESDAY NOVEMBER 24, 1976

1976-1977 HEALTH FUND

1321	Janelle Goetz	Services	$ 189.75
1322	Janet Niemann	Services	100.98
1323	Claudeen Green	Expenses	51.00
1324	Geraldine Ling	Expenses	266.72
1325	Air Pollution Control Association	Dues	35.00
1326	Bradley's Lock & Safe Service	Supplies	61.50
1327	Jim Dunn	Rent	600.00
1328	Millpore Corporation	Supplies	127.53
1329	Carolyn Shelton	Services	125.00
1330	Kenneth L. Siens	Services	75.00
1331	S. E. Silva	Services	75.00
1332	Texaco, Inc.	Gasoline	28.94
1333	Tulsa X-Ray Laboratory	Services	132.60
1334	Water & Sewer Works	Subscription	20.00
1335	Welders Supply Company	Supplies	11.25
1337	Nancy D. Barber	Services	280.00
1338	Juanita Coiner	Services	165.00
1339	Nancy Dean	Services	117.00
1340	Arkie W. Ellis	Services	176.00
1341	Kelly Services	Services	128.10
1342	David Merifield	Services	70.00
1343	Joelee Normand	Services	570.00
1344	Karen O'Hara	Services	130.00
1345	Brenda Rickner	Services	201.40
1346	Debra Sanders	Services	18.00
1347	R. M. Wadsworth	Services	560.00
1348	Jane Zelenski	Services	88.00
1349	Reba Allert	Expenses	349.66
1350	Floy Hartman	Travel	93.00
1351	Marilyn Johnson	Travel	28.50
1352	Laura Spahn	Travel	3.75
1353	Marguerite Wilson	Travel	54.90
1354	Bradley's Lock & Safe Service	Keys	3.75
1355	Cohlmia Interior Plant Rentals	REntal	61.50
1356	Farm & Ranch Supply	Rope	37.36
1357	Highlights for Children	Subscriptions	66.30
1358	Hospital Products	Supplies	200.75
1359	IBM Corporation	REntal	182.00
1360	Merkel X-Ray Company	Supplies	917.66
1361	Osteopathic Pathologists	Services	59.00
1362	Southwestern Bell	Service	40.68
1363	Southwestern Bell	Service	53.04
1364	Melissa Ann Weddle	Services	75.00
1365	Scientific Products	Supplies	755.00

SPECIAL PROJECTS

2211	Burkhart's Office Supply	Supplies	327.74
2212	Hillcrest Medical Center	Services	125.00
2214	La Maison, Inc.	Services	290.00
2215	Organon Diagnostics	Supplies	435.60
2216	Planned Parenthood	Expenses	7,438.59
2217	Population Reference Bureau	Membership	25.00
2218	Rhonda Stegall	Expenses	147.54
2219	Tulsa X-Ray Laboratory	Services	15.60

HEALTH DEPOSITORY

9442	Mine Safety Appliances	Supplies	522.50
9444	Roger Randolph	Expenses	468.90
9445	Roger Randolph	Expenses	1.80

LaFORTUNE PARK DEPOSITORY

8868	Sonitrol of Tulsa	Services	162.00
8869	Crager Ford Tractor	Supplies	39.21
8870	Fred Jones Ford	Parts	94.00
8871	Sears Roebuck & Company	Supplies	44.46
8872	Southwest Irrigation	Parts	22.29
8873	Stewart Electric Company	Supplies	634.32
8874	Tulsa Container, Inc.	Services	251.55
8878	Dale Carter Lumber Company	Glass	5.95

WEDNESDAY NOVEMBER 24, 1976

LaFORTUNE PARK DEPOSITORY

8879	City of Tulsa	Utilities	$ 83.83
8880	City of Tulsa Utilities	Services	996.45
8881	Handy Dan	Supplies	70.34
8882	Eve, Inc.	Supplies	130.95
8883	Nick Knott Turf Equipment	Parts	1,160.80
8884	Oklahoma Natural Gas	Service	188.62
8885	Public Service Company	Service	1,959.02
8886	Public Service Company	Service	86.08
8887	Sam's Refrigeration	Supplies	397.38
8888	Specialty Chemical Company	Supplies	130.00
8889	Standard Motor Parts	Batteries	81.98

LIBRARY DEPOSITORY

1728	Tulsa C-C Library	Books	16,194.12
1729	Childcraft Education Corporation	Toys	13.62
1730	Regent Book Company	Sculpture	304.52
1731	Playful Puppets, Inc.	Puppets	376.00
1732	Pat Woodrum	Mileage	46.56
1733	Olsen-Coffey, ARchitects	Services	587.47

PAYROLL ACCOUNT

115	Tulsa County Treasurer	General Fund	236.86

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

TUESDAY NOVEMBER 30, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

TUESDAY NOVEMBER 30, 1976

1976-1977 GENERAL FUND

2816	County Inspector	Payroll	$ 10,148.00
2924	Raymond E. Lansford	Salary	100.00
2925	County Clerk	Payroll	31,789.80
2963	Commissioners	Payroll	24,524.37
2964	Data Processing	Payroll	25,803.00
2965	Supt. of Schools	Payroll	7,097.25
2966	Social Services	Payroll	27,035.16
2967	Willie B. Mosely	Services	275.76
2968	Building Superintendent	Payroll	38,793.56
2969	Evonne Nuding	Services	108.00
2970	Engineers	Payroll	3,769.00
2971	Court Clerk	Payroll	62,197.39
2972	Central Services	Payroll	17,190.36
2973	Michael Thomas	Services	107.30
2974	County Extension Office	Payroll	7,405.00
3110	Sheriff	Payroll	82,109.99
3111	County Treasurer	Payroll	24,071.47
3112	County Treasurer	Payroll	7,706.84
3113	Election Board	Payroll	16,272.00
3114	Assessor	Payroll	45,224.49
3115	Assessor	Payroll	2,252.76
3116	Assessor	Payroll	96,066.83
3117	Parks	Payroll	5,856.00
3118	Parks	Payroll	6,206.41
3119	Parks	Payroll	8,052.00
3120	Parks	Payroll	261.00
3121	Juvenile Bureau	Payroll	51,311.86
3154	Jewel W. Whitley	Services	200.00
3175	Ollie Woodard	Services	350.40
3176	Dick Robertson	Services	210.00
3177	David Charles Baker	Services	195.20
3217	Mellisa Bailey	Services	175.00
3218	James Knox	Salary	189.54
3219	Dale Bass	Salary	163.52
3220	Mark Chapman	Salary	163.52
3221	Kerry Grisham	Salary	143.15
3222	Gregory P. Neil	Salary	163.52
3223	Mildred Baker	Salary	200.00
3257	Mary Al Mangrum	Salary	210.00
3258	Richard Bachman	Salary	159.11
3259	Ray Carter	Salary	150.00

1976-1977 UNRESTRICTED T-CASH

735	Highway #1	Payroll	9,091.00
749	Highway #2	Payroll	17,224.40
750	Highway #3	Payroll	14,634.88

1976-1977 RESTRICTED 2T-CASH

47	Highway #1	Payroll	8,893.00
50	Highway #2	Payroll	11,822.00
51	Highway #3	Payroll	6,916.00

1976-1977 RESTRICTED 4T-CASH

43	Highway #1	Payroll	15,001.00
44	Highway #2	Payroll	6,141.00

REVENUE SHARING

2209	Commissioners	Payroll	838.00
2212	District #3	Payroll	9,128.32
2213	Parks	Payroll	575.00

CIVIL DEFENSE

3284	Civil Defense	Payroll	2,085.14

1976-1977 HEALTH FUND			
1336	Health	Payroll	$ 189,673.11
SPECIAL PROJECTS			
2213	Special Projects	Payroll	18,889.50
HEALTH DEPOSITORY			
9443	Health Depository	Payroll	3,985.00
LaFORTUNE PARK DEPOSITORY			
8875	Parks	Payroll	4,364.50
8876	Parks	Payroll	11,947.40
8877	Parks	Payroll	1,816.00
8890	Parks	Payroll	3,665.10
JUVENILE DEPOSITORY			
1119	Juvenile Depository	Payroll	6,920.38
1976-1977 LIBRARY FUND			
455	Library	Payroll	80,224.26
456	Library	Payroll	10,768.60
457	Library	Payroll	19,130.55
458	Library	Payroll	8,145.63
459	Library	Payroll	4,154.30
PAYROLL ACCOUNT			
116	Tulsa County Treasurer	General Fund	100,000.00
117	Tulsa County Treasurer	General Fund	100,000.00
118	Tulsa County Treasurer	General Fund	100,000.00
119	Tulsa County Treasurer	General Fund	100,000.00
120	Tulsa County Treasurer	General Fund	21,053.94
121	Tulsa County Treasurer	Juvenile Depository	4,778.21
122	Tulsa County Treasurer	LaFortune Park	15,886.33
123	Tulsa County Treasurer	T-Cash	29,384.51
124	Tulsa County Treasurer	2T-Cash	19,517.77
125	Tulsa County Treasurer	4T-Cash	15,248.56
126	Tulsa County Treasurer	Library	89,115.02
127	Tulsa County Treasurer	Health	100,000.00
128	Tulsa County Treasurer	Health	29,679.55
129	Tulsa County Treasurer	Health Depository	2,457.87
130	Tulsa County Treasurer	Special Projects	13,699.00
131	Tulsa County Treasurer	Dr. District #12	2,750.63
132	Tulsa County Treasurer	Dr. District #13	722.89
135	Tulsa County Treasurer	Revenue Sharing	578.53
136	Tulsa County Treasurer	Revenue Sharing	447.19
137	Tulsa County Treasurer	Revenue Sharing	6,633.08
138	Tulsa County Treasurer	Civil Defense	1,233.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY DECEMBER 1, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Young to award the bid for Medical Equipment for the First Floor Clinic of the C-C Health Department to American Hospital Supply, Tulsa, in the amount of $1,283.83. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Application and Agreement for additional commodities and reimbursement for expenditures for food under the National School Lunch Program. Upon roll call, motion carried. (Clerks Misc. File No. 90649)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Housemovers Bond in the amount of $2,500 for W. S. Spencer, d/b/a/ Spencer Housemovers, Bixby. Upon roll call, motion carried. (Clerks Misc. File No. 90650)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of $64,503.69 in 20% Funds for Project 72-28, 193rd East Avenue, 31st-61st Streets. Upon roll call, motion carried. (Clerks Misc. File No. 90651)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Pemit from the City of Sand Springs Water Department to cross Coyote Trail in four places in the Cimarron Run Addition. Upon roll call, motion carried. (Clerks Misc. File No. 90652)

Moved by Commissioner Young seconded by Commissioner Harris to approve a travel request for TMAPC employee, David Cox, to attend a seminar in Daytona Beach, Florida, December 5-9, 1976; cost not to exceed $415. Upon roll call, motion carried. (Clerks Misc. File No. 90653)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

Treasurer: Resignation: Donna Smithey, effective November 24, 1976. (Clerks Misc.File No. 90654)

WEDNESDAY DECEMBER 1, 1976

Assessor: Salary Increase: (for one month only) Raema Braden, effective December 1, 1976-$772. Promotion: (both effective December 1, 1976) Jack F. Gordon-$760.; James A. Smith-$1,107. Resignation: Larry G. Ferguson, effective December 14, 1976; Gary L. Manring, effective November 23, 1976; Jimmy M. McKay, effective December 7, 1976; Parnell West, effective November 10, 1976. Temporary Appointment: (all effective December 1, 1976) Kathryn Akers-$514.; Terry A. Davis-$514.; Peggy Hinesly-$450.; Randy A. Landes-$514.; Ara Michaelian-$700.; Mary L. Olson-$550.; Marguerite Peninger-$450.; Robert Putman-$514.; Cheryl Williams-$514. (Clerks Misc. File No. 90655)

School Guard: Part-time Appointment: Susan Robinson, effective November 16, 1976-$10. day. Resignation: Charlie Carter, effective November 14, 1976. (Clerks Misc. File No. 90656)

Court Clerk: Regular Appointment: (Re-hire) Connee B. Beaver, effective November 29, 1976-$500. Resignation: John Michael Gassett, effective December 10, 1976. (Clerks Misc. File No. 90657)

Sheriff: Regular Appointment: Leroy Allan Collier, effective November 24, 1976-$697.; Lynn Rice, Jr., effective November 24, 1976-$697. (Clerks Misc. File No. 90658)

District Attorney: Appointment: James Francis Gillet, effective December 1, 1976-$1,250. (Clerks Misc. File No. 90659) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meetings held November 24, 1976, and November 30, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1974-1975 GENERAL FUND

10627	Monarch Asphalt Sales Company	Asphalt	$	6,346.10

1976-1977 GENERAL FUND

3155	City Map Service	Supplies	27.00
3156	Oklahoma Mailing Equipment	Supplies	27.00
3157	Wayest Safety, Inc.	Supplies	38.33
3158	Xerox Corporation	Maintenance	198.03
3159	Charles Shreffler	Reimbursement	252.51
3160	Brix	Supplies	25.60
3161	Eastman Kodak Company	Supplies	78.40
3162	G. Dale Janda	Registration	6.50

WEDNESDAY DECEMBER 1, 1976

1976-1977 GENERAL FUND

3163	Dan Taylor	Travel	$ 68.70
3164	Jack's Auto Supply	Supplies	165.17
3165	J. B. Morgan Company	Repairs	65.24
3166	Beene Paper Company	Supplies	116.06
3167	Eastman Kodak Company	Film	366.84
3168	Missouri Envelope Company	Envelopes	321.55
3169	Modern Bindery	Supplies	150.00
3170	Scott-Graphics	Supplies	86.37
3171	Clark Electrical Supply	Supplies	689.17
3172	Palmer Supply Company	Supplies	9.98
3173	Tayloe Paper Company	Supplies	545.10
3174	Welders Supply Company	Supplies	24.26
3178	West Publishing Company	Books	68.00
3179	Jimsye Boman	Services	77.50
3180	Sheriff of Bernalillo County	Services	10.00
3181	Ernest D. Smith	Services	105.00
3182	J. A. Blackwood Company	Services	18.96
3183	City Map Service	Plats	8.75
3184	Fred Jones Ford	Repairs	180.26
3185	Precision Tire Company	Tires	25.40
3186	Xerox Corporation	Rental	430.00
3187	Burroughs Corporation	Parts	24.85
3188	Purolator Security	Services	35.00
3189	B & K Electronics Alarm Company	Services	30.00
3190	Don Thornton Ford	Repairs	120.25
3191	Consumer's IGA	Groceries	28.52
3192	Mary's Grocery	Groceries	20.00
3193	OK Food Market	Groceries	21.22
3194	Warehouse Market, Inc.	Groceries	134.74
3195	Kay Pharmaceutical Company	Drugs	160.80
3196	Meyer Brothers Drug Company	Drugs	1,803.51
3197	Schering Corporation	Drugs	334.53
3198	Wm. Ronald Barnes	Services	630.00
3199	Doctors' Medical Center	Services	606.43
3200	Sanders Clinic	Services	851.00
3201	St. John Medical Center	Services	2,811.63
3202	Allied Plumbing Company	Supplies	1.00
3203	Allied Plumbing Company	Supplies	2.10
3204	Allied Plumbing Company	Supplies	5.07
3205	Buck A. Rudd	Reimbursement	1.90
3206	Scrivner Cash-N-Carry	Groceries	142.29
3207	Tulsa X-Ray Laboratory	Services	44.20
3208	Eve, Inc.	Supplies	86.00
3209	Eve, Inc.	Supplies	187.70
3210	Hammond Electric Company	Pipe	15.30
3211	Fred Jones Ford	Supplies	67.34
3212	North Tulsa Landfill	Services	24.00
3213	North Tulsa Tire	Repairs	21.50
3214	Oklahoma Natural Gas	Service	14.50
3215	Sun Oil Company	Gasoline	135.30
3216	Sun Oil Company	Gasoline	135.30
3224	Bill Baker	Reimbursement	1.40
3225	Parker Office Supply	Refills	41.80
3226	Tulsa Linen Service	Services	49.50
3227	Richard E. Mills	Services	12.00
3228	Hospital Products	Supplies	61.83
3229	McKesson Robbins Drug Company	Medicine	456.29
3230	Kenneth H. STover	Services	135.00
3231	Parker Office Supply	Supplies	38.59
3232	Gordon Tyler Company	Bond	40.00
3233	Pitney Bowes	Supplies	10.42
3234	Chili Bowl, Inc.	Supplies	28.50
3235	Hospital Products Inc.	Supplies	30.00
3236	Knight Light Company	Maintenance	21.00
3237	Dan P. Scott & Sons	Supplies	71.61
3238	Southwestern Bell Telephone	Service	60.70
3239	T. G. & Y.	Supplies	1.25
3240	Tulsa Daily Legal News	Publishing	45.65
3241	The Xerox Corporation	Supplies	155.00
3242	Daniel R. Adams	Services	446.56
3243	Bruce L. Dill	Services	1,300.80
3244	Orval R. Dill	Services	990.00

WEDNESDAY DECEMBER 1, 1976

1976-1977 GENERAL FUND

3245	Russell E. Dill	Services	$ 1,193.48
3246	T. L. Haworth	Services	620.92
3247	Elvin Ray Treat	Services	300.00
3248	Building Officials International	Dues	200.00
3249	James C. Thompson	Expenses	8.08
3250	Fred Daniel & Sons	Insurance	583.00
3251	Jack's Auto Supply	Supplies	33.47
3252	Kelly Tractor & Impl. Company	Services	54.10
3253	Kelly Tractor & Impl. Company	Parts	84.57
3254	Kelly Tractor & Impl. Company	Parts	33.90
3255	H. L. Moss, Inc.	Parts	1.00
3256	Public Service Company	Service	19.08
3260	National Cash REgister Company	Ribbons	52.80
3261	J. D. Young Company	Repairs	18.52
3262	IBM Corporation	Rental	408.00
3263	Xerox Corporation	Rental	65.00
3264	Addressograph-Multigraph	Paper	91.20
3265	Addressograph-Multigraph	Rental	135.00
3266	Banner Book Bindery	Services	73.90
3267	Beene Paper Company	Supplies	482.58
3268	Bruning Division	Maintenance	38.25
3269	Foreman Printing Company	Supplies	450.25
3270	IBM Corporation	Rental	702.00
3271	IBM COrporation	Rental	751.75
3272	IBM Corporation	Rental	638.70
3273	INdustrial Uniform & Towel Supply	Supplies	28.50
3274	Krisman Industrial Supply	Supplies	1.92
3275	Litho Negative Service	Services	38.00
3276	Microphoto Data Inc.	Supplies	702.50
3277	Modern Bindery	Supplies	12.00
3278	Southwest Paper Company	Supplies	337.02
3279	Treck Photographic Inc.	Film	1,601.60
3280	Treck Photographic	Supplies	99.46
3281	Triangle Company	Supplies	173.49
3282	Margaret Allen	Registrations	30.50
3283	Elizabeth Banks	REgistrations	134.00
3284	Debra Jean Barrett	Registrations	46.00
3285	Pearl R. Bean	REgistrations	36.00
3286	Cathy Bradford	Services	44.00
3287	Thomas Allen Brown	Registration	.50
3288	Leotis Caldwell	Registration	10.50
3289	Luella Chabrak	Registrations	4.50
3290	Ava L. Church	Registrations	28.50
3291	Willadean Cowan	Registrations	5.50
3292	Willadean Cowan	Registrations	11.00
3293	Carolyn K. Crabtree	Registrations	79.00
3294	William H. Van Dyk	Registrations	23.00
3295	June Echo-Hawk	Registrations	11.50
3296	Mary Irene Edwards	Registrations	61.00
3297	Zenobia L. Fletcher	Registrations	3.50
3298	Gladys Halbrook	Registrations	44.00
3299	Deloris Harper	Registrations	318.50
3300	Emma Hatcher	Registrations	35.00
3301	Lorraine Jones Haynes	Registrations	103.00
3302	Suzanne Holloway	Registrations	2.00
3303	Norma Kolb	Registrations	7.50
3304	Judith Kraines	Registrations	6.00
3305	Judith Ann Kraines	Registrations	9.00
3306	Mary Allison Langford	Registrations	4.50
3307	JoHanna Lawrie	Registrations	10.50
3308	Betty Lawson	Registrations	16.50
3309	Margaret M. Lowe	Registrations	195.50
3310	Mary Lowe	Registrations	102.50
3311	Sr. Leona Luecke	Registrations	12.50
3312	Ellen R. Maguire	Registrations	64.00
3313	Joan M. Main	Registrations	5.50
3314	Bonnie MAson	Registrations	69.00
3315	Eugene Mullen	Registrations	17.00
3316	Inalea Mullen	Registrations	13.00
3317	Barbara Oliver	Registrations	38.00
3318	Darlene Osage	Registrations	39.00
3320	Allie Mae Phillips	Registrations	1.50

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1976-1977 GENERAL FUND

3321	Martha Susan Pittman	Registrations	$ 74.00
3322	Sylvia Schmidt	Registrations	13.50
3323	Mary Lynn Sloos	Registrations	22.50
3324	Doris Beard SMith	Registrations	100.50
3325	Marilee Story	Registrations	12.50
3326	Gary Thompson	Registrations	74.00
3327	Marion Turnage	Registrations	6.50
3328	Elizabeth Tuthill	Registrations	29.00
3329	I. J. Tuthill	Registrations	30.50
3330	Mrs. Paul Vestal	Services	60.00
3331	Evlyn Williams	Registration	7.00
3332	Mary Ziegler	Registrations	392.00
3333	Able Rents	Rental	78.00
3334	Marvin & Marvin Pringers	Services	6,866.80
3335	Southwestern Computing Service	Services	9.323.34
3336	Southwestern Computing Service	Services	21,007.93
3337	Troy K. Dumas	Services	1,000.00
3338	Robert Sligar	Services	900.00
3339	Glenn D. Rhees	Expenses	8.57
3340	Atlas Life Insurance	Insurance	1,436.25
3341	Tulsa County Employees Retirement	Retirement	34,356.28
3342	Connee B. Beaver	Salary	33.33
3365	Henry Swindell	Services	220.00
3366	Susan Robinson	Services	40.00
3367	LeRoy Collier	Salary	162.63
3368	Lynn Rice, Jr.	Salary	162.63
3369	Frances Ruth Stanley	Services	360.00
3370	Larry G. Ferguson	Salary	223.50
3371	Jimmy McKay	Salary	111.75

1976-1977 UNRESTRICTED T-CASH

757	Albert Equipment	Parts	5.01
758	Albert Equipment	Parts	8.63
759	Allen May Lumber Company	Supplies	17.64
760	Big Three Industries	Maintenance	52.80
761	Big Three Industries	Maintenance	42.97
762	Big Three Industries	Maintenance	107.61
763	Builders Steel Company	Supplies	65.00
764	Flasher Company	Rental	93.00
765	Gay Sales & Service	Repairs	6.00
766	Gay Sales & Service	Supplies	3.00
767	Gay Sales & Service	Supplies	42.55
768	Glass-Nelson Clinic	Services	9.00
769	Hydro Conduit Corporation	Tile	88.50
770	Keystone Equipment Company	Supplies	35.75
771	Maxwell Supply of Tulsa	Supplies	9.40
772	Midwestern Engine & Equipment	Labor	66.00
773	Moulder-Oldham Company	Supplies	121.55
774	Oklahoma Army Surplus	Supplies	171.36
775	Oklahoma Natural Gas	Service	39.61
776	Parker Office Supply	Supplies	76.69
777	Public Service Company	Service	174.96
778	Ray's Tire Service	Repairs	13.50
779	Skelly Oil Company	Supplies	380.64
780	Standard Industries	Asphalt	611.25
781	Standard Industries	Rock	2,089.09
782	Sutherland Lumber Company	Supplies	98.36
783	Truck Parts & Equipment	Supplies	199.35
784	Tulsa Linen Service	Services	13.00
785	Universal Joint Specialists	Supplies	53.09
786	U. S. Enameling Sign Corporation	Signs	67.15
787	R. A. Young & Son	Supplies	117.72
788	AIC Radiator, Inc.	Services	15.00
789	Albert Equipment	Seals	9.28
790	City of Tulsa Utilities	Services	21.34
791	Clark Electrical Supply	Supplies	51.28
792	Eve, Inc.	Supplies	135.80
793	Eve, Inc.	Supplies	107.50
794	Hydraulic Equipment Company	Repairs	59.60
795	Oklahoma Department of Public Safety	Stickers	55.00

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1976-1977 UNRESTRICTED T-CASH

796	Oklahoma Dept. of Public Safety	Stickers	$ 35.00
797	Oklahoma Natural Gas	Service	406.20
798	Pettibone Corporation	Parts	557.54
799	Rogers Glass company	Supplies	26.98
800	Share Corporation	Supplies	76.00
801	Tulsa Communications Service	Maintenance	150.00
802	Vicks Oklahoma Glass Company	Supplies	50.90
803	Red Bird Supply	Supplies	668.90
804	Parker Office Supply	Supplies	217.13
805	Commercial Lumber Company	Supplies	84.60
806	City of Tulsa	Services	36.00
807	City of Tulsa	Services	6.84
808	3M Company	Supplies	83.00
809	Public Service Company	Service	120.48
810	Public Service Company	Service	116.34
811	Public Service Company	Service	131.45
812	Southwestern Bell Telephone	Service	86.96
813	Tire Town	Supplies	24.00
814	Atlas Life Insurance	Insurance	117.75
815	Tulsa Co. EMployees Retirement	County Portion	2,438.63

1976-1977 RESTRICTED 2T-CASH

52	Amulco Asphalt Company	Asphalt	13,082.51
53	Atlas Life Insurance	Insurance	74.25
54	Tulsa Co. Employees Retirement	County Portion	1,623.36

1976-1977 RESTRICTED 4T-CASH

46	Amulco Asphalt Company	Asphalt	2,043.12
47	Public Service Company	Service	1,478.24
48	Public Service Company	Reimbursement	858.04
49	Standard Industries	Asphalt	12,542.82
50	Standard Industries	Asphalt	12,852.21
51	Atlas Life Insurance	Insurance	59.25
52	Tulsa Co. Employees Retirement	County Portion	1,268.52

REVENUE SHARING

2205	Amulco Asphalt Company	Asphalt	7,410.00
2206	JAcob H. Johnson & Lillie Johnson	Land	21,273.10
2207	River Parks Authority	Maintenance	4,300.00
2208	River Parks Authority	Maintenance	4,300.00
2210	New Day Pre-Trial RElease Project	Expenses	1,402.20
2211	E. L. Powell & Sons	Services	75.00
2214	Triangle Company	Supplies	624.50
2215	Standard Industries	Asphalt	6,533.69
2216	Amulco Asphalt Company	Asphalt	2,959.06
2217	Standard Industries	Asphalt	1,894.81
2218	Standard Industries	Asphalt	3,215.75
2219	Standard Industries	Asphalt	3,125.00
2220	Chalmers R. Wood Company	Supplies	89.00
2221	Sutherland Lumber Company	Supplies	1,449.60
2222	Standard Industries	Rock	2,002.43
2223	Ray Jordan	Reimbursement	572.60
2224	Walt Disney Educational Media	Film	115.13
2225	McGraw-Hill Book Company	Film	50.35
2226	Texture Films	Films	39.00
2227	University of Microfilms	Continuation	13.13
2228	Baker and Taylor	Books	596.90
2229	C. W. Associates	Books	17.50
2230	J. C. Penney	Chairs	99.80
2231	Monroe	Calculator	260.61
2232	Talbert Construction Company	Services	17,101.00
2233	Larry W. Taylor	Services	273.54
2234	Marian L. Hobbs	Services	150.00
2235	Atlas Life Insurance	Insurance	30.00
2236	Tulsa County Employees Retirement	Retirement	526.77
2237	Tulsa County Employees Retirement	Retirement	34.50
2238	Tulsa County Employees Retirement	Retirement	50.28

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CIVIL DEFENSE

3290	Public Service Company	Services	$ 102.00
3291	State Agency for Surplus Property	Parts	61.30
3292	Tulsa County Motor License Agency	Tag	3.90
3293	City of Tulsa	Rental	209.40
3294	Atlas Life Insurance	Disability	13.50
3295	Tulsa County Employees Retirement	Retirement	250.25

T.M.A.P.C.

10069	J. A. Blackwood Company	Inovice #94884	4.47
10070	Council for Urban Economic Dev.	Registration	190.00
10071	Crown Warehouse Furniture	Invoice #36749	175.50
10072	Sheree Dunn	Services	120.00
10073	Kathleen Jennings	Reimbursement	563.99
10074	The Jimmie Jones Company	Invoice #812036	1.75
10075	Modern Bindery	Invoice #22887	24.75
10076	Newspaper Printing Corporation	Advertisement	17.00
10077	Southwestern Bell Telephone	Service	18.03
10078	Tulsa Daily Legal News	Invoice #31327, #31253, #31298	58.50
10079	Tulsa Daily Legal News	Invoice #31257	16.45
10080	Tulsa Envelope Company	Invoice #0076, #0077	136.70
10081	J. D. Young Company	Invoice #100048	8.32
10082	J. D. Young Company	Invoice #00493, #100558, #99924, #00369	531.84
10083	J. D. Young Company	Invoice #00574	14.40
10084	J. D. Young Company	Invoice #00347	60.28

1975-1976 HEALTH FUND

3892	Duro-Test Corporation	Supplies	549.90

1976-1977 HEALTH FUND

1366	Cook 'N' Tools	Baskets	24.75
1367	W. W. Grainger, Inc.	Supplies	74.48
1368	Hospital Products	Supplies	523.85
1369	Inventory Data Systems	Supplies	2,384.64
1370	The Jimmie Jones Company	Supplies	6.13
1371	Marilyn Koerner	Services	75.00
1372	Midas Muffler Shops	Parts	43.70
1373	Mini-Storage No. 7	Rental	70.00
1374	Moulder-Oldham Company	Supplies	461.15
1375	Oklahoma Army Surplus	Supplies	8.96
1376	Oklahoma Natural GAs	Service	20.04
1377	Oklahoma Natural Gas	Service	33.75
1378	Over-Nite Color	Slides	14.77
1379	Reeve Dental Supply	Supplies	97.00
1380	Scott-Rice	Supplies	384.43
1381	Scott-Rice	Supplies	200.27
1382	Tulsa N.O. Nelson Company	Supplies	50.86
1383	Xerox Corporation	Rental	173.05
1384	Xerox Corporation	Rental	439.92
1385	Sandra G. Jones	Services	327.40
1386	Larry R. Lewis	Services	56.00
1387	M.A. Quadeer	Fees	1,470.00
1388	M. A. Quadeer	Services	235.00
1389	University of Oklahoma	Services	1,170.00
1390	R. M. Wadsworth	Fee	630.00
1391	Robert L. Burch	Mileage	43.50
1392	Sarah A. Sullivan	Travel	29.40
1393	ACCO Sheet Metal	Supplies	140.00
1394	Associated Otolaryngologists	Services	200.00
1395	Burroughs Corporation	Services	346.43
1396	C & C Tile & Carpet Company	Supplies	45.90
1397	City of Tulsa Utilities	Services	163.70
1398	Hanna Lumber Company	Supplies	9.46
1399	Hillcrest Medical Center	Services	29.25
1400	Hospital Products	Supplies	31.97
1401	Hospital Products	Supplies	79.56
1402	Monarch ASphalt Sales Company	Asphalt	70.98
1403	Oklahoma Natural GAs Company	Services	40.68

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1976-1977 HEALTH FUND

1404	Osteopathic Radiology	Services	$ 15.00
1405	Roche Laboratories	Supplies	405.72
1406	Scientific Products	Supplies	127.82
1407	Scientific Products	Supplies	540.50
1408	Southwestern Bell	Service	56.93
1409	Tulsa X-Ray Laboratory	Services	248.20
1410	Tulsa X-Ray Laboratory	Services	129.20
1411	Atlas Life Insurance Company	Insurance	377.25
1412	Tulsa County Employees Retirement	Retirement	11,037.57
1413	Freda Upton	Services	39.66

SPECIAL PROJECTS

2220	Masoners	upplies	5.25
2221	Tulsa Anesthesiologists	Services	40.00
2222	Hillcrest Medical Center	Services	125.00
2223	C. Hall	Services	160.72
2224	La Maison, Inc.	Rent	625.00
2225	Searle and Company	Supplies	500.00
2226	Jay J. Weinstein	Services	1,950.00
2227	ATlas Life Insurance	Insurance	40.50
2228	Tulsa County Employees Retirement	Retirement	1,075.20

HEALTH DEPOSITORY

9446	Steve Eddy	Expenses	139.74
9447	EPA-Accounting Operations	Tuition	239.00
9448	Atlas Life Insurance	Insurance	7.50
9449	Tulsa County Employees Retirement	Retirement	239.10

LaFORTUNE PARK DEPOSITORY

8891	Public Service Company	Service	427.04
8892	Bixby Fence Company	Fence	268.25
8893	Independent Material Company	Flour	22.50
8894	Southwest Irrigation	Supplies	166.31
8895	Wait Sales Company	Supplies	82.05
8896	Atlas Life Insurance	Insurance	37.50
8897	Tulsa County Employees Retirement	Retirement	1,116.12

JUVENILE DEPOSITORY

1120	Tulsa Public Schools	Services	940.00
1121	Atlas Life Insurance	Insurance	13.50
1122	Tulsa County Employees Retirement	Retirement	415.22

1975-1976 LIBRARY FUND

1941	Scott Rice	Supplies	11.82
1942	Scott Rice	Supplies	404.94
1943	Scott Rice	Supplies	236.70
1944	Theatre Systems	Lights	242.00
1945	Baker and Taylor	Books	7.76
1946	Baker and Taylor	Books	9.52
1947	National REcord Plan	Records	19.80

1976-1977 LIBRARY FUND

460	Sheryl Anspaugh	Mileage	12.78
461	Thomas P. Ballard	Mileage	27.60
462	Florence Baylor	Mileage	63.30
463	Kaye Bishop	Mieage	13.08
464	Blue Cross and Blue Shield	Insurance	1,636.30
465	City of Tulsa	Insurance	327.79
466	Ova A. Dowdy	Mileage	24.60
467	Robert Murphy	Mieage	95.04
468	John Petty	Mileage	53.98
469	Kathy Rusk	Mileage	16.72
470	Safeco Life Insurance	Insurance	278.24
471	Marilyn Shackelford	Library	12.73
472	Nan Sturdivant	Mileage	13.20
473	Mary Ann Williams	Mileage	16.03

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1976-1977 LIBRARY FUND

474	Pat Woodrum	Mileage	$ 45.60
475	Audrey Ahlquist	Mileage	150.00
476	Cathy Audley	Expenses	166.00
477	Maryella Beck	Expenses	87.42
478	Ruth Blake	Expenses	150.00
479	Opal Brewer	Expenses	165.90
480	Meredith Griffiths	Expenses	165.59
481	Marjorie Hooker	Expenses	166.00
482	Joan Meador	Expenses	166.00
483	Gladys Morris	Expenses	165.59
484	ASTM	Continuation	14.40
485	Alexander Electronics	Belts	37.85
486	AMerican Library Association	Advertisement	27.00
487	Ark Wrecking Company	Supplies	11.00
488	American Library Association	Continuation	8.00
489	Arts & Humanities Council	Services	46.74
490	Automobile Quarterly Publications	Continuation	24.50
491	Florence Reed Baylor	Supplies	11.35
492	Beacon Stamp & Seal	Signs	83.70
493	Bixby Telephone	Service	24.42
494	Binding-Stevens Seed Company	Supplies	34.68
495	R. R. Bowker Company	Advertisement	24.00
496	Business Printing	Printing	86.00
497	The Children's Book Council	Supplies	13.40
498	City of Broken Arrow	Services	17.10
499	City of Collinsville	Services	74.25
500	City of Sand Springs	Services	10.95
501	City of Tulsa	Services	253.20
502	City of Tulsa	Rental	1,104.43
503	City of Tulsa	Services	1,564.15
504	Finance & Revenue Dept.	Services	413.32
505	Finance & Revenue Dept.	Services	589.08
506	Consumers	Hoses	9.80
507	Ed Davis	Rent	500.00
508	Ebsco Subscription Services	Continuation	30,586.70
509	Elco Services	Services	4,259.50
510	Engler Photo Supply	Supplies	103.58
511	Eve, Inc.	Supplies	112.15
512	Fire Protection Company	Services	7.05
513	Freline Publications	Posters	60.05
514	The Gas Service Company	Service	14.10
515	General Libraries	Xervices	3.20
516	General Telephone	Services	24.55
517	G. K. Hall & Company	Continuation	177.24
518	Hardesty Company	Rent	496.50
519	Hopkins Photography	Portrait	16.95
520	House of Frames	Repairs	7.48
521	Indian Lock & Key	Lock	4.25
522	International Harvester Company	Services	68.97
523	IBM Corporation	Rental	70.00
524	Jenks Public Works Authority	Utilities	7.97
525	J. R. Jolly	Services	20.00
526	Josten's Book Lease Plan	Continuation	1,635.20
527	Kwik-Kopy Center	Services	7.50
528	Lockheed Missiles & Space Company	Services	40.09
529	Lockheed Missiles & Space Company	Services	86.63
530	Look TV	Rent	400.00
531	Mac's Electric Supply	Supplies	147.25
532	Mac's Plating Works	Supplies	25.00
533	Mechanical & Electrical Equipment	Repairs	95.20
534	Microfilming Corporation	Continuation	794.00
535	Mrs. R. C. Moore	Rent	165.00
536	Moulder-Oldham Company	Supplies	12.90
537	National Building Care	Services	212.50
538	Narman Plumbing Supply	Supplies	90.97
539	Oklahoma Dept. of Libraries	Repairs	20.00
540	Oklahoma Gas and Electric	Services	42.43
541	Oklahoma Lighting Distributors	Supplies	660.34
542	Oklahoma Natural Gas	Services	221.27
543	Oklahoma Office Machines	Supplies	142.50
544	Olivers Book Shop	Book	10.00
545	Oklahoma State University	Copies	6.95

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1976-1977 LIBRARY FUND

546	PPG Industries	Supplies	$ 105.22
547	PPG Industries	Glass	114.00
548	Palmer Supply Company	Pipe	7.91
549	Parker Office Supply	Supplies	2.50
550	Pine & Harvard Corporation	Rent	268.00
551	Protective Lighting Company	Services	18.00
552	Public Service Company	Services	6,620.17
553	Radio Shack	Labor	14.00
554	Bill Ramsey	Rent	426.50
555	Ross-Martin	Services	945.00
556	Ryder Truck Lines	Freight	21.68
557	Scott Rice	Supplies	51.84
558	Scott Rice	Supplies	2.70
559	Security Camera Systems	Film	450.00
560	Smith Auto Electric	Services	6.95
561	Society of Automotive Engineers	Continuation	25.00
562	D. M. Sokolosky	Rent	400.00
563	Southwestern Bell Telephone	Services	482.32
564	Southwestern Bell Telephone	Service	274.61
565	Southwestern Bell Telephone	Service	51.82
566	System Development Corporation	Services	21.90
567	Texas Instruments	Lease	130.00
568	Town of Bixby	Services	9.28
569	Town of Skiatook	Services	103.73
570	Triangle Company	Supplies	53.44
571	Tulsa C-C Library	Petty Cash	76.40
572	Tulsa Daily Legal News	Publishing	9.80
573	Tulsa Plastics	Sign	36.60
574	Union Gas System	Utilities	5.46
575	United States Postmaster	Postage	1,800.00
576	University Microfilms Internat.	Continuation	96.01
577	University of Oklahoma	Copies	1.35
578	Wholesale Electronic Supply	Supplies	12.13
579	Murray Womble Company	Supplies	68.00
580	Xerox Corporation	Rental	2,722.44
581	J. D. Young, Company	Rental	85.00
582	Zytron Corporation	Copies	150.00
583	Zytron Corporation	Copies	117.50
584	Bro-dart, Inc.	Racks	16.75
585	Children's Book Council	Supplies	168.20
586	Cotner Nursery	Supplies	62.50
587	Eustice Equipment Company	Supplies	29.50
588	Gaylord Bros. Inc.	Supplies	782.30
589	Gaylord Bros. Inc.	Supplies	26.40
590	W. W. Grainger, Inc.	Supplies	42.45
591	Gulf Oil Corporation	Gasoline	3,489.13
592	Hertzberg-New Method, Inc.	Binding	1,478.21
593	The Ron Jon Company	Supplies	13.50
594	Josten's Library Supplies	Supplies	1,365.00
595	Majestic Lubricating Company	Supplies	29.64
596	O'Connor-Oklahoma Company	Supplies	104.20
597	Photo Mart	Film	31.35
598	Photographic Specialties	Supplies	42.27
599	Scott Rice	Supplies	921.89
600	Southwest Paper Company	Paper	117.60
601	Wait Sales	Tapes	2,255.04
602	American Library Association	Continuation	29.25
603	Oklahoma Acoustical	Supplies	569.00
604	Twayne Publishers	Continuation	53.06
605	Eagle Material Handling	Shelving	563.29
606	The Eastin Phelan Corporation	Films	40.15
607	Films, INc.	Film	414.50

PAYROLL ACCOUNT

139	Tulsa County Treasurer	General Fund	150.49
140	Tulsa County Treasurer	Health Fund	37.34
141	Tulsa County Treasurer	General Fund	960.82

WEDNESDAY DECEMBER 1, 1976

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY DECEMBER 6, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

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

Sealed bids for six-months period of Road Materials beginning January 1, 1977, through June 30, 1977, were received and opened. The bidders being twenty-six (26) in number were as follows:

Hydro Conduit Corporation	Mid Continent Concrete
Mobile Oil Corporation	McPherson Bros. Transports
Sun Oil Company	Standard Industries
Armco Steel Corporation	Cummins Construction
Gulf Oil Company	Monarch Asphalt Sales
Anchor/Amulco Concrete Companies	Chandler Materials Company
McMichael Concrete Company	Riffe Petroleum Company
Apco Oil Corporation	Tulsa Rock Company
Albert Equipment	McMichael Asphalt Company
Empire Construction	Nelson Utility Products
L. B. Foster Company	Amulco Asphalt Company
Sun Oil Company	Anchor Stone Company
Bitucote Products	Thompson Culvert Company

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to the Purchasing Department for analysis, report, and recommendation on December 15, 1976, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1138:444, amending the District 6 Plan, a Part of the Comprehensive Plan for the Tulsa Metropolitan Area. Upon roll call, motion carried. (Clerks Misc. File No. 90687)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman and authorize Mayor Robert J. LaFortune

to sign, a grant modification transferring $123,638 from CETA Title I FY1976 funds to the FY1977 budget; this is in addition to $500,000. previously transferred. Upon roll call, motion carried. (Clerks Misc. File No. 90688)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Roy J. Hannaford Company in the amount of $1,010,572., for the Tulsa County Service Center, Phase II; the contract to be encumbered from Revenue Sharing 7-CS. Upon roll call, motion carried. (Clerks Misc. File No. 90689)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, the following:

1. Application for Permit from Southwestern Bell to bury cable along the west side of 12th Street beginning on the north side of 136th Street North, boring under 136th Street North, in Collinsville. (Clerks Misc. File No. 90690)

2. Utility Pemit from the City of Tulsa Water and Sewer Dept. to cross 21st Street approx. 1,000 feet west of South 49th West Avenue. (Clerks Misc. File No. 90691)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission the Admittance List to the Emergency Shelter for the week ending November 26, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90692)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

C-C Health: Appointment: Robbin McBride, effective December 13, 1976-$550. plus 15-cent mileage; Glenn Collins, effective December 20, 1976-$780. plus 15-cent mileage. Promotion: VErna Weaver, effective December 1, 1976-$905. plus 15-cent mileage. Correction of Salary: Coelenta Davis, effective December 1, 1976-$655. plus 15-cent mileage. Resignation: Patricia Bartlett, effective December 28, 1976; Sarah Raine, effective December 15, 1976. (Clerks Misc. File No. 90693)

TMAPC: Appointment: Dane Matthews, effective December 6, 1976-$975. (Clerks Misc. File No. 90694)

Assessor: Cancellation of request to hire: Terry A. Davis. Correction of Salary Increase: Jack F. Gordon, effective December 1, 1976-$838. Change of Duties and Promote to Permanent: Diane D. Reese, effective December 1, 1976-$450. Temporary Appointment: Merliece Cook, effective December 1, 1976-$425.; Robert J. Crosland, effective December 6, 1976-$514.; Cynthia A. Johnson, effective December 6, 1976-$514.; Scott L. MacDonald, effective December 6, 1976-$514.; Virgil Marrero, effective December 6, 1976-

$514.; Stanley E. Rinehart, effective December 6, 1976-$514. Change of Title and Salary Increase: (all effective December 1, 1976) Betty M. Williams, to 2nd Deputy-$1,351.; John P. Slish, to 1st Deputy-$1,454.; Edna Eaton, to 3rd Deputy-$1,221.; Katherine Einsporn, to 3rd Deputy-$1,221.; Richard A. Hasting, to 3rd Deputy-$1,221.; Billy Jean Morre, to 3rd Deputy-$1,221.; Wilma Sullivan, to 3rd Deputy-$1,221. Performance Increase: John H. Lyons, effective December 1, 1976-$1,107. (Clerks Misc. File No. 90695)

District Attorney: Salary Increase: Jacqueline Caldwell, effective December 1, 1976-$692. (Clerks Misc. File No. 90696)

Engineers: Temporary Appointment: (re-hire) Guy C. Ames, III, effective December 6, 1976-$575. (Clerks Misc. File No. 90697)

Highway District #2: Termination: (Abandonment of Position) Robert C. Crisman, effective November 30, 1976. (Clerks Misc. File No. 90698)

Sheriff: Salary Increase: (probationary) (all effective December 1, 1976) Tony Boutwell-$772.; John McCampbell-$772.; Gregory Turley-$772. Transfer: Jerry Smalygo, to Dispatcher, effective December 1, 1976-$697. (Clerks Misc. File NO. 90699) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held December 1, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-77 GENERAL FUND

3343	Southwestern Bell Telephone Co.	Service	57.74
3344	W. R. Kelly & Sons	Hardware	1.25
3345	Eller's Food Market	Food	396.00
3346	Eller's Food Market	Food	139.00
3347	Hoechst-Roussell Pharmaceuticals, Inc.	Drugs	571.72
3348	Marion Laboratories, Inc.	Drugs	903.03
3349	Ehrle's Party Supplies	Bingo Cards	65.00
3350	Handy Dan	Hardware	10.15
3351	Dixon's Auto Glass	Glass	22.14
3352	Southwestern Bell Telephone Co.	Service	297.90
3353	Xerox Corp.	Rental	65.00
3354	LaVerne G. Rogers	Service	7.50
3355	Vicki Stevens	Service	5.50
3356	Ruby Mae Walden	Service	4.50
3357	Roberta Winter	Service	5.50
3358	Ann M. Woodall	Service	9.00
3359	Boise Cascade	Supplies	15.45

MONDAY, DECEMBER 6, 1976

1976-77 GENERAL FUND

3360	Gates Hardware & Supply Co.	Batteries	5.73
3361	Bureau of Business Practice	Supplies	39.48
3362	Crown Warehouse Furniture, Inc.	Supplies	77.50
3363	Reynolds Equipment Service	Service	16.00
3364	Southwestern Bell Telephone Co.	Service	39.42
3372	Xerox Corp.	Services	288.62
3373	Tulsa Communications	Services	300.00
3374	Freeland Brown Pharmacy	Medical Services	625.74
3375	Dermatologists, Inc.	Medical Services	18.00
3376	C. R. McKewon, D.O.	Services	1,140.00
3377	Radiology	Services	27.00
3378	J. A. Blackwood Co.	Supplies	48.65
3379	Byron Burke	Services	425.20
3380	Gary Manring	Travel	55.44
3381	Jimmy M. McKay	Travel	72.48
3382	Commercial Lumber Co.	Supplies	5.04
3383	Documation, Inc.	Services	28.25
3384	Exel Photo Company	Film	15.98
3385	Laminates Unlimited, Inc.	Supplies	26.42
3386	Scott-Rice	Supplies	78.91
3387	Southwestern Bell	Service	48.31
3388	Sperry Remington - Documation, Inc.	Services	28.30
3389	Texas Iron & Supply	Tubes	8.84
3390	Glass-Nelson Clinic	Services	86.43
3391	Central Graphics Company	Services	82.50
3392	Quality Toners & Papers	Supplies	102.00
3393	Stik/Strip Laminating Co.	Binding	692.20
3394	The United States Jaycees	Supplies	61.36
3395	Allied Plumbing Co.	Supplies	19.13
3396	Anchor Paint Co.	Paint	119.49
3397	Barnes-Manley	Services	8.85
3398	Boise Cascade	Supplies	18.48
3399	Cannon Chemical Co.	Supplies	165.00
3400	City of Tulsa Utilities	Utilities	1,334.28
3401	Crown Products, Inc.	Supplies	83.73
3402	W. W. Grainger, Inc.	Motor	84.45
3403	Hanna Lumber Co.	Supplies	58.91
3404	Mantek	Supplies	3,504.69
3405	Mobilfone Service	Services	39.33
3406	The Rule Co.	Supplies	2.57
3407	Southwestern Bell Telephone	Service	9,883.40
3408	Southwestern Bell Telephone	Service	330.83
3409	Thermal Systems, Inc.	Service	4,237.02
3410	Tulsa Trimming Co.	Supplies	3.95
3411	Wesche Co.	Services	53.10
3412	Suzanne Smith	Services	58.75
3413	Suzanne Smith	Services	4.50
3414	Carolos Saurez	Services	160.00
3415	International Assoc. of Assessing Officers	Services	235.00
3416	Chandler, Frates and Reitz	Services	110.00
3417	City of Tulsa	Utilities	16.36
2418	Eastulsa Office Supply Co.	Service	154.50
3419	Eastulsa Office Supply Co.	Supplies	253.92
3420	Eastulsa Office Supply Co.	Supplies	303.08
3421	IBM	Services	1,410.00
3422	Market Data Research, Inc.	Services	50.00
3423	ONG	Service	515.50
3424	Quality Bindery	Supplies	470.00
3425	Triangle Co.	Supplies	406.97
3426	Tulsa Container, Inc.	Service	30.25
3427	Tulsa Postmaster	Postage	2,200.00
3428	Knox Cameras	Cameras	1,991.20
3429	Parker Office Supply Co.	Supplies	78.40
3430	Tusco's Budget Outlet Office	Supplies	300.00
3431	T.Roy Barnes Drugry	Services	17.95
3432	Crosstown Day Care Center	Services	22.50
3480	Lloyd Walker	Salary	603.00
3481	Eugene Carr	Services	150.00
3482	Richard Warner	Services	150.00

1976-77 T-CASH

816	Anchor Stone Co.	Rock	1,516.41

MONDAY, DECEMBER 6, 1976

1976-77 T-CASH

817	Dixon's Auto Glass	Glass	321.05
818	Kelly Tractor & Impl. Co.	Supplies	86.25
819	Kelly Tractor & Impl. Co.	Supplies	58.70
820	Moulder Oldham Co.	Soap	24.90
821	ONG	Service	49.97
822	Standard Industries, Inc.	Rock	1,977.73
823	Tulsa Bandag	Services	150.00
824	Brake & Clutch Service	Services	71.35
825	Crager GMC, Inc.	Latch	7.95
826	Gulf Oil Corp.	Gas	2,106.39
827	L & S Specialty Co.	Supplies	39.49
828	Monn's Paint & Body Shop	Services	227.20
829	Parker Office Supply Co.	Services	3.50
830	Southwestern Bell Telephone Co.	Service	76.63
831	Sutherland Lumber Co.	Lumber	107.52
832	Don Thornton Ford	Pulley	7.88

1976-77 2T-CASH

55	McMichael Asphalt Sales Co.	Asphalt	172.07
56	Standard Industries, Inc.	Rock	550.40

1975-76 4T-CASH

246	Tulsa Rock Co.	Supplies	427.54

CIVIL DEFENSE

3297	Southwestern Bell Telephone Co.	Services	137.06
3298	State Agency for Surplus Property	Supplies	162.00

1976-77 TMAPC

10085	Dow Jones & Co., Inc.	Invoice #10127855	37.80
10086	Sheree Dunn	Services	264.00
10087	David H. Laughrey	Remibursement	344.80
10088	Mark Sweeney	Services	158.40
10089	West Publishing Co.	Invoice #8863	30.25

1976-77 HEALTH FUND

1414	Children's Medical Center	Services	280.00
1415	Ester S. Cooper	Services	131.74
1416	Kelly Services, Inc.	Services	88.20
1417	Charles Crews	Travel	19.95
1418	Dorothy Eagan	Travel	13.80
1419	Deloris M. Tate	Travel	18.00
1420	All-Bright, Inc.	Service	2,825.00
1421	Anchor Paint Mfg.	Paint	52.74
1422	Anchor Paint Mfg.	Supplies	6.24
1423	Pitney Bowes	Services	24.84
1424	Walter Bryce Insurance Agency	Insurance	999.00
1425	Walter Bryce Insurance Agency	Insurance	11,201.00
1426	City of Tulsa	Services	4.64
1427	A.B. Dick Products Co.	Services	66.00
1428	Greener's Janitorial Service	Services	416.25
1429	International Asso. of Milk, Food & Environmental Sanitarians, Inc.	Subscription	32.00
1430	ITT Terryphone Corp.	Rental	106.20
1431	King Supply, Inc.	Coffee Cups	28.75
1432	Dr. Herman Lipe	Services	196.45
1433	Med-I-Cal Delivery Service	Services	300.00
1434	Merkel X-Ray Co.	Supplies	28.10
1435	Mid-Continent Surgical Supply	Forceps	27.50
1436	Mid-Continent Surgical Supply	Supplies	40.00
1437	Mid-Continent Surgical Supply	Supplies	27.21
1438	Oklahoma Army Surplus #6	Bolts	1.75
1439	Oklahoma Council for Health Careers	Services	5.75
1440	ONG	Service	14.30
1441	Geroge Prothro	Supplies	5.00
1442	M. F. Reece	Reimbursement	5.00
1443	Sears	Supplies	8.75
1444	Sears	Supplies	7.85

MONDAY, DECEMBER 6, 1976

1976-77 HEALTH FUND

1445	Sigma Chemical Co.	Supplies	21.00
1446	Simmler & Son, Inc.	Supplies	47.05
1447	Spencer-Mead, Inc.	Supplies	300.10
1448	Spencer-Mead, Inc.	Supplies	392.60
1449	Spencer-Mead, Inc.	Supplies	100.20
1450	Southwestern Bell	Services	1.50
1451	Tom Tate	Services	75.00
1452	Texaco, Inc.	Supplies	211.09
1453	Texaco, Inc.	Supplies	75.69
1454	Town of Skiatook	Utilities	40.36
1455	Central Services	Services	876.87
1456	Tulsa Daily Legal News	Publication	8.25
1457	Welders Supply Co.	Services	9.75
1458	Yellow Springs Instrument	Services	35.79

SPECIAL PROJECTS

2229	Walter Bryce Insurance Agency	Insurance	896.00
2230	Searle and Company	Supplies	500.00
2231	Southwestern Bell	Service	188.85
2232	Central Services	Services	177.50

1976-77 LaFORTUNE PARK DEPOSITORY

8898	Red Bird Supply	Supplies	48.80
8899	Commercial Lumber Company	Supplies	252.34
8900	Crager Ford Tractor	Supplies	13.18
8901	Holder's Inc.	Services	868.75
8902	NCR Corp.	Services	198.49

PRA

142	Tulsa Co. Treasurer Payroll Acct.	General Fund	780.57

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper

Nancy Cooper, Deputy

* * * * * * * * * *

WEDNESDAY DECEMBER 15, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the Tabulation of Raod Materials Bids and to award the bid to the low bidder on each item, for the period January 1, 1977, through June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90704)

WEDNESDAY DECEMBER 15, 1976

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the Environmental Advisory Council for the year 1977:

William C. Wheeler	-	Reappointment
Marion A. Buercklin	-	Reappointment
Susan Dahl	-	Appointment
Martha Sloan	-	Appointment

Upon roll call, motion carried. (Clerks Misc. File No. 90705)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the Allocation of Title II, Public Works Employment Act Funds in the amount of $115,011. as follows:

PERSONAL SERVICES		
County Clerk	$ 4,002.00	
Central Services	10,352.00	
County Systems	13,434.00	
Building Superintendent	8,436.00	
Park Department	10,920.00	
Court Clerk	6,000.00	
Sub Total		$ 53,144.00
MAINTENANCE & OPERATIONS		
Central Services		17,867.00
CAPITAL ITEMS		
County Systems		44,000.00
Total		$115,011.00

Upon roll call, motion carried. (Clerks Misc. File No. 90706)

In order to express appreciation for use of Park facilities, Mr. Bill Carr, President, Tulsa County Peewee Football Association was introduced. Mr. Carr then introduced Mr. Don Lehman and Mr. Julius Pegus, Members of the Board of Directors of the Football Association. Then Mr. Carr presented a donation of $2,500. to Mr. Robert Riggs, President, Park Friends, Inc., with the stipulation that the money be used in the Tulsa County Park System. (Clerks Misc. File No. 90707)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from the C-C Library to advertise for bids for one 1977 Model Dodge B-200 Van; bids to be opened January 3, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 90708)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request from the C-C Library to transfer the balance of $131.10 from Revenue Sharing 3-L, and the balance of $60.42 from Revenue Sharing 5-L to Revenue Sharing 1-L. Upon roll call, motion carried. (Clerks Misc. File No. 90709)

WEDNESDAY DECEMBER 15, 1976

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Public Official Bond for Mrs. Anita Nesbitt, County Clerk, in the amount of $5,000., for the period January 1, 1977, through December 31, 1978. Upon roll call, motion carried. (Clerks Misc. File No. 90710)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Public Official Bonds for Lawrence G. Myers and Brenda K. Self, in the amount of $1,000., for the period December 1, 1976, through December 1, 1977. Upon roll call, motion carried. (Clerks Misc.File No. 90711)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Housemovers Bond for W. Roy Tibbs, in the amount of $2,500., for the period Jaunary 1, 1977 through December 31, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90712)

Moved by Commissioner Harris seconded by Commissioner Young to approve a House-moving Permit issued to Gilmore and Son. Upon roll call, motion carried. (Clerks Misc. File No. 90713)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution from Social Services authorizing seven employees to initiate purchases and receive supplies. Upon roll call, motion carried. (Clerks Misc. File No. 90714)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Bidders for Wooden Bridge over Haikey Creek on Garnett Road just south of 111th Street South; bids to be opened December 29, 1976, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 90715)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following:

1. Application for Permit from Southwestern Bell to place buried cable beginning at a point on the east side of North Florence approx. 660 feet south of East 81st Street North. (Clerks Misc. File No. 90716)

2. Utility Permit from Phillips Petroleum Company to bore under South Elwood 1,165 feet south of 171st Street South. (Clerks Misc. File No. 90717)

3. Utility Permits from Webb Brothers Construction Company to place two water lines under 145th East Avenue approx. one-fourth mile south of 81st Street South. (Clerks Misc. File No. 90718)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation (2) covering reimbursement of CETA Title II wages for the month

of November, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90719)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation for Revenue Sharing 1-UI, Unallocated Interest, in the amount of $14,712.71. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve, accept, and file the following monthly reports for the month of November, 1976:

1. County Clerk
2. County Commissioners
3. Court Clerk
4. County Inspector
5. Social Services
6. Sheriff

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from Mel Rice for an expenditure not to exceed $400. from Revenue Sharing 1-PS, for the purpose of transporting two vehicles, obtained under the Excess Government Property Program, from Texarkana, Texas, to Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 90724)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commi-sion, the Admittance List to the Emergency Shelter for the weeks ending December 4, and December 10, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

Election Board: Salary Increase for the month of December only: James Dennis Clark-$565.; Cheryl June Shaver-$565.; James Clark, Jr.-$665.; Dorothy Furgerson-$814.; Dorothy Hall-$775.; Josephine Jones-$750.; Helen Kimbrell-$760.; Bea Malone-$660.; Gary McCurdy-$780.; Harmon Moore, Jr.-$1,300.; Rhonda Nichols-$615.; Juanita Overbeck-$833.; Evelyn Penix-$760.; Alice Quigley-$1,300.; Lily Reinheardt-$665.; Mary Sharpe-$650.; Cheryl Shaver-$665.; Patsy Smith-$685.; Debbie Tarver-$770. (Clerks Misc. File No. 90726)

Juvenile Bureau: Transfer: (from Juvenile Depository to General Fund SE-1A) Gene Reid, effective December 1, 1976-$1,011.15; (from General Fund SE-1A to Juvenile Depository) Daniel Carroll, effective December 1, 1976-$879.54. Regular Appointment: Shelia Lavow, effective December 9, 1976-$460. Resignation: Arthella Hughes, effective December 18, 1976. Change of Status: (from Probationary to Pemanent) Kenneth Roberts, effective

WEDNESDAY DECEMBER 15, 1976

December 1, 1976-$553. (Clerks Misc. File No. 90727)

C-C Health: Appointment: Janet McCumpsey, effectiv- January 3, 1977-$830. plus 15-cent mileage; Sarah Raine, effective December 16, 1976-$830. plus 15-cent mileage; Ronald Blagg, effective December 16, 1976-$735. plus 15-cent mileage. (Clerks Misc. File No. 90728)

Treasurer: Change of Status: (from Part-time to Regular) (all effective December 1, 1976) Shirley Cravello-$530.; Kathleen Johnson-$545.; Anne Richie-$545.; Kathy Scanlan-$545.; Tammy Acord-$530. Transfer to Resale Property Fund: Sam Majors-Hardee, effective December 1, 1976-$1,002. Promotion: (all effective December 1, 1976) Sarah Childers-$545.; Rita Conwell-$545.; Donna Allert-$1,096.; Laurie Denney-$1,002.; J. B. Hill-$1,209. Merit Increase: (effective December 1, 1976) Donna Boyle-$1,325. Resignation: Charlotte Houghton, effective December 10, 1976. Garland Toombs, effective December 31, 1976; Billy R. Spainhower, effective December 31, 1976. (Clerks Misc. File No. 90729)

Assessor: Leave of Absence: (correction of date) Audean Twilley, effective December 7, 1976. Correction of "one month only" salary: Raema Braden, effective December 1, 1976-$800. Performance Increase: (effective December 1, 1976) Debra Nix-$503.; Pamela Tackett-$485. Temporary Appointment: Samuel Harris, III, effective December 27, 1976-$514.; Lynn VanHorn, effective December 8, 1976-$514.; Steven D. Strange, effective December 13, 1976-$514.; David Shon, effective December 13, 1976-$514.; Terry Boehler, effective December 13,1976-$514.; Carlos Suarez, effective December 1, 1976-$450.; Thomas Brownell, effective December 13, 1976-$514.; Jo Ann Freeman, effective January 3, 1977-$514.; Sarah Hirsch, effective December 21, 1976-$450.; Carole Hathaway, effective December 13, 1976-$450. Change of Duties: Martin Smith,effective December 1, 1976-$514. Resignation: Joel Carlson, effective December 3, 1976. Salary Increase for the month of December, 1976, only: Gordon Ansman-$723.; Joyce Asberry-$635.; Truman Baker-$784.; Melody Bowman-$550.; Barbara Burke-$574.; Russell Burkhart-$959.; Janet Cox-$634.; Marilyn Cypert-$877.; Jerry Dixon-$879.; Ressa Duca-$706.; Elizabeth Erland-$630.; Charles Evans-$1,130.; Jeanne Fitts-$978.; E. Marlene Gilkey-$574.; Judy Goodnight-$547.; Carl Gregory-$1,264.; Leslie Hallford-$490.; John Harris-$1,349.; Sally Herron-$755.; Alice Hicks-$742.; Robert Holmes-$992.; June Knowles-$470.; Ronald Kubicek-$1,162.; Minnie Leslie-$766.; Marcia MacDonald-$595.; Patricia Manning-$1,197.; Dorothy Miller-$1,003.; Billy Moore-$1,381.; Jerry Neeley-$1,244.; Debra Nix-$591.; John Penn-$856.; Evelyn Ross-$788.; Jacqueline Sanders-$473.; Shelia Sellers-

$919.; Debra Shouse-$910.; Gwen Smallwood-$598.; Larry Stotts-$994.; Wilma Sullivan-$1,381.; Dan Thompson-$1,061.; John Travers-$1,276.; Claudine Vail-$644.; Joe Villerreal-$1,034.; Robert Walker-$1,283.; June Walker-$490.; Steve Watts-$756.; Robbie Wear-$1,061.; Delores WEst-$547.; Gail Williams-$507.; David Wright-$819. Promote to Permanent and Increase in Production: (all effective December 1, 1976) Terry Adams-$873.; Arthur Comstock-$650.; Robert Muller-$730.; Benny Richardson-$770.; Philip Sanger-$600.; Stephen Squire-$620.; Leonard Truelove-$770.; Michael Baker-$560.; Jacqueline Joyce-$600. Decrease in Production Performance: (all effective December 1, 1976) Robert Adkins-$350.; Randy Bartley-$300.; Mark Brown-$620.; Steven Clark-$810.; David F. Ferguson-$695.; Terrance Gilliland-$560.; Sue Graham-$350.; Wayne Hill-$450.; Teresa Lovely-$450.; Robert Moulis-$755.; Vincent Perrot-$725.; Beverly Pinkston-$650.; Ted Prickett-$680.; James RAmsay-$450.; Richard Scott-$620.; Sara Scott-$560.; Mirriam Sisemore-$560.; DAvid SMith-$400.; Richard Spears-$695.; Mary Jane Thompson-$675.; Joseph Wegner-$650. Increase in Production Performance: (all effective December 1, 1976) Otha Caddy-$560.; Robert Cleere-$961.; Robert Dibble-$710.; Marion Edwards-$695.; Stephen Gould-$905.; Virginia Jacobs-$650.; Titus Koch-$620.; Foster Luyster-$680.; Wann Smith-$725.; David Vanier-$1,093.; Robert Vickers-$1,036. (Clerks Misc. File No. 90730)

County Clerk: Resignation: Rebecca Wilkeson, effective December 2, 1976. Part-time Appointment: Mike Maxey, effective December 27, 1976-$2.50 hr. (Clerks Misc. File No. 90731)

Data Processing: REsignation: John Coleman, effective December 31, 1976. Regular Appointment: Michelle Lindberg, effective December 6, 1976-$550. (Clerks Misc. File No. 90732)

Superintendent of Schools: Performance Increase: M. Jeanette Bradley, effective December 1, 1976-$921. From Probationary to Permanent and Performance Increase: Becky A. Hansen, effective December 1, 1976-$503. (Clerks Misc. File No. 90733)

Court Clerk: Resignation: William T. Witt, effective December 31, 1976. Discharge: Linda L. McCann, effective December 9, 1976. Correction of REsignation Date: John Michael Gassett, effective December 17, 1976. (Clerks Misc. File No. 90734)

Central Services: Promotion: (both effective December 1, 1976) Rodger Stockard-$694.; Sharon Izett-$575. (Clerks Misc. File No. 90735)

Highway District #2: Discharge: (both effective December 13, 1976) Stephen Cook; Wayne Lovejoy. (Clerks Misc. File No. 90736)

WEDNESDAY DECEMBER 15, 1976

Park Department: Regular A-pointment: William Lance, effective December 13, 1976-$575. (Clerks Misc. File No. 90737)

Building Superintendent: Regular Appointment: Norman Ledford, effective December 15, 1976-$760. Overtime for the month of December, 1976, only: J. R. Lay-$1,253.20; Larry McCrackin-$1,150.92; Phillip Boyd-$1,150.92; Gerald Barker-$1,150.92. (Clerks Misc. File No. 90738) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held December 6, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow 1976-77 General Fund Claim #3466 in the amount of $858. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10145	Cummins Construction Company	Asphalt	$	1,565.12

1976-1977 GENERAL FUND

3433	Anita Matthies	Transcript	13.50
3434	Xerox Corporation	Rental	328.31
3435	Scott Rice Company	Supplies	29.47
3436	Scott Rice Company	Supplies	4.60
3437	City Map Service	Supplies	55.00
3438	Jill Blackwelder	Mileage	57.80
3439	Linda McCann	Mileage	32.40
3440	Frank K. Rhodes	Mileage	41.40
3441	Quality Discount	Groceries	20.00
3442	Hillcrest Physicians Laboratory	Services	28.50
3443	Oklahoma Ostepathic Hospital	Services	2,205.20
3444	Tulsa Produce	Supplies	17.35
3445	Kenneth H. STover	Services	40.00
3446	IBM Corporation	Rental	26,671.00
3447	Dunning Photo Equipment	Supplies	182.78
3448	Roto-Rooter	Services	25.00
3449	Knox Cameras	Repairs	30.75
3450	Johnny R. Dobbins	Expenses	8.20
3451	Craig Easton	Expenses	8.25
3452	Edgar A. Gideon	Expenses	8.08
3453	Rural Water District #3	Services	7.75
3454	Andrew B. Allen	Reimbursement	28.80
3455	Kathy O'Donoghue	Reimbursement	66.91
3456	Oklahoma District Attorney Assoc.	Registration	40.00
3457	Ernest D. Smith	Services	150.00
3458	Prentice-Hall, Inc.	Supplies	468.00
3459	Scott Rice Company	Supplies	15.59
3460	Sand Springs Newspapers	Publishing	63.00
3461	Fred Daniel & Sons	Insurance	333.00
3462	Gordon Tyler Company	Premium	5,309.00
3463	Glass-Nelson Clinic	Services	18.00
3464	Utica Square Pharmacy	Services	20.05
3465	State Examiner & Inspector	Reimbursement	5,899.99

WEDNESDAY DECEMBER 15, 1976

1976-1977 GENERAL FUND

3467	Duplex Products	Forms	$ 1,067.14
3468	Scott Rice Company	Supplies	33.67
3469	Scott Rice Company	Supplies	33.00
3470	Scott Rice Company	Supplies	107.49
3471	Scott Rice Company	Supplies	536.30
3472	Scott Rice Company	Supplies	35.13
3473	Bosco Fastening Service Center	Bit	35.49
3474	Lighting, Inc.	Bulbs	138.72
3475	Rogers Glass Company	Glass	27.07
3476	Tulsa County Utility Services	Services	26.65
3477	Children's Medical Center	Services	50.00
3478	Sammye Romine	Services	250.00
3483	Tulsa County Employees Retirement	County Portion	45.60
3484	IBM Corporation	Supplies	37.71
3485	Xerox Corporation	Rental	430.00
3486	Bell & Howell Company	Supplies	56.00
3487	Tulsa World	Advertisement	14.00
3488	Department of Institutions	Food Stamps	17,263.99
3489	IBM Corporation	Ribbons	17.28
3490	Scott Rice Company	Supplies	16.10
3491	American Duplicating Company	Supplies	102.85
3492	Dunning Photo Equipment	Supplies	139.26
3493	Industrial Uniform & Towel Supply	Supplies	21.00
3494	Quality Toners & Papers	Supplies	146.80
3495	Scott Rice Company	Supplies	27.29
3496	Southwest Paper Company	Supplies	1,299.76
3497	Tulsa Office Machines	Supplies	5.87
3498	Clark Electrical Supply	Supplies	577.21
3499	Hanna Lumber Company	Supplies	64.47
3500	O.K. Machine & Mfg. Company	Services	6.50
3501	Dick Slankard	Supplies	93.58
3502	Tulsa Linen Service Company	Supplies	21.25
3503	Amy G. Allen	Registrations	27.50
3504	Dorothy B. Barton	Registrations	25.00
3505	Reba T. Conrad	Registrations	13.50
3506	Sally Frogge	Registrations	4.50
3507	Grace Jean Hardy	Registrations	39.50
3508	Jack Lands, III	Registrations	23.50
3509	Marguerite Lefors	Registrations	116.50
3510	Bobbie A. Mallory	Registrations	8.50
3511	Linda L. Maloney	Registrations	32.50
3512	Kathy Miler	Services	30.00
3513	Larry Miler	Services	30.00
3514	Joyce W. Nipper	Registrations	1.00
3515	G. Patrick O'Hara	Registrations	35.00
3516	Alta Oller	Registrations	9.50
3517	Iola W. Pedrick	Registrations	27.00
3518	Rollo D. REdburn	Registrations	11.50
3519	Nancy E. Reed	Registrations	10.50
3520	Eileen Simmons	Registrations	44.50
3521	Bernice Simpson	Registrations	5.00
3522	Bill Summers	Registrations	.50
3523	James J. Trojan	Registrations	25.50
3524	Brawley Rents, Inc.	Rental	4.00
3525	Loren E. East	Services	320.00
3526	F. W. Dodge Division	Subscription	199.00
3527	Southwestern Bell	Services	22.04
3528	Tulsa Camera REcord Company	Film	420.00
3529	Williams Business Equipment	Repairs	39.69
3530	Zytron Corporation	Film	973.27
3531	Buck's Sporting Goods	Pump	25.35
3532	Chandler Materials Company	Blocks	23.50
3533	Miller's Truck Equipment	Supplies	6.04
3534	Oklahoma Natural Gas	Service	123.07
3535	Public Service Company	Service	12.44
3536	Rita Fulton Hunnicutt	Services	46.50
3537	City Map Service	Supplies	110.00
3538	NCR Corporation	Services	897.50
3539	Xerox Corporation	Rental	155.00
3540	Jean Murray	Registration	25.00
3541	Trice Wholesale Electronics	Supplies	6.39
3542	Xerox Corporation	Rental	294.83

WEDNESDAY DECEMBER 15, 1976

1976-1977 GENERAL FUND

3543	Xerox Corporation	Supplies	$ 28.50
3544	Atlas Life Insurance	Premium	12.00
3545	Atlas Life Insurance	Premium	2.50
3546	State Dept. of Institutions	Expenses	69,618.10
3547	IBM Corporation	Supplies	651.69
3548	3M Company	Freight	5.00
3549	3M Company	Freight	11.25
3550	IBM Corporation	Rental	173.00
3551	Orval May	Repairs	10.15
3552	Oklahoma Lighting Distributors	Supplies	5.91
3553	Public Service Company	Services	327.73
3554	Scott Rice	Supplies	864.14
3555	Southwestern Bell Telephone	Services	482.86
3556	Rebecca S. Crow	Services	42.00
3557	Goodyear Service Stores	Supplies	37.05
3558	Xerox Corporation	Rental	1,207.54
3559	IBM Corporation	Rental	180.00
3560	Atlas Life Insurance	Premium	153.93
3561	Tulsa C-C Civil Defense	Appropriation	5,000.00
3562	Engler Photo Supply	Supplies	51.64
3563	Public Service Company	Service	5.05
3564	Public Service Company	Services	905.15
3565	Southwestern Bell	Service	72.52
3566	Department of Institutions	Expenses	2,004.61
3568	ATlas Life Insurance	Premium	21.00
3569	Tulsa County Employees Retirement	County Portion	72.22
3570	Willie Anderson	Mileage	431.25
3571	Bill Baker	Mileage	211.20
3572	JAmes Bernard	Mileage	589.80
3573	Don Bobino	Mileage	304.35
3574	Donald Carter	Mileage	309.75
3575	Carl Chism	Mileage	375.00
3576	Mike Clancy	Mileage	535.40
3577	Roy Clugston	Mileage	375.00
3578	Bill Davis	Mileage	10.00
3579	James Davis	Mileage	150.00
3580	Curtis Deaver	Mileage	515.25
3581	Robert Duckert	Mileage	256.20
3582	Jerry Duff	Mileage	49.80
3583	Roger Fetterhoff	Mileage	375.00
3584	Ron Ford	Mileage	201.15
3585	Randy Green	Mileage	375.00
3586	George E. Hall	Mileage	30.00
3587	David Headrick	Mileage	339.60
3588	W. L. Heard	Mileage	427.86
3589	Charles Hinkley	Mileage	139.95
3590	James Inman	Mileage	185.85
3591	Gary James	Mileage	345.30
3592	Jon Johnson	Mileage	543.33
3593	Dorothy Kopp	Mileage	100.00
3594	Art Lee	Mileage	308.70
3595	Norman Lemons	Mileage	88.05
3596	Donald Little	Mileage	357.75
3597	Don Lundy	Mileage	360.20
3598	Wayne A. Martin	Mileage	475.05
3599	Charles Maybee	Mileage	375.00
3600	Leroy Metz	Mileage	407.70
3601	H. J. Micek	Mileage	307.20
3602	Jerry Moody	Mileage	668.40
3603	VaShelle Moody	Mileage	10.00
3604	D. L. Myers	Mileage	356.10
3605	Bill O'Dell	Mileage	375.00
3606	Robert Randolph	Mileage	309.00
3607	Robert Randolph, Jr.	Mileage	10.00
3608	William Reaves	Mileage	396.90
3609	Don Ritz	Mileage	446.70
3610	Milton C. Robinson	Mileage	281.25
3611	Kirt Rollins	Mileage	286.50
3612	Bob Sams	Mileage	363.87
3613	Jack Schooley	Mileage	122.25
3614	Wylie Shipman	Mileage	448.50
3615	Billy Smith	Mileage	84.75

WEDNESDAY DECEMBER 15, 1976

1976-1977 GENERAL FUND

3616	Wayne Spears	Mileage	$ 334.80
3617	John Taylor	Mileage	289.80
3618	A. F. Thurman	Mileage	349.60
3619	Gary P. Vurich	Mileage	341.40
3620	Buddy Warren	Mileage	584.35
3621	Norman Whisenhunt	Mileage	375.00
3622	George Wilmott	Mileage	263.25
3623	Bill Wilson	Mileage	206.70
3624	Southwestern Bell	Services	20.21
3625	Purolator Company	Services	55.00
3626	Eller's Food Market	Groceries	389.72
3627	Merrell-National Laboratories	Drugs	154.39
3628	William H. Rorer, Inc.	Drugs	115.63
3629	Bordens	Dispensers	49.50
3630	Springdale Farms	Eggs	48.00
3631	Swift & Company	Supplies	176.10
3632	Swift & Company	Supplies	49.80
3633	Parker Office Supply	Supplies	37.12
3634	1925 National Plaza Corporation	Rent	763.54
3635	Reliable Industrial Laundry	Supplies	165.00
3636	Louise Anderson	Registrations	33.50
3637	Helen Freeman	Registrations	25.50
3638	Kennith Long	Registrations	19.50
3639	Melinda McAfee	Registrations	17.00
3640	Eva L. McDaniel	Registrations	6.00
3641	Sandra Sue Nichols	Registrations	84.50
3642	Oklahoma Capitol Improvements	Rent	3,957.46
3643	Parker Office Supply	Supplies	204.66
3644	Rosalie Parks	Supplies	7.20
3645	Xerox Corporation	Rental	163.72
3646	Xerox Corporation	Rental	264.11
3647	Laminates Unlimited	Formica	21.12
3648	Swinney's Hardware	Rivits	8.45
3649	Dee's Uniforms	Supplies	13.04
3652	Richard O. Bland	Salary	418.70
3653	Audean Twilley	Salary	123.50
3654	Marvin Spears	Reimbursement	5.00
3655	City Utility Services	Services	10.00
3656	Nichols Insurance Agency	Bonds	140.00
3657	West Publishing Company	Supplement	30.25
3658	Xerox Corporation	Rental	145.00
3659	Dave Faulkner	Expenses	9,226.76
3660	Consumers Service Stations	Gasoline	10.37
3661	St. John Medical Center	Services	75.50
3662	Tulsa Psychiatric Center	Services	2,646.24
3663	Beacon Stamp & Seal Company	Supplies	154.15
3664	ITT Terryphone Corporation	Services	124.90
3665	Simplex Time Recorder	Services	41.45
3666	Terry Adams	Mileage	69.48
3667	Robert B. Adkins	Mileage	35.16
3668	Michael D. Baker	Mileage	33.84
3669	Randy Bartley	Mileage	75.60
3670	David Bisby	Mileage	71.40
3671	Sue Bridgeman	Mileage	65.16
3672	Mark Brown	Mileage	64.32
3673	Russell Burkhart	Mileage	23.52
3674	Otha Caddy, Jr.	Mileage	92.76
3675	Joel Carlson	Mileage	72.00
3676	Michael Casadei	Mileage	4.91
3677	Steve Clark	Mileage	81.00
3678	Robert Cleere	Mileage	74.76
3679	Arthur Comstock	Mileage	48.60
3680	Robert Dibble	Mileage	93.00
3681	Jerry Dixon	Mileage	35.16
3682	Ann Edwards	Mileage	125.64
3683	Charles Evans	Mileage	26.04
3684	David Ferguson	Mileage	99.48
3685	Sheridan Fernando	Mileage	16.80
3686	Audrey Fixmer	Mileage	70.44
3687	Roy E. Garbey	Mileage	92.88
3688	Terry Gilliland	Mileage	49.20
3689	Wilson V. Glass	Mileage	125.00

WEDNESDAY DECEMBER 15, 1976

1976-1977 GENERAL FUND

3690	John Gould	Mileage	$	69.24
3691	James Graham	Mileage		78.12
3692	Sue Graham	Mileage		66.12
3693	Carl Gregory	Mileage		4.56
3694	John Harris	Mileage		2.64
3695	Richard Hasting	Mileage		89.28
3696	Wayne Hill	Mileage		66.00
3697	Raymond Holder	Mileage		9.24
3698	David Hollingsworth	Mileage		61.92
3699	Robert Holmes	Mileage		27.84
3700	Virginia Jacobs	Mileage		74.40
3701	Stan Johnson	Mileage		27.72
3702	Jacqueline Renee Joyce	Mileage		83.16
3703	Titus Koch	Mileage		63.60
3704	F. R. Kubicek	Mileage		43.80
3705	Vicky Lambrecht	Mileage		81.72
3706	Teresa Lovely	Mileage		44.76
3707	Foster Luyster	Mileage		73.80
3708	Patricia Sloan Manning	Mileage		28.20
3709	Tom Messick	Mileage		40.08
3710	Robert Moulis	Mileage		48.00
3711	Robert Muller	Mileage		38.88
3712	Lynn McNamee	Mileage		18.48
3713	John Penn	Mileage		23.64
3714	Vincent Perrot	Mileage		42.84
3715	Beverly Pinkston	Mileage		35.04
3716	Ted Prickett	Mileage		60.65
3717	James Ramsey	Mileage		80.16
3718	Benny Richardson	Mileage		46.68
3719	Richard Romine	Mileage		88.56
3720	Philip Sanger	Mileage		71.28
3721	Richard Scott	Mileage		67.68
3722	Sara Scott	Mileage		44.76
3723	Mirriam Sisemore	Mileage		63.48
3724	John Slish	Mileage		90.72
3725	David Smith	Mileage		92.88
3726	Martin Smith	Mileage		14.64
3727	Wann Smith	Mileage		90.72
3728	Richard Spears	Mileage		112.80
3729	Stephen Squire	Mileage		32.28
3730	Dolores Stanke	Mileage		53.64
3731	Damon Stewart	Mileage		21.12
3732	Larry Stotts	Mileage		27.48
3733	M. J. Stricker	Mileage		58.44
3734	Daniel Thompson	Mileage		48.00
3735	Mary Thompson	Mileage		90.96
3736	John Travers	Mileage		49.20
3737	Leonard Truelove	Mileage		27.00
3738	David Vanier	Mileage		78.12
3739	Clarence Vickers	Mileage		33.36
3740	Steve Watts	Mileage		26.28
3741	Robbie Wear	Mileage		22.08
3742	Joseph Wegner	Mileage		38.64
3743	Dave Wright	Mileage		46.32
3744	F. D. Zeliff	Mileage		48.36
3745	Cassette Communications	Tapes		36.00
3746	Scott Rice Company	Supplies		119.04
3747	Southern Rubber STamp Company	Supplies		3.00
3748	Southwestern Bell	Service		33.16
3749	Kenneth Slaten	Mileage		975.00
3750	Jean Adams	Mileage		6.75
3751	Claudia Arthrell	Mileage		25.65
3752	Mary Bradford	Mileage		63.90
3753	Linda McCamey	Mileage		56.85
3754	Sharon Carr	Mileage		34.65
3755	David Iski	Mileage		11.10
3756	Melissa Iski	Mileage		5.40
3757	Bruce Sands	Mileage		43.80
3758	Bonita Vinson	Mileage		18.90
3759	Barbara Walker	Mileage		46.50
3760	Berry Carter Company	Maintenance		355.65
3761	City of Tulsa	Services		177.00
3762	City of Tulsa	Supplies		212.34

WEDNESDAY DECEMBER 15, 1976

1976-1977 GENERAL FUND

3763	Robert Erdwin	Supplies	$ 20.00
3764	Fadler Company	Supplies	373.57
3765	Physicians' Desk Reference	Supplies	24.00
3766	Dan P. Scott & Sons	Supplies	396.38
3767	Sears, Roebuck and Company	Maintenance	8.45
3768	Sears, Roebuck and Company	Maintenance	31.96
3769	Oklahoma Natural Gas	Service	2,238.19
3770	Otis Elevator Company	Services	396.42
3771	Southwestern Bell	Service	343.70
3772	Tayloe paper Company	Supplies	555.45
3773	Western Uniform & Towel Service	Services	79.05
3774	Bill White Chevrolet Company	Services	77.15
3775	City of Tulsa	Services	18.10
3776	A. B. Dick Products	Supplies	648.10
3777	Eastulsa Office Supply	Supplies	471.78
3778	IBM Corporation	Rental	13.77
3779	IBM Corporation	Rental	265.00
3780	Tulsa Container, Inc.	Services	30.25
3781	Xerox Corporation	Rental	366.14
3782	Xerox Corporation	Rental	405.72
3783	Anchor Paint	Paint	4.85
3784	Boise Cascade	Lumber	83.27
3824	Rebecca Wilkeson	Salary	21.74
3851	Lawrence Bruno	Salary	228.30

1976-1976 UNRESTRICTED T-CASH

1996	Standard Industries, Inc.	Rock	262.76

1976-1977 UNRESTRICTED T-CASH

833	Bert Smith Road Machinery Co., Inc.	Hose	65.28
834	Traffic Supplies, Inc.	Signs	61.47
835	Tulsa Tire Specialists	Tire	10.36
836	Universal Joint Specialists, Inc.	Supplies	44.31
837	Allison and Son Light Trucking	Services	150.00
838	Burris Equipment & Supply, Inc.	Supplies	135.50
839	Concrete Forming Supply, Inc.	Supplies	62.50
840	Flasher Company, Inc.	Barriers	39.00
841	Mohawk Tire Warehouse #79	Tires	702.28
842	Oklahoma Natural Gas Company	Services	198.27
843	Public Service Company of Oklahoma	Services	40.31
844	Crager GMC, Inc.	Speedometer	21.35
845	Flasher Company, Inc.	Rental	277.50
846	General Telephone Company of S/W	Service	89.73
847	Hydro Conduit Corporation	Tile	132.75
848	McPherson Bros. Transports	Emulsion	210.00
849	Miller's Truck Equipment	Motor	35.00
850	Sun Oil Company	Oil	140.30
851	Auxier-Scott Supply	Supplies	135.10
852	Chandler Materials Company	Tiles	421.20
853	Chandler Materials Company	Tile	31.20
854	Doenges Bros. Ford	Switch	7.50
855	Ramsey Chevrolet Company	Supplies	356.97
856	Taylor Mfg. Company	Repairs	210.00
857	Taylor Mfg. Company	Services	216.00
858	Taylor Mfg. Company	Services	48.00
859	Tulsa Generator Supply	Supplies	11.90
860	Tulsa Linen Service	Rags	50.00
861	Clarence L. Boyd Company	Supplies	875.08
862	G. T. Bynum Company	Services	455.97
863	Tulsa Security Patrol	Services	47.50
864	Albert Equipment, Inc.	Supplies	503.28
865	Jack's Auto Supply	Supplies	204.94
866	Oklahoma Army Surplus	Supplies	143.91
867	Oklahoma Army Surplus	Supplies	53.10
868	Universal Joint Specialists	Supplies	18.21
869	ABC Uniforms & Linens	Supplies	9.00
870	City of Tulsa	Utilities	9.74
871	City of Tulsa Utilities	Service	23.50
872	Cummins Construction Company	Asphalt	467.93
873	Fred Jones Ford	Supplies	211.01

WEDNESDAY DECEMBER 15, 1976

1976-1977 UNRESTRICTED T-CASH

874	McCutchens RAdiator Service	Repairs	$ 26.50
875	Oklahoma Truck Supply	Supplies	21.03
876	National Steel Service Center	Supplies	48.80
877	Skiatook Fence Company	Repairs	40.00
878	Oklahoma Natural Gas	Services	360.92
893	Stephen Cook	Salary	175.20
894	Wayne Lovejoy	Salary	212.48

1975-1976 RESTRICTED 2T-CASH

154	Amulco Asphalt Company	Asphalt	988.83

1976-1977 RESTRICTED 2T-CASH

57	McMichael Asphalt Sales Company	Asphalt	3,327.81
58	McMichael Asphalt Sales Company	Emulsion	146.77
59	Skelly Oil Company	Fuel	797.88
60	Skelly Oil Company	Fuel	734.93
61	McMichael Asphalt Sales Company	Emulsion	284.26
62	McMichael Asphalt Sales Company	Asphalt	4,022.38
63	McMichael Asphalt Sales Company	Asphalt	5,687.19

1975-1976 RESTRICTED 4T-CASH

247	McMichael Concrete Company	Supplies	45.01

REVENUE SHARING

2239	Revenue Sharing Advisory Service	Guide	65.00
2240	Goodner Van Company	Supplies	609.00
2241	Overhead Door Company	Doors	567.00
2242	Mr. and Mrs. J. C. Roberts	Rental	720.00
2243	Wang Laboratories	Rental	209.30
2244	A. Blaine Imel	Services	5,128.56
2245	McPherson Bros. Transports	Asphalt	3,457.60
2246	File Systems, Inc.	Cabinet	196.00
2247	J. C. Penney Company	Chairs	179.10
2248	Public Service Company	Services	48.68
2249	NCR Corporation	Rental	470.00
2250	Stewart Electric Company	Services	375.00
2251	Chandler Materials Company	Tile	963.00
2252	Coleman-Ervin & Associates	Services	934.59
2253	Wickersham Construction Company	Services	65,434.34
2254	Wickersham Construction Company	Services	30,130.20
2255	New Day Pre-Trial Release Center	Expenses	1,894.05
2256	Cummins Construction Company	Asphalt	1,105.95

CIVIL DEFENSE

3296	Civil Defense	Payroll	2,085.14
3299	American REd Cross	Supplies	14.80

T.M.A.P.C.

10090	TMAPC	Payroll	27,177.18
10091	Sheree Dunn	Services	216.00
10092	Lanier Business Products	Belts	12.50
10093	Sage Publications, Inc.	Subscription	40.00
10094	Team One, Inc.	Services	4,840.00
10095	Team One, Inc.	Services	2,000.00
10096	TRW Customer Service	Invoice #09096638	180.00
10097	Washington University School of Law	Annual	5.00

1976-1977 HEALTH FUND

1459	Stanley Bielowicz	Services	81.90
1460	Esther Cooper	Services	111.30
1461	Coelenta M. Cavis	Services	185.28
1462	Nancy Dean	Services	118.50
1463	Velma Dickerson	Services	157.50
1464	Karen O'Hara	Services	104.00
1465	Kenneth Benjamin	Mileage	140.40
1466	Virgil Burba	Mileage	83.25

WEDNESDAY DECEMBER 15, 1976

1976-1977 HEALTH FUND

1467	Betty Burch	Mileage	$ 10.20
1468	Glen Burnett	Mileage	57.15
1469	Linda Chowning	Mileage	151.50
1470	Gid Cox	Mileage	142.35
1471	Jack Cummings	Mileage	80.70
1472	Dan Hall	Mileage	88.95
1473	Fred Hall	Mileage	80.25
1474	Clyde Harding	Mileage	120.00
1475	Dan Honeyman	Mileage	88.65
1476	Joe King	Mileage	117.15
1477	Willie E. Koerner	Mileage	164.10
1478	Yvonne Krutsinger	Mileage	7.50
1479	Darlene Lamascus	Mileage	22.35
1480	Dorothy Nails	Mileage	120.45
1481	Deana Norris	Mileage	27.30
1482	Mike Polk	Mileage	149.70
1483	Agnes H. Robohm	Mileage	15.90
1484	Bernice Slater	Mileage	9.60
1485	Sid Smart	Mileage	81.90
1486	Bill Tingley	Mileage	150.15
1487	Neil Walker	Mileage	148.50
1488	Jack Walling	Mileage	33.15
1489	Roy Wilson	Mileage	77.70
1490	John Woodruff	Mileage	40.35
1491	City of Collinsvilee	Utilities	62.75
1492	City of Tulsa	Services	10.08
1493	Mobilfone Service	Services	20.00
1494	Oklahoma Natural Gas	Service	65.11
1495	Oklahoma Natural Gas	Service	73.95
1496	E. R. Squibb & Sons	Drugs	171.40
1497	Town of Bixby	Services	9.98
1498	Stanley T. Bielowicz	Services	168.00
1499	Elizabeth Allen	Mileage	19.50
1500	Dave Babcock	Mileage	96.30
1501	Olease Burris	Mileage	94.50
1502	Linda L. Calmus	Mileage	28.05
1503	Gary Cox	Mileage	16.05
1504	Colenta Davis	Mileage	43.95
1505	Lillian Dutro	Mileage	115.50
1506	Claudean Green	Mileage	91.35
1507	B. Hutchinson	Mileage	96.60
1508	Betty Johnny	Mileage	114.15
1509	N. T. Kondos	Mileage	99.45
1510	Sonya Mitchell	Mileage	95.40
1511	Bonnie Owen	Mileage	13.50
1512	Sarah Raine	Mileage	92.70
1513	Ron Sampson	Mileage	182.25
1514	Suzanne Seibert	Mileage	87.90
1515	Mary Smock	Mileage	59.40
1516	Helen WHitfield	Mileage	27.00
1517	Pat Willits	Mileage	51.30
1518	Marquerite Wilson	Mileage	58.80
1519	Viola Young	Mileage	79.65
1520	Aldrich Chemical Company	Supplies	27.48
1521	Allied Plumbing Company	Supplies	6.99
1522	Al's Auto Parts	Supplies	101.41
1523	Al's Auto Parts	Parts	62.50
1524	BeeBe Enterprises, Inc.	Parking	27.10
1525	Bio-Dynamics	Supplies	33.45
1526	Bio-Dynamics	Supplies	18.00
1527	Bixby Telephone Company	Services	21.39
1528	Bloss Sales & Rental	Rental	30.00
1529	Carpet City	Supplies	373.42
1530	Culligan	Supplies	22.00
1531	Curtin Matheson Scientific	Supplies	70.35
1532	Holes-Webway Company	Supplies	103.44
1533	Hope Lumber & Supply	Supplies	126.14
1534	Hospital Products	Supplies	230.82
1535	Hospital Products	Supplies	52.00
1536	Nasco	Supplies	50.15
1537	Newspaper Printing Corporation	Advertisement	7.38
1538	Oklahoma Lighting Distributors	Lamps	3.95

WEDNESDAY DECEMBER 15, 1976

1976-1977 HEALTH FUND

1539	Palmer Supply Company	Supplies	$ 80.64
1540	Public Service Company	Services	38.03
1541	Public Service Company	Services	22.76
1542	Seay Electric Company	Lights	14.00
1543	Service Merchandise	Supplies	7.97
1544	Tulsa Anesthesiologists, Inc.	Services	64.80
1545	Tulsa Radiology Associates	Services	68.00
1546	Monroe	Supplies	216.11
1547	Kelly Services	Services	134.40
1548	University of Oklahoma	Fee	150.00
1549	Patricia Bartlett	Mileage	14.40
1550	Maxine Bosch	Mileage	6.75
1551	H. Chris Brown	Mileage	107.40
1552	Robert L. Burch	Mileage	46.65
1553	Nolan Christian	Mileage	17.25
1554	Anita Conner	Mileage	37.80
1555	William Cox	Mileage	52.50
1556	Margaret Dohlman	Mileage	39.75
1557	Helen Duckert	Mileage	13.20
1558	Georgia Eaves	Mileage	108.00
1559	Carolyn Fisher	Mileage	49.50
1560	Floy Hartman	Mileage	74.40
1561	John Hartman	Mileage	36.60
1562	Edith Hopkins	Mileage	57.60
1563	Michael J. Howe	Mileage	44.70
1564	Rob Johnson	Mileage	148.95
1565	B. P. Keener	Mileage	98.25
1566	Geraldine Ling	Mileage	46.20
1567	Gilbert L. Linscott	Mileage	75.15
1568	Wanda Macklin	Mileage	63.00
1569	Ruth Marcum	Mileage	22.80
1570	Karen Moore	Mileage	6.00
1571	Rita Patterson	Mileage	29.70
1572	Betty Pofahl	Mileage	22.20
1573	Laura Porter	Mileage	43.95
1574	Secretarial Symposiums	Expenses	616.00
1575	Bonnie Seigel	Mileage	18.60
1576	Mary Stewart	Mileage	88.65
1577	Mary Welker	Mileage	29.40
1578	Abbott Laboratories	Drugs	455.04
1579	Affiliated Food Stores	Sugar	16.14
1580	Al's Auto Service	Repairs	416.00
1581	Al's Auto Service	Parts	116.68
1582	American Medical Association	Freight	133.08
1583	Robert L. Anderson	Services	6.00
1584	Anchor Paint Mfg. Company	Supplies	124.74
1585	Answering Tulsa Company	Services	167.10
1586	Answering Tulsa Company	Services	35.55
1587	City Utility Service	Services	130.75
1588	Cox Motor Company	Parts	59.56
1589	Virgil Dean	Refund	100.00
1590	Engler Photo Supply	Supplies	52.84
1591	Mark Freeman	Reimbursement	2.70
1592	Peggy Hancock	Reimbursement	16.92
1593	IBM	Rental	121.25
1594	The Fox-Vliet Drug Company	Drugs	31.68
1595	General Telephone Company	Services	66.34
1596	Great Lakes Container Corporation	Supplies	10.00
1597	Hillcrest Medical Center	Drugs	19.20
1598	Hornet Oil Company	Services	34.75
1599	Ruth Marcum	Reimbursement	40.00
1600	Mid-Continent Surgical Supply	Supplies	115.75
1601	O.K. Fire Protection	MAintenance	4.00
1602	Over-Nite Color	Slides	10.07
1603	Owasso Public Works Authority	Services	10.15
1604	Pacific Wheel Alignment	Maintenance	18.00
1605	Parrish & Clark	Repairs	12.00
1606	Precision Tire Company	Supplies	86.10
1607	Public Service Company	Services	2,098.41
1608	Reeve Dental Supply	Supplies	77.30
1609	Scientific Products	Supplies	92.90
1610	Scott Rice	Supplies	191.65
1611	Scott Rice	Supplies	85.48

WEDNESDAY DECEMBER 15, 1976

1976-1977 HEALTH FUND

1612	Sears, Roebuck & Company	Supplies	$ 367.39
1613	Southwestern Bell	Service	27.20
1614	Standard Parts	Supplies	34.90
1615	Sun Oil Company	Gasoline	37.75
1616	Sutherland Building Material Company	Supplies	15.91
1617	Wilkerson Chevrolet	Supplies	22.58
1618	Wyeth Laboratories	Drugs	60.75
1619	Dan P. Scott & Sons	Supplies	457.80

SPECIAL PROJECTS

2233	Tom Eppler	Mileage	108.00
2234	Juanita Gaynor	Mileage	90.45
2235	Jackie Jordan	Mileage	72.15
2236	Pauline McKinney	Mileage	83.10
2237	Shirley Oakley	Mileage	67.05
2238	Charolette Sage	Mileage	19.95
2239	Rhonda Stegall	Mileage	28.05
2240	Wyeth Laboratories	Drugs	774.00
2241	ABC Linens	Services	12.00
2242	Don's Auto Repair	Parts	69.80
2243	Carol Hinkley	Services	77.00
2244	Hillcrest Medical Center	Services	375.00
2245	Lemuel Josey	Mileage	54.30
2246	Oklahoma Lighting Distributors	Supplies	192.72
2247	Parke-Davis and Company	Drugs	1,136.55
2248	Charles Redricks	Mileage	49.65
2249	Teresa Ridley	Services	66.00
2250	Alice Sebran	Services	66.00
2251	Secretarial Symposiums	Expenses	84.00
2252	Tulsa Anesthesiologists, Inc.	Services	20.00
2253	Tulsa Anesthesiologists	Services	120.00
2254	The Upjohn Company	Drugs	107.49
2255	Jay J. Weinstein	Services	450.00

PARKING METER DEPOSITORY

352	Tulsa C-C Library	Services	487.50

HEALTH DEPOSITORY

9450	Air Products & Chemicals	Supplies	40.30
9451	Grady E. Barrens, Jr.	Expenses	37.89

LaFORTUNE PARK DEPOSITORY

8903	Beverage Products Corporation	Motor	78.51
8904	Buck's Sporting Goods	Supplies	70.50
8905	Cooper Supply Company	Supplies	30.46
8906	Tulsa Container, Inc.	Supplies	83.85
8907	Stewart Electric Company	Services	163.79
8908	Handy Dan	Supplies	45.61
8909	Handy Dan	Supplies	100.62
8910	Service Battery Sales Company	Battery	23.05
8911	Goodner-Van Company	Supplies	62.40
8912	Oklahoma Natural Gas	Service	349.78
8913	Oklahoma Tax Commission	Revenue	710.36
8914	Public Service Company	Service	1,399.72
8915	Anchor Paint Company	Supplies	114.44
8916	Southwest Irrigation	Supplies	101.04
8917	Southwestern Bell	Service	51.63
8918	Southwestern Bell	Service	195.95

JUVENILE DEPOSITORY

1123	Haywood J. Hill	Mileage	74.40
1124	Sammye Hitchye	Mileage	61.05

1976-1977 LIBRARY

608	Tom Ledbetter	Expenses	76.00

WEDNESDAY DECEMBER 15, 1976

PAYROLL ACCOUNT

143	Tulsa County Treasurer	Civil Defense	$ 1,363.42
144	Tulsa County Treasurer	General Fund	205.44
145	Tulsa County Treasurer	General Fund	518.40
146	Tulsa County Treasurer	T-Cash	365.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY DECEMBER 22, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Agreement between the Board of County Commissioners, Sheriff Dave Faulkner, and Dr. Claude Richard McKewon, for jail medical services, commencing January 1, 1977, and terminating December 31, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90739)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, two Purchase Agreements with Turnkey Systems, Inc., for the purchase of a Task/Master System at a purchase price of $28,000., and a Message Management/Data Entry System at a purchase price of $16,000., for the Tulsa County Data Processing Center. Upon roll call, motion carried. (Clerks Misc. File No. 90740)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Supplemental Lease Agreement between the United States Government and the Tulsa County Fairgrounds Trust Authority for the Soil Conservation office, for the period January 3, 1977, through January 2, 1980, at a monthly rental of $316.50. Upon roll call, motion carried. (Clerks Misc. File No. 90741)

WEDNESDAY DECEMBER 22, 1976

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 1, for the LaFortune Park Clubhouse Renovation Project. This order is a net decrease of $716.27. Upon roll call, motion carried. (Clerks Misc. File No. 90742)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following schedule for publication of the Commission proceedings for 1977:

	MONTH	NEWSPAPER
District #1:		
	January	Oklahoma Eagle
	February	Skiatook News
	March	Collinsville News
	April	Owasso Reporter
District #2:		
	May	Jenks Journal
	June	Bixby Bulletin
	July	Sand Springs Leader
	August	Tulsa Star
District #3:		
	September	Broken Arrow Ledger
	October	Broken Arrow Ledger
	November	Broken Arrow Ledger
	December	Broken Arrow Ledger

Upon roll call, motion carried. (Clerks Misc. File No. 90743)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Procedures and Guidelines for Hospitalization of the Poor. Upon roll call, motion carried. (Clerks Misc. File No. 90744)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file Continuation Certificates on Public Official Bonds for the following employees of the Social Services Department:

Norma Arnold	Louise Bray
Jack L. Helton	Martha Mecke
Melvin Weiman	Hazel Whisenhunt

Upon roll call, motion carried. (Clerks Misc. File No. 90745)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the Allocation of Alcoholic Beverage Tax in the amount of $58,613.94. Upon roll call, motion carried. (Clerks Misc. File No. 90746)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Quarterly Report of Water Improvement District No. 3, for the period 9/14/76 to 12/15/76. Upon roll call, motion carried. (Clerks Misc. File No. 90747)

WEDNESDAY DECEMBER 22, 1976

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (6) covering reimbursement of 20% Funds for Project 72-28, 193rd East Avenue, in the amount of $64,503.69, and distribution of T-Cash Funds for December, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90748)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a REsolution amending the Tulsa County Road System with the following additions:

North Birmingham extending one-half mile south from 96th Street North. (Section 20, T-21-N, R-13-E)

Hillside Estates Addition - in NE/4, Section 12, T-21-N, R-13-E.

North 94th East Avenue from 175 feet south of East 113th Street North to 114th Street North.

East 114th Street North from 320 feet west of North 94th East Avenue, east to 97th East Avenue (Mingo Road).

North 96th East Avenue from East 113th Street North to East 115th Street North.

East 115th Street North from North 96th East AVenue to 97th East Avenue (Mingo Road).

122nd East Avenue running north from 126th Street South for 130 feet (in Willow Springs Estates).

Upon roll call, motion carried. (Clerks Misc. File No. 90749)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Phillips Petroleum Company to cross South Union 46 feet south of intersection of Union and 171st Street South. Upon roll call, motion carried. (Clerks Misc. File No. 90750)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following travel requests for the C-C Library:

1. for five employees to attend meeting in Washington, D. C., January 30-February 3, 1977; cost not to exceed $1,280.

2. for Susanne Boles and Pat Woodrum to attend meeting in Baltimore, Maryland, January 29-30, 1977; cost not to exceed $300.

Upon roll call, motion carried. (Clerks Misc. File No. 90751)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

Sheriff: Retirement: Don Bobino, effective December 27, 1976. (Clerks Misc. File No. 90752)

C-C Library: Decrease in Pay: Sheryl Anspaugh, effective December 1,

WEDNESDAY DECEMBER 22, 1976

1976-$1,048. Change in Status: (to 40 Hours) Elizabeth Banks, effective January 10, 1977-$541. Satisfactory Performance Increase: (all effective January 1, 1977) Cynthia Beck-$606.; LaVerne Davis-$210.50; Keith Edwards-$1,000.; Marjory Hooker-$829.; Doris Knoten-$689.; Margaret Kramer-$632.; Brenda Tyalor-$421.; Brenda Ward-$606.; Dorothy Washington-$438. Resignation: Alex Corbbrey, effective November 30, 1976; Skyleen Willingham, effective Decemb er 3, 1976. Appointment: Rachall Goff, effective December 1, 1976-$405.; Peggy McCormick, effective January 1, 1977-$584.; Pamela Vickers, effective December 1, 1976-$457. Part-time Appointment: Georgia Hardt, effective December 6, 1976-$249.; Esther Maxwell, effective December 1, 1976-$202.50. To a Higher Grade: Janie Jarvis, effective December 1, 1976-$584. Reassignment to same class: Phyllis Jobe, effective January 1, 1976-$658. Lay-Off: David McFadden, effective December 14, 1976. Overtime for the month of December only: (all effective December 1, 1976) Sallie Allen-$959.18; Vincent Chapman-$1,069.24; Kathl-en Doss-$288.; Jill Jacobs-$447.12; James R. Jones-$604.22; Linda Kirk-$574.; Bob Lieser-$988.06; Roxie Lilley-$230.58; Mary C. Mitchell-$278.; Peggy Murphy-$435.; Sheri Nolan-$472.84; Lucille Rayburn-$472.84; Roy Roberts-$216.54; Debbie Sawtelle-$447.12; Billy Stover-$954.08; Brenda Taylor-$419.04; Christie Chilton-$653.90; Cathy Edmonds-$604.22; Jean Hanifin-$604.22; Alma Harmon-$229.94; Marilyn Shackelford-$1,158.92; Cynthia Beck-$604.22; Betty Kennedy-$772.04; Donna Alcorn-$279.50; Keith Jemison-$174.37; Eni P. Kanu-$119.83; Jimmie Lee-$286.10; Phyllis Jobe-$680.80. (Clerks Misc. File No. 90753)

TMAPC: Appointment: John W. Scott, effective January 3, 1977-$1,252. Merit Increase: Creighton Knutson, effective January 1, 1977-$1,189. Satisfactory Performance Increase: (all effective January 1, 1977) Gene Adams-$1,389.; Mike Busenburg-$630.; Stan Ewing-$1,389.; Bob Fields-$1,131.; Pat Fox-$1,457.; Sheilia Isaacs-$520.; Richard Malone-$762.; Anna Martin-$693.; Roger Miner-$884.; Robert Pool-$1,137.; Vicki Tindell-$548. (Clerks Misc. File No. 90754)

Highway #2: Performance Increase: Billy Moser, effective January 1, 1977-$723. (Clerks Misc. File No. 90755)

Assessor: Temporary Appointment: Eldon Drake, effective December 20, 1976-$514.; James W. Miller, effective December 14, 1976-$514.; Robert R. Wise, effective January 3, 1977-$541. Re-appointment: Barbara Nickens, effective January 3, 1977-$634. Resignation: David Hollingsworth, effective January 7, 1977; Diane D. Reese, effective December 3, 1976. Termination:

WEDNESDAY DECEMBER 22, 1976

Timothy Lentz, effective December 9, 1976. (Clerks Misc. File No. 90756)

Social Services: Performance Increase: (all effective January 1, 1977) Norma Arnold-$880.; Vitace Boevers-$1,286.; Ralph Carver-$1,161.; Cecil Currie-$467.; Georgia Jones-$664.; Jared Littlejohn-$503.; Martha Mecke-$664.; Cleo Moore-$760.; Sherry Parsons-$503.; Doris Petty-$503.; Loretta Shields-$603.; Kenneth Slade-$664.; Melvin Weiman-$795.; Hazel Whisenhunt-$633.; Ina T. Murrie-$880. (Clerks Misc. File No. 90757)

Central Services: REsignation: Glenn Newman, effective January 15, 1977. Regular Appointment: Newell (Gene) Banks, effective January 10, 1977-$838. (Clerks Misc. File No. 90758)

Court Clerk: Salary Adjustment: Donna Basden, effective January 1, 1977-$509. Regular Appointment: Robert C. Payden, effective December 20, 1976-$500. Temporary Appointment: (rehire) Jacqueline Synar, effective December 27, 1976-$500. (Clerks Misc. File No. 90759) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held December 15, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

3791	National Pen Corporation	Pens	$ 209.98
3792	Rhodes Printing Company	Supplies	115.00
3793	Scott Rice Company	Supplies	750.78
3794	Scott Rice Company	Supplies	149.64
3795	Byron W. Burke	Services	171.00
3796	Scott Rice Company	Supplies	172.25
3797	Eller's Food Market	Groceries	255.00
3798	Eller's Food Market	Groceries	273.00
3799	Safeway Stores, Inc.	Groceries	724.49
3800	Abbott Laboratories	Drugs	287.77
3801	Eaton Laboratories	Drugs	164.48
3802	E. R. Squibb & Sons	Drugs	328.07
3803	Rainbow Baking Company	Bread	14.61
3804	Rainbo Baking Company	Bread	8.12
3805	Mobilfone Service	Rental	29.50
3806	Southwestern Bell Telephone	Service	9,684.84
3807	Henry Ledbetter	Registrations	7.00
3808	Henry Ledbetter	Registrations	21.00
3809	Sammie Torcynski	Registrations	14.50
3810	Southwestern Computing Service	Services	2,523.17
3811	Indian Lock & Key Shop	Services	14.50
3812	City of Tulsa Utilities	Service	109.85
3813	McMichael Concrete Company	Supplies	7.46
3814	T. Roy Barnes Drugry	Prescriptions	17.15
3816	Atlas Life Insurance	Premium	17,088.55
3817	Atlas Life Insurance	Premiume	153.93
3825	J. D. Young	Services	54.60

WEDNESDAY DECEMBER 22, 1976

1976-1977 GENERAL FUND

3826	Harry Connolly	Expenses	$ 832.70
3827	A. B. Dick Products Company	Supplies	53.10
3828	H & R Meat Company	Supplies	175.69
3829	A. B. Dick Products Company	Supplies	69.85
3830	A. B. Dick Company	Supplies	57.25
3831	Eastman Kodak Company	Supplies	477.60
3832	Sleight & Hellmuth Company	Supplies	177.39
3833	Lew Wenzel & Company	Supplies	892.00
3834	Lew Wenzel & Company	Supplies	892.00
3835	Western Paper Company	Supplies	589.84
3836	Wholesale Electronic Supply	Supplies	4.63
3837	Automotive, Inc.	Supplies	70.69
3838	Commercial Lumber Company	Supplies	55.25
3839	Crown Warehouse Furniture, Inc.	Rental	155.00
3840	Eastside Sales & Services	Part	16.50
3841	Glass-Nelson Clinic	Services	9.00
3842	Jack's Auto Supply	Supplies	121.52
3843	Lahmeyer Kart Shop	Supplies	36.00
3844	Mobilfone Service	Supplies	59.00
3845	North Tulsa Landfill	Services	9.60
3846	Oklahoma Truck & Pick-Up Salvage	Part	3.25
3847	Precision Tire Company	Tire	17.82
3848	Public Service Company	Service	237.14
3849	Public Service Company	Service	19.11
3850	Stewart Jeep	Supplies	16.74
3859	Pitney Bowes	Rental	69.00
3860	Pitney Bowes	Maintenance	46.50
3861	Xerox Corporation	Rental	155.00
3862	A. H. Robins Company	Drugs	258.60
3863	Crown Hill Cemetery	Services	120.00
3865	Osteopathic Pathologists	Services	589.75
3866	Tulsa X-Ray Laboratory	Services	76.34
3867	Allied Plumbing Company	Supplies	9.93
3868	Scrivner Cash-N-Carry	Supplies	191.44
3869	Scrivner Cash-N-Carry	Supplies	174.88
3870	A. B. Dick Products Company	Supplies	48.51
3871	Engler Photo Supply	Supplies	5.44
3872	Vincent Radiator Company	Supplies	28.50
3873	Berry Tool & Supply	Supplies	38.35
3874	Binding Stevens Seed Company	Supplies	35.00
3875	City of Tulsa Utilities	Services	1,208.28
3876	Commercial Lumber Company	Supplies	61.46
3877	Lawson Products	Supplies	198.55
3878	Mantek	Supplies	1,381.04
3879	Mantek	Paint	62.65
3880	Public Service Company	Service	10,993.29
3881	Dick Slankard, Inc.	Services	262.55
3882	Big Three Industries	Supplies	19.36
3883	Cotner Nursery	Supplies	118.50
3884	Public Service Company	Service	84.13
3885	Public Service Company	Service	3.77
3886	Crosstown Day Care Center	Services	19.50
3887	The University of Tulsa	Services	18.61
3894	All American Trophy Center	Supplies	6.75
3895	City of Tulsa	Board Bill	207.50
3896	Dee's Uniforms	Supplies	24.84
3897	KP Restaurant Supply	Supplies	18.95
3898	McPherson Pest Control	Services	150.00
3899	Singer Company	Repairs	22.50
3900	Southwestern Bell Telephone	Service	20.49
3901	Southwestern Bell Telephone	Service	19.75
3902	Tulsa Communications	Maintenance	300.00
3903	Xerox Corporation	Rental	145.00
3904	Freeland Brown Pharmacy	Medicine	252.22
3905	McKesson Robbins Drug Company	Medicine	272.39
3906	McKesson Robbins Drug Company	Medicine	343.67
3907	Robert W. Scott	Services	20.00
3908	Parker Office Supply	Supplies	99.20
3909	Parker Office Supply	Supplies	30.29
3910	Tink Auto Mart	Repairs	58.00
3911	McClure's Office Supply	Supplies	69.19
3912	Boise Cascade	Supplies	402.79

WEDNESDAY DECEMBER 22, 1976

1976-1977 GENERAL FUND

3913	Commercial Lumber Company	Supplies	$ 125.75
3914	Laminates Unlimited	Supplies	15.02
3915	Radio, Inc.	Supplies	13.90
3916	Scott Rice	Supplies	142.08
3917	Scott Rice	Supplies	44.72
3918	The Perf-Fix Company	Tape	53.00
3919	Xerox Corporation	Rental	290.00
3920	Joe West Company	Bond	20.00
3921	Ayerst Laboratories	Drugs	375.84
3922	Hoechst-Roussel Pharmaceuticals	Drugs	523.41
3923	The Upjohn Company	Drusg	295.06
3924	Warren-Teed Pharmaceuticals	Drugs	246.72
3925	Wyeth Laboratories	Drugs	410.03
3926	Colin Smith	Mileage	35.25
3927	Allied Plumbing Company	Supplies	12.66
3928	Cook Paint & Varnish Company	Supplies	9.14
3929	Fadler Company	Supplies	85.90
3930	Fadler Company	Supplies	260.19
3931	Lawrence G. Myers	Supplies	20.77
3932	Hope Lumber and Supply	Supplies	13.35
3933	Page Milk Company	Supplies	314.24
3934	Rainbo Baking Company	Supplies	110.77
3935	Safeway Stores	Supplies	327.05
3936	Banner Book Bindery	Supplies	14.30
3937	Clearview Window Cleaning Company	Services	466.68
3938	Tulsa County Fairgrounds Trust	Services	337.63
3939	Christy C. Johnson	Registrations	10.50
3940	James W. McFarland	Registrations	7.50
3941	Pamela S. Slade	Registrations	2.50
3942	Diamond Warehouse Inc.	Storage	600.00
3943	Eve, Inc.	Supplies	167.15
3944	General Tire Service	Supplies	58.50
3945	Kelly Tractor & Impl. Company	Supplies	181.30
3946	North Tulsa Landfill	Services	33.60
3947	North Tulsa Tire	Supplies	16.50
3948	Rogers Glass Company	Supplies	55.00
3949	Southwestern Bell Telephone	Service	18.45
3950	Southwestern Bell Telephone	Service	20.20

1976-1977 UNRESTRICTED T-CASH

881	Lewis Harris	Travel	200.00
882	R. S. Newhouse	Travel	200.00
883	F. A. Young	Travel	200.00
884	Colwell supply	Supplies	190.82
885	Gulf Oil Corporation	Gasoline	4,148.09
886	Gulf Oil Corporation	Gasoline	3,433.14
887	Atlas Life Insurance	Premium	1,203.55
888	Hughes Lumber Company	Supplies	79.66
889	Southwestern Bell Telephone	Services	12.80
890	Tulsa Linen Service	Services	12.60
891	Tulsa Tractor Company	Twine	159.00
892	Tulsa Tractor Company	Twine	53.00
896	Automotive, Inc.	Supplies	206.83
897	Automotive, Inc.	Supplies	190.67
898	Automotive, Inc.	Supplies	237.63
899	Dept. of Public Safety	Stickers	45.00
900	Doenges Bros. Ford, Inc.	Supplies	107.82
901	Fliteline Motor, Inc.	Supplies	615.00
902	Fred Jones Lincoln Mercury	Parts	32.98
903	Lahmeyer Pattern Shop	Supplies	136.50
904	Pettibone Corporation	Spacer	19.59
905	Public Service	Service	188.97
906	Public Service Company	Service	1.08
907	Public Service Company	Service	125.54
908	Sutherland Lumber Company	Supplies	236.56
909	Tulsa Communications Service	Maintenance	195.00
910	North Side State Bank	Rental	1,668.65
911	Public Service Company	Service	109.98
912	Sooner Rag & Wiping Company	Rags	70.00
913	Southwestern Bell Telephone	Service	76.19
914	Truck Equipment Distributor	Parts	43.36

WEDNESDAY DECEMBER 22, 1976

1976-1977 UNRESTRICTED T-CASH

915	Welder's Supply Company	Supplies	$ 70.65

1976-1977 RESTRICTED 2T-CASH

66	Atlas Life InsuranceCompany	Premium	846.05
67	McMichael Asphalt Sales Company	Emulsion	80.98
68	McMichael Asphalt Sales Company	Asphalt	3,512.56
69	McMichael Asphalt Sales Company	Asphalt	4,516.19

1976-1977 RESTRICTED 4T-CASH

54	Atlas Life Insurance Company	Premium	620.05
56	Public Service Company	Service	1,496.65

CIVIL DEFENSE

3301	Atlas Life Insurance	Premium	94.70

T.M.A.P.C.

10098	Wendell Davis	Invoice #833437	20.00
10099	Ginger Johnsen	Petty Cash	181.65
10100	Transportation Research Board	Membership	91.50
10101	TMAPC	Payroll	27,305.00

1976-1977 HEALTH FUND

1620	Atlas Life Insurance	Premium	4,488.50
1622	David Barber	Services	70.00
1623	Nancy Barber	Services	210.00
1624	City of Tulsa	Services	376.25
1625	Jaunita Coiner	Services	165.00
1626	Department of Finance	Fees	625.00
1627	Kelly Services	Services	163.80
1628	Thomas Llewellyn	Services	325.00
1629	R. M. Wadsworth	Services	630.00
1630	Iris Davis	Mileage	61.20
1631	Vivian Kenney	Mileage	12.30
1632	Anchor Paint Mfg. Company	Supplies	74.68
1633	Anchor Paint Mfg. Company	Supplies	35.05
1634	Bradley's Lock & Safe Service	Keys	5.25
1635	Chloride Inc.	Battery	26.55
1636	City of Sand Springs	Utilities	13.53
1637	Dooley Pharmacy	Prescriptions	176.12
1638	Duro Test Corporation	Supplies	553.24
1639	The Gas Service Company	Service	60.42
1640	The Fox-Vliet Drug Company	Supplies	938.58
1641	Hillcrest Medical Center	Services	38.16
1642	Karen J. Lennon	Refund	25.00
1643	Micropair Company	Supplies	67.25
1644	Millipore Corporation	Supplies	322.44
1645	Montgomery Elevator Company	Services	134.70
1646	Moulder-Oldham Company	Supplies	19.20
1647	Oklahoma GAs & Electric	Services	32.25
1648	Public Service Company	Services	34.07
1649	Public Service Company	Services	39.46
1650	Public Service Company	Services	45.88
1651	Purolator Security, Inc.	Services	61.50
1652	Quality Maintenance Services	Services	90.00
1653	Southwestern Bell	Services	63.49
1654	Southwestern Bell	Services	3,052.25
1655	Southwestern Bell	Services	37.18
1656	Trice Wholesale Electronics	Supplies	106.40
1657	The Upjohn Company	Supplies	63.00
1658	Victor Welding Supply	Maintenance	6.60
1659	Welders Supply Company	Supplies	8.25
1660	Welders Supply Company	Rental	32.00
1661	Welders Supply Company	Rental	14.00
1662	Bixby Trash Service	Services	64.00
1664	Jolee Normand	Services	608.00
1665	Karen O'Hara	Services	117.00
1666	A. L. Wilson	Services	74.75
1667	Gid Cox	Reimbursement	3.60

WEDNESDAY DECEMBER 22, 1976

1976-1977 HEALTH FUND

1668	Marilyn Johnson	Mileage	$ 14.40
1669	George Prothro	Reimbursement	14.40
1670	Edith Towns	Mileage	7.35
1671	Viola Young	Reimbursement	40.00
1672	Robert Burch	Supplies	15.36
1673	Burma Lea Crosby	Reimbursement	8.48
1674	Larry Ellis	Deposits	140.00
1675	L. E. Hall	Repairs	26.90
1676	Honeywell Protection Services	Services	113.00
1677	IBM Corporation	Rental	182.00
1678	Looboyle	Supplies	182.97
1679	Looboyle	Supplies	12.10
1680	Midas Muffler Shops	Parts	78.61
1681	Mid-Continent Surgical Supply	Supplies	27.21
1682	Millipore Corporation	Supplies	332.17
1683	Mistletoe Express	Freight	5.20
1684	Montgomery Elevator	Maintenance	202.89
1685	Oklahoma Natural Gas	Services	596.79
1686	Oklahoma Natural Gas	Services	29.88
1687	Oklahoma Pathologists, Inc.	Services	88.00
1688	Phillips Petroleum Company	Gasoline	4.36
1689	Public Service Company	Service	165.90
1690	Scott Rice Company	Supplies	367.98
1691	Southwestern Bell	Service	1.50
1692	Southwestern Bell	Service	24.21
1693	Southwestern Bell	Service	40.30
1694	Stacy Glass Company	Glass	4.78
1695	Tulsa Paper	Supplies	31.50
1696	Tulsa X-Ray Laboratory	Services	244.00

SPECIAL PROJECTS

2256	Atlas Life Insurance	Premium	584.50
2258	Precision Tire Company	Supplies	64.80
2259	Xerox Corporation	Rental	76.27
2260	Holland Rantos Company	Supplies	77.00
2261	The Margaret Hudson Program	Expenses	1,220.49
2262	Merrell National Laboratories	Supplies	1,493.13
2263	Organon Diagnostics	Supplies	435.60
2264	Parke-Davis & Company	Supplies	1,970.70
2265	Planned Parenthood	Reimbursement	7,983.71
2266	Syntex Laboratories	Drugs	980.00
2267	Tulsa Anesthesiologists	Services	40.00
2268	Tulsa Women's Clinic	Services	35.00
2269	Jay Weinstein	Services	350.00

HEALTH DEPOSITORY

9452	Atlas Life Insurance	Premium	100.20

LaFORTUNE PARK DEPOSITORY

8919	City of Tulsa	Utilities	688.90
8920	City of Tulsa	Utilities	13.90
8921	NCR Corporation	Maintenance	141.49
8922	Atlas Life Insurance	Insurance	606.50
8927	Accurate Fire Equipment	Maintenance	11.95
8928	Cooper Supply Company	Supplies	32.09
8929	Handy Dan	Supplies	194.76
8930	Oklahoma Army Surplus	Supplies	132.57
8931	Palace Discount Drugs	Supplies	76.95
8932	Purolator Security	Service	50.00
8933	Purolator Security	Service	50.00
8934	Sonitrol of Tulsa	Maintenance	232.00
8935	Southwestern Bell Telephone	Service	47.40
8936	Public Service Company	Service	57.73
8937	Watkins Sand Company	Supplies	350.00
8938	Kelly Tractor & Impl. Company	Supplies	134.49
8939	Mantek	Supplies	167.96
8940	United States Golf Assoc.	Dues	50.00
8941	D. E. Woodward	Supplies	62.50

WEDNESDAY DECEMBER 22, 1976

CHANDLER PARK DEPOSITORY

352	W. W. Grainger, Inc.	Supplies	$ 145.55

JUVENILE DEPOSITORY

1126	Atlas Life Insurance	Premium	184.90

LIBRARY DEPOSITORY

1734	C-C Library	Books	9,571.25
1735	Haddad's Fine Arts	Frame	24.60
1736	Hopkins Photography	Portrait	16.95
1737	Hopkins Photography	Portrait	16.95
1738	Oklahoma State University	Copies	.90
1739	Texas Instruments	Lease	283.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

THURSDAY DECEMBER 23, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

3479	County Inspector	Payroll	$ 10,148.00
3567	County Clerk	Payroll	31,269.34
3650	Raymond E. Lansford	Salary	100.00
3651	Election Board	Payroll	13,947.00
3785	Juvenile Bureau	Payroll	51,585.53
3786	Commissioners' Staff	Payroll	24,937.50
3787	Engineers	Payroll	4,269.00
3788	Court Clerk	Payroll	61,492.83
3789	Sheriff	Payroll	83,839.22
3790	Social Services	Payroll	27,021.64
3815	County Extension	Payroll	7,405.00
3818	Parks	Payroll	5,856.00
3819	Parks	Payroll	6,503.00
3820	Parks	Payroll	8,052.00

THURSDAY DECEMBER 23, 1976

1976-1977 GENERAL FUND

3821	Parks	Payroll	$ 149.64
3822	Treasurer	Payroll	26,833.25
3823	Treasurer	Payroll	4,625.00
3852	Superintendent of Schools	Payroll	7,156.25
3853	Norman Ledford	Salary	455.52
3854	Lucille Cargille	Salary	54.00
3855	Evonne Nuding	Salary	189.00
3856	Dick Robertson	Salary	420.00
3857	Building Superintendent	Payroll	39,334.24
3858	Data Processing	Payroll	26,284.84
3888	Central Services	Payroll	18,548.72
3889	Michael Thomas	Salary	359.60
3890	Assessor	Payroll	46,179.05
3891	Assessor	Payroll	4,401.16
3892	Assessor	Payroll	110,250.37
3893	James E. Poe	Salary	150.00
3951	Willie B. Mosely	Salary	337.04
3952	Jewel W. Whitley	Salary	190.00
3953	Robert C. Payden	Salary	193.55
3954	Mildred Irene Baker	Salary	190.00
3955	Mary Mangrum	Salary	190.00
3956	Henry Swindell	Salary	190.00

1976-1977 UNRESTRICTED T-CASH

879	District #3	Payroll	19,620.00
880	District #1	Payroll	14,354.00
895	District #2	Payroll	16,949.00

1976-1977 RESTRICTED 2T-CASH

64	District #3	Payroll	4,026.00
65	Highway District #1	Payroll	9,356.00
70	Highway District #2	Payroll	9,979.00

1976-1977 RESTRICTED 4T-CASH

53	Highway District #1	Payroll	9,275.00
55	Highway District #2	Payroll	6,172.00

REVENUE SHARING

2257	District #3	Payroll	6,816.28
2258	Commissioners' Staff	Payroll	838.00
2262	Parks	Payroll	575.00

CIVIL DEFENSE

3300	Civil Defense	Payroll	2,085.14

1976-1977 HEALTH FUND

1621	Health	Payroll	188,886.69
1663	Sandra Butler	Salary	9.92
1697	Glenn Collins	Salary	301.92

SPECIAL PROJECTS

2257	Special Projects	Payroll	18,827.50

HEALTH DEPOSITORY

9453	Health Depository	Payroll	4,364.36

LaFORTUNE PARK DEPOSITORY

8923	Parks	Payroll	11,749.00
8924	Parks	Payroll	1,708.20
8925	Parks	Payroll	3,237.00
8926	Parks	Payroll	3,603.10

THURSDAY DECEMBER 23, 1976

JUVENILE DEPOSITORY

1125	Juvenile Depository	Payroll	$ 6,788.77

1976-1977 LIBRARY FUND

609	Library	Payroll	78,817.88
610	Library	Payroll	10,611.75
611	Library	Payroll	18,881.75
612	Library	Payroll	8,068.01
613	Library	Payroll	4,154.30

PAYROLL ACCOUNT

147	Tulsa County Treasurer	General Fund	100,000.00
148	Tulsa County Treasurer	General Fund	100,000.00
149	Tulsa County Treasurer	General Fund	100,000.00
150	Tulsa County Treasurer	General Fund	100,000.00
151	Tulsa County Treasurer	General Fund	34,503.26
152	Tulsa County Treasurer	T-Cash	36,365.67
153	Tulsa County Treasurer	2T-Cash	16,508.35
154	Tulsa County Treasurer	4T-Cash	11,145.04
155	Tulsa County Treasurer	LaFortune Park	14,633.08
156	Tulsa County Treasurer	Drainage Dst. #12	2,397.67
157	Tulsa County Treasurer	Drainage Dst. #13	722.89
158	Tulsa County Treasurer	Health Fund	100,000.00
159	Tulsa County Treasurer	Health Fund	29,566.48
160	Tulsa County Treasurer	Health Depository	2,814.63
161	Tulsa County Treasurer	Special Projects	13,477.31
162	Tulsa County Treasurer	Library Fund	87,886.31
165	Tulsa County Treasurer	Revenue Sharing	578.53
166	Tulsa County Treasurer	Revenue Sharing	446.19
167	Tulsa County Treasurer	Revenue Sharing	4,933.34
168	Tulsa County Treasurer	Civil Defense	1,233.83
169	Tulsa County Treasurer	Juvenile Depository	4,797.36
170	Tulsa County Treasurer	Health Fund	9.34
171	Tulsa County Treasurer	General Fund	676.19
172	Tulsa County Treasurer	Health Fund	269.16

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY DECEMBER 29, 1976

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

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

WEDNESDAY DECEMBER 29, 1976

Sealed bids for a Wooden Bridge over Haikey Creek on Garnett Road, just south of 111th Street South, were received and opened. The bidders being two (2) in number were as follows:

Koppers Company, Inc.	$ 85,610.00
Central Lumber Enterprises	$ 84,288.00

Engineers Estimate: $88,320.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on January 3, 1977. The Koppers Company, Inc. bid was to be considered subject to the receipt of the Bid Bond. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following documents in regard to sale of County-owned property situated at "Lot 23, Block 9, Fairview Addition, less Beg at SEC of said Lot 23 th W along the South boundary of said lot, a distance of 45' to a point, th N 13° 54' 59" E a distance of 52.76' to a point on the N boundary of said lot, said point being 31.77' W of NEC th 31.77' E to NEC thereof th S along E boundary 50' to SEC to POB":

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Upon roll call, motion carried. (Clerks Misc. File No. 90762)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 2 on the LaFortune Park Clubhouse Renovation project; a decrease of $1,177.60. Upon roll call, motion carried. (Clerks Misc. File No. 90763)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the allocation of $2,000. from Revenue Sharing 1-UI, Unallocated Interest, to Revenue Sharing 2-GG, Building Fund--County Service Center. Upon roll call, motion carried. (Clerks Misc. File No. 90764)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from the County Engineer to transfer the remaining balance of $5,000. from Revenue Sharing 22-C to a new account, Revenue Sharing 45-C, 145th East Avenue from 76th Street North to 96th Street North. Upon roll call, motion carried. (Clerks Misc. File No. 90765)

WEDNESDAY DECEMBER 29, 1976

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a request for a four-day extension from Wickersham Construction Company on the Plaza Development, Phase III. Upon roll call, motion carried. (Clerks Misc. File NO. 90766)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Release of Easement for the West 66 feet of Tract 13, Lot 6, Billington's Acre Tracts. Upon roll call, motion carried. (Clerks Misc. File No. 90767)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Release of Easement for a stub-road running east off Peoria fro approximately one-half mile, situated in Section 6, T-17-N, R-13-E. Upon roll call, motion carried. (Clerks Misc. File No. 90768)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits:

1. from Pendergrass Plumbing Company for a crossing at 6010 North Xanthus. (Clerks Misc. File No. 90769)
2. from Oklahoma Natural Gas to cross 100th Street North, west of 139th Place East. (Clerks Misc. File No. 90770)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending December 17, and December 24, 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90771)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

C-C Health: Travel: Charles Crews to attend Symposium; fees of $70.; Elizabeth Allen to meeting in Omaha, Nebraska, January 13-14, 1977; cost $185. Change of Status: Mary K. Jones, to half-time, effective January 1, 1977-$452.50 plus 15-cent mileage; Linda Calmus, to part-time, effective January 1, 1977-$1,010. plus 15-cent mileage. Resignation: Georgia Eaves, effective January 7, 1977. Termination: Virginia Miller, effective January 6, 1977. Merit Increase: (all effective January 1, 1977) Elizabeth Allen-$1,955.; Reba Allert-$580.; Emily Ball-$520.; Kenneth Benjamin-$1,080.; Gary Black-$1,220.; H. Chris Brown-$990.; Robert Burch-$1,735.; Gary Cox-$1,455.; Bruce Delaney-$1,150.; Helen Duckert-$282.50; Mary Downing-$655.; William Gibbons-$805.; Mack Good-$830.; Claudean Green-$930.; Dan Hall-$930.; Fred Hall-$880.; Margaret Hancock-$805.; Floy Hartman-$305.; Dorothy Hill-$520.; St. Clair Jackson-$655.; Margaret Kernal-$655.; Renn LaCroix-$830.; Joyce

Lee-$595.; Geraldine Ling-$1,370.; Wanda Macklin-$310.; Ruth Marcum-$1,255.; Ruth Matthews-$715.; Deana Norris-$1,020.; Joseph Norton-$1,590.; Diane Odegard-$565.; William Penick-$1,150.; Marcia Pholphayuhakiri-$880.; Betty Pofahl-$535.; Michael Polk-$880.; Laura Porter-$327.50; Charlotte Richards-$520.; Frances M. Robinson-$595.; Norma Ross-$520.; Suzanne Seibert-$675.; Torivio Silva-$990.; Dewayne Smith-$1,290.; W. R. Smith-$880.; James F. Strozier-$880.; LaDelle Sullivan-$755.; Sarah Sullivan-$580.; Donald Weddle-$1,020.; Mary Welker-$1,202.; Helen Whitfield-$615.; Marquerite Wilson-$715.; Gary Woodruff-$1,150.; Beverly Casselman-$715.; Mary Hutton-$580.; Ann Johnson-$565.; Patsie Murano-$615.; Barbara Thompson-$655.; Patricia Willits-$675.; Roger RAndolph-$1,410. Salary Advancement: (Completion of Probation Period and to receive 15-cent mileage effective January 1, 1977) Barnella CArtwright-$520.; Charles Crews-$1,220. Promotions: (all effective January 1, 1977) Maxine Bosch-$1,370. plus 15-cent mileage; William Cox-$1,115. plus 15-cent mileage; Laura Spahn-$1,080. plus 15-cent mileage; Neil Walker-$1,255. plus 15-cent mileage; Debra Hess-$550. plus 15-cent mileage; George Monroe-$1,150. plus 15-cent mileage. (Clerks Misc. File No. 90772)

Treasurer: Transfer: (from Central Services) Gary Steven Galloway-effective December 27, 1976-$526. (Clerks Misc. File No. 90773)

TMAPC: Appointment: Sharon Romero, effective January 3, 1977-$520.; Marshall Vest, effective January 3, 1977-$1,321. (Clerks Misc. File No. 90774)

Central Services: Part-time Appointment: Ronda Kasl, effective December 27, 1976-$3.03 hr.; Karol Beauchamp, effective January 1, 1977-$3.03 hr. Retirement: Kenneth Rutledge, effective January 31, 1977. Transfer: (to Treasurer) Gary Galloway, effective December 27, 1976. (Clerks Misc. File No. 90775)

Assessor: Temporary Appointment: Craig Wassom, effective January 3, 1977-$514. Appointment: Peter James Neal, effective January 3, 1977-$537.; Elizabeth J. Burns, effective December 29, 1976-$414. Transfer of Duties: Robert Dibble, effective January 1, 1977-$604. (Clerks Misc. File NO. 90776)

County Clerk: Part-time Appointment: William Donnelly, effective December 27, 1976-$2.50 hr. (Clerks Misc. File No. 90777)

Juvenile Bureau: Regular Appointment: Henry Lee Smith, effective December 26, 1976-$514.. (Clerks Misc. File No. 90778)

WEDNESDAY DECEMBER 29, 1976

Court Clerk: Temporary Appointment: (Return) Julie Guenther, effective December 27, 1976-$400. (Clerks Misc. File NO. 90779)
Upon roll call, motion carried.

Commissioner Harris presented a review of the highlights and major accomplishments of 1976. (Clerks Misc. File NO. 90780)

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held December 22, and December 23, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10146	Standard Industries	Asphalt	$ 1,125.63

1976-1977 GENERAL FUND

3957	Jack Loyd Helton	Reimbursement	4.00
3958	Eller's Food Market	Groceries	20.00
3959	Kelly Tractor & Impl. Company	Cap	3.16
3960	Tayloe Paper Company	Supplies	159.50
3961	Anchor Paint Company	Supplies	194.61
3962	W. W. grainger, Inc.	Supplies	94.85
3963	Hanna Lumber Company	Supplies	76.09
3964	Mantek	Supplies	229.25
3965	H. L. Moss, Inc.	Repairs	102.95
3966	National Electric Coil	Labor	81.00
3967	Netherton & Associates	Services	190.00
3968	J. A. Sexauer	Supplies	96.34
3969	Swan Saw Service	Maintenance	46.60
3970	Tayloe Paper Company	Supplies	948.31
3971	Thermal Systems, Inc.	Services	3,089.96
3972	Tulsa Linen Service Company	Supplies	36.00
3973	Wesche Company	Supplies	21.83
3974	Automotive, Inc.	Supplies	99.25
3975	Tulsa Geological Society	Services	15.97
3976	T. Roy Barnes Drugry	Prescription	4.40
3977	Joe L. Welsch	Transcript	12.00
3978	Charles Shreffler	Reimbursement	5.48
3979	IBM Corporation	Rental	408.00
3980	Southwestern Bell Telephone	Service	66.31
3981	Mobilfone Service	Rental	126.00
3982	T. Roy Barnes Drugry	Prescription	4.15
3983	Beacon Stamp & Seal Company	Stamps	43.85
3984	Oklahoma Mailing Equipment	Supplies	173.75
3985	Pitney Bowes	Supplies	10.37
3986	Purolator Security Inc.	Services	65.00
3987	Rhodes Printing Company	Forms	28.10
3988	Southwestern Bell	Service	18.91
3989	West Publishing Company	Supplement	30.25
3990	Zytron Corporation	Supplies	969.45
3991	Anita Nesbitt	Mileage	20.40
3992	B & K Electronics Alarm Co.	Services	30.00
3993	W. W. Grainger, Inc.	Supplies	29.50
3994	Tom's Freeway	Maintenance	6.00
3995	Bestyet Discount Foods	Groceries	148.92
3996	Crosstown Discount Grocery	Groceries	19.45
3997	Eller's Food Market	Groceries	471.00
3998	Humpty Supermarkets	Groceries	15.00

WEDNESDAY DECEMBER 29, 1976

1976-1977 GENERAL FUND

3999	Fox-Vliet Drug Company	Drugs	$ 1,077.69
4000	Kay Pharmacal Company	Drugs	77.25
4001	Doctors Medical Center	Services	937.21
4002	Hillcrest MEdical Center	Services	3,583.45
4003	Jack's Memory Chapel	Services	200.00
4004	Sanders Clinic	Services	851.00
4005	Handy Dan Hardware	Supplies	16.59
4006	Moulder-Oldham Company	Supplies	39.00
4007	Scrivner Cash-N-Carry	Supplies	54.22
4008	Scrivner Cash-N-Carry	Supplies	99.68
4009	Scrivner Cash-N-Carry	Supplies	193.68
4010	Sun Oil Company	Gasoline	214.23
4011	Swift & Company	Supplies	111.83
4012	Harry Connolly	Expenses	592.90
4013	Harry Connolly	Expenses	217.52
4014	Banner Book Bindery	Supplies	40.60
4015	City of Tulsa	Rent	177.00
4016	Commercial Lumber	Maintenance	44.24
4017	The Drawing Board	Supplies	19.60
4018	Employment Central	Ad	15.45
4019	Fadler Company, Inc.	Supplies	310.82
4020	Frito-Lay, Inc.	Supplies	30.60
4021	Moulder-Oldham Company	Supplies	45.10
4022	Parrish & Clark	Battery	15.00
4023	Tulsa Daily Legal News	Publishing	45.25
4024	Tulsa Paper Company	Supplies	38.65
4025	Gordon Tyler Company	Supplies	40.00
4026	IBM COrporation	Rental	26,671.00
4027	Practical Products Corporation	Supplies	28.50
4028	IBM Corporation	Supplies	56.15
4029	F. L. Dunn, III	Reimbursement	116.80
4030	Legal Directories Publishing Co.	Directories	44.17
4031	Radio, Inc.	Supplies	13.17
4032	Marvin E. Spears	Reimbursement	5.00
4033	Southwestern Bell Telephone	Service	16.70
4034	Loucks Dental Supply	Supplies	3.40
4035	Stephen Gerkin	Services	100.00
4036	Palmer Instrument Company	Supplies	34.00
4037	Supreme Sales Company	Mattress	24.50
4038	Xerox Corporation	Rental	430.00
4039	Carpenter Paper Company	Paper	88.85
4040	Southwestern Bell	Service	19.75
4041	S. Bookman & Associates	Bond	32.00
4042	Xerox Corporation	Rental	1,292.63
4043	George Muratet	Mileage	4.80
4044	Honeywell Protection Services	Services	22.00
4045	IBM Corporation	Rental	180.00
4046	The Oklahoma Observer	Subscription	10.00
4047	Scott-Rice Company	Supplies	6.00
4048	S & S Radio Supply	Supplies	2.09
4049	Tulsa World	Ad	18.00
4050	West Publishing Company	Supplies	15.00
4051	Jack Calmes Supplies	Desks	1,467.80
4052	Eastulsa Office Supply	Supplies	211.00
4053	State Examiner & Inspector	Salaries	6,817.43
4054	IBM Corporation	Ribbons	11.96
4055	Parker Office Supply	Supplies	43.32
4056	AMerican Air Filter Company	Filters	387.64
4057	Westinghouse Electric Corporation	Maintenance	1,431.00
4058	American Business Supply	Supplies	220.06
4059	Jack Calmes Supplies	Supplies	1,477.30
4060	Eastulsa Office Supply	Supplies	125.32
4061	Eastulsa Office Supply	Supplies	22.22
4062	IBM Corporation	Rental	265.00
4063	IBM Corporation	Rental	3.35
4064	Scott-Rice Company	Supplies	90.89
4065	Scott-Rice Company	keys	3.50
4066	Southwestern Bell	Service	43.52
4067	Triangle Company	Supplies	191.63
4068	Tulsa Postmaster	Postage	30.00
4069	Tulsa Public Schools	Rent	600.00
4070	Texas Iron & Supply	Supplies	20.50
4071	Tulsa Daily Legal News	Notice	18.30

WEDNESDAY DECEMBER 29, 1976

1976-1977 GENERAL FUND

4072	Julie Guenther	Salary	$ 51.61
4073	Jacqueline Synar	Salary	64.52
4074	Susan Robinson	Salary	190.00
4075	Eldon L. Drake	Salary	223.50
4076	Samuel M. Harris	Salary	111.75
4077	Sara Jane Hirsch	Salary	176.13

1976-1977 UNRESTRICTED T-CASH

916	City of Tulsa	Services	12.06
917	Southwestern Bell Telephone	Service	84.64
918	General Telephone Company	Services	91.23
919	Midwestern Engine & Equipment	Rental	1,545.00
920	Anchor Concrete Company	Concrete	1,212.75
921	Burris Equipment & Supply	Supplies	278.90
922	The Country Store	Supplies	63.05
923	General Tire Service	Supplies	64.50
924	Home Fence Company	Supplies	120.75
925	Lawson Products	Parts	221.21
926	Lawson Products	Supplies	230.01
927	North Side State Bank	Rental	1,668.65
928	Standard Industries	Rock	1,708.72
929	Bill White Chevrolet Company	Parts	1,202.28
930	Zep Manufacturing Company	Supplies	293.54

1976-1977 RESTRICTED 2T-CASH

71	Anchor Stone Company	Rock	2,999.31
72	Amulco Asphalt Company	Asphalt	5,967.81

1975-1976 RESTRICTED 4T-CASH

248	Standard Industries	Asphalt	866.82

1976-1977 RESTRICTED 4T-CASH

57	Standard Industries	Rock	465.62
58	Anchor STone Company	Rock	2,153.32

1976-1977 HEALTH FUND

1698	Bonnie Seigel	Mileage	23.85
1699	A-Burn Refuse	Services	18.50
1700	Allied Plumbing Company	Parts	22.56
1701	Mini-Storage No. 7	Rental	70.00
1702	Munns Medical Supply	Supplies	8.13
1703	Mistletoe Express	Freight	5.55
1704	Oral Health Products	Supplies	1,864.80
1705	Sargent-Welch Scientific Co.	Supplies	61.97
1706	Superior Linen Service	Services	28.40
1707	Tulsa Envelope Company	Supplies	119.20
1708	Union Gas System	Service	76.16
1709	Vincent Radiator Company	Repairs	22.50
1710	Berry Carter Company	Refund	50.00
1711	Children's Medical Center	Services	70.00
1712	Nancy Dean	Services	148.50
1713	Arkie Ellis	Services	168.00
1714	Mary Kalos	Services	211.30
1715	Kelly Services, Inc.	Services	100.80
1716	Brenda Rickner	Services	233.20
1717	Jane Zelenski	Services	88.00
1718	Maxine Bosch	Reimbursement	25.00
1719	Lillian Dutro	Mileage	11.85
1720	Laura Spahn	Mileage	11.85
1721	Affiliated Food STores	Sugar	17.15
1722	All-Bright, Inc.	Services	2,825.00
1723	Allied Plumbing Company	Supplies	24.80
1724	Chemicals Products, Inc.	Supplies	67.00
1725	J. T. Dunn, Jr.	Rental	600.00
1726	Electrolock Systems of Oklahoma	Supplies	1,060.00
1727	The Fox-Vliet Drug Company	Supplies	38.80
1728	Fox-Vliet Drug Company	Supplies	5.16

WEDNESDAY DECEMBER 29, 1976

1976-1977 HEALTH FUND

1729	Fox-Vliet Drug Company	Supplies	$ 30.20
1730	Gates Hardware & Supply	Supplies	30.40
1731	Hillcrest Medical Center	Services	50.00
1732	Hillcrest Medical Center	Services	35.91
1733	Hobart Welder Sales	Supplies	6.64
1734	IBM Corporation	Supplies	18.00
1735	Marilyn Koerner	Services	75.00
1736	Oklahoma Lighting Distributors	Supplies	19.86
1737	Oklahoma Natural Gas	Services	67.47
1738	Royal Glass Apparatus	Repairs	15.00
1739	Carolyn Shelton	Services	125.00
1740	S. E. Silva	Services	75.00
1741	Kenneth L. Siens	Services	75.00
1742	Shorty's Auto Electric	Light	100.00
1743	Tayloe Paper Company	Supplies	19.58
1744	Technicon	Supplies	203.30
1745	Technicon	Supplies	76.23
1746	Technicon	Supplies	121.10
1747	Texaco, Inc.	Supplies	28.20
1748	Texaco, Inc.	Gasoline	4.08
1749	Tulsa Paper Company	Cups	46.00
1750	Melissa Ann Weddle	Services	75.00
1751	Xerox Corporation	Rental	175.39
1752	Xerox Corporation	Rental	360.82
1753	Zink Safety Equipment	Supplies	27.10

SPECIAL PROJECTS

2270	Searle Laboratories	Supplies	965.50
2271	C. E. Hall	Services	252.50
2272	Hospital Products	Supplies	624.55
2273	La Maison, Inc.	Services	580.00
2274	Precision Tire Company	Supplies	62.66
2275	Searle & Company	Supplies	1,531.00
2276	Tulsa Anesthesiologists, Inc.	Services	130.00
2277	Jay Weinstein	Services	150.00
2278	Jay Weinstein	Services	1,500.00

HEALTH DEPOSITORY

9454	Bendix	Equipment	4,350.00
9455	Roger Randolph	Expenses	5.40
9456	Leeds & Northrup	Supplies	1,835.34
9457	Oklahoma State Dept. of Health	Licenses	256.00
9458	Tulsa County Treasurer	Reimbursement	107,582.14

LaFORTUNE PARK DEPOSITORY

8942	Oklahoma Natural Gas	Services	148.25
8943	Standard Motor Parts	Supplies	86.24

1975-1976 LIBRARY FUND

1948	Baker and Taylor	Books	43.08
1949	Baker and Taylor	Books	5.04
1950	Baker and Taylor	Books	840.71

1976-1977 LIBRARY FUND

614	Tom Ballard	Mileage	45.18
615	Kaye Bishop	Mileage	35.16
616	Ova A. Dowdy	Mileage	21.36
617	Charles Lookout	Mileage	15.18
618	Joan Meador	Mileage	24.20
619	Robert Murphy	Mileage	43.98
620	John Petty	Mileage	47.44
621	Safeco Life Insurance	Premium	280.83
622	Tulsa Junior College	Services	49.05
623	Mary Ann Williams	Mileage	12.86
624	Dorcas Abel	Mileage	16.64
625	Blue Cross and Blue Shield	Premium	1,608.10
626	City of Tulsa	Insurance	323.09

WEDNESDAY DECEMBER 29, 1976

1976-1977 LIBRARY FUND

627	Arthur Young & Company	Services	$ 3,400.00
628	Sheryl Anspaugh	Mileage	166.00
629	Maxine Dark	Expenses	166.00
630	Alvina Fouts	Mileage	24.00
631	Tom Ledbetter	Expenses	112.24
632	Anne Roden	Expenses	44.36
633	Freddie Rudisill	Expenses	120.00
634	All American Trophy Center	Supplies	13.69
635	American Library Association	Supplies	9.50
636	American Society For Metals	Continuation	10.00
637	American Society of Mech. Engineers	Continuation	138.00
638	Arkansas Gazette	Continuation	72.00
639	Association for Computing Machinery	Continuation	42.00
640	Beacon Stamp & Seal Company	Signs	65.40
641	Bixby Telephone	Services	18.83
642	R. R. Bowker	Ad	17.00
643	R. R. Bowker Company	Continuation	307.50
644	Bureau of National Affairs	Continuation	170.00
645	Business Printing	Services	199.75
646	Central State University	Copies	1.00
647	The Chief Freight Lines Co.	Freight	18.85
648	City of Collinsville	Utilities	66.89
649	City of Sand Springs	Utilities	10.95
650	City of Tulsa	Rent	1,104.52
651	City of Tulsa	Utilities	191.10
652	City National Bank Of Connecticut	Rental	154.00
653	City of Tulsa	Services	1,569.27
654	Ed Davis	Rent	500.00
655	Downtown Tulsa Unlimited	Reservation	12.00
656	Dun & Bradstreet	Continuation	100.00
657	ELCO Services	Services	4,274.50
658	Econo Auto Bake Systems	Services	80.00
659	Engineering Societies Library	Copies	6.25
660	Engler Photo Supply	Film	23.78
661	Fairview Audio-Visual Company	Repairs	15.00
662	Freline Publications	Supplies	17.95
663	The Gas Service Company	Service	76.46
664	General Magazine Company	Continuation	81.02
665	General Telephone Company	Utilities	25.02
666	Georgia Institute of Technology	Copies	2.40
667	Haddad's Fine Arts	Frames	68.70
668	Hardesty Company	Rent	496.50
669	House of Frames Gallery	Frames	261.48
670	Inter. Video Clearing HOuse	Continuation	25.00
671	IBM Corporation	Rental	70.00
672	International Harvester Company	Repairs	259.80
673	Jenks Public Works Authority	Utilities	7.04
674	Fred Jones Ford	Parts	12.86
675	Josten's Book Lease Plan	Rental	1,635.20
676	Knox Cameras	Equipment	17.56
677	Library of Congress	Prints	6.40
678	Lockheed Missiles	Services	217.74
679	Look TV	Rental	400.00
680	Mac's Electric Supply Company	Supplies	39.61
681	Marian McUsic	Supplies	10.35
682	Masoner's	Supplies	10.40
683	Magnetic Media, Inc.	Tapes	238.00
684	McLemore Insurance Agency	Services	36.00
685	Mistletoe Express	Freight	3.86
686	Moulder-Oldham Company	Supplies	68.75
687	Mrs. R. C. Moore	Rent	165.00
688	National Academy of Sciences	Continuation	8.50
689	National Micrographics Association	Continuation	25.00
690	National Steel Service Center	Steel	112.24
691	Newspaper Printing Corporation	Continuation	474.00
692	O'Connor-Oklahoma Company	Supplies	45.75
693	Oklahoma Dept. of Libraries	Books	29.40
694	Oklahoma Gas and Electric	Services	41.47
695	Oklahoma Lighting Distributors	Parts	494.31
696	Oklahoma Lighting Distributors	Supplies	197.52
697	Oklahoma Natural Gas	Services	704.10
698	Oklahoma Office Machines	Repairs	86.21

WEDNESDAY DECEMBER 29, 1976

1976-1977 LIBRARY FUND

699	Oklahoma State University	Copies	$ 5.45
700	Online	Continuation	48.00
701	Palaeontological Association	Continuation	50.00
702	Kenneth Petty Company	Repairs	99.24
703	Pine & Harvard Corporation	Rent	268.00
704	PPG INdustries	Supplies	89.30
705	PPG Industries	Glass	139.59
706	Progress Magazine	Continuation	6.00
707	Radio, Inc.	Supplies	3.04
708	Radio, Inc.	Transistors	6.20
709	Bill Ramsey	Rent	426.50
710	Ross-Martin Company	Services	903.00
711	Roto-Rooter	Services	86.20
712	Dick Schmidt	Rent	400.00
713	Schwann Record & Tape Guide	Continuation	18.00
714	Scientific Meetings	Continuation	19.00
715	Scottype, Inc.	Services	12.00
716	Scott Rice	Supplies	10.50
717	Jim Sesow Auto Paint & Supply	Paint	14.70
718	Forrest Shoemaker Air Conditioning	Heaters	626.40
719	Dick Slankard	Services	95.90
720	Solar Energy Digest	Continuation	28.50
721	Sound Electronics Video Company	Adapters	79.50
722	D. M. Sokolosky	Rent	400.00
723	Southwestern Bell	Service	326.37
724	Southwestern Library Association	Continuation	20.00
725	Southwestern Bell Telephone	Utilities	526.56
726	Technical Book Review Index	Continuation	17.50
727	Texas Instruments	Supplies	130.00
728	Thompson Movie Supply	Repairs	169.35
729	Tower Press, Inc.	Continuation	7.00
730	Town Of Bixby	Services	9.00
731	Town of Skiatook	Utilities	71.74
732	Triangle Company	Supplies	158.20
733	Tulsa Auto Spring Company	Parts	14.16
734	Tulsa Linen Service Company	Services	38.25
735	Tulsa Plastics	Signs	83.70
736	United States Postmaster	Stamps	52.00
737	U. S. Postmaster	Postage	30.00
738	Union Gas System	Serivce	27.94
739	University of Kentucky	Copies	2.25
740	University of Oklahoma	Copies	13.80
741	University of Tulsa	Services	55.50
742	University Microfilms	Continuation	101.47
743	University of Iowa	Copies	1.72
744	University of Oklahoma	Continuation	15.00
745	Wesche Company	Supplies	60.03
746	Williams Service & Supply	Supplies	10.25
747	Tulsa C-C Library	Petty Cash	75.76
748	Urban Libraries Council	Continuation	250.00
749	Vincil Company	Services	18.65
750	Wesche Company	Supplies	25.44
751	The H. W. Wilson Company	Continuations	2,924.00
752	World Environment Report	Continuation	75.00
753	Xerox Corporation	Rental	2,146.38
754	Zytron Corporation	Copies	89.25
755	Bro Dart	Markers	10.93
756	C-K & W Supply	Supplies	29.44
757	Commercial Lumber Company	Lumber	67.35
758	Gaylord Bros. Inc.	Supplies	137.86
759	Hertzberg-New Method, Inc.	Services	1,929.69
760	Independent Material Company	Supplies	74.00
761	Josten's Library Supplies	Supplies	40.00
762	W. R. Kelly & Son	Lumber	30.00
763	Laminates Unlimited	Formica	30.90
764	National Steel Service Center	Supplies	59.32
765	Red Bud Service	Supplies	37.50
766	Matthew Bender	Books	15.00
767	Prentice-Hall, Inc.	Books	852.00
768	Silver Burdett Company	Continuation	8.60
769	Time Life	Books	11.58
770	Twayne Publishers	Continuation	163.64

WEDNESDAY DECEMBER 29, 1976

1976-1977 LIBRARY FUND

771	West Virginia Geological Survey	Continuation	$ 15.00
772	The H. W. Wilson Company	Books	68.00
773	Baker and Taylor	Books	2,336.62
774	Doubleday & Company	Books	441.05
775	Doubleday and Company	Books	391.80
776	Main Line Book Company	Books	1,459.36
777	National Record Plan	Records	258.01
778	J. D. Young Company	Equipment	790.00
779	American Library Association	Continuation	8.10

PAYROLL ACCOUNT

173	Tulsa County Treasurer	General Fund	802.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY JANUARY 3, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: R. S. Newhouse, Chairman; Lewis Harris, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

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

Moved by Commissioner Newhouse seconded by Commissioner Young to elect Commissioner Harris as Chairman of the Board of County Commissioners for the year 1977. Upon roll call, motion carried.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for the City-County Library for one new 1977 model Dodge B-200 Van were received and opened. The bidders being three (3) in number were as follows:

Parrish and Clark, Inc.	$ 4,961.75
Jack Clark Dodge	$ 4,922.00
Bob Drewell Dodge, Inc.	$ 4,915.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid for the 1977 model Dodge B-200 Van to Bob Drewell Dodge,

Inc., lowest and best bidder, in the amount of $4,915. Upon roll call, motion carried.

Presentation of the 1977 4-H Club Hall of Fame pictures was conducted by Keith McLemore, County Extension Director, and Retta Miller, 4-H Extension Home Economist. The outstanding 4-H girl and boy, whose pictures will hang in the Tulsa County Administration Building, are Miss Sandy Cottom and Mr. Paul Hoye, Jr. (Clerks Misc. File No. 90784)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, subject to approval by the Tulsa County Excise Board, the following Holiday Schedule for 1977:

Washington's Birthday	February 21
Memorial Day	May 30
Independence Day	July 4
Labor Day	September 5
Columbus Day	October 10
Veteran's Day	November 11
Thanksgiving	November 24-25
Christmas	December 26

Upon roll call, motion carried. (Clerks Misc. File NO. 90785)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following appointments to the Tulsa Human Services Agency for a term ending June, 1977:

District #2:

Ms. Kathy Botsko

District #3

Mr. John Echols

Upon roll call, motion carried. (Clerks Misc. File No. 90786)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Park Department to advertise for bids for nine (9) Model XL 272 A Standard Hustler Tractors; bids to be opened January 19, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 90787)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from the Park Department to advertise for bids for one (1) 1977 3/4-ton Flat Bed Truck with 9'6" bed; bids to be opened January 19, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 90788)

A Resolution, No. 1126:436, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding the District 25 Plan Text and the District 25 Plan Map was introduced by Mr. Jim Biffle of T.M.A.P.C. Additional comments were made by Mr. Harvey Bollinger, Director of Planning, and

MONDAY JANUARY 3, 1977

Mr. Loren Mosier, a member of the District 25 Team.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Resolution No. 1126:436, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding the District 25 Plan Text and the District 25 Plan Map. Upon roll call, motion carried. (Clerks Misc. File No. 90789)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve, accept, and file the Public Employees Blanket Bond, in the amount of $10,000. for the employees of Mrs. Anita Nesbitt, County Clerk. Upon roll call, motion carried. (Clerks Misc. File No. 90790)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve, accept, and file the Public Official Bond, in the amount of $3,000. for Sheriff Dave Faulkner. Upon roll call, motion carried. (Clerks Misc. Bond No. 102684)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas to cross 193rd East Avenue 1,125 feet south of 41st Street. Upon roll call, motion carried. (Clerks Misc. File NO. 90791)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from Social Services to transfer one portable pump, #NC 420.02, to the inventory of the Building Superintendent. Upon roll call, motion carried. (Clerks Misc. File NO. 90792)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

Assessor: Temporary Appointment: Mary E. Keith, effective January 3, 1977-$450. Resignation: Ginger Rist, effective December 31, 1976. Termination: Audrey Fixmer, effective December 31, 1976; James A. Ramsay, effective December 3, 1976. Correction of Hiring Date: Elizabeth Burns, effective January 3, 1977. (Clerks Misc. File No. 90793)

Highway District #3: Resignation: James Steve Goforth, effective December 31, 1976; Dannie Tattershall, effective December 31, 1976. Temporary Re-Hire: Yahola Burgess, effective January 3, 1977-$694. (Clerks Misc. File NO. 90794) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held December 29, 1976. Upon roll call, motion carried.

MONDAY JANUARY 3, 1977

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1976-1977 General Fund Claim #3817 and to cancel Warrant #3696, a duplicate payment. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

4078	Xerox Corporation	Paper	$ 176.44
4079	Walter F. Stephens, Jr.	Supplies	27.00
4080	Tulsa Daily Legal News	Publishing	15.80
4081	Scott Rice Company	Supplies	47.47
4082	Xerox Corporation	Rental	65.00
4083	Anchor Paint Company	Supplies	291.25
4084	Automotive, Inc.	Supplies	99.37
4085	Cullison Hardware & Lumber	Supplies	26.31
4086	Oklahoma Natural Gas	Service	404.85
4087	Triangle Company	Supplies	40.93
4088	Henry Lee Smith	Wages	99.48
4089	NASA Securities Seminar	Fee	100.00
4090	C. R. McKewon	Services	1,162.50
4091	Beacon Stamp & Seal Company	Supplies	89.75
4092	IBM Corporation	Rental	15.00
4093	Children's Medical Center	Services	1,400.00
4094	Lawrence G. Myers	Fee	25.00
4095	Children's Medical Center	Services	200.00
4096	Children's Medical Center	Rent	200.00
4097	Fizz-O Water Company	Supplies	38.90
4098	Goodner Van McGraw-Edison Company	Supplies	26.10
4099	Parrish & Clark	Maintenance	18.30
4100	Southwestern Bell Telephone	Service	65.22
4101	The University of Oklahoma	Tuition	335.00
4102	The Xerox Corporation	Supplies	400.96
4103	Burroughs Corporation	Maintenance	21.89
4104	Culligan	Supplies	56.75
4105	Bob Hawks Inc. Photography	Supplies	101.00
4106	Phillip A. Hunt Corporation	Supplies	375.10
4107	IBM Corporation	Parts	265.01
4108	Liberty Press	Supplies	62.22
4109	Missouri Envelope Company	Supplies	310.59
4110	Scott Rice Company	Supplies	203.07
4111	J. D. Young, Inc.	Paper	130.00
4112	Consumer Service Station	Gasoline	363.77
4113	Consumer Service Station	Gasoline	295.49
4114	Empire Sheet Metal Company	Services	340.00
4115	Western Union Telegraph Company	Telegraph	7.32
4116	Charlotte Brashear	Registrations	415.50
4117	Judith A. Wenger	Registrations	36.00
4118	Juanita Williams	Registrations	6.00
4119	Parker Office Supply	Heater	39.95
4120	Parker Office Supply	Supplies	37.24
4121	Plus Publications	Subscription	87.00
4122	Southwestern Bell Telephone	Service	166.99
4123	Daniel R. Adams	Services	491.28
4124	Bruce L. Dill	Services	1,358.00
4125	Orval R. Dill	Services	900.00
4126	Russell E. Dill	Services	1,432.72
4127	Troy Dumas	Services	800.00
4128	Loren East	Services	320.00
4129	William Fountain	Services	615.84
4130	T. L. Haworth	Services	228.56
4131	Will D. McCorkle	Services	998.04
4132	Robert W. Sligar	Services	1,900.00
4133	E. Ray Treat	Services	1,220.80

MONDAY JANUARY 3, 1977

1976-1977 GENERAL FUND

4134	A. B. Dick Products	Maintenance	$ 30.00
4135	Market Data Research, Inc.	Report	50.00
4136	Southwestern Bell	Service	21.50
4137	Triangle Company	Supplies	52.85
4138	Big Three Industries	Supplies	44.16
4139	General Tire Service	Tires	151.95
4140	Jack's Auto Supply	Supplies	29.89
4141	W. R. Kelly & Sons	Supplies	248.40
4142	Oklahoma Natural Gas	Service	66.53
4143	Sun Oil Company	Supplies	640.42
4144	Atlas Life Insurance	Insurance	1,480.50
4145	Tulsa County Employees Retirement	Retirement	35,228.87
4146	Atlas Life Insurance	Insurance	17,433.45
4147	Atlas Life Insurance	Insurance	95.52
4148	American Air Lines	Tickets	558.00
4149	Harmon Moore, Jr.	Mileage	35.25
4150	Ronda Kasl	Salary	48.48
4151	Eugene Carr	Services	200.00
4152	James Poe	Services	100.00
4153	Richard Warner	Services	150.00
4173	Ollie Woodard	Services	204.40
4174	William Donnelly	Services	75.00
4175	Michael Maxey	Services	70.00

1976-1977 UNRESTRICTED T-CASH

931	Standard Industries	Asphalt	789.92
932	Palmer Instrument Company	Supplies	12.70
933	Automotive, Inc.	Equipment	395.00
934	Atlas Life Insurance Company	Insurance	154.50
935	Tulsa County Employees Retirement	County Portion	3,020.88
936	ATlas Life Insurance	Premium	1,498.15

1976-1977 RESTRICTED 2T-CASH

73	McMichael Asphalt Sales Company	Emulsion	202.44
74	Atlas Life Insurance	Premium	71.25
75	Tulsa County Employees Retirement	County Portion	1,401.66
76	Atlas Life Insurance	Premium	720.55

1976-1977 RESTRICTED 4T-CASH

59	Atlas Life Insurance	Premium	45.75
60	Tulsa County Employees Retirement	County Portion	926.82
61	Atlas Life Insurance	Premium	440.65

REVENUE SHARING

2259	Atlas Life Insurance	Premium	259.30
2260	Atlas Life Insurance	Premium	18.80
2261	Atlas Life Insurance	Premium	24.30
2263	G. T. Bynum Company	Supplies	19.07
2264	Admiral Mobile Homes	Rental	300.00
2265	Lance L. Larey	Services	1,250.00
2266	Triangle Company	Supplies	13.78
2267	Dan P. Scott & Sons	Files	128.10
2268	Engler PhotoSupply	Projector	600.00
2269	Niles Film Products	Film	59.98
2270	Oklahoma Office Machines	Typewriters	570.00
2271	Holland Nurseries	Services	900.00
2272	Baker and Taylor	Books	351.14
2273	Oklahoma Office Equipment	Typewriter	190.00
2274	Dan P. Scott & Sons	Supplies	1,234.00
2275	Triangle Company	Supplies	16.11
2276	Jimmy K. Jones	Services	41.50
2277	Burmah LP Gas	Supplies	172.90
2278	Anchor STone Company	Supplies	6,527.25
2279	J. A. Blackwood Company	Supplies	537.00
2280	City of Tulsa	Services	16,786.04
2281	Standard Industries	Supplies	1,707.35
2282	Aerial Photo Service	Maps	3,500.00
2283	Wilkerson Chevrolet	Truck	4,864.00

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REVENUE SHARING

2284	Triangle Company	Supplies	$ 42.75
2285	A. B. Dick Products	Supplies	49.51
2286	A. Blaine Imel	Services	320.92
2287	Southwestern Contractors, Inc.	Services	16,046.10
2288	Atlas Life Insurance	Disability	21.75
2289	Tulsa County Employees Retirement	County Portion	408.98
2290	Tulsa County Employees Retirement	County Portion	34.50
2291	Tulsa County Employees Retirement	County Portion	50.28
2292	Atlas Life Insurance	Premium	209.20
2293	Atlas Life Insurance Company	Premium	24.30
2294	Atlas Life Insurance Company	Premium	24.30

CIVIL DEFENSE

3302	Atlas Life Insurance	Premium	13.50
3303	Tulsa County Employees Retirement	County Portion	250.25
3304	Atlas Life Insurance	Premium	94.70

1976-1977

1754	Nancy Dean	Services	144.00
1755	Janelle Goetz	Fees	137.50
1756	M. A. Quadeer	Fee	140.00
1757	R. M. Wadsworth	Fee	70.00
1758	Al Wilson	Services	172.25
1759	Renn F. LaCroix	Mileage	4.50
1760	ASTM	Supplies	16.74
1761	Burroughs Corporation	Rental	349.86
1762	Gulf Oil Corporation	Supplies	3,444.99
1763	Hach Chemical Company	Supplies	10.14
1764	Hach Chemical Company	Supplies	6.94
1765	Robert Hedges	Refund	25.00
1766	Honeywell Protection Services	Services	41.25
1767	Micropair Company	Repairs	10.00
1768	Mobilfone Service	Repairs	30.50
1769	Oklahoma Natural Gas	Services	87.32
1770	Roche Laboratories	Supplies	405.72
1771	Scientific Products	Supplies	85.84
1772	Sears, Roebuck	Supplies	44.97
1773	Simmler & Son	Supplies	34.00
1774	Southwestern Bell	Service	3,114.39
1776	St. Johns Hospital	Services	178.72
1777	United Insulation Company	Supplies	6.00
1778	Town of Skiatook	Services	44.94
1779	Tom Tate	Services	75.00
1780	Technicon	Supplies	25.80
1781	Technicon	Supplies	23.40
1782	Tulsa Radiology Associates	Services	39.00
1783	Tulsa X-Ray Laboratory	Services	107.50
1784	Atlas Life Insurance	Disability	389.25
1785	Tulsa County Employees Retirement	County Portion	11,002.24
1786	Atlas Life Insurance	Premium	4,481.50

SPECIAL PROJECTS

2279	Syntex Laboratories	Supplies	850.00
2280	Tulsa Anesthesiologists	Services	200.00
2281	Atlas Life Insurance	Premium	40.50
2282	Tulsa County Employees Retirement	County Portion	1,114.50
2283	Atlas Life Insurance	Premium	608.80

HEALTH DEPOSITORY

9459	Air Products	Supplies	4.03
9460	City of Tulsa	Licenses	645.00
9461	Atlas Life Insurance	Premium	7.50
9462	Tulsa County Employees Retirement	County Portion	261.86
9463	Atlas Life Insurance	Premium	100.20

MONDAY JANUARY 3, 1977

LaFORTUNE PARK DEPOSITORY

8944	Sears Roebuck and Company	Supplies	$ 143.39
8945	Anchor Paint Company	Supplies	86.70
8946	Big Three Industries	Supplies	23.10
8947	Eve, Inc.	Supplies	112.95
8948	Ice Maker Sales & Service	Repairs	63.00
8949	Skelly Oil Company	Supplies	132.97
8950	Sun Oil Company	Gasoline	369.82
8951	Atlas Life Insurance Company	Premium	37.50
8952	Tulsa County Employees Retirement	County Portion	1,116.12
8953	Atlas Life Insurance	Premium	606.50

O'BRIEN PARK DEPOSITORY

249	Cullison Hardware & Lumber	Heater	55.00

JUVENILE DEPOSITORY

1127	H. J. Hill	Fee	25.00
1128	The University of Oklahoma	Tuition	310.00
1129	Sammye Hitchye	Fee	25.00
1130	Atlas Life Insurance	Premium	9.00
1131	Tulsa County Employees Retirement	County Portion	407.32
1132	Atlas Life Insurance	Premium	183.40

PAYROLL ACCOUNT

174	Tulsa County Treasurer	General Fund	477.20

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

TUESDAY JANUARY 4, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:45 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following travel requests:

TUESDAY JANUARY 4, 1977

1. Park Department: Jim Thompson and Charles White to attend conference, January 10-11, 1977, in Stillwater, Oklahoma; cost not to exceed $105. (Clerks Misc. File No. 90796)

2. Data Processing: Mike Humphrey to observe election in Portland, Oregon, January 9-13, 1977; cost not to exceed $500. (Clerks Misc. File No. 90797)

3. Election Board: Harmon Moore and Danny McDonald to observe election in Portland, Oregon, January 9-13, 1977; cost not to exceed $1,010. (Clerks Misc. File No. 90798)

Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JANUARY 12, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S.Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Ray Jordan, County Engineer, recommended acceptance of the bid from Central Lumber Enterprises, Inc., on the Wooden Bridge over Haikey Creek Project. Mr. Frank Hagedorn, appearing on behalf of Dave Maher, Sales Representative for Koppers Company, Inc., protested the bid award to Central Lumber Enterprises, Inc.

Moved by Commissioner Newhouse seconded by Commissioner Young to reject all bids for the Wooden Bridge, and to re-advertise for bids; bid opening to be January 26, 1977, at 2:00 p.m. The specifications are to be changed so that the point of delivery will be the job site, one-fourth mile south of 111th Street South on Garnett Road. Upon roll call, motion carried. (Clerks Misc. File No. 90825)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1143:449, approving an Agreement with the U.S. Army Corps of Engineers for the preparation

WEDNESDAY JANUARY 12, 1977

of Photogrammetric Toptgraphic Maps; the County share of the cost will be fifty percent (50%) of the total cost of $97,000. Upon roll call, motion carried. (Clerks Misc. File No. 90826)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution directing the County Treasurer to invest monies in the amount of $110,857. in Certificates of Deposit for a minimum period of thirty (30) days; these funds being Tulsa County's payment for Anti Recession Fiscal Assistance for the first two quarters as authorized by the provisions of Title II of the Public Works Employment Act of 1976. Upon roll call, motion carried. (Clerks Misc. File No. 90827)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve allocation of Revenue Sharing Funds in the amount of $591,205. as follows:

	Capital	M & O
General Government		
7-GG - Capital Outlay Requirements	$140,000.	$
8-GG - Courthouse Building Remodeling	200,000.	
9-GG - Voting Systems (new project)	100,000.	
Health		
12-H - Ambulance Service Study		35,000.
Library		
Projects to be determined	50,000.	
Community Services		
8-CS - Planned Parenthood PAP Program (new project)		5,000.
Public Safety		
1-PS - Firefighting Equipment	16,000.	
3-PS - Emergency Operating Center	14,000.	
Environmental Protection		
1-EP - Mapping of Flood Plains		25,000.
Administrative		
1-AD - Financial Administrative Expense		1,000.
1-UF Unallocated Entitlement Funds	5,205.	
	$525,205.	$66,000.

Upon roll call, motion carried. (Clerks Misc. File No. 90828)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the reappointment of Mrs. Sandra Downie to the Tulsa Metropolitan Area Planning Commission for a three-year term beginning January 18, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90829)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following:

WEDNESDAY JANUARY 12, 1977

1. Cash Fund Estimate of Needs and Request for Appropriation to ARFA UI, Unallocated Interest, in the amount of $484.96.

2. Cash Fund Estimate of Needs and Request for Appropriation to 1-UI, Unallocated Interest, in the amount of $13,205.83.

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Highway District #2, for four (4) 1977 Model 301-A John Deere Diesel Tractors and four (4) Woods Five Foot Rotary Mowers to be obtained on a lease-purchase basis; bids to be opened January 26, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 90830)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids for one Boxing Ring; bids to be opened Jnauary 26, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 90831)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for Charity Clothing for September 1977; bids to be opened February 16, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 90832)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file Public Official Bonds for Don Austin, Court Clerk, in the amount of $5,000. and $50,000., and two employee Blanket Bonds for the Court Clerk's employees in the amount of $50,000. each. Upon roll call, motion carried. (Clerks Misc. Bond Nos. 102717, 102718, 102719, 102720)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the transfer of equipment from Central Services as follows:

To Commissioners:

1 Transparency Projector	CS-228-00
1 Radiant Screen	CS-228-02

To Purchasing:

1 Monroe Calculator	CS-203-04

Upon roll call, motion carried. (Clerks Misc. File No. 90833)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from Engineers to transfer the remaining balance of $11.09 from Revenue Sharing 13-C to Project 1-TA, line account 3. Upon roll call, motion carried. (Clerks Misc. File No. 90834)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from Wickersham Construction Company for an extension of completion date on Tulsa County Service Center, Phase I, from February 4, 1977, to February 23, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90835)

WEDNESDAY JANUARY 12, 1977

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

1. Application for Permit from Southwestern Bell for parallel work and road crossings in the area of East 86th Street North and Main Street in Owasso; on the condition that the project is done as per the plan maps. (Clerks Misc. File No. 90836)

2. Utility Permit from Phillips Petroleum Company to cross the west County Line approx. 1,300.6 feet north of 171st Street South. (Clerks Misc. File No. 90837)

3. Utility Permit from Oklahoma Natural Gas to cross 126th Street North 55 feet west of Memorial. (Clerks Misc. File No. 90838)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Sheriff's Annual Report on Board of Prisoners in Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 90839)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the monthly reports for the month of December, 1976, for the following:

1. Sheriff
2. Social Services
3. County Commissioners
4. County Clerk
5. County Inspector
6. Court Clerk

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending December 31, 1976, and January 7, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90844)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a travel request from the Park Department for Max Wiens, George Phillips, Jim Thompson, and Dave Collins to attend meeting at Lake Texoma Lodge, Kingston, Oklahoma, January 30, through February 2, 1977; cost not to exceed $425. Upon roll call, motion carried. (Clerks Misc. File No. 90845)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a travel request from TMAPC for one employee to attend a meeting in Washington, D. C., January 23-28, 1977; cost not to exceed $439. Upon roll call, motion carried. (Clerks Misc. File No. 90846)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following travel requests from the C-C Health Department:

WEDNESDAY JANUARY 12, 1977

1. Roger Randolph to attend meeting in Louisville, Kentucky, January 16-20, 1977; cost not to exceed $310.

2. Steve Eddy to attend course in North Caroline, January 23-29, 1977; cost not to exceed $235.

Upon roll call, motion carried. (Clerks Misc. File No. 90847)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a travel request for Mel Rice to attend a training seminar in Dallas, Texas, on January 19, 1977; cost not to exceed $200. Upon roll call, motion carried. (Clerks Misc. File No. 90848)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

District Attorney: Resignations: Shirley McCully, effective December 31, 1976; Steven Kent Sloan, effective Janaury 28, 1977. Appointments: Charlene Jones, effective January 3, 1977-$600.; Kenneth L. Brune, effective Januayr 17, 1977-$1,250. Temporary Appointment: Bonnie Bryant, effective January 3, 1977-$3.50 hr. Salary Increase: Lynn Weems, effective January 1, 1977-$630. (Clerks Misc.File No. 90809)

County Clerk: Change of Status: (to Part-time) John Warner, effective January 5, 1977-$250. Performance Increase: (all effective January 1, 1977) Avolyn Abney-$1,000.; Peggy Eller-$500.; Sue Wilkerson-$500.; Frances Gott-$500.; Michelle Lietz-$445.; Joan Campbell-$700.; Violet Evans-$525.; Thelma Gibson-$700.; Kay Hill-$700.; Mary Mitchell-$1,000.; Lydell Warren-$550.; Caroll Cook-$675.; Diane Jennings-$675.; Vicki Stewart-$900.; Georgia Sartwell-$675.; Virginia Hess-$675.; Muriel Johnson-$1,000.; Cathy Hardesty-$700.; Karen Smith-$600.; Thelma Taroyle-$700.; Pam Koch-$700.; Marie Smith-$735.; Janice Holt-$700. Resignation: (both effective January 7, 1977) William Donnelly; Michael Maxey. (Clerks Misc. File No. 90810)

Juvenile Bureau: Part-time Appointment: Judy Anne McMenamy, effective December 15, 1976-$2.75 hr. (Clerks Misc. File No. 90811)

Sheriff: Regular Appointment: Alfred L. Hall, effective January 1, 1977-$697.; Bill M. Autry, effective January 6, 1977-$697. Resignation: John A. McCampbell, effective January 6, 1977. Salary Increase: (Longevity and Probationary) (all effective January 1, 1977) Randall Green-$772.; Fred Harmon-$934.; James Inman-$772.; Georganna Larkin-$699.; Keaton Littlefield-$772.; Loretta Thornton-$596. (Clerks Misc. File No. 90812)

Engineers: Resignation: Guy C. Ames, III, effective December 31, 1976. (Clerks Misc. File No. 90813)

WEDNESDAY JANUARY 12, 1977

Park Department: Change of Status: (to Regular) Earl Bittle, effective January 1, 1977-$603. (Clerks Misc. File No. 90814)

Highway District #1: Temporary Appointment: (CETA) Elwood R. Meadors, effective January 3, 1977-$575. (Clerks Misc. File No. 90815)

Highway District #2: Regular Appointment: Thomas D. Shaver, effective January 3, 1977-$633. (Clerks Misc. File No. 90816)

Board of County Commissioners: Performance Increase: (all effective January 1, 1977) Ray Jordan-$1,735.; Don Hallock-$1,454.; Mel Rice-$1,635.; Marilee Randall-$795.; Phyllis Lucas-$795. Regular Appointment: Mary Coke, effective January 12, 1977-$760. (Clerks Misc. File No. 90817)

Personnel Department: Resignation: Paula Mendenhall, effective January 14, 1977. Performance Increase: (both effective January 1, 1977) Edd Dover-$880.; Pat Moore-$603. (Clerks Misc. FileNo. 90818)

Central Services: Regular Appointment: Ronald F. Boutz, effective January 3, 1977-$575. Performance Increase: (both effective January 1, 1977) Neil Gourd-$880.; Billie Smithee-$550. Resignation: Newell Banks, effective January 10, 1977. (Clerks Misc. ,ile No. 90819)

Social Services: Regular A-pointment: Angela J. Scantlin, effective January 24, 1977-$760. (Clerks Misc. File No. 90820)

Building Superintendent: Resignation: Randy Brown, effective January 1, 1977; Larry McCrackin, effective January 5, 1977. Performance Increase: (both effective January 1, 1977) Gerald Shurte-$603.; Troy Herron-$603. (Clerks Misc. File No. 90821)

Superintendent of Schools: Performance Increase: (and change to Permanent) Jana Francis, effective January 1, 1977-$575. (Clerks Misc. File No. 90822)

Court Clerk: Resignation: Jacqueline Synar, effective December 30, 1976; Carol Ann Smith, effective January 21, 1977; Julie L. Guenther, effective January 7, 1977. Regular Appointment: Karolyn L. Dorrough, effective January 3, 1977-$550. Temporary Appointment: Emma Rae Culp, effective December 28, 1976-$2.50 hr.; Patricia Ritzky, effective December 27, 1976-$2.50 hr.; Neely Steve Cullen, effective December 27, 1976-$2.50 hr.; Junetta F. Midgley, effective December 29, 1976-$2.50 hr.; Linda Burris, effective December 27, 1976-$2.50 hr.; Judy Jefferson, effective December 27, 1976-$2.50 hr.; Nathaniel Hudson, effective December 27, 1976-$2.50 hr.; Richard C. Pittman, effective January 5, 1977-$2.50 hr. Termination: Emma Rae Culp, effective January 5, 1977. (Clerks Misc. File No. 90823)

WEDNESDAY JANUARY 12, 1977

Assessor: Resignation: Truman Baker, effective January 18, 1977; Elizabeth Sue Graham, effective January 28, 1977. Regular Appointment: Deanne Baltikowski, effective January 10, 1977-$450. Temporary Appointments: Glenn Burton, effective January 5, 1977-$514.; James M. Cook, effective January 10, 1977-$514.; John Lissau, effective January 14, 1977-$514.; Gregory Parrett, effective January 11, 1977-$514.; William Sheehan, effective January 11, 1977-$514.; Barbara Walker, effective January 10, 1977-$432.; Lee Wert, effective January 11, 1977-$514.; Ray J. White, effective January 11, 1977-$514. Re-appointment: John F. Roberts, effective January 17, 1977-$634. Performance Increase: (all effective January 1, 1977) Clifton Cohn-$665.; James Hudson-$760.; Pamela Tudor-$550.; Lisa Yinger-$527.; Russell Burkhart-$922.; William Coatney-$838.; Jerry Dixon-$796.; Charles Evans-$838.; John Harris-$1,012.; Monte Northam-$880.; Damon Stewart-$880.; Daniel Thompson-$880.; Steven Watts-$796.; Robbie Wear-$838. Promote to Permanent: (all effective January 1, 1977) Aline Dillahunty-$485.; Steven Guard-$604. Promote to Permanent and Increase in Production: (all effective January 1, 1977) Linda Bridgeman-$680.; Teresa Lovely-$580.; Cheryl Williams-$560. Salary Increase for One Month Only: (all effective January 1, 1977) Carl Gregory-$1,061.; Robert Holmes-958.; F. R. Kubicek-$1,010.; Patricia Manning-$1,118.; John Travers-$1,299.; David Wright-$910.; Yvonne Alford-$630.; Gordon Ansman-$725.; Joyce Asberry-$719.; Raema Braden-$665.; Merliece Cook-$446.; Janet Cox-$900.; Forestine Cundiff-$729.; Rema Dawson-$901.; Edna Eaton-$1,280.; Emely Edwards-$834.; Elizabeth Erland-$690.; Jeane Fitts-$1,205.; Nancy Freeman-$792.; Margery Gamet-$603.; Betty Glendening-$720.; Janice Glenn-$563.; Judy Goodnight-$551.; Kerry Grisham-$472.; Martha Heflin-$719.; Sally Herron-$896.; Alice Hicks-$812.; Peggy Hinesly-$472.; Earlee Hopkins-$621.; Frances Hopper-$599.; Evelyn Kilpatrick-$741.; June Knowles-$558,1 Minnie Leslie-$812.; Jack Lyons-$1,160.; Marcia MacDonald-$552.; Billy Moore-$1,803.; Evelyn Ross-$892.; Shelia Sellers-$1,341.; Carlos Suarez-$502.; Glenna Sumner-$553.; Jo Ann Trees-$778.; Claudine Vail-$762.; Joe Villerreal-$1,048.; Linda Wade-$490.; Pamela Wakefield-$563.; Robert Walker-$1,142.; Delores West-$527. Decrease in Production: (all effective January 1, 1977) Terry Adams-$680.; Robert Cleere-$680.; Marian Edwards-$650.; Stephen Gould-$845.; Virginia Jacobs-$300.; Jacqueline Joyce-$580.; Titus Koch-$600.; Vicky Lambrecht-$710.; Foster Luyster-$350.; B. W. Richardson-$680.; SAra Scott-$350.; Wann Smith-$675.; Joseph Wegner-$600. Increase in Production: (all effective January 1, 1977)

WEDNESDAY JANUARY 12, 1977

Michael Baker-$620.; Randy Bartley-$620.; Mark Brown-$785.; Otha Caddy-$580.; Michael Casadei-$580.; Steven Clark-$873.; Arthur Comstock-$680.; David Ferguson-$785.; Terrance Gilliland-$580.; Wayne M. Hill-$600.; Vincent Perrot-$785.; Beverly Pinkston-$785.; Philip Sanger-$710.; Mirriam Sisemore-$620.; David Smith-$600.; Richard Spears-$785.; Stephen Squire-$810.; Mary Jane Thompson-$725.; DAvid Vanier-$1,115.; Robert Vickers-$1,146. (Clerks Misc. File No. 90824) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commi-sioner Newhouse to approve the minutes of the meetings held January 3, and January 4, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow 1976-1977 Library Fund Claim #693 and to cancel Warrant #727 in the amount of $29.40. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10147	Standard Industries	Rock	$ 522.65

1976-1977 GENERAL FUND

4154	City Map Service	Pages	70.00
4155	Pitney Bowes	Rental	340.00
4156	Pitney Bowes	Supplies	471.00
4157	McNeil Laboratories	Drugs	523.89
4158	Merck Sharp & Dohme	Drugs	972.78
4159	Wm. Ronald Barnes	Services	630.00
4160	Hillcrest Physicians Laboratory	Services	19.50
4161	MTTA Bus Line	Tickets	40.00
4162	Scrivner Cash-N-Carry	Supplies	145.60
4163	Springdale Farms	Eggs	51.00
4164	T. G. & Y. Family Center	Supplies	4.78
4165	Tulsa Produce	Supplies	19.10
4166	Palmer Supply Company	Supplies	37.20
4167	Natkin Service Company	Supplies	62.25
4168	Xerox Corporation	Rental	332.47
4169	Cullison Hardware	Supplies	94.99
4170	Children's Medical Center	Services	50.00
4171	Al Muxick Drug Stores	Supplies	16.95
4172	Sammye Romine	Services	250.00
4176	Olivetti Corporation of America	Repairs	72.50
4177	U. S. Postmaster	Stamps	52.00
4178	Scott-Rice Company	Supplies	224.69
4179	Eller's Food Market	Groceries	274.00
4180	Eller's Food Market	Groceries	360.00
4181	Mead Johnson	Drugs	984.41
4182	Parke Davis & Company	Drugs	373.82
4183	Roche Laboratories	Drugs	1,481.08
4184	Winthrop Laboratories	Drugs	289.02
4185	Memorial Hospital	Services	330.78
4186	St. John Medical Center	Services	3,528.32
4187	Auto Parts & Tire Company	Engine	379.00
4188	Palmer Instrument Company	Supplies	50.00

WEDNESDAY JANUARY 12, 1977

1976-1977 GENERAL FUND

4189	West Publishing Company	Supplies	$ 10.00
4190	Documation, Inc.	Maintenance	390.00
4191	ITT Terryphone Corporation	Rental	124.90
4192	National School Public Relations Assoc	Subscription	34.00
4193	R. L. Polk and Company	Directory	97.00
4194	Scott-Rice	Supplies	79.54
4195	Scott-Rice	Supplies	125.19
4196	Scott-Rice	Supplies	112.81
4197	Hicks-Robinson-Halbrook Insurance	Bonds	864.00
4198	Jerry Helt	Registrations	11.00
4199	Jerry Helt	Registrations	5.50
4200	Jerry Helt	Registrations	34.00
4201	Broken Arrow Public Schools	Services	45.00
4202	Parker Office Supply	Supplies	6.27
4203	Parker Office Supply	Supplies	1.81
4204	Xerox Corporation	Rental	165.00
4205	David J. Hollingsworth	Salary	199.50
4206	IBM Corporation	Supplies	96.57
4207	Scott Rice	Supplies	29.00
4208	Marydell Shilling	Transcript	12.00
4209	Joseph McElroy, Jr.	Copies	3.00
4210	Eastulsa Office Supply	Supplies	45.00
4211	House of Frames	Supplies	57.80
4212	Boise Cascade	Supplies	64.46
4213	Hinman Service Company	Repairs	121.35
4214	Laminates Unlimited	Supplies	33.12
4215	Mantek	Supplies	377.00
4216	McGee Upholstery	Repairs	8.00
4217	Roto Rooter	Services	25.00
4218	J. A. Sexauer	Supplies	2.90
4219	Dick Slankard, Inc.	Supplies	303.05
4220	The Sign Shop	Signs	3.00
4221	Donald G. Gallagher Company	Services	11,156.55
4222	Lance Larey	Services	1,000.00
4223	Abel Plumbing & Heating	Repairs	67.75
4224	IBM Corporation	Rental	1,410.00
4225	Automotive, Inc.	Supplies	116.40
4226	Bradley's John Indian Lock & Key	Supplies	20.00
4227	Oklahoma Natural Gas	Service	204.99
4228	Public Service Company	Service	12.87
4229	Public Service Company	Service	11.76
4230	Rural Water District #3	Service	7.75
4231	Whitehall Chemical Corporation	Paint	657.25
4232	Midwest Industrial Manage. Assoc.	Registrations	275.60
4233	G. Dale Janda	Mileage	20.50
4234	Jill Blackwelder	Mileage	66.60
4235	Franklin K. Rhodes	Mileage	76.40
4236	The Upjohn Company	Drugs	584.04
4237	Bill Jarrett Company	Supplies	110.65
4238	John Wiley & Sons	Supplies	19.87
4239	Jo Ann Morgan	Salary	120.00
4240	Frances Ruth Stanley	Salary	96.00
4241	Larry McCrackin	Salary	186.56
4242	District Attorney	Payroll	155,167.02
4243	Willie Anderson	Mileage	187.50
4244	Bill Baker	Mileage	187.50
4245	James Bernard	Mileage	419.40
4246	Don Bobino	Mileage	145.80
4247	Donald Carter	Mileage	706.35
4248	Mike Clancy	Mileage	300.12
4249	Roy Clugston	Mileage	375.00
4250	Floyd Dalton	Mileage	28.80
4251	James Davis	Mileage	90.00
4252	Curtis Deaver	Mileage	375.00
4253	Robert Duckert	Mileage	159.15
4254	Jerry Duff	Mileage	57.30
4255	Gary Evans	Mileage	26.55
4256	Roger Fetterhoff	Mileage	375.00
4257	Randy Green	Mileage	281.25
4258	David Headrick	Mileage	289.35
4259	W. L. Heard	Mileage	473.10
4260	Charles Hinkley	Mileage	232.05

WEDNESDAY JANUARY 12, 1977

1976-1977 GENERAL FUND

4261	James Inman	Mileage	$ 196.20
4262	Gary James	Mileage	281.25
4263	Jon Johnson	Mileage	508.01
4264	Dorothy Kopp	Mileage	150.00
4265	Art Lee	Mileage	281.25
4266	Norman Lemons	Mileage	169.35
4267	Donald Little	Mileage	324.00
4268	Gene Long	Mileage	36.60
4269	Don Lundy	Mileage	295.65
4270	Wayne Martin	Mileage	379.65
4271	Charles Maybee	Mileage	281.25
4272	Leroy Metz	Mileage	544.80
4273	H. J. Micek	Mileage	275.70
4274	Jerry Moody	Mileage	200.70
4275	D. L. Myers	Mileage	388.05
4276	Bill Odell	Mileage	375.00
4277	William Reaves	Mileage	722.56
4278	Don Ritz	Mileage	281.25
4279	Milton Robinson	Mileage	281.25
4280	Kirt Rollins	Mileage	775.63
4281	Bob Sams	Mileage	375.00
4282	Jack Schooley	Mileage	193.65
4283	Wylie Shipman	Mileage	327.75
4284	Wayne Spears	Mileage	281.25
4285	John Taylor	Mileage	395.85
4286	A. F. Thurman	Mileage	225.00
4287	Gary Vurich	Mileage	356.55
4288	Buddy Warren	Mileage	344.40
4289	Norman Whisenhunt	Mileage	281.25
4290	George Wilmott	Mileage	372.00
4291	Bill Wilson	Mileage	236.40
4292	City of Tulsa	BoardBill	212.50
4293	Nichols Insurance Agency	Bonds	610.00
4294	Dermatologists, Inc.	Services	15.00
4295	Oklahoma Osteopathic Hospital	Services	396.65
4296	Oklahoma Osteopathic Hospital	Services	345.10
4297	Osteopathic Pathologists	Services	58.00
4298	Tom Volturo	Reimbursement	7.00
4299	Beacon Stamp & Seal Company	Supplies	42.80
4300	City Map Company	Texoprints	24.75
4301	Eastman Kodak Company	Services	14.75
4302	Eastman Kodak Company	Services	48.50
4303	Pitney Bowes	Supplies	10.42
4304	Terry Adams	Mileage	58.68
4305	Robert Adkins	Mileage	46.20
4306	Michael Baker	Mileage	59.64
4307	Randy Bartley	Mileage	59.40
4308	Dale Bass	Mileage	28.68
4309	David Bisby	Mileage	33.00
4310	Sue Bridgeman	Mileage	67.32
4311	Mark Brown	Mileage	65.52
4312	Tom Brownell	Mileage	33.36
4313	Russell Burkhart	Mileage	22.80
4314	Otha Caddy	Mileage	93.72
4315	James Campbell	Mileage	38.16
4316	Michael Casadei	Mileage	71.70
4317	Mark Chapman	Mileage	18.96
4318	Steven Clark	Mileage	93.48
4319	Robert L. Cleere	Mileage	75.72
4320	Arthur Comstock	Mileage	61.92
4321	Robert Crosland	Mileage	18.36
4322	Robert Dibble	Mileage	18.96
4323	Jerry Dixon	Mileage	77.64
4324	Ann Edwards	Mileage	59.52
4325	Charles Evans	Mileage	63.72
4326	David Ferguson	Mileage	103.92
4327	Sheridan Fernando	Mileage	25.92
4328	Audrey Fixmer	Mileage	51.84
4329	Roy Garbey	Mileage	114.84
4330	Terry Gilliland	Mileage	54.84
4331	Wilson V. Glass	Mileage	125.00
4332	Jack Gordon	Mileage	13.68

WEDNESDAY JANUARY 12, 1977

1976-1977 GENERAL FUND

4333	Stephen Gould	Mileage	$ 78.84
4334	James Graham	Mileage	75.84
4335	Sue Graham	Mileage	80.04
4336	Stephen Grimes	Mileage	38.76
4337	Wayne Hill	Mileage	63.00
4338	Raymond Holder	Mileage	9.24
4339	David Hollingsworth	Mileage	12.84
4340	Robert Holmes	Mileage	24.72
4341	Stanley Johnson	Mileage	43.44
4342	Jacqueline Joyce	Mileage	49.80
4343	Titus Koch	Mileage	59.04
4344	F. R. Kubicek	Mileage	85.68
4345	Vicky Lambrecht	Mileage	93.48
4346	Randy Landes	Mileage	15.36
4347	Teresa Lovely	Mileage	65.76
4348	Foster Luyster	Mileage	41.52
4349	Lynn McNamee	Mileage	16.56
4350	Tommie Messick	Mileage	49.44
4351	Robert Moulis	Mileage	49.32
4352	Robert Muller	Mileage	49.44
4353	Gregory Neil	Mileage	31.32
4354	John Penn	Mileag	42.48
4355	Vincent Perrot	Mileage	61.92
4356	Beverly Pinkston	Mileage	45.24
4357	Ted Prickett	Mileage	63.54
4358	Robert Putnam	Mileage	28.80
4359	Benny Richardson	Mileage	54.00
4360	Stan Rinehart	Mileage	14.04
4361	Richard Romine	Mileage	63.12
4362	Richard Scott	Mileage	92.88
4363	Phillip Sanger	Mileage	73.32
4364	Sara Scott	Mileage	37.44
4365	Mirriam Sisemore	Mileage	76.68
4366	David Smith	Mileage	100.08
4367	Martin SMith	Mileage	35.40
4368	Wann Smith	Mileage	66.24
4369	Richard T. Spears	Mileage	90.48
4370	Stephen Squire	Mileage	34.08
4371	Damon Stewart	Mileage	44.64
4372	Larry STotts	Mileage	29.64
4373	F. A. Street	Mileage	62.88
4374	M. J. Stricker	Mileage	52.32
4375	Daniel Thompson	Mileage	70.20
4376	Mary Jane Thompson	Mileage	79.92
4377	John Travers	Mileage	24.60
4378	Leonard Truelove	Mileage	53.88
4379	David Vanier	Mileage	89.04
4380	Clarence Vickers	Mileage	42.84
4381	Steve Watts	Mileage	34.56
4382	Robbie Wear	Mileage	49.92
4383	Joseph Wegner	Mileage	49.92
4384	Mildred Whiten	Mileage	21.00
4385	Cheryl Williams	Mileage	36.48
4386	David Wright	Mileage	59.88
4387	Frank Zeliff	Mileage	44.04
4388	Honeywell Protection Services	Services	22.00
4389	Tulsa Postmaster	Postage	10.00
4390	Tulsa Postmaster	Postage	4,000.00
4391	Tulsa Postamster	Postage	500.00
4392	Glass-Nelson Clinic	Services	262.40
4393	Glass-Nelson Clinic	Services	48.20
4394	Hillcrest Medical Center	Services	76.00
4395	Osteopathic Radiology	Services	74.00
4396	Claudia Arthrell	Mileage	46.05
4397	Mary Bradford	Mileage	54.00
4398	Sharon Carr	Mileage	36.60
4399	Dan Carroll	Mileage	36.75
4400	Barbara Dickens	Mileage	18.75
4401	Todd Madland	Registration	25.00
4402	Bruce Sands	Registration	25.00
4403	Bruce Sands	Mileage	46.80
4404	Colin Smith	Mileage	53.70
4405	Colin Smith	Registration	25.00

WEDNESDAY JANUARY 12, 1977

1976-1977 GENERAL FUND

4406	Barbara Walker	Mileage	$ 33.90
4407	Charles Pest Control	Maintenance	12.00
4408	Charles Pest Control	Maintenance	12.00
4409	The Drawing Board	Supplies	8.26
4410	Tulsa Linen Service Company	Services	178.74
4411	Tulsa Linen Service Company	Services	235.46
4412	Fairview Audio-Visual Company	Supplies	126.40
4413	Honeywell Protection Services	Services	102.05
4414	Oklahoma Natural Gas	Service	887.40
4415	Tulsa Container	Services	30.25
4416	Southwestern Bell	Service	58.66
4417	J. D. Young	Repairs	78.84
4418	Sutherland Lumber Company	Plywood	33.62
4419	Mobilfone Service	Rental	126.00
4420	Glass-Nelson Clinic	Services	9.00
4421	City of Tulsa Utilities	Services	69.44
4422	Mobilfone Service	Rental	59.00
4423	Public Service Company	Service	787.23
4424	Southwestern Bell Telephone	Service	72.35
4425	Tulsa County Utility Services	Services	26.65
4426	Julie Guenther	Salary	90.32
4427	Charlotte Houghton	Salary	315.50
4428	William Donnelly	Salary	93.75
4430	Goldie Gardner	Services	320.00

1976-1977 UNRESTRICTED T-CASH

937	Tulsa Security Patrol	Services	47.50
938	Cullison Hardware & Lumber	Supplies	210.81
939	Oklahoma Natural Gas	Service	697.75
940	Automotive, Inc.	Supplies	307.53
941	Big 4 Service & Supply	Filters	6.50
942	Fadem Pipe and Supply	Pipe	175.00
943	Gulf Oil Corporation	Gasoline	4,248.72
944	Hydro Conduit Corporation	Supplies	328.13
945	Bloss Sales & Rental Company	Repairs	73.45
946	Pettibone Corporation	Supplies	975.89
947	Sun Oil Company	Kerosene	77.07
948	Ace Generator Service	Repairs	291.41
949	Davis Auto Color Company	Supplies	13.85
950	Dr. Herman Lipe	Services	76.00
951	A & A Fire Protection Company	Maintenance	121.40
952	Flasher Company	Rental	54.00
953	Flasher Company	Rental	37.75
954	Flasher Company	Rental	249.00
955	Lester Gear & Automatic Parts	Supplies	98.46
956	Oklahoma Truck Supply	Supplies	227.26
957	Sun Oil Company	Gasoline	70.02

1975-1976 RESTRICTED 2T-CASH

155	Standard Industries	Asphalt	60.13

1976-1977 RESTRICTED 2T-CASH

77	Skelly Oil Company	Fuel	378.42

1975-1976 RESTRICTED 4T-CASH

249	Tulsa Rock Company	Rock	215.79

1976-1977 RESTRICTED 4T-CASH

62	Auxier-Sco-t Supply Inc.	Supplies	282.43

ANTI-RECESSION FISCAL AID

1	Emma Rae Culp	Salary	80.00
2	United States Post Office	Postage	3,000.00

WEDNESDAY JANUARY 12, 1977

CIVIL DEFENSE

3305	Civil Defense	Payroll	$ 2,085.14
3306	City of Tulsa	Rent	209.40
3307	Walt Disney Media Company	Supplies	110.85
3308	Keith Owens	Mileage	30.75
3309	Public Service Company	Services	102.00
3310	Scott Rice	Supplies	75.53
3311	Southwestern Bell Telephone	Service	119.11
3312	John Wilson	Mileage	115.05

T.M.A.P.C.

10102	TMAPC	Payroll	28,780.80
10103	Banner Book Bindery	Services	45.90
10104	Aerial Photo Service, Inc.	Prints	88.00
10105	American Road Builders Assoc.	Subscription	35.00
10106	American Society of Plan. Officials	Subscription	105.00
10107	J. A. Blackwood Company	Invoice #95711,#95436, #95473, #95503	55.55
10108	J. A. Blackwood Company	Invoice #95252	5.40
10109	City of Tulsa	Services	59.02
10110	City of Tulsa	Services	582.03
10111	City of Tulsa	Rental	2,393.25
10112	City of Tulsa	Services	1,207.41
10113	City of Tulsa	Services	1,612.00
10114	Crown Warehouse Furniture Inc.	Invoice #37291	175.50
10115	Daytona Hilton	Accomodations	88.00
10116	Sheree Dunn	Services	240.00
10117	Executive Courier Service	Services	129.24
10118	The Jimmie Jones Company	Invoice #812685	1.75
10119	Manpower, Inc.	Invoice #32407016	240.00
10120	Manpower Inc.	Invoice #32416338	29.60
10121	Manpower Inc.	Invoice #32407100	90.00
10122	Mass Transit	Subscription	15.00
10123	Memindex	Invoice #02997	11.78
10124	Herbert L. Mitchell	Rental	73.00
10125	Daily Journal	Advertisement	15.45
10126	Scott Rice	Invoice #114490, #114481	6.58
10127	Scott Rice	Invoice #133949	48.58
10128	Scott Rice	Invoice #113583	8.72
10129	Scott Rice	Invoice #139947	7.54
10130	Scott Rice	Invoice #124182, #124182, #127402	80.17
10131	Scott Rice	Invoice #129709	59.28
10132	Scott Rice	Invoice #127682, #127681	153.94
10133	Scott Rice	Invoice #129932, #131987	26.48
10134	Sound Unlimited	Invoice #1578	29.05
10135	Tefco Lithographers, Inc.	Invoice #4883	132.40
10136	Triangle Company	Invoice #43276, #42203, #9339, #9583	69.63
10137	Triangle Company	Invoice #43672, #43962	60.80
10138	Triangle Company	Invoice #43210, #42377	12.00
10139	Triangle Company	Invoice #42759	49.50
10140	Tulsa Daily News	Invoice #31419-C	15.75
10141	U. S. Postmaster	Postage	1,000.00
10142	The Urban Land Institute	Subscription	85.00
10143	J. D. Young Company	Invoice #01822, #01526, #01269	158.08
10144	J. D. Young Company	Invoice #02091, #01190	35.36
10145	J. D. Young Company	Invoice #00741, #00742, #01798	55.80
10146	J. D. Young Company	Invoice #01690, #00950	142.69
10147	J. D. Young Company	Invoice #01924	70.80
10148	J. D. Young Company	Invoice #01741	700.00
10149	Team One, Inc.	Services	4,250.00

1976-1977 HEALTH FUND

1787	Stanley Bielowicz	Services	81.90
1788	Esther Cooper	Services	111.30
1789	Velma L. Dickerson	Services	157.50
1790	Kathryn Jones	Services	174.00
1791	Sondra Jones	Services	307.00
1792	Kelly Services	Services	302.40

WEDNESDAY JANUARY 12, 1977

1976-1977 HEALTH FUND

1793	Karen O'Hara	Services	$ 104.00
1794	Elizabeth Allen	Mileage	16.65
1795	Kenneth Benjamin	Mileage	153.75
1796	Virgil Burba	Mileage	190.05
1797	Glen Burnett	Mileage	60.00
1798	Olease Burris	Mileage	112.65
1799	Linda Calmus	Mileage	38.40
1800	Linda Chowning	Mileage	120.75
1801	Glenn Collins	Mileage	21.45
1802	Anita Conner	Mileage	26.70
1803	Gid Cox	Mileage	127.20
1804	Jack Cummings	Mileage	114.00
1805	Iris Davis	Mileage	58.35
1806	Margaret Dohlman	Mileage	32.25
1807	Lillian Dutro	Mileage	100.05
1808	Claudean Green	Mileage	99.30
1809	Dan Hall	Mileage	124.20
1810	Fred Hall	Mileage	52.95
1811	Clyde Harding	Mileage	143.85
1812	John Hartman	Mileage	85.35
1813	Omer Hoffman	Mileage	21.00
1814	Dan Honeyman	Mileage	115.65
1815	Edith Hopkins	Mileage	42.30
1816	Michael J. Howe	Mileage	47.10
1817	Bobbie Hutchinson	Mileage	83.70
1818	Betty Johnny	Mileage	98.10
1819	Rob Johnson	Mileage	107.55
1820	Vivian Kenney	Mileage	24.60
1821	Joe H. King	Mileage	142.95
1822	Willie Koerner	Mileage	153.75
1823	Yvonne Krutsinger	Mileage	6.00
1824	Geraldine Ling	Mileage	20.70
1825	Gilbert Linscott	Mileage	88.20
1826	Wanda Macklin	Mileage	65.70
1827	Dorothy Nails	Mileage	127.65
1828	Deanna Norris	Mileage	41.40
1829	Mike Polk	Mileage	134.25
1830	Laura Porter	Mileage	23.10
1831	Sarah Raine	Mileage	95.70
1832	Ronald Sampson	Mileage	122.25
1833	Bernice Slater	Mileage	8.25
1834	Sid Smart	Mileage	83.10
1835	Bill Tingley	Mileage	115.50
1836	Neil H. Walker	Mileage	132.30
1837	Jack Walling	Mileage	45.00
1838	Mary Welker	Mileage	34.20
1839	Roy Wilson	Mileage	54.30
1840	Gary Woodruff	Mileage	25.95
1841	John Woodruff	Mileage	36.45
1842	Viola Young	Mileage	64.50
1843	Allied Plumbing Company	Supplies	242.37
1844	Anchor Paint Mfg. Company	Supplies	86.59
1845	Anchor Paint Mfg. Company	Supplies	52.74
1846	Robert L. Anderson	Services	6.00
1847	Bixby Lumber Company	Supplies	8.45
1848	Bixby Telephone Company	Services	25.53
1849	Bolay Communications	Supplies	38.55
1850	Bradley's Lock & Safe	Keys	3.00
1851	Bradley Lock & Safe	Keys	7.50
1852	City of Collinsville	Services	66.91
1853	City of Tulsa	Services	8.34
1854	City of Tulsa	Services	2.32
1855	A. B. Dick Products of Tulsa	Maintenance	66.00
1856	Dictaphone	Repairs	42.65
1857	Dictaphone	Services	39.50
1858	Engler Photo Supply	Services	14.98
1859	General Telephone	Service	65.60
1860	Gulf Oil Corporation	Gasoline	12.76
1861	Hillcrest Medical Center	Services	27.25
1862	Edith Hopkins	Reimbursement	9.88
1863	Hospital Products Inc.	Supplies	202.18
1864	Hospital Products	Supplies	116.14
1865	Hospital Products	Supplies	123.54

WEDNESDAY JANUARY 12, 1977

1976-1977 HEALTH FUND

1866	Hospital Products	Supplies	$ 78.00
1867	IBM Corporation	Manual	17.00
1868	Jones-Newby Supply Company	Supplies	43.65
1869	3284 K-Mart	Film	58.00
1870	Med-I-Cal Delivery Service	Services	300.00
1871	Mid-Continent Surgical Supply	Supplies	40.00
1872	Moulder-Oldham Company	Supplies	166.45
1873	Munns Medical Supply	Supplies	16.40
1874	Newspaper Printing Corporation	Advertisement	12.30
1875	Newspaper Printing Corporation	Advertisement	22.14
1876	North Tulsa Sanitary Land Fill	Fees	15.00
1877	O.K. Fire Protection	Maintenance	16.50
1878	Oklahoma Natural Gas	Service	29.56
1879	Parrish & Clark, Inc.	Parts	1.05
1880	Purolator Security Inc.	Services	61.50
1881	Scott Rice	Supplies	198.43
1882	Standard Parts Company	Supplies	18.84
1883	Bill Story	Services	13.60
1884	The Fox-Vliet Drug Company	Drugs	851.41
1885	The Paperwork Company	Envelopes	80.62
1886	Town of Bixby	Services	9.98
1887	Tulsa County General Fund	Supplies	983.45
1888	Tulsa X-Ray Laboratory	Services	132.60
1889	Unitek	Supplies	202.74
1890	Utility Excavating	Deposits	150.00
1891	West Publishing Company	Supplies	30.25
1892	Xerox Corporation	Supplies	28.50
1893	Sentry Systems	Supplies	390.00
1894	Dr. Lucien Pascucci	Services	325.00
1895	Delzener Adams	Mileage	19.05
1896	Robert L. Burch	Mileage	36.90
1897	Gary Cox	Mileage	18.00
1898	William Lawrence Cox	Mileage	48.45
1899	Dorothy Eagan	Mileage	21.30
1900	Floy Hartman	Mileage	53.25
1901	St. Clair Jackson	Mileage	7.50
1902	B. P. Keener	Mileage	103.95
1903	N. T. Kondos	Mileage	99.15
1904	Jacqulian Lee	Mileage	21.30
1905	Sonya Lee Mitchell	Mileage	110.10
1906	Karen Moore	Mileage	7.80
1907	Deloris Tate	Mileage	10.80
1908	Edith Towns	Mileage	6.75
1909	Freda Upton	Mileage	78.45
1910	Sue Waggoner	Mileage	7.20
1911	Helen Whitfield	Mileage	29.40
1912	Al's Auto Service	Supplies	284.00
1913	Beene Paper Company	Supplies	1,142.87
1914	Culligan	Supplies	71.50
1915	Greener's Janitorial Service	Services	416.25
1916	L. E. Hall	Supplies	24.00
1917	Hope LUmber & Supply Company	Supplies	104.35
1918	Michael Howe	Reimbursement	7.95
1919	Oklahoma Natural Gas	Services	82.83
1920	Palmer Supply	Supplies	52.72
1921	Public Service Company	Services	23.84
1922	Seay Electric Company	Lights	14.00
1923	Southwestern Bell	Services	28.44
1924	Swan Air Conditioning	Supplies	41.78
1925	Swinney's Supply Center	Supplies	22.92
1926	Swinney's Supply Center	Supplies	10.30
1927	Al Wilson	Services	130.00
1928	Southwestern Bell	Services	52.81

SPECIAL PROJECTS

2284	Xerox Corporation	Rental	63.05
2285	ABC Linen	Services	15.00
2286	Larry Battles	Services	150.00
2287	Janet Cooper	Mileage	43.23
2288	Don's Auto Repair	Repairs	31.70
2289	James P. Elkins	Services	150.00
2290	Thomas E. Eppler	Mileage	79.05

WEDNESDAY JANUARY 12, 1977

SPECIAL PROJECTS

2291	Juanita Gaynor	Mileage	$ 50.70
2292	Carol Hinkley	Services	33.00
2293	Holland-Rantos Company	Supplies	223.72
2294	Jacqueline Jordan	Mileage	86.10
2295	Pauline McKinney	Mileage	79.35
2296	Mid Continent Surgical Supply	Supplies	87.00
2297	Mid-Continent Surgical Supply	Gloves	330.00
2298	Shirley Oakley	Mileage	34.20
2299	Pitney Bowes	Rental	30.00
2300	Charles Redricks	Mileage	85.50
2301	R. E. Rheinfrank	Services	75.00
2302	Teresa Ridley	Services	66.00
2303	Alice Sebran	Services	77.00
2304	Jay J. Weinstein	Services	15.00
2305	Rhonda Stegall	Mileage	30.45
2306	Tulsa Anesthesiologists	Services	40.00

HEALTH DEPOSITORY

9464	Air Products & Chemicals	Rental	42.90
9465	Sun Oil Company	Supplies	2.70

LaFORTUNE PARK DEPOSITORY

8954	Oklahoma Tax Commission	Revenue	559.10
8955	Public Service Company	Service	191.48
8956	Tulsa Container, Inc.	Supplies	83.85
8957	A & A Fire Protection Company	Services	28.00
8958	Anchor Paint Company	Services	6.30
8959	Chandler Materials Company	Supplies	192.75
8960	City of Tulsa Utilities	Services	249.56
8961	Handy Dan	Supplies	74.09
8962	Oklahoma Natural Gas	Service	423.28
8963	Sonitrol of Tulsa	Services	162.00
8964	Southwestern Bell Telephone	Services	18.45
8965	Southwestern Bell Telephone	Services	204.70
8966	Wait Sales Company	Supplies	666.94

JUVENILE DEPOSITORY

1133	Haywood Hill	Mileage	51.00
1134	Sammye Hitchye	Mileage	33.90
1135	The Lewis Meyer Book Store	Books	43.02
1136	Oklahoma Crime Commission	Refund	598.34

PAYROLL ACCOUNT

175	Tulsa County Treasurer	Anti-Recession	75.32
176	Tulsa County Treasurer	General Fund	977.19
177	Tulsa County Treasurer	Civil Defense	1,363.42

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JANUARY 19, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for the Park Department, for eight (8) Model XL 272 A Standard Hustler Tractors with Rotary Mower, were received and opened. The bidders being four (4) in number were as follows:

Mitchell Equipment	$ 5,345.00 each
Goldthwaite's of Dallas, Inc.	$ 5,500.00 each
Excel Industries, Inc.	$ 4,581.50 each
Nick Knott Turf Equipment	$ 4,255.60 each

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Excel Industries, Inc., lowest and best bid meeting all specifications, in the total amount of $36,652. Upon roll call, motion carried.

Sealed bids for the Park Department, for one new 1977 Chevrolet 3/4-ton truck with 8' Flat Bed, were received and opened. The bidders being seven (7) in number were as follows:

Gary Henry Chevrolet	$ 4,780.09
Bradley Chevrolet, Inc.	$ 4,621.43
Jack Marshall Chevrolet Company	$ 4,745.43
Ramsey Chevrolet	$ 4,756.38
Wilkerson Chevrolet	$ 4,649.00
Swinson Chevrolet	$ 4,753.00
Bill White Chevrolet Company	$ 4,878.07

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Bradley Chevrolet, Inc., lowest and best bid, in the amount of $4,621.43. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

1. Application for 1977 renewal of state license for the Juvenile Detention Home.
2. LEAA Subgrant #76D08/06-003, from the Oklahoma Crime Commission, in the amount of $10,783.

Upon roll call, motion carried. (Clerks Misc. File No. 90861)

WEDNESDAY JANUARY 19, 1977

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax,in the amount of $43,027.17. Upon roll call, motion carried. (Clerks Misc. File No. 90862)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from the Tulsa Metropolitan Area Planning Commission to pay the total life insurance premium for its employees. Upon roll call, Commissioners Newhouse and Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 90863)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids for equipment to be used in the carpenters' shop at the Tulsa County Service Center; bids to be opened February 7, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 90864)

Moved by Commiwsioner Newhouse seconded by Commissioner Harris to advertise for bids for one new 1977 Chevrolet Custom Deluxe Suburban, to be used by the County Engineer's office; bids to be opened February 2, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 90865)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a change in Fee Schedule for Title Certificates from the Jimmy K. Jones Company. Upon roll call, motion carried. (Clerks Misc. File No. 90866)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following:

1. Application for Permit from Southwestern Bell to bury cable in the NW/4 SW/4 NE/4 of Section 16, T-21-N, R-14-E. (Clerks Misc. File No. 90867)

2. Utility Permit from Oklahoma Natural Gas to bore under 129th East Avenue 65 feet south of 86th Street North. (Clerks Misc. File No. 90868)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a house-moving permit for a structure of 1,000 square feet or more, issued to Claude Stamper. Upon roll call, motion carried. (Clerks Misc. File No. 90869)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Park Department request to trade in an Olympia typewriter, S/N 27-283651, for the purchase of a new IBM Selectric II typewriter. Upon roll call, motion carried. (Clerks Misc. File No. 90870)

WEDNESDAY JANUARY 19, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Highway #2 request to junk one Service Rotary Mower, S/N 009492. Upon roll call, motion carried. (Clerks Misc. File No. 90871)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following C-C Health travel requests:

1. Warren Bishop, John Wickersham, and Grady Barrens to attend course in Dallas, Texas, January 31 through February 4, 1977; cost not to exceed $463.

2. Steve Eddy to be allowed an additional $236. for his trip to North Carolina, January 23-29, 1977; total cost to be $471.

Upon roll call, motion carried. (Clerks Misc. File No. 90872)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Data Processing request to send John Engle to New York City, for a five-day training course beginning February 14, 1977; cost not to exceed $1,500. Upon roll call, motion carried. (Clerks Misc. File No. 90873)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for week ending January 14, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90874)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

Juvenile Bureau: Resignation: Donald Bingham, effective January 14, 1977; Charla Willmon, effective February 10, 1977. Discharge: Karen Garrison, effective January 17, 1977. Regular Appointment: Linda Rash, effective January 17, 1977-$460. Promotion: Leon Thompson, effective January 1, 1977-$698. Change of Status: (from Probationary to Permanent) Thomas Belusko, effective January 1, 1977-$578. Change from Juvenile Depository to General Fund: Eddie Woods, effective January 1, 1977-$514. (Clerks Misc. FileNo. 90875)

Sheriff: Part-time Appointment: Lillie N. Lightner, effective January 14, 1977-$3. hr. (Clerks Misc. File No. 90876)

District Attorney: End of Temporary Appointment: Bonnie Bryant, effective January 14, 1977. (Clerks Misc. File No. 90877)

Data Processing: Regular Appointment: James R. Kimbro, Jr., effective January 10, 1977-$664. Perofrmance Increase: (all effective January 1, 1977) John Engle-$1,565.; Don Madison-$1,350.; Sally Mooney-$1,011.; James Overton-$921.; Patsy Sharp-$921.; Bill Summers-$1,161.; Janice Matheson-$664. (Clerks Misc.File No. 90878)

WEDNESDAY JANUARY 19, 1977

Personnel Department: Transfer from Building Superintendent: Patricia Walker, effective January 17, 1977-$723. (Clerks Misc. File No. 90879)

Central Services: Performance Increase: (all effective February 1, 1977) Chad Higgins-$1,221.; Nathaniel Brailford-$723.; Craig Merser-$694.; Rick Matheny-$664. (Clerks Misc. File No. 90880)

Board of County Commissioners: Transfer to Building Superintendent: Terese Childress, effective January 17, 1977-$760. (Clerks Misc.File No. 90881)

Court Clerk: Resignation: Steve C. Neely, effective January 11, 1977; Linda Burris, effective January 14, 1977; Julia Froeb, effective January 19, 1977. Termination: Patricia Ritzky, effective December 30, 1976. Temporary Appointment: Julia Froeb, effective January 11, 1977-$400. Regular Appointment: Donna Armstrong, effective January 13, 1977-$500. (Clerks Misc. File No. 90882)

Building Superintendent: Resignation: Dick Robertson, effective January 13, 1977; Norman Ledford, effective January 7, 1977; Gerald Shurte, effective January 18, 1977. Regular Appointment: Arthur Conway, effective January 17, 1977-$526.; Kenneth Motley, effective January 13, 1977-$526.; Darrell Roberts, effective January 17, 1977-$1,011. Transfer to Personnel Department: Patricia Walker, effective January 17, 1977. Transfer from Board of County Commissioners: Terese Childress, effective January 17, 1977-$760. Overtime for January only: (all effective January 1, 1977) Tommy Lampkins-$1,150.92; Phillip Boyd-$1,104.28; J. R. Lay-$1,253.20; Gerald Barker-$1,197.56. (Clerks Misc.File No. 90883)

Park Department: Regular Appointment: Sheldon Murray, effective January 18, 1977-$633.; Julian F. Lewis, effective January 19, 1977-$575.; Devin Lee Creager, effective January 17, 1977-$575. (Clerks Misc. File No. 90884)

Assessor: Performance Increase: (all effective February 1, 1977) Carl Gregory-$1,012.; Ron Kubicek-$922.; John Travers-$880.; Robert Holmes-$838.; Patricia Manning-$838.; David Wright-$796. Resignation: Elizabeth Burns, effective January 14, 1977; Mary Elizabeth Keith, effective January 12, 1977. Change of Hiring Salary: Barbara Ann Walker, effective January 10, 1977-$425. Change of Hiring Date: John Lissau, effective January 13, 1977; William Nolan Sheehan, effective January 10, 1977. (Clerks Misc. File No. 90885)

Engineers: Merit Increase: Roger Hales, effective January 1, 1977-$921. Performance Increase: (all effective January 1, 1977) Howard

WEDNESDAY JANUARY 19, 1977

Neighbors-$1,161.; Tom Rains-$1,161.; June Smelcer-$963.; Charles Sutterfield-$1,454. (Clerks Misc. File No. 90886)

Election Board: Salary Increase For January Only: (all effective Janaury 1, 1977) James Clark, Jr.-$796.12; Gary McCurdy-$943.50; Rhonda Nichols-$632.; Juanita R. Overbeck-$1,182.66; Eveyln Penix-$860.; Cheryl Shaver-$886. (Clerks Misc. File No. 90887) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held January 12, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10148	Dan P. Scott & Sons	Furniture	$ 1,572.80
10149	Dan P. Scott & Sons	Supplies	199.00

1976-1977 GENERAL FUND

4431	Judy Ann McMenamy	Wages	305.25
4432	Southwestern Bell	Service	421.89
4433	Xerox Corporation	Rental	276.53
4434	Radio Shack	Batteries	10.95
4435	Tulsa Business Machines	Supplies	90.39
4436	Fields-Downs Randolph Company	Supplies	42.34
4437	Parker Office Supply Company	Supplies	46.94
4438	IBM Corporation	Equipment	747.00
4439	Doenges Bros. Ford	Repairs	124.26
4440	Safeway Stores, Inc.	Groceries	691.32
4441	B. F. ASher & Company	Drugs	316.00
4442	Ciba Pharmaceutical Company	Drugs	278.70
4443	Meyer Brothers Drug Company	Drugs	273.45
4444	Meyer Brothers Drug Company	Drugs	30.11
4445	Goodner Van Company	Supplies	62.70
4446	Storey Wrecker Service	Services	26.00
4447	State Dept. of Institutions	Expenses	52,618.51
4448	State Dept. of Institutions	Expenses	1,520.50
4449	IBM Corporation	Rental	725.55
4450	Berry Carter Company	Repairs	336.79
4451	Crane Plumbing	Supplies	550.68
4452	Eve, Inc.	Supplies	373.90
4453	Mobilfone Service	Services	29.50
4454	Oklahoma Natural Gas	Service	5,505.89
4455	Public Service Company	Service	9,571.30
4456	Reliable Industrial Laundry	Rental	132.00
4457	Southwestern Bell	Service	377.74
4458	Knox Cameras	Supplies	35.20
4459	Knox Cameras	Repairs	18.50
4460	Parker Office Supply	Supplies	32.32
4461	Tayloe Paper Company	Supplies	55.52
4462	Tulsa Public Schools	Rent	600.00
4463	Raymond Wehnes	Services	1,068.20
4464	Department of Institutions	Expenses	1,755.61
4465	Xerox Corporation	Supplies	350.40
4466	Downtown Tag Office	Tags	16.45
4467	Service Merchandise	Supplies	38.97
4468	Eller's Food Market	Groceries	252.00
4469	Eller's Food Market	Groceries	59.00
4470	Ives Laboratories	Drugs	256.44

WEDNESDAY JANUARY 19, 1977

1976-1977 GENERAL FUND

4471	Allied Plumbing Company	Supplies	$ 4.50
4472	Borden's Inc.	Milk	94.50
4473	Handy Dan	Supplies	14.31
4474	Rainbo Baking Company	Supplies	24.13
4475	Swift & Company	Supplies	67.15
4476	Swift & Company	Supplies	140.11
4477	Indian Nations Council of Governments	Assessment	5,686.50
4478	Beene Paper Company	Supplies	1,308.92
4479	Eastman Kodak Company	Film	203.84
4480	Foreman Printing Company	Supplies	487.45
4481	Foreman Printing Company	Supplies	117.35
4482	Pitney-Bowes, Inc.	Rental	60.00
4483	1925 National Plaza Corporation	Rent	763.54
4484	Otis Elevator Company	Services	396.42
4485	James William Anthamatten	Registrations	113.50
4486	Betty Jean Gulley	Services	50.46
4487	Oklahoma Capitol Improvement Authority	Rent	3,957.46
4488	Parker Office Supply	Supplies	39.95
4489	Tulsa Metropolitan Area Plan Comm.	Appropriation	52,743.00
4490	Binding Stevens Seed Company	Supplies	12.80
4491	Sun Oil Company	Supplies	640.42
4492	Xerox Corporation	Rental	1,394.00
4493	Xerox Corporation	Rental	2,214.33
4494	Moore Business Forms, Inc.	Supplies	229.60
4495	City of Tulsa Utilities	Services	1,103.66
4496	W. W. grainger, Inc.	Supplies	186.20
4497	Greer Electric Company	Cord	4.80
4498	Mantek	Supplies	953.50
4499	Tulsa Co. Fairgrounds Authority	Services	337.63
4500	Westinghouse Electric Corporation	Maintenance	1,431.00
4501	Public Service Company	Service	14.71
4502	Public Service Company	Service	100.49
4503	Allee Office Equipment	Ribbons	10.20
4504	Beacon Stamp & Seal Company	Stamps	95.25
4505	City Map Service	Plats	24.75
4506	National Cash Register Company	Services	53.84
4507	West Publishing Company	Supplies	40.00
4508	Southwestern Bell	Service	33.53
4509	Swinson Chevrolet Company	Maintenance	83.59
4510	Jack Calmes Supplies	Supplies	4,476.46
4511	Exel Photo Camera Store	Supplies	6.50
4512	Moore Business Forms, Inc.	Supplies	3,469.28
4513	Southwestern Bell	Service	40.52
4514	J. D. Young, Inc.	Maintenance	75.-0
4515	Gordon Tyler Company	Bonds	120.00
4516	Warren-Teed Pharmaceutical	Drugs	189.04
4517	Tulsa Daily Legal News	Publishing	6.05
4518	Tulsa Daily Legal News	Publishing	8.80
4519	Tulsa Daily Legal News	Publishing	8.45
4520	Central Graphics Company	Supplies	41.30
4521	IBM Corporation	Rental	1,177.50
4522	IBM Corporation	Rental	702.00
4523	IBM Corporation	Rental	310.00
4524	Otasco	Repairs	16.01
4525	Eastulsa Office Supply	Supplies	331.92
4526	Glenn Newman	Salary	350.40
4527	Robert Hudson	Services	60.00
4528	Cecil Sullivan	Services	63.00
4529	State Contribution Fund	Employer Portion	100,384.27
4530	Atlas Life Insurance Company	Insurance	21.00
4531	Tulsa County Employees Retirement	County Portion	72.22
4532	West Publishing Company	Supplies	998.00
4533	Beacon Stamp & Seal Company	Ink	50.00
4534	City Utility Service	Services	10.00
4535	The Gun Shop	Repairs	7.50
4536	KP Restaurant Supply	Supplies	9.50
4537	Parker Office Supply	Supplies	122.60
4538	Tulsa Communications	Maintenance	300.00
4539	Dave Faulkner	Expenses	8,965.35
4540	Stephen Gerkin	Services	193.00
4541	Hospital Products	Supplies	220.18
4542	Richard E.Mills	Services	17.00
4543	McKesson Robbins Drug Company	Drugs	328.54

WEDNESDAY JANUARY 19, 1977

1976-1977 GENERAL FUND

4544	Oklahoma Osteopathic Hospital	Services	$ 23.10
4545	Orthopedics	Services	270.00
4546	Tulsa Psychiatric Center	Services	2,811.63
4547	Williams Business Equipment	Maintenance	60.00
4548	Chandler, Frates, and Reitz Insurance	Bonds	209.00
4549	Parker Office Supply	Envelopes	114.80
4550	Williams Business Equipment	Supplies	25.00
4551	Atlas Life Insurance	Premium	6.00
4552	Hartford Insurance	Premium	14.31
4553	Charles Pest Control	Maintenance	12.00
4554	Electronic Business Machines	Maintenance	18.50
4555	Fadler Company	Supplies	48.70
4556	Southwest Irrigation Company	Maintenance	238.40
4557	T. G. & Y. Stores	Maintenance	3.18
4558	Computer Optics, Inc.	Rental	3,950.00
4559	Southwestern Bell Telephone	Service	297.90
4560	Barnes-Manley	Services	16.25
4561	Consumer service Station	Gasoline	364.69
4562	Hanna Lumber Company	Supplies	22.39
4563	Lawson Products	Supplies	295.51
4564	Tayloe Paper Company	Maintenance	1,889.64
4565	City of Tulsa	Services	20.42
4566	Eastulsa Office Supply	Supplies	208.64
4567	Southwestern Bell	Service	21.50
4568	Triangle Company	Supplies	52.75
4569	Tulsa Camera Record	Supplies	8,920.00
4570	C & J Electric Company	Supplies	82.89
4571	Public Service Company	Service	19.55
4572	Public Service Company	Service	3.78
4573	Tulsa Daily Legal News	Publishing	73.40
4591	Dick Robertson	Salary	300.00
4592	Truman Baker	Salary	302.88
4609	Ronald Boutz	Salary	398.40
4610	Bonnie Nuding	Salary	108.00
4611	Lucille Cargile	Salary	108.00
4605	Ollie Woodard	Salary	58.40
4606	Julia Froeb	Salary	64.52
4612	Norman Ledford	Salary	175.20

1976-1977 UNRESTRICTED T-CASH

958	Chandler Materials	Pipe	1,194.30
959	Marshall Ray	Supplies	41.50
960	Glass-Nelson Clinic	Services	9.00
961	Beattie's Blacksmith Shop	Supplies	17.50
962	Chandler Materials Company	Tile	231.00
863	Palmer Instrument Company	Supplies	225.00
964	City of Tulsa Utilities	Services	9.74
965	Truck Parts & Equipment	Supplies	95.50
966	Accurate Fire Equipment	Maintenance	28.60
967	City of Tulsa Utilities	Services	6.50
968	City of Tulsa Utilities	Services	9.16
969	Maureen Cheek	Tags	96.35
970	Colwell Supply & Equipment	Supplies	186.97
971	Colwell Supply & Equipment	Supplies	191.18
972	Crown Products	Supplies	10.35
973	Eve, Inc.	Supplies	107.30
974	Jack's Auto Supply	Supplies	208.28
975	Fred Jones Ford	Supplies	330.41
976	Public Service Company	Service	235.51
977	State Contribution Fund	Employer Portion	7,918.46
978	Solow's Auto Glass & Plate	Glass	27.00
979	Tulsa Rock Company	Rock	625.16

1976-1977 RESTRICTED 2T-CASH

78	State Contribution Fund	Employer Portion	4,741.02

1975-1976 RESTRICTED 4T-CASH

250	Standard Industries	Asphalt	56.00

WEDNESDAY JANUARY 19, 1977

1976-1977 RESTRICTED 4T-CASH

63	Standard Industries	Rock	$ 253.87
64	Stewart Supply Inc.	Supplies	1,245.00
65	State Contribution Fund	Employer Portion	3,569.12

ANTI-RECESSION FISCAL AID

3	Steve C. Neely	Salary	190.00

REVENUE SHARING

2295	Mr. and Mrs. J. C. Roberts	Rental	720.00
2296	River Parks Authority	Expenses	4,300.00
2297	Revenue Sharing Advisory Service	Subscription	25.00
2298	Palmer Instrument Company	Supplies	410.00
2299	Burroughs Corporation	Services	15.00
2300	McGee Upholstery	Repairs	66.00
2301	Miller Construction Company	Services	227.50
2302	Medical Service Division	Supplies	3,332.70
2303	Wickersham Construction Company	Services	28,474.20
2304	Empire Plumbing Supply	Supplies	745.20
2305	Beacon Stamp & Seal Company	Supplies	12.90
2306	National Cash Register Corporation	Rental	470.00
2307	Murphy Paint & Drywall, Inc.	Supplies	785.00
2308	Industrial Uniform & Towel Supply	Supplies	21.00
2309	Olivetti Corporation	Repairs	54.00
2310	Tayloe Paper Company	Supplies	236.40
2311	Public Service Company	Services	52.67
2312	Central Oklahoma A.V.T.S.	Services	225.97
2313	Coleman-Ervin and Associates	Services	856.70
2314	Coleman-Ervin and Associates	Fees	12,297.00
2315	Wickersham Construction	Services	62,559.90
2316	Admiral Mobile Homes	Rental	300.00
2317	Bixby Fence Company	Fence	420.50
2318	Southwestern Contractors	Fees	14,606.10
2319	Neighbor for Neighbor	Expenses	1,259.19
2320	New Day Pre-Trial Release	Expenses	2,079.86
2321	Tulsa Met. Area Planning Comm.	Maps	48,500.00
2322	Standard Industries	Rock	291.16
2323	State Contribution Fund	Employer Portion	147.33
2324	State Contribution Fund	Employer Portion	168.93
2325	State Contribution Fund	Employer Portion	934.99

CIVIL DEFENSE

3313	State Contribution Fund	Employer Portion	575.93

1976-1977 HEALTH FUND

1929	Colenta M. Davis	Mileage	142.35
1930	Floy Hartman	Mileage	16.65
1931	Betty Pofahl	Mileage	10.20
1932	Mary Smock	Mileage	58.50
1933	Mary Stewart	Mileage	161.55
1934	Anchor Paint Mfg. Company	Supplies	126.03
1935	Answering Tulsa Company	Services	149.40
1936	Majors Scientific Books	Supplies	45.00
1937	C & C Tile & Carpet Company	Supplies	54.19
1938	City-Wide Distributors	Supplies	22.40
1939	Clark Eletrical Supply	Supplies	49.40
1940	Concession Supply Company	Supplies	37.60
1941	Mark Freeman	Reimbursement	5.82
1942	Mark Freeman	Reimbursement	1.96
1943	Honeywell Protection Services	Services	113.00
1944	Hillcrest Medical Center	Drugs	19.20
1945	Hornet Oil Company	Services	48.50
1946	Jones-Newby Supply Company	Supplies	32.76
1947	Misteltoe Express Service	Services	1.86
1948	Otasco	Shovels	13.98
1949	Owasso Public Works Authority	Services	8.95
1950	Public Service Company	Services	39.48
1951	Scientific Products	Supplies	819.67
1952	Simplex Time Recorder Company	Maintenance	954.00

WEDNESDAY JANUARY 19, 1977

1976-1977 HEALTH FUND

1953	The Fox-Vliet Drug Company	Vaccine	$ 661.50
1954	Union Gas System	Service	91.31
1955	Victor Welding Supply	Maintenance	22.78
1956	Wyeth Laboratories	Drugs	23.32
1957	Mary Downing	Mileage	3.30
1958	Nancy Dean	Services	132.00
1959	H. Chris Brown	Mileage	77.70
1960	Georgia Eaves	Mileage	15.45
1961	Marilyn Johnson	Mileage	24.30
1962	Ruth Marcum	Mileage	72.00
1963	Betty Pofahl	Mileage	6.60
1964	Sarah Sullivan	Mileage	13.80
1965	Affiliated Food Stores	Supplies	17.03
1966	Atomic Absorption Newsletter	Subscription	10.00
1967	Bradley's Lock & Safe Service	Keys	7.50
1968	Walter Bryce	Insurance	3,210.00
1969	City of Tulsa	Services	125.25
1970	Dept. of Public Safety	Stickers	40.00
1971	W. W. Grainger, Inc.	Supplies	103.50
1972	IBM Corporation	Ribbons	119.60
1973	Jenks Public Works Authority	Services	4.98
1974	Merkel X-Ray Company	Services	25.00
1975	Munns Medical Supply	Supplies	301.55
1976	Munns Medical Supply	Supplies	200.30
1977	Munns Medical Supply	Supplies	258.00
1978	Munns Medical Supply	Supplies	166.35
1979	Oklahoma Gas & Electric	Services	31.69
1980	Over-Nite Color	Prints	4.39
1981	Parrish & Clark	Parts	4.88
1982	Precision Tire of Tulsa	Maintenance	538.15
1983	Public Service Company	Services	147.94
1984	Public Service Company	Service	47.77
1985	Public Service Company	Service	1,903.75
1986	Public Service Company	Service	38.01
1987	Scott Rice	Supplies	5.25
1988	Sealco, Inc.	Supplies	25.38
1989	Sears, Roebuck & Company	Supplies	313.74
1990	Southwestern Bell	Service	166.51
1991	Southwestern Bell	Service	20.35
1992	E. R. Squibb & Sons	Drugs	75.00
1993	Technomic Publishing Company	Handbook	35.75
1994	Teledyne Isotopes	Services	30.00
1995	Tink's Auto Mart	Supplies	4.83
1996	U. S. Postmaster	Postage	398.00
1997	State Contribution Fund	Employer Portion	26,816.72

SPECIAL PROJECTS

2307	Lemuel Josey	Mileage	54.45
2308	Wyeth Laboratories	Drugs	448.92
2309	State Contribution Fund	Employer Portion	3,100.71
2310	Hillcrest Medical Center	Services	1,575.91
2311	Hillcrest Medical Center	Services	125.00
2312	LaMaison, Inc.	Rental	625.00
2313	Southwestern Bell	Service	176.36
2314	Southwestern Bell	Service	213.07
2315	Tulsa Anesthesiologists	Services	52.70
2316	Jay J. Weinstein	Services	13.50

HEALTH DEPOSITORY

9466	State Contribution Fund	Employer Portion	684.24

LaFORTUNE PARK DEPOSITORY

8967	Jerry Jones	Supplies	325.00
8968	Jerry Jones	Receipts	4,899.80
8969	City of Tulsa	Utilities	13.90
8970	Crager Ford Tractor, Inc.	Supplies	106.48
8971	Nick Knott Turf Equipment Company	Supplies	278.55
8972	Public Service Company	Service	86.85
8973	Public Service Company	Service	901.03
8974	State Contribution Fund	Employer Portion	3,871.06

WEDNESDAY JANUARY 19, 1977

LaFORTUNE PARK DEPOSITORY

8975	Builders Steel Company	Plate	$ 50.00
8976	Handy Dan	Supplies	91.88
8977	Nick Knott Turf Equipment	Supplies	1,150.00

JUVENILE DEPOSITORY

1137	State Contribution Fund	Employer Portion	1,206.75
1138	Lewis Meyer Book Store	Books	55.25

1976-1977 LIBRARY FUND

780	State Contribution Fund	Employer Portion	20,780.94

PAYROLL ACCOUNT

178	Tulsa County Treasurer	General Fund	2,159.83
179	Tulsa County Treasurer	Anti-Recession	178.88

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY JANUARY 26, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for a Wooden Bridge over Haikey Creek on Garnett Road were received and opened. The bidders being two in number were as follows:

Central Lumber Enterprises	$ 82,527.00
Koppers Company Incorporated	$ 84,998.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Central Lumber Enterprises, lowest and best bid, in the amount of $82,527. Upon roll call, motion carried.

Sealed bids for four 1977 Model 301-A John Deere Diesel Tractors and four Wood Five Foot Rotary Mowers were received and opened. The bidders being three in number were as follows:

Northwest Equipment, Inc.	$ 24,323.68 net
Keystone Equipment Company	$ 31,900.00 net
Northern Equipment Company	$ 35,900.00 net

MONDAY JANUARY 24, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:30 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for publication, the Supplemental Request in the amount of $581,072.01.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JANUARY 26, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Tom Gudgel, Purchasing, and Cliff Cottrell, Highway District #2, for analysis, report, and recommendation on February 2, 1977. Upon roll call, motion carried.

Sealed bids for the Park Department, for one Boxing Ring were received and opened. The bidders being three in number were as follows:

Buck's Sporting Goods, Inc.	$ 4,065.00
Stan Gallup Sporting Goods	$ 3,950.00
Sal's Sporting Goods	$ 4,630.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Buck's Sporting Goods, Inc., lowest and best bid meeting all specifications, in the amount of $4,065. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following appointments to the INCOG Board of Directors for a term ending the second Wednesday in January, 1979:

Mrs. Henry Whitlow	S. M. Fallis, Jr.
Tom Patterson	R. S. Newhouse
Dave Faulkner	Lewis Harris
Terry Young	Tom Summers
Bernie Wagner	

Upon roll call, motion carried. (Clerks Misc.File No. 90896)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution approving purchases of road materials from Cummins Construction Company. Upon roll call, motion carried. (Clerks Misc. File No. 90897)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution naming the Children's Protective Services Coordinating Committee of the Community Services Council as the coordinating body in the direction of a community-wide program on the problems of child abuse and severe neglect. Upon roll call, motion carried. (Clerks Misc. File No. 90898)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the transfer of $12,000. from Revenue Sharing Account 6-C, 161st East Avenue nd 71st Street Intersection, to a new Revenue Sharing Account 46-C, Traffic Signals on Memorial. Upon roll call, motion carried. (Clerks Misc. File No. 90899)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a letter of intent to the State Department of Transportation stating that Tulsa County will participate in the construction

of signal lights on South Memorial, at 121st and 131st Streets South; Tulsa County to furnish ten percent (10%) of the funds for the 121st Street South project, and thirty percent (30%) of the funds for the 131st Street South project. Upon roll call, motion carried. (Clerks Misc.File No. 90911)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the Actual Use Report for General Revenue Sharing funds received July 1, 1976, through December 31, 1976. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement between Tulsa Metropolitan Area Planning Commission and Aerial Data Service for aerial photography services, not to exceed $15,128. Upon roll call, motion carried. (Clerks Misc.File No. 90900)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, and to authorize Mayor LaFortune to sign, the following:

1. CETA Title I Grant modification--an increase in FY1977 funds of $920,556., which brings the total amount available to $3,832,470. (Clerks Misc. File No. 90901)

2. CETA Title II Grant modification--an increase in FY1977 funds of $594,240., which brings the total amount available to $1,619,354. (Clerks Misc. File No. 90902)

3. CETA Title VI Grant application--in the amount of $2,231,933. combined with the 1976 supplemental funds in the amount of $56,929., which brings the total 1977 funds available to $2,288,862. (Clerks Misc. File No. 90903)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from the City-County Health Department to accept the low quotation for an electric glass still with attachments, from Scientific Products, in the amount of $2,440. Upon roll call, motion carried. (Clerks Misc. File No.90904)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a 90-day extension of a Lease-Agreement between the City-County Library and the City of Tulsa, for the North Regional Library. This extension will continue until April 30, 1977. Upon roll call, motion carried. (Clerks Misc.File No. 90905)

Moved by Commissioner Youn g seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs (3) and Request for ½ppropriation, covering distribution of T-Cash Funds for January, 1977. Upon roll call, motion carried. (Clerks Misc.File No. 90906)

WEDNESDAY JANUARY 26, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file a Continuation Certificate on a Public Official Bond for Mark D. Williams. Upon roll call, motion carried. (Clerks Misc. File No. 90910)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a letter of permission to the U. S. Corps of Engineers for use of County right-of-way for installation of three waterstage recording gages in the following locations:

101st Street South bridge over Little Haikey Creek

Garnett Road bridge over Haikey Creek

South Elwood Street bridge over Polecat Creek

Upon roll call, motion carried. (Clerks Misc.File No. 90912)

Moved by Commissioner Harris seconded by Commissioner Young to approve the transfer of $6,000. from Revenue Sharing 16-C, North Cincinnati, to Revenue Sharing Account 45-C, 145th East Avenue from 76th-96th Streets North. Upon roll call, motion carried. (Clerks Misc. File No. 90913)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following:

1. Application for Permit from Southwestern Bell to bore East 186th Street North approx. 2,600 feet east of North Peoria. (Clerks Misc. File No. 90914)

2. Utility Permit from Creek County Rural Water District #2 for a road crossing 1/2 mile east of Elwood on 111th Street South. (Clerks Misc. File No. 90915)

3. Utility Permit from the City of Sand Springs to cross 161st West Avenue approx. 1/4 mile south of Coyote Trail. (Clerks Misc. File No. 90916)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Change Order #3 on the LaFortune Park Clubhouse renovation project; an addition of $190.79. Upon roll call, motion carried. (Clerks Misc. File No. 90917)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve request from the Park Department to transfer one Olympia typewriter, S/N 27-283651, to the Purchasing Department, and to rescind a previous action which approved the typewriter for trade-in. Upon roll call, motion carried. (Clerks Misc. File No. 90918)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a house-moving permit issued to Claude Stamper. Upon roll call, motion carried. (Clerks Misc. File No. 90919)

WEDNESDAY JANUARY 26, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending January 21, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90920)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for the City-County Library, the following travel requests:

1. Audrey Ahlquist and Ruth Blade to attend meeting in Chicago, Illinois, February 24-26, 1977; cost not to exceed $400.

2. Linda Hill to attend meeting in Seattle, Washington, January 26-29, 1977; cost not to exceed $200.

Upon roll call, motion carried. (Clerks Misc. File No. 90921)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a travel request for Orval May to attend meeting in Dallas, Texas, March 27-April 2, 1977; cost not to exceed $300. Upon roll call, motion carried. (Clerks Misc. File No. 90922)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a City-County Health travel request for Forrest Miller to attend meeting in Abilene, Texas, February 15-18, 1977; cost not to exceed $130. Upon roll call, motion carried. (Clerks Misc. File No. 90925)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

City-County Library: Reclassification: Donald R. Baird, effective Janaury 1, 1977-$584. Resignation: Ed Bettinger, effective January 25, 1977; Kimbrough R. Jacoby, effective December 31, 1976; Harriet Jensen, effective February 11, 1977; Roy Roberts, effective January 31, 1977. Satisfactory Performance Increase: (all effective February 31,1977) Christine Chilton-$658.; Martha Mapes-$829.; Joan Meador-$1,048.; Patricia Polumbus-$210.50; Harry F. Stemkowski-$562. Appointment: Lilian Maitland, effective January 24, 1977-$584.; Lucille Patterson, effective January 10, 1977-$457.; Jean Tarbel, effective January 20, 1977-$584. Overtime for the month of January: Sallie Allen-$899.06; Vincent Chapman-$1,207.72; Bill Fouts-$848.12; Georgia Hardt-$261.92; Linda Kirk-$556.; Bob Lieser-$988.06; Roxie Lilley-$211.28; Don McCarty-$1,049.36; Inalea Mullen-$1,398.96; Cyndee Pace-$510.; A. B. Park-$1,193.20; Lucille Rayburn-$488.68; Debbie Sawtelle-$433.08; Harry Stemkowski-$572.20; Alma Harmon-$302.84; Marion Lomax-$ 152.73; Marilyn Shackelford-$1,158.92; Debbie White-$271.53; Joanne Seaman-$277.; Phyllis Jobe-$680.80; Donna Alcorn-$269.; Keith Jemison-$ 361.59; Eni P. Kanu-$170.86; Florence Reed-$700.94; Gregory Watson-$204.83. (Clerks Misc. Fiel No. 90923)

WEDNESDAY JANUARY 26, 1977

Treasurer: Transfer to Court Clerk: (both effective January 21, 1977) Suzan Anderson; Barbara Crisp. Transfer to Park Department: Pat O'Neil, effective January 21, 1977. Transfer to Central Services: Richard Bruce Bachman, effective January 19, 1977. (Clerks Misc. File No. 90924)

City-County Health: Appointment: Patricia Thomson, effective January 28, 1977-$830. plus 15-cent mileage. Salary Increase: (end of probation and to receive 15-cent mileage) (all effective February 1, 1977) Margaret Dohlman-$1,050.; Dorothy Eagan-$520.; Cynthia Freeman-$565.; Mark Freeman-$830.; Eda Hall-$520.; Mary Horn-$830.; Linda Johnson-$830.; Yvonne Krutsinger-$520.; Patricia Waggoner-$260.; William Eddy-$830. (Clerks Misc.File No. 90925)

County Clerk: Salary Increase: Lawrence Bruno, effective January 19, 1977-$425. Part-time Appointment: Cynthia Crane, effective January 24, 1977-$250. (Clerks Misc. File No. 90926)

TMAPC: Resignation: Vicki Tindell, effective January 31, 1977; Carolyn Keller, effective January 31, 1977. Termination: Susie Smith, effective January 31, 1977. REinstatement: Sharon Etter, effective February 1, 1977-$843. Appointment: Sheree Dunn, effective February 1, 1977-$495. (Clerks Misc. File No. 90927)

Court Clerk: Temporary Appointment: Ethel Jefferson, effective January 19, 1977-$2.50 hr.; Donald McEachin, effective January 24, 1977-$2.50 hr. Regular Appointment: (all effective January 24, 1977) Barbara Crisp-$500.; Suzan Anderson-$500.; Loma Smith-$500. (Clerks Misc.File No. 90928)

Building Superintendent: Regular Appointment: Carl Stratton, effective February 14, 1977-$838. Part-time Appointment: Tim Eddy, effective January 21, 1977-$30. a day. Promotion: Robert McCraw, effective February 1, 1977-$838. (Clerks Misc. File No. 90929)

Central Services: Performance Increase: (all effective February 1, 1977) James Vance-$1,058.; Jerry Tiller-$963. Salary Adjustment: Charles White, effective February 1, 1977-$723. Resignation: Ronald Boutz, effective January 21, 1977; Leslie Stall, effective January 18, 1977. Regular Appointment: Earl Johnson, effective January 18, 1977-$526.; Richard Bachman (transfer from Treasurer) effective January 20, 1977-$550. (Clerks Misc. File No. 90930)

Highway District #1: Performance Increase: (all effective February 1, 1977) Floyd Barnes-$694.; Richard Hughes-$694.; Scott Swindell-$921. (Clerks Misc. File No. 90931)

WEDNESDAY JANUARY 26, 1977

Data Processing: Regular Appointment: Jim McCollough, effective January 17, 1977-$1,286. (Clerks Misc. Fiel No. 90932)

Park Department: Promotion: (all effective February 1, 1977) Glen Rhees-$880.; Glen Clow-$694.; Don Graves-$760.; Lamar Hickerson-$921.; Daniel Vann-$760.; Henry McGriff-$694. REgular Appointment: James Mack, effective February 1, 1977-$6331; Patricia O'Neil, (transfer from Treasurer) effective January 24, 1977-$603. (Clerks Misc. File No. 90933)

Assessor: Resignation: Betty Anglin, effective January 12, 1977. Temporary Appointment: Mary Keith, effective January 21, 1977-$450.; Janice Tune, effective January 19, 1977-$400. Performance Increase: Margery Gamet, effective February 1, 1977-$575. (Clerks Misc. File No. 90934) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held January 19, and Janaury 24, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10150	Dan P. Scott & Sons	Furniture	$	637.00
10151	Dictaphone Corporation	Tapes		524.52

1976-1977 GENERAL FUND

4574	Marydell Shilling	Transcript	4.50
4575	Marvin Spears	REimbursement	2.50
4576	Allee Office Equipment	Maintenance	55.00
4577	John Cantrell	Reimbursement	3.30
4578	Oklahoma Mailing Equipment	Maintenance	137.50
4579	Dan P. Scott & Sons	Supplies	454.46
4580	J. D. Young Company	Maintenance	217.96
4581	Fields-Downs Randolph	Supplies	21.08
4582	Southwestern Bell	Service	19.75
4583	Xerox Corporation	Rental	342.89
4584	Tulsa Daily Legal News	Publishing	6.10
4585	Anchor Paint Company	Supplies	53.80
4586	Commercial Lumber Company	Supplies	13.95
4587	J. C. Hamilton Company	Paint	70.30
4588	T. Roy Barnes Drugry #4	Prescription	10.40
4589	Crosstown Day Care Center	Tuition	21.00
4590	Ross Drug Store	Prescription	2.85
4593	Monroe	Calculators	723.30
4594	NCR	Maintenance	52.65
4595	Larry Ferguson	Mileage	102.84
4596	Exel Photo Camera Store	Prints	3.25
4597	Welders Supply Company	Parts	10.76
4598	Accurate Fire Equipment	Supplies	13.45
4599	Automotive, Inc.	Supplies	96.58
4600	Commercial Lumber Company	Supplies	208.91
4601	Dee's Uniforms	Supplies	447.27
4602	Public Service Company	Service	130.80
4613	Andrew Allen	Reimbursement	28.80

WEDNESDAY JANUARY 26, 1977

1976-1977 GENERAL FUND

4614	IBM Corporation	Film	$ 51.12
4615	Eller's Food Market	Groceries	296.00
4616	Eller's Food Market	Groceries	495.00
4617	Safeway Stores	Groceries	100.98
4618	Safeway Stores	Groceries	162.03
4619	Geigy Pharmaceuticals	Drugs	724.05
4620	Parke Davis & Company	Drugs	600.19
4621	Crown Hill Cemetery	Services	120.00
4622	Doctors' Medical Center	Services	3,307.80
4623	Osteopathic Pathologists	Services	706.00
4624	Tulsa Cardivascular Associates	Services	10.00
4625	A & B Salvage City	Wheels	20.00
4626	Dewberry's Wrecker Service	Parts	12.00
4627	Dickey Supply Company	Supplies	5.50
4628	Frank's Radiator Service	Repairs	38.50
4629	Scrivner Cash-N-Carry	Supplies	220.16
4630	Tulsa Produce	Produce	18.75
4631	The Broken Arrow Ledger	Publishing	523.15
4632	Glass-Nelson Clinic	Services	46.00
4633	James R. Newcomb	Services	116.00
4634	Chili Bowl, Inc.	Supplies	28.50
4635	Scott Rice Company	Supplies	13.50
4636	Southwestern Bell Telephone	Services	63.00
4637	Addressograph-Multigraph	Supplies	298.15
4638	Business Controls	Services	177.50
4639	Central Process & Sales Company	Supplies	227.97
4640	S & S Radio Supply	Supplies	31.96
4641	Southwestern Bell Telephone	Service	38.95
4642	Truck Parts & Equipment	Supplies	50.27
4653	Burroughs Corporation	Maintenance	53.14
4654	Postmaster	Postage	25,000.00
4655	Fred Jones Ford	Parts	13.10
4656	Hillcrest Medical Center	Services	4,134.75
4657	Kenneth Slaten	Services	975.00
4658	Dan P. Scott & Sons	Supplies	43.50
4659	Liberty Press	Supplies	369.42
4660	Tulsa Paper Company	Supplies	102.17
4661	Hinman Mfg. Company	Services	56.20
4662	Nichols Insurance Company	Bond	20.00
4663	Western Uniform & Towel Service	Supplies	103.80
4664	Carol L. Goof	Registrations	9.50
4665	Myrtle Wells Hurd	Registrations	12.00
4666	Susan Lively	Registrations	51.50
4667	Diamond Warehouse	Storage	600.00
4668	Parker Office Supply	Supplies	33.55
4669	Southwestern Computing Service	Services	6,438.46
4670	Southwestern Bell Telephone	Service	47.50
4671	Zytron Corporation	Equipm3n5	187.00
4676	R. L. Leehan	Transcript	36.00
4677	James Kirkpatrick	Copies	1.50
4678	Marvin Spears	Reimbursement	5.00
4679	KP Restaurant Supply	Spoons	12.60
4680	National Automobile Title Guide	Publication	13.00
4681	Radio, Inc.	Supplies	148.52
4682	Southwestern Bell	Service	19.75
4683	Southwestern Bell	SErvice	16.70
4684	Southwestern Bell	Service	25.27
4685	Tayloe paper Company	Supplies	514.80
4686	The Clock Shop	Supplies	18.00
4687	Archer, Van Delinder & Associates	Services	30.00
4688	Dushay-Moore Clinic	Services	50.00
4689	Freeland Brown Pharmacy	Prescriptions	415.26
4690	Osteopathic Pathologists	Services	23.00
4691	Gordon Tyler Company	Bond	20.00
4692	Scott Rice Company	Supplies	16.20
4693	The Clock Shop	Supplies	265.00
4694	IBM Corporation	Ribbons	203.35
4695	IBM Corporation	Rental	180.00
4696	Knox Cameras	Film	23.04
4697	Northside Times	Advertisement	117.12
4698	Parker Office Supply	Supplies	58.88
4699	Parker Office Supply	Supplies	16.24

WEDNESDAY JANUARY 26, 1977

1976-1977 GENERAL FUND

4700	Murray Womble Company	Services	$ 626.00
4701	The Broken Arrow Ledger	Publication	469.65
4702	The Broken Arrow Ledger	Publication	234.65
4703	The Troken Arrow Ledger	Publication	65.20
4704	The Broken Arrow Ledger	Publication	294.25
4705	Tulsa Daily Legal News	Publishing	5.25
4706	Tulsa Daily Legal News	Publishing	16.00
4707	Tulsa Daily Legal News	Publishing	9.00
4708	Tulsa Daily Legal News	Publishing	12.50
4709	Computer Optics, Inc.	Rental	3,950.00
4710	Frye Copysystems	Supplies	186.00
4711	IBM Corporation	Transportation	15.87
4712	Parker Office Supply Company	Supplies	39.29
4713	Ladymon-Bewal of Tulsa	Supplies	229.25
4714	Southwest Paper Company	Supplies	1,408.78
4715	Tulsa Camera Record Company	Supplies	1,727.98
4716	Harmon Moore, Jr.	Mileage	34.65
4717	George W. Gipe	Services	1,409.00
4718	Jack Calmes Supplies	Supplies	1,731.36
4719	Chandler Frates and Reitz	Premium	107.00
4720	IBM Corporation	Rental	265.00
4721	Market Data Research	Report	50.00
4722	Mid-Continent Maps & Reproductions	Maps	40.77
4723	Scott-Rice Company	keys	3.00
4724	Scott-Rice Company	Supplies	82.00
4725	Scott-Rice Company	Supplies	37.22
4726	Southern Rubber Stamp Company	Stamps	16.50
4727	Watt Electric	Services	985.00
4728	Watt Plumbing	Supplies	65.93
4729	Xerox Corporation	Rental	439.51
4730	Allee Office Equipment	Calculators	325.02
4731	Jack Calmes Supplies	Furniture	2,805.60
4732	Microphoto Data Inc.	Reader	750.00
4733	Wilkerson Chevrolet	Parts	21.19
4777	Michael Maxey	Salary	75.00

1976-1977 UNRESTRICTED T-CASH

980	Albert Equipment	Supplies	879.44
981	Hicks Communications	Rent	210.00
982	Maxwell Supply	Supplies	5.05
983	Standard Parts Company	Supplies	97.31
984	Tulsa Communications Service	Maintenance	150.00
985	Albert Equipment	Parts	494.37
986	Bert Smith Road Machinery Company	Supplies	3,578.93
987	Anchor Stone Company	Rock	1,776.80
988	Mathews Auto Electric	Supplies	183.89
989	North Tulsa Tag Agency	Tags	126.90
990	Public Service Company	Service	130.55
992	Lewis Harris	Mileage	200.00
993	R. S. Newhouse	Mileage	200.00
994	F. A. Young	Mileage	200.00
995	Amulco Asphalt Company	Asphalt	1,906.58
996	Anchor Stone Company	Rock	1,825.09
997	G. T. Bynum Company	Services	89.07
998	Downing Mfg. Company	Services	234.70
999	General Telephone	Service	88.83
1000	Goodyear Truck Tire Center	Tubes	78.28
1001	Gulf Oil Corporation	Gasoline	3,447.94
1002	Lawson Products	Parts	300.41
1003	Midwestern Engine & Equipment	Repairs	17.80
1004	Oklahoma Natural Gas	Service	543.91
1005	Public Service Company	Service	44.46
1006	Service Battery Sales Company	Supplies	184.70
1007	Twin Power, Inc.	Supplies	9.36
1009	ABC Uniforms & Linens	Supplies	9.00
1010	Automotive, Inc.	Supplies	309.56
1011	Cullison Hardware & Lumber Company	Supplies	224.82
1012	Oklahoma Natural Gas	Service	291.91
1013	Riffe Petroleum Company	Emulsion	1,065.58
1014	Service Battery Sales Company	Supplies	280.45
1015	Southwestern Bell	Service	75.50
1016	Colwell Supply & Equipment	Equipment	299.00

WEDNESDAY JANUARY 26, 1977

1976-1977 RESTRICTED 2T-CASH

79	McMichael Asphalt Sales Comapny	Asphalt	$ 571.38
80	Anchor Stone Company	Rock	2,307.36
82	Amulco Asphalt Company	Asphalt	670.94
83	Traffic Supplies	Supplies	174.49
86	Skelly Oil Company	Fuel	782.08
87	U. S. Enameling Sign Company	Signs	1,434.60

1975-1976 RESTRICTED 4T-CASH

251	McMichael Concrete Company	Sand	102.66

1976-1977 RESTRICTED 4T-CASH

66	Public Service Company	Service	1,500.89
67	Commercial Lumber Company	Supplies	812.07
68	Public Service Company	Reimbursement	236.31
70	McMichael Concrete Company	Sand	145.85

ANTI-RECESSION FISCAL AID

4	Varityper	Supplies	76.20
12	IBM Corporation	Rental	971.50
13	Microphoto Data Inc.	Supplies	370.00
17	IBM Corporation	Supplies	542.35

CIVIL DEFENSE

3315	Public Service Company	Service	102.00
3316	Service Battery Sales	Battery	34.80
3317	U. S. Postal Service	Stamps	76.00
3318	Oklahoma Tax Commission	Tags	9.40

TMAPC

10150	Breisch Engineering	Services	935.00
10151	Metropolitan Tulsa Chamber of Commerce	Salary	4,250.00
10152	Pitney Bowes	INvoice #887354	33.00
10153	Bell Telephone	Service	21.16
10154	Beacon Stamp & Seal	Invoice #17552	10.75
10155	Beene Paper Company	Invoice #03888,#03890, #03889	582.23
10156	J. A. Blackwood Company	Invoice #96011	185.30
10157	J. A. Blackwood Company	Invoice #95967	23.40
10158	J. A. Blackwood Company	Invoice #95951,#96014	50.00
10159	Crown Warehouse Furniture	Invoice #37441	175.50
10160	Sheree Dunn	Services	264.00
10161	Executive Courier Service	Services	150.78
10162	Manpower	Invoice #32407190, #32407282, #32407381, #32407470	472.50
10163	Parker Office Supply	Invoice #100449	31.20
10164	Sound Unlimited	Invoice #58333	159.60
10165	Triangle Company	Invoice #44906,#45833	238.43
10166	Triangle Company	Invoice #44426	35.00
10167	Corps of Engineers	Maps	97,000.00
10168	J. D. Young Company	Invoice #03863	5.96
10169	J. D. Young Company	Invoice #03310,#03499, #03745, #03862	266.76
10170	J. D. Young Company	Invoice #03366,#03847	29.92
10171	J. D. Young Company	Invoice #03244	207.20
10172	J. D. Young Company	Invoice #03299	37.85
10173	TMAPC	Payroll	29,136.50

1976-1977 HEALTH FUND

1998	Janelle Goetz	Services	107.75
1999	University of Oklahoma	Services	150.00
2000	Nolan E. Christian	Mileage	6.00
2001	Kee-Cho Kim	Mileage	8.70
2002	Marquerite Wilson	Mileage	31.80
2003	A-Burn Refuse	Services	18.50
2004	Answering Tulsa Company	Services	33.90
2005	Brown Laboratory	Services	206.70

WEDNESDAY JANUARY 26, 1977

1976-1977 HEALTH FUND

2006	Gary Burnidge	Services	$ 30.00
2007	The Gas Service Company	Service	79.93
2008	Honeywell Protection Services	Services	41.25
2009	The Interstate Drug Exchange	Drugs	149.00
2010	ITT Terryphone Corporation	Rental	106.20
2011	Mid-Continent Surgical Supply	Supplies	54.42
2012	Osteopathic Pathologists	Services	31.50
2013	Paramount Oxford Films	Film	227.00
2014	Sears, Roebuck & Company	Supplies	87.97
2015	Single Service Institute	Slides	30.00
2016	Southwestern Bell	Services	34.01
2017	Tulsa Otolaryngology Inc.	Services	35.00
2018	Tulsa X-Ray Laboratory	Services	109.20
2019	Vestal Laboratories	Supplies	391.30
2020	Vestal Laboratories	Supplies	115.30
2021	Elizabeth Allen	Expenses	159.94
2022	Suzanne Seibert	Mileage	41.40
2023	Data Documents	Supplies	101.90
2024	Hach Chemical Company	Supplies	6.84
2025	IBM Corporation	Maintenance	7.33
2026	Markson Science, Inc.	Supplies	200.06
2027	Midas Muffler Shops	Parts	28.31
2028	Mid Continent Surgical Supply	Supplies	175.23
2029	H. L. Moss Inc.	Brushes	4.00
2030	O.K. Fire Protection Company	Maintenance	4.00
2031	Oklahoma Natural Gas	Service	119.56
2032	Oklahoma Press Service	Services	34.36
2033	Public Service Company	Services	44.73
2034	Sargent-Welch Scientific Company	Supplies	61.02
2035	Southwestern Bell	Services	40.54
2036	Sunglow	Supplies	142.30
2037	American Red Cross	Supplies	72.00
2038	The University of Tulsa	Supplies	262.50
2039	Williams & Wilkins Company	Supplies	45.00
2040	Bolay Communications	Supplies	51.46
2042	Arkie Ellis	Services	168.00
2043	Jolee Normand	Services	608.00
2044	Karen O'Hara	Services	104.00
2045	Brenda Rickner	Services	84.80
2046	Al Wilson	Services	182.00
2047	Jane Zelenski	Services	198.00
2048	Sandi Butler	Mileage	12.45
2049	Georgia Eaves	Mileage	36.45
2050	Carolyn Fisher	Mileage	75.60
2051	Barbara Guinn	Mileage	4.35
2052	Joseph L. Norton	Expenses	3.60
2053	Laura Spahn	Mileage	11.85
2054	A & D Supply Company	Supplies	29.70
2055	Affiliated Food Stores	Sugar	16.86
2056	Beene Paper Company	Paper	120.25
2057	Commercial Lumber Company	Supplies	4.43
2058	Cox Motor Company	Parts	143.34
2059	Curtin Matheson Scientific	Supplies	48.54
2060	Dooleys Pharmacy	Drugs	43.72
2061	King Supply	Supplies	28.75
2062	Marilyn Koerner	Services	75.00
2063	Luttrell Oil Company	Supplies	54.70
2064	Tom Martin Excavating	Refund	100.00
2065	Merkel X-Ray Company	Envelopes	77.00
2066	Mini Storage No. 7	Rent	70.00
2067	Montgomery Elevator	Maintenance	202.89
2068	Munns Medical Supply	Supplies	284.70
2069	Oklahoma Army Surplus	Supplies	9.98
2070	Oklahoma Natural Gas	Service	921.69
2071	S & S Hospital Supply	Supplies	175.54
2072	Scott Rice	Supplies	57.95
2073	Scott Rice	Books	76.20
2074	Carolyn Shelton	Services	125.00
2075	Simmler & Son	Supplies	30.18
2076	Southwestern Bell	Service	26.27
2077	Southwestern Bell	Service	1.50
2078	Southwestern Bell	Service	163.81

WEDNESDAY JANUARY 26, 1977

1976-1977 HEALTH FUND

2079	Sun Oil Company	Gasoline	$ 6.00
2080	Edward M. Thompson Company	Supplies	113.05
2081	Central Services	Repairs	720.93
2082	UpJohn Company	Drugs	41.80
2083	Melissa Weddle	Services	75.00
2084	Welders Supply Company	Rental	14.00
2085	Welders Supply Company	Supplies	11.25
2086	Markson Science Inc.	Supplies	236.90

SPECIAL PROJECTS

2317	Hospital Products	Supplies	119.21
2319	LaMaison	Services	580.00
2320	Paul Lay	Services	300.00
2321	J. R. Pearson Signs	Sign	47.50
2322	Planned Parenthood	Expenses	9,179.87
2323	Postmaster	Postage	30.00
2324	Postmaster	Postage	500.00
2325	The Margaret Hudson Program	Reimbursement	406.83
2326	Tulsa Anesthesiologists	Services	120.00
2327	Jay J. Weinstein	Services	13.50
2328	Jay J. Weinstein	Services	1,050.00

HEALTH DEPOSITORY

9467	Material Management & Safety	Guide	98.50

LaFORTUNE PARK DEPOSITORY

8978	McMichael Sand Company	Sand	126.27
8979	Public Service Company	Service	108.79
8980	Claude Neon Federal	Services	157.50
8981	Oklahoma Natural Gas	Service	46.07
8982	Olivetti Corporation	Repairs	51.00
8983	Southwestern Bell Telephone	Service	47.40
8984	Oklahoma Natural Gas	Service	190.52

LIBRARY DEPOSITORY

1740	Western Waterproofing	Services	3,353.00
1741	Tulsa City-County Library	Books	7,725.71
1742	Arts & Humanities Council	Services	6.00

PAYROLL ACCOUNT

180	Tulsa County Treasurer	General Fund	70.61

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY JANUARY 31, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977

4429	County Inspector	Payroll	10,166.00
4603	Social Services	Payroll	27,355.22
4604	Willie Mosely	Services	306.40
4607	Raymond Lansford	Salary	100.00
4608	Election Board	Payroll	13,829.28
4643	Central Services	Payroll	8,376.72
4644	Data Processing	Payroll	25,088.00
4645	Sheriff	Payroll	83,713.45
4646	County Extension	Payroll	7,405.00
4647	Engineers	Payroll	3,769.00
4648	Parks	Payroll	8,052.00
4649	Parks	Payroll	7,004.43
4650	Parks	Payroll	5,856.00
4651	Parks	Payroll	278.40
4652	Jewel Whitley	Payroll	150.00
4672	Building Superintendent	Payroll	38,655.89
4673	Superintendent of Schools	Payroll	7,181.25
4674	County Clerk	Payroll	31,206.68
4675	Assessor	Payroll	48,167.39
4734	Commissioners	Payroll	25,604.99
4735	Henry N. Swindell	Salary	150.00
4736	Assessor	Payroll	4,451.18
4737	Assessor	Payroll	115,017.63
4738	Juvenile Bureau	Payroll	52,019.35
4739	Treasurer	Payroll	26,671.25
4740	Treasurer	Payroll	3,355.98
4765	Susan Robinson	Salary	130.00
4766	Court Clerk	Payroll	61,658.28
4776	Mildred Baker	Salary	150.00
4778	Bruce Bachman	Salary	202.88
4779	Karol Beauchamp	Salary	375.72
4780	Earl Johnson	Salary	242.40
4781	Ronda Kasl	Salary	336.33
4807	Mike Thomas	Salary	305.23
4827	Court Clerk	Payroll	129.03
4828	Mary Mangrum	Salary	140.00
4888	Eugene Carr	Services	250.00
4889	James Poe	Services	200.00
4890	Richard Warner	Services	200.00

1976-1977 UNRESTRICTED T-CASH

991	Highway #1	Payroll	19,522.00
1008	Highway #3	Payroll	9,419.00
1017	Highway #2	Payroll	17,611.00

MONDAY JANUARY 31, 1977

1976-1977 RESTRICTED 2T-CASH			
81	Highway District #1	Payroll	$ 6,873.00
84	Highway District #3	Payroll	10,426.00
85	Highway District #2	Payroll	9,979.00
1976-1977 RESTRICTED 4T-CASH			
69	Highway District #1	Payroll	7,064.47
71	Highway District #3	Payroll	10,054.00
72	Highway District #2	Payroll	6,172.00
ANTI-RECESSION FISCAL AID			
5	Central Services	Payroll	8,997.00
6	Data Processing	Payroll	1,143.20
7	Parks	Payroll	2,920.75
8	Parks	Payroll	719.91
9	Parks	Payroll	1,534.40
10	Parks	Payroll	11,649.80
11	Parks	Payroll	3,541.10
14	Linda Burris	Salary	180.00
15	Patricia Ritzky	Salary	80.00
16	Karen Smith	Salary	600.00
18	Angela Scantlin	Salary	210.24
19	Court Clerk	Payroll	1,950.68
REVENUE SHARING			
2332	Commissioners	Payroll	880.00
2333	Parks	Payroll	575.00
CIVIL DEFENSE			
3314	Civil Defense	Payroll	2,085.14
1976-1977 HEALTH FUND			
2041	Health	Payroll	191,366.64
SPECIAL PROJECTS			
2318	Special Projects	Payroll	19,013.43
HEALTH DEPOSITORY			
9468	Health Depository	Payroll	4,760.00
JUVENILE DEPOSITORY			
1139	Juvenile Bureau	Payroll	6,274.77
1976-1977 LIBRARY FUND			
781	Library	Payroll	78,184.70
782	Library	Payroll	19,166.92
783	Library	Payroll	8,058.25
784	Library	Payroll	10,911.72
785	Library	Payroll	5,452.96
786	J. Craig Buthod	Salary	140.00
PAYROLL ACCOUNT			
181	Tulsa County Treasurer	Civil Devense	1,233.83
182	Tulsa County Treasurer	General Fund	3,958.98
185	Tulsa County Treasurer	Revenue Sharing	597.13
186	Tulsa County Treasurer	ARFA	23,772.76
187	Tulsa County Treasurer	Revenue Sharing	446.19
188	Tulsa County Treasurer	4T-Cash	16,913.57
189	Tulsa County Treasurer	General Fund	426,056.41
190	Tulsa County Treasurer	Juvenile Dep.	4,416.54
191	Tulsa County Treasurer	Library	88,628.19
192	Tulsa County Treasurer	Special Projects	13,471.46
193	Tulsa County Treasurer	Health Dep.	3,041.01

MONDAY JANUARY 31, 1977

PAYROLL ACCOUNT

194	Tulsa County Treasurer	Health Fund	$ 128,620.30
195	Tulsa County Treasurer	Dr. Dist. #12	2,397.67
196	Tulsa County Treasurer	Dr. Dist. #13	722.89
197	Tulsa County Treasurer	2T-Cash	19,347.46
198	Tulsa County Treasurer	T-Cash	32,942.63

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY FEBRUARY 2, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for one new 1977 Chevrolet Custom Deluxe Suburban, for the County Engineer's office were received and opened. The bidders being three in number were as follows:

Bradley Chevrolet	$ 3,373.24 net
Wilkerson Chevrolet	$ 3,298.00 net
Howard Chevrolet	$ 3,644.39 net

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Wilkerson Chevrolet, lowest and best bid, in the amount of $3,298. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Quarterly Report of Water Improvement District No. 14, as of December 31, 1976. Upon roll call, motion carried. (Clerks Misc.File No. 90398)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Resolution transferring one drafting table, Code No. 110-01-DE, from the County Engineer's inventory to Central Services. Upon roll call, motion carried. (Clerks Misc. File No. 90939)

WEDNESDAY FEBRUARY 2, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Quit Claim Deed for Lots 9 and 10, Block 1, and Lot 10, Block 3, Woodlar Addition to the City of Tulsa. This deed is for the purpose of correcting erroneous description in a Right-of-Way Deed. Upon roll call, motion carried. (Clerks Misc. File No. 90940)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Letter of Agreement with Paul H. Kellert, for bridge repairs on a structure located on 129th East Avenue, between 66th - 69th Streets North; cost not to exceed $800. Upon roll call, motion carried. (Clerks Misc. File No. 90941)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from the City of Sand Springs, to bore under Hound Dog Holler Road 3/4 mile east of Tower Road. Upon roll call, motion carried. (Clerks Misc. File No. 90942)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by teh Chairman, the following Applications for Permit from Southwestern Bell:

a. to bore under North Cincinnati at 91st Street North, and bury cable 1,600 feet along south side of 91st Street North. (Clerks Misc. File No. 90943)

b. to bore under Interurban approx. 138 feet south of the intersection of West 53rd Street South and South 41st West Avenue. (Clerks Misc. File No. 90944)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by teh Chairman, the following:

a. Cash Fund Estimate of Needs and Request for Appropriation to ARFA UI, Unallocated Interest, in the amount of $201.03.

b. Cash Fund Estimate of Needs and Request for Appropriation to Revenue Sharing 1-UI, Unallocated Interest, in the amount of $10,624.75.

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Housemovers Bond for Chester Rooks and J. L. Stamper, d/b/a American House Movers, in the amount of $2,500. Upon roll call, motion carried. (Clerks Misc. File No. 90945)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve house-moving permits issued to the following:

a. Claude Stamper (2)
b. J. L. Stamper
c. Gilmore & Sons
d. American Housemovers

WEDNESDAY FEBRUARY 2, 1977

Upon roll call, motion carried. (Clerks Misc. File Nos. 90946, 90947, 90948)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending January 28, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 90949)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Sheriff: Resignation: Bill Autry, effective January 26, 1977. (Clerks Misc. File No. 90950)

C-C Health: Regular Appointment: Deborah Delcamp, effective February 7, 1977-$930. plus 15-cent mileage; Sondra Jones, effective February 3, 1977-$505. plus 15-cent mileage. Resignation: Barbara Guinn, effective February 2, 1977. Travel: Bernice Slater to attend meeting in Oklahoma City, on February 11, 1977; cost not to exceed $5. (Clerks Misc. File No. 90951)

Parks: Regular Appointment: (re-hire) Alan James Kovach, effective February 2, 1977-$575. Change of Title: Ronnie Campbell, effective February 1, 1977-$633. (Clerks Misc. File No. 90952)

Central Services: Regular Appointment: Garland Searcy, effective February 1, 1977-$575. (Clerks Misc. File No. 90953)

Highway District #3: Promotion: J. D. Shahan, effective February 1, 1977-$694. Performance Increase: (all effective February 1, 1977) Don Holladay-$1,011.; Tommy Gibson-$693.; Harold Sams-$838.; Toy Forbes-$838.; Cecil Gant-$838.; Raymond Cary-$838.; Henry Keathley-$795.; Terry Chance-$603.; Barney Walker-$603. (Clerks Misc. File No. 90954)

Building Superintendent: Regular Appointment: Arnell Landrum, effective January 26, 1977-$575. (Clerks Misc. File No. 90955)

Court Clerk: Termination: Donald McEachin, effective January 25, 1977; Nathaniel Hudson, effective January 31, 1977; Ethel Jefferson, effective January 31, 1977; Junetta Midgley, effective January 31, 1977. Resignation: Danny Beck, effective January 31, 1977. (Clerks Misc. File No. 90956)

Assessor: Promote to Permanent: (all effective February 1, 1977) Merliece Cook-$485.; Kerry Grisham-$604.; James Knox-$760.; Judy Thompson-$503. Resignation: John Gould, effective February 18, 1977; Robin Hund, effective February 22, 1977; Dale Bass, effective January 31, 1977. Re-appointment: Andrew Cody, effective February 1, 1977-$1,012. Performance Increase: (all effective February 1, 1977) Sally Herron-$880.; Debra Shouse-$838.; Dorothy Wilburn-$550.; Minnie Leslie-$634. (Clerks Misc. File No. 90957)

WEDNESDAY FEBRUARY 2, 1977

Highway District #2: Performance Increase: (all effective February 1, 1977) Steve Alford-$633.; James Hurley-$633.; Tom Kinnick-$603.; Marvin Price-$633.; Charles Stone-$603. (Clerks Misc. File No. 90958) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held January 26, 1977, and January 31, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

4741	Bell & Howell	Maintenance	$ 288.75
4742	Southwestern Bell	Service	18.95
4743	Monroe	Maintenance	140.00
4744	J. A. Blackwood Company	Supplies	58.65
4745	Dictaphone Corporation	Repairs	29.90
4746	Purolator Company	Services	55.00
4747	Ellers Food Market	Groceries	191.00
4748	Ayerst Laboratories	Drugs	176.93
4749	St. John Medical Center	Services	1,709.03
4750	Accurate Fire Equipment	Maintenance	42.10
4751	Allied Plumbing Company	Supplies	148.84
4752	Dickey Supply Company	Parts	8.00
4753	Scrivner Cash-N-Carry	Groceries	140.83
4754	Sun Oil Company	Gasoline	216.48
4755	T. G. & Y. Family Center	Supplies	5.72
4756	State Examiner & Inspector	Expenses	7,293.40
4757	Allied Plumbing Company	Supplies	9.58
4758	Lee Fillmore	Reimbursement	5.20
4759	Moulder Oldham Company	Supplies	152.70
4760	Thermal Systems	Services	3,330.50
4761	Tulsa Linen Service Company	Services	41.25
4762	Berry Carter Company	Services	150.94
4763	Oklahoma Natural Gas	Service	147.00
4764	Bill White Chevrolet	Supplies	36.16
4767	Charles Shreffler	Reimbursement	11.52
4768	Scott Rice Company	Supplies	7.28
4769	Scott Rice Company	Supplies	169.33
4770	Scott Rice Company	Supplies	30.00
4771	Tulsa Daily Legal News	Publishing	10.10
4772	Tulsa Daily Legal News	Publishing	8.55
4773	Madison Publishing Division	Publications	31.00
4774	Scott-Rice Company	Supplies	164.73
4775	Stewart Electric Company	Supplies	216.64
4782	Rhodes Printing Company	Receipts	147.70
4783	Southwestern Bell	Service	20.79
4784	Tulsa Gauge & Instrument Company	Supplies	44.00
4785	Anita Nesbitt	Expenses	11.57
4786	A. C. Publications	Directory	12.50
4787	Exel Photo Camera Store	Prints	8.50
4788	Pitney Bowes	Rental	37.50
4789	The Collinsville News	Advertisement	15.00
4790	Wm. Ronald Barnes	Services	560.00
4791	Computer Optics	Rental	3,950.00
4792	Trice Wholesale Electronics	Supplies	12.61
4793	J. D. Young, Inc.	Paper	130.00
4794	Dickey Supply Company	Supplies	5.70
4795	Kelly Moore Paint Company	Supplies	80.07

WEDNESDAY FEBRUARY 2, 1977

1976-1977 GENERAL FUND

4796	Southwestern Bell	Service	$ 9,438.77
4797	Swan Saw Service	Supplies	33.85
4798	Burgess Hardware	Supplies	3.96
4799	Burgess Hardware	Supplies	20.67
4800	Eastulsa Office Supply Company	Supplies	187.20
4801	IBM Corporation	Services	63.35
4802	IBM Corporation	Rental	1,410.00
4803	Public Service Company	Service	668.85
4804	Southern Rubber Stamp Company	Supplies	22.00
4805	Tayloe Paper Company	Supplies	54.45
4806	Tulsa Met. Area Planning Commission	Maps	3,417.12
4808	IBM Corporation	Rental	408.00
4809	Parker Office Supply	Supplies	23.41
4810	Tulsa Daily Legal News	Publishing	244.00
4811	IBM Corporation	Ribbons	5.98
4812	O.K. Machine & Mfg. Company	Supplies	106.99
4813	Palmer Supply Company	Supplies	12.70
4814	Daniel R. Adams	Services	168.12
4815	Bruce Dill	Services	1,587.04
4816	Orval Dill	Services	1,080.00
4817	Russell Dill	Services	1,351.52
4818	Troy Dumas	Services	1,450.00
4819	Loren East	Services	320.00
4820	T. L. Haworth	Services	1,025.40
4821	Will McCorkle	Services	1,110.96
4822	Robert Sligar	Services	1,200.00
4823	E. Ray Treat	Services	1,025.28
4824	Tayloe Paper Company	Supplies	20.14
4825	Southwestern Bell	Services	72.55
4826	James R. Grimes	Shoes	50.50
4829	Bays National Security Systems	Service	405.00
4830	Purolator Security	Services	65.00
4831	City Map Service	Supplies	31.50
4832	Duplix Products	Supplies	1,773.15
4833	Parker Office Supply	Supplies	312.00
4834	B & K Electronics	Services	30.00
4835	Dawson Hardware Company	Supplies	23.73
4836	Pitney-Bowes, Inc.	Maintenance	61.00
4837	Scott Rice Company	Supplies	181.76
4838	Uarco	Supplies	308.45
4839	Ellers Food Market	Groceries	151.00
4840	Warehouse Market	Groceries	15.00
4841	Warehouse Market	Groceries	72.00
4842	Eaton Laboratories	Supplies	7.06
4843	Parke Davis & Company	Drugs	159.25
4844	Riker Laboratories	Supplies	71.32
4845	Roerig Division	Drugs	44.31
4846	The Upjohn Company	Drugs	615.00
4847	Vangard Laboratories	Drugs	27.80
4848	Hillcrest Medical Center	Services	275.65
4849	Radiology Consultants of Tulsa	Services	8.00
4850	Saint Francis Hospital	Services	82.63
4851	Sanders Clinic	Services	851.00
4852	Tulsa X-Ray Laboratory	Services	159.49
4853	Dewberry's Wrecker Service	Services	16.00
4854	Handy Dan	Supplies	17.99
4855	Hobart Corporation	Supplies	170.40
4856	MTTA Bus Line	Tickets	60.00
4857	Springdale Farms	Eggs	48.00
4858	Swift & Company	Supplies	112.28
4859	Tulsa Produce	Supplies	23.50
4860	Donald Bingham	Mileage	12.60
4861	City of Tulsa	Gasoline	38.51
4862	Frito-Lay	Supplies	24.80
4863	H & R Meat Company	Supplies	11.50
4864	H & R Meat Company	Supplies	151.96
4865	Hope Lumber	Supplies	33.29
4866	Page Milk Company	Supplies	105.31
4867	Page Milk Company	Supplies	166.84
4868	Rainbo Baking Company	Supplies	57.60
4869	Safeway Stores	Supplies	147.13
4870	Xerox Corporation	Rental	362.95

WEDNESDAY FEBRUARY 2, 1977

1976-1977 GENERAL FUND

4871	Liberty Press	Supplies	$ 137.80
4872	Olivetti Corporation	Supplies	5.84
4873	Scott Rice Company	Supplies	172.65
4874	Xerox Corporation	Rental	165.00
4875	Inter. Assoc. of Assessing Off.	Tuition	2,040.00
4876	Oklahoma Natural Gas	Service	1,281.33
4877	Automotive, Inc.	Supplies	47.95
4878	Jack's Auto Supply	Supplies	76.41
4879	Kelly Tractor & Impl.Company	Supplies	192.09
4880	Kelly Tractor & Impl. Company	Supplies	466.54
4881	North Tulsa Landfill	Services	14.40
4882	North Tulsa Tire	Supplies	35.50
4883	Oklahoma Natural Gas	Service	481.58
4884	Public Service Company	Service	615.53
4885	Tulsa Motor Vehicle Agency	Tags	75.10
4886	Atlas Life Insurance	Premium	1,494.75
4887	Tulsa County Employees Retirement	County Portion	34,593.32
4928	Charla Willmon	Wages	325.49

1976-1977 UNRESTRICTED T-CASH

1018	Rogers Plumbing	Repairs	16.25
1019	Big Three Industries	Maintenance	171.08
1020	Berry Carter Company	Supplies	23.26
1021	Southwestern Bell	Service	86.36
1022	Lew's Auto Trim Shop	Services	150.00
1023	Overhead Door Company	Services	25.00
1024	Precision Tire of Tulsa	Tubes	29.16
1025	Rogers Glass Company	Supplies	194.37
1026	Standard Parts Company	Supplies	120.43
1027	North Side State Bank	Rental	1,668.65
1028	Parrish & Clark	Supplies	74.86
1029	Public Service Company	Services	2.60
1030	Tulsa Tire Specialists	Tires	309.70
1031	Bosco Fastening Service Center	Supplies	26.32
1032	Jack's Auto Supply	Supplies	212.66
1033	Miller Equipment	Supplies	27.20
1034	Public Service Company	Service	119.03
1035	Public Service Company	Service	309.02
1036	Sun Oil Company	Oil	272.56
1037	Atlas Life Insurance	Premium	148.50
1038	Tulsa County Employees Retirement	County Portion	2,686.14

1976-1977 RESTRICTED 2T-CASH

88	Atlas Life Insurance	Premium	81.00
89	Tulsa County Employees Retirement	County Portion	1,636.68

1976-1977 RESTRICTED 4T-CASH

73	Atlas Life Insurance	Premium	63.75
74	Tulsa County Employees Retirement	County Portion	1,355.78

REVENUE SHARING

2326	S.U.S.A.	Utilities	104.52
2327	Wang Laboratories	Rental	209.30
2328	Stewart Electric Company	Services	490.00
2329	Palmer Instrument Company	Supplies	590.00
2330	Clyma Keleher Architects	Services	1,283.62
2331	STewart Electric Company	Services	1,200.00
2334	Anita Nesbitt	Expenses	176.64
2335	A. Blaine Imel	Services	292.12
2336	Nelson Electric Supply	Supplies	1,482.50
2337	Melvin Rice	Reimbursement	67.93
2338	Sears Roebuck & Company	Supplies	96.43
2339	Stewart Jeep	Seats	515.16
2340	River Parks Authority	Expenses	4,300.00
2341	Central Oklahoma A.V.T.S.	Services	234.71
2342	Marian Hobbs	Services	300.00
2343	Jerry Keys & Marlene Keys	Right-of-way	2,200.00
2344	Rowena Woods, Jessye Chastain, Joe Chastain	Right-of-way	1,500.00

WEDNESDAY, FEBRUARY 2, 1977

REVENUE SHARING

2345	Marian Hobbs	Services	$ 150.00
2346	Churchill Films	Film	33.25
2347	Fields-Downs Randolph	Furniture	698.20
2348	Films Inc.	Films	29.50
2349	The Highsmith Company	Table	164.45
2350	Phoenix Films	Film	81.75
2351	Baker and Taylor	Books	553.67
2352	Dan P. Scott & Sons	Clock	54.00
2353	Mr. and Mrs. J. C. Roberts	Rental	720.00
2354	Planned Parenthood	Rent	456.33
2355	Commercial Lumber Company	Supplies	165.49
2356	Cooper Supply Company	Supplies	109.89
2357	Laminates Unlimited	Supplies	51.03
2358	Laminates Unlimited	Supplies	48.42
2359	IBM Corporation	Typewriters	1,332.00
2360	Dan P. Scott & Sons	Files	128.10
2361	Eve, Inc.	Trailer	1,487.00
2362	Public Service Company	Services	66.48
2363	Tulsa County Employees Retirement	County Portion	34.50
2364	Tulsa County Employees Retirement	County Portion	52.80

ANTI-RECESSION FISCAL AID

20	Missouri Envelope Company	Supplies	368.85
21	Southwest Paper Company	Supplies	1,244.92
22	Atlas Life Insurance	Insurance	60.00
23	Tulsa County Employees Retirement	Retirement	1,856.69

CIVIL DEFENSE

3319	Motorola, Inc.	Supplies	1,100.00
3320	Survive	Subscription	5.00
3321	Atlas Life Insurance	Premium	13.50
3322	Tulsa County Employees Retirement	Retirement	250.25

T.M.A.P.C.

10174	Keystone Forms & Supply	Invoice #358-0345	98.40
10175	The Urban Land Institute	Publication	13.50
10176	City of Tulsa	Services	49.16
10177	City of Tulsa	Services	1,606.10
10178	City of Tulsa	Services	877.15
10179	City of Tulsa	Service	586.42
10180	City of Tulsa	Rental	2,393.25
10181	IBM	Invoice #6MGC192	92.70
10182	Giner Johnsen	Petty Cash	196.58
10183	Scott-Rice	Invoice #136786, #136794,#137363	92.82
10184	Scott-Rice	Invoice #144864, #144863,#145332	85.02
10185	Scott-Rice	Invoice #146373	76.41
10186	Scott-Rice	Invoice #148572	48.09
10187	Scott-Rice	Invoice #133823, #134725	44.48
10188	Scott-Rice	Invoice #146163	57.12
10189	Scott-Rice	Invoice #144211	192.25
10190	Scott-Rice	Invoice #138512, #139931,#139929, #139930	110.77
10191	Southwestern Bell	Service	17.08

1976-1977 HEALTH FUND

2087	David Barber	Services	70.00
2088	Nancy Barber	Services	280.00
2089	City of Tulsa	Services	379.75
2090	City of Tulsa	Fees	625.00
2091	Juanita Coiner	Services	165.00
2092	Janelle Goetz	Services	156.75
2093	Sondra Jones	Services	550.30
2094	Mary Kalos	Services	45.38
2095	Larry R. Lewis	Services	40.00
2096	David Merifield	Services	70.00

WEDNESDAY FEBRUARY 2, 1977

1976-1977 HEALTH FUND

2097	Nancy Reavis	Services	$ 301.77
2098	R. M. Wadsworth	Services	700.00
2099	Al Wilson	Services	130.00
2100	Deloris Tate	Mileage	6.00
2101	Aldrich Chemical Company	Supplies	6.75
2102	All-Bright, Inc.	Services	2,825.00
2103	Allright Tulsa	Fees	6.90
2104	Anchor Paint Mfg.	Supplies	65.04
2105	Associated Pediatricians	Services	40.00
2106	BeeBe Enterprises, Inc.	Parking	22.90
2107	Burroughs Corporation	Equipment	349.86
2108	Chief Freight Lines	Services	14.45
2109	Chloride Inc.	Batteries	86.05
2110	Clark Electrical Supply	Supplies	36.67
2111	Creek County Health Dept.	Services	625.00
2112	Data Documents	Supplies	119.40
2113	J. T. Dunn, Jr.	Rental	600.00
2114	The Fox-Vliet Drug Company	Drugs	267.84
2115	Dr. Kenneth Hill	Services	38.00
2116	Hillcrest Medical Center	Services	44.55
2117	Honeywell Protection Services	Services	225.00
2118	IBM Corporation	Rental	121.25
2119	IBM	Rental	55.00
2120	IBM	Rental	191.00
2121	Luttrell Oil Company	Supplies	115.38
2122	Med-I-Cal Delivery SErvice	Services	300.00
2123	Oklahoma Natural Gas	Service	138.05
2124	Oklahoma Natural Gas	Service	33.99
2125	Otasco	Supplies	53.68
2126	Pacific	Maintenance	140.74
2127	Perennial Education	Film	87.00
2128	Purolator Security	Services	61.50
2129	Radio Shack	Supplies	23.80
2130	Frances Roberts	Refund	30.00
2131	S. M. Roof	Refund	100.00
2132	Scientific Products	Supplies	288.42
2133	Sealco Inc.	Supplies	10.64
2134	Sears, Roebuck	Supplies	128.66
2135	Kenneth L. Siens	Services	75.00
2136	S. E. Silva	Services	75.00
2137	St. Francis Hospital	Services	346.97
2138	St. Francis Hospital	Services	54.72
2139	Superior Linen Services	Service	20.95
2140	Sutherland Building Materials	Supplies	7.72
2141	Tom Tate	Services	75.00
2142	Technicon	Supplies	122.80
2143	Technicon	Supplies	73.62
2144	Texaco, Inc.	Gasoline	11.70
2145	Town of Skiatook	Utilities	52.46
2146	Tulsa Paper	Cups	45.54
2147	Xerox Corporation	Maintenance	335.28
2148	Xerox Corporation	Rental	187.87
2149	Fairview Audio-Visual Company	Supplies	424.95
2150	Atlas Life Insurance	Insurance	394.50
2151	Tulsa County Employees Retirement	County Portion	11,145.89
2152	Patricia Thomson	Services	107.08

SPECIAL PROJECTS

2329	LaMaison, Inc.	Rent	625.00
2330	Masoner's	Supplies	12.55
2331	Parke-Davis and Company	Drugs	1,323.64
2332	Pitney Bowes	Tape	6.77
2333	Pitney Bowes	Tape	6.77
2334	Atlas Life Insurance	Premiume	40.50
2335	Tulsa County Employees Retirement	County Portion	1,125.90

HEALTH DEPOSITORY

9469	Atlas Life Insurance	Premium	7.50
9470	Tulsa County Employees Retirement	County Portion	285.60

WEDNESDAY FEBRUARY 2, 1977

LaFORTUNE PARK DEPOSITORY

8985	Brown's Mill	Supplies	$ 9.75
8986	Stewart Electric Company	Supplies	605.06
8987	Accurate Fire Equipment Company	Maintenance	11.45
8988	Handy Dan	Supplies	85.01
8989	Kelly Tractor & Impl. Company	Supplies	78.45

JUVENILE DEPOSITORY

1140	Atlas Life Insurance	Premium	6.75
1141	Tulsa County Employees Retirement	County Portion	376.48

1975-1976 LIBRARY FUND

1951	Baker and Taylor	Books	3.78
1952	Baker and Taylor	Books	55.75
1953	Baker and Taylor	Books	103.14

1976-1977 LIBRARY FUND

787	Sheryl Anspaugh	Mileage	19.38
788	Thomas Ballard	Mileage	24.54
789	Kaye Bishop	Mileage	15.60
790	Blue Cross & Blue Shield	Premium	1,563.10
791	Suzanne Boles	Mileage	15.00
792	Opal Brewer	Mileage	72.06
793	Kathy Chapman	Mileage	12.30
794	City of Tulsa	Premium	323.60
795	Pual Dorsey, Jr.	Services	150.00
796	Ova A. Dowdy	Mileage	24.00
797	Keith Edwards	Mileage	24.20
798	Robert Murphy	Mileage	40.32
799	John Petty	Mileage	43.90
800	Safeco Life Insurance	Premium	281.94
801	Marilyn Shackelford	Mileage	15.99
802	Tulsa Junior College	Services	39.24
803	Odyssey Travel Service	Ticket	204.00
804	Aamco Transmissions	Parts	37.60
805	Access	Continuation	30.24
806	American Artist	Ad	12.00
807	American Fleetcare #120	Maintenance	118.50
808	American Library Association	Continuation	750.00
809	ASTM	Continuation	1,120.00
810	Beacon Stamp & Seal Company	Stamp	2.15
811	Bixby Telephone Company	Service	16.99
812	Opal Brewer	Supplies	2.80
813	Brittco, Inc.	Report	63.10
814	Business Printing	Supplies	95.00
815	Dale Carter Lumber Company	Supplies	15.16
816	C D X Inc.	Services	16.22
817	Central State University	Copies	1.10
818	City of Collinsville	Utilities	81.93
819	City National Bank of Connecticut	Rental	84.00
820	City of Sand Springs	Utilities	11.85
821	City of Tulsa	Utilities	184.68
822	City of Tulsa	Utilities	1,647.59
823	Commercial Lumber Company	Supplies	85.51
824	Commercial Lumber Company	Lumber	138.49
825	Congressional Information Service	Continuation	1,020.00
826	Cotner Nursery	Tree	30.00
827	Ed Davis	Rent	500.00
828	Ebsco Subscription Services	Continuation	787.33
829	Ebsco Subscription Services	Continuation	439.77
830	ELCO Services	Services	4,339.50
831	Engler Photo Supply	Supplies	44.59
832	Empire Plumbing Supply	Supplies	12.88
833	Financial Executive	Continuation	15.00
834	Finance and Revenue	Services	195.83
835	The Gas Service Company	Utilities	82.37
836	General Telephone Company	Utilities	25.05
837	W. W. Grainger, INc.	Cabinets	19.79
838	Hammond Electric Company	Motor	44.90
839	Hardesty Company	Rent	496.50
840	The Highsmith Company	Freight	14.03

WEDNESDAY FEBRUARY 2, 1977

1976-1977 LIBRARY FUND

841	Holder's Inc.	Rental	$ 99.00
842	Hopkins Photography Company	Print	16.45
843	House of Frames	Repairs	124.23
844	House of Frames	Frames	196.21
845	Indian Lock & Key Shop	Keys	13.40
846	Institute for Business Planning	Continuation	117.50
847	IBM Corporation	Freight	26.00
848	IBM Corporation	Rental	70.00
849	Jenks Public Works Authority	Utilities	5.76
850	John R. Jolly	Repairs	50.00
851	Josten's Library Services	Continuation	2,452.80
852	Janis Keene	Reimbursement	35.00
853	Lockheed Missiles & Space Company	Services	115.17
854	Look TV	Rent	400.00
855	Mac's Electric Supply Company	Supplies	9.84
856	Maclean-Hunter Limited	Continuation	41.00
857	Masoner's	Supplies	15.10
858	Mobilfone Service	Services	29.50
859	Montgomery Elevator Company	Maintenance	2,174.04
860	Mrs. R. C. Moore	Rent	165.00
861	Moulder-Oldham Company	Supplies	69.15
862	National Cable Television Assoc.	Continuation	100.00
863	Newspaper Printing Corporation	Ad	7.00
864	O'Connor-Oklahoma Company	Supplies	13.62
865	Oklahoma Lighting Distributors	Supplies	110.31
866	Oklahoma Natural Gas	Utilities	1,208.02
867	Oklahoma Office Machines	Repairs	168.25
878	Oklahoma State University	Copies	7.15
869	Palmer Supply Company	Tubing	7.82
870	Kenneth Petty Company	Door	89.53
871	Pine & Harvard Corporation	Rent	268.00
872	Pogue's Displays	Supplies	20.00
873	PPG Industries	Supplies	181.61
874	PPG Industries	Maintenance	30.43
875	Public Service Company	Service	11,569.58
876	Radio, Inc.	Supplies	71.04
877	Bill Ramsey	Rent	426.50
878	Ross-Martin Company	Services	1,151.00
879	Scovil and Sides Hardware Company	Supplies	46.95
880	Security Camera Systems	Repairs	30.00
881	Silver Burdett	Continuation	8.60
882	D. M. Sokolosky	Rent	400.00
883	Solow's Auto Glass & Plate Company	Repairs	389.66
884	Sound Electronics Video Company	Supplies	33.35
885	Southwest Nursery	Supplies	53.50
886	Southwest Paper Company	Paper	156.80
887	Southwestern Bell Telephone	Service	554.15
888	Southwestern Bell Telephone	Service	302.70
889	Sperry Management Systems	Supplies	76.50
890	Standard & Poor's Corporation	Continuation	440.00
891	Systa-Matics, Inc.	Supplies	95.00
892	System Development Corporation	Services	99.00
893	Texas Instruments	Rental	130.00
894	T. G. & Y	Supplies	22.49
895	Thompson Movie Supply	Repairs	128.50
896	Town of Bixby	Utilities	9.00
897	Town of Skiatook	Utilities	76.87
898	Triangle Company	Supplies	41.99
899	Tulsa Auto Spring Company	Maintenance	14.16
900	Tulsa City-County Library	Petty Cash	120.34
901	Tulsa Daily Legal News	Publishing	9.45
902	Tulsa Linen Service	Services	5.00
903	Union Gas System	Gas	42.34
904	University Microfilms	Continuation	88.07
905	University Microfilms	Continuation	204.65
906	Univeristy of Oklahoma	Copies	5.40
907	Wesche Company	Supplies	19.09
908	Wesche Company	Supplies	39.72
909	Wholesale Electronic Supply	Supplies	10.74
910	J. D. Young Company	Supplies	226.28
911	Xerox Corporation	Rental	3,121.92
912	American Upholstery Shop	Services	1,405.00

WEDNESDAY FEBRUARY 2, 1977

1976-1977 LIBRARY FUND

913	Burgess Hardware	Shovels	$ 32.23
914	C-K & W Supply	Supplies	14.82
915	Commercial Lumber	Supplies	85.38
916	Cory's Motion Picture Equipment	Equipment	18.72
917	Laminates Unlimited	Formica	37.11
918	Systa-Matics Inc.	Recorder	250.00
919	Trice Wholesale Electronics	Supplies	7.20
920	U.S. Enameling Sign Corporation	Signs	141.00
921	Walker-Goulard-Plehn	Cards	150.00
922	Wholesale Electronic Supply	Supplies	463.98
923	American Library Association	Books	22.50
924	American Library Association	Books	15.97
925	Bobbs Merrill Company	Books	48.56
926	Cokesbury	Books	103.46
927	Crown Publishers	Books	101.13
928	B. Dalton	Books	90.83
929	Dell/Dial Press	Books	79.93
930	E.P. Dutton & Company	Books	161.96
931	Houghton Mifflin Company	Books	46.02
932	Macmillan Publishing Company	Books	169.85
933	McGraw-Hill Book Company	Books	285.71
934	David McKay Company	Books	183.88
935	Metropolitan Tulsa Chamber of Commerce	Membership	31.25
936	Oklahoma News	Books	447.42
937	Prentice-Hall	Books	29.62
938	Twayne Publishers	Books	70.44
939	Baker and Taylor	Books	2,071.22
940	Baker and Taylor	Books	3,158.48
941	Baker and Taylor	Books	1,046.92
942	Creative MEdia	Film	451.75
943	Discount Records	Records	210.44
944	Discount Records	Records	1,161.65
945	Doubleday and Company	Books	250.25
946	Doubleday and Company	Books	211.02
947	Oklahoma Office Machines	Typewriters	400.00
948	BFA Educational Media	Films	245.38

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY FEBRUARY 7, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for equipment for the Carpenters' shop at the Tulsa County Service Center were received and opened. The bidders being five in number were as follows:

MONDAY FEBRUARY 7, 1977

Contractors Supply Company
Wesche Company
C-K & W Supply Inc.
Whitton Supply Company
Nicholas Machinery Company

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing, and Bob Green, Building Superintendent, for analysis, report and recommendation on February 16, 1977.

Moved by Commissioner Young seconded by Commissioner Harris to approve a request from City-County Library to advertise for bids for a new heating and air conditioning system for the Florence Park Branch Library; bids to be opened March 2, 1977, at 2:00 p.m. (Clerks Misc. File No. 90965)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Highway District #3, for two new 1977 Chevrolet Cab and Chassis Tandem Trucks, Model ME 65 Air, with trade-ins; bids to be opened February 16, 1977, at 2:00 p.m. (Clerks Misc. File No. 90966)

Moved by Commissioner Harris seconded by Commissioner Young to approve the allocation of funds as follows:

a. $42,000. from Revenue Sharing 1-UF, Unallocated Entitlement Funds, to Revenue Sharing 4-AD, Job Development Program.

b. $7,500. from Revenue Sharing 1-UI, Unallocated Interest, to Revenue Sharing 7-GG, Capital Outlay Requirements.

(Clerks Misc. File No. 90967)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, renewal contracts for the Nuisance Abatement Program with the following:

a. Jack T. Baker

b. Arnold L. Roberts

c. C. T. Bradley

These contracts are for the period January 1, 1977, through December 31, 1977, with option to renew. (Clerks Misc. File No. 90968)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, three Resolutions of Necessity to open public roads as follow:

a. Public Road -- 27th East Avenue running northerly from 201st Street South for approximately 1,800 feet. (Clerks Misc. File No. 90969)

b. Section Line Road -- North Lewis between 156th and 176th Streets North, with structures required. (Clerks Misc. File No. 90970)

MONDAY FEBRUARY 7, 1977

c. Section Line Road -- 145th East Avenue from 76th to 96th Streets North, with structure required. (Clerks Misc. File No. 90971)

Moved by Commissioner Young seconded by Commissioner Harris to approve a 12-day extension on Plaza Development, Phase III, with Wickersham Construction Company. (Clerks Misc. File No. 90973)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Application for Permit from Southwestern Bell to bury cable for 29 feet along the south side of 96th Street North beginning 2,640 feet west of 145th East Avenue. (Clerks Misc. File No. 90974)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from the Sheriff to dispose of 233 jail mattresses, and to remove a stolen item, a Motorola Portable Walkie Talkie, S/N HJ-388B, from inventory records. (Clerks Misc. File No. 90975)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Certificate of Substantial Completion for the LaFortune Clubhouse Renovation Project, with Southwestern Contractors, Inc. (Clerks Misc. File No. 90976)

Moved by Commissioner Young seconded by Commissioner Harris to approve, accept, and file the following monthly reports for the month of January, 1977:

a. Sheriff
b. County Clerk
c. County Commissioners
d. Social Services

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending February 4, 1977. (Clerks Misc. File No. 90979)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

District Attorney: Salary Increase: (all effective February 1, 1977) James K. SEcrest, II-$1,448.95; Nancy Harrison-$535.; Betty Cooper-$560.; Beverly McWhirt-$500. (Clerks Misc. File NO. 90980)

County Clerk: Performance Increase: (all effective February 1, 1977) Rosalie Betterton-$775.; Marianne Wiggins-$550.; Neil Ivy-$850.; Dorothy Biggers-$1,100.; Leslie Nielsen-$550.; Mae Diven-$900.; Etta Mae Estes-$1,272.25; Nancy Cooper-$1,454. Termination: Wylene Baker, effective February 1, 1977. (Clerks Misc. File No. 90981)

MONDAY FEBRUARY 7, 1977

Building Superintendent: Regular Appointment: Ray Davis, effective February 7, 1977-$921. Termination: Kenneth Motley, effective January 31, 1977. (Clerks Misc. File No. 90982)

C-C Health: Promotion: Renn LaCroix, effective February 1, 1977-$1,020. plus 15-cent mileage; Carolyn Fisher, effective February 1, 1977-$1,115. plus 15-cent mileage. Change of Status: Mary K. Jones, to part-time, effective February 1, 1977-$858. plus 15-cent mileage. Travel: Patricia Thomson and Janet McCumpsey to attend course in Tulsa, February 12, 1977; cost $5. each. (Clerks Misc.File No. 90983)

Assessor: Change of Resignation Date: Robin Hund, effective February 21, 1977. Temporary Appointment: Arthur George, effective February 1, 1977-$514.; Thomas Greene, effective February 4, 1977-$514.; Thomas Pugh, effective February 4, 1977-$514. Regular Appointment: William F. Park, effective February 7, 1977-$1,012. Resignation: Robert Putnam, effective January 31, 1977. (Clerks Misc. File No. 90984)

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held February 2, 1977.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

4891	City Map Service	Texoprints	$ 22.80
4892	Purolator Security, Inc.	Services	65.00
4893	Jack Calmes Supplies	Supplies	2,832.62
4894	Eastulsa Office Supply	Supplies	19.36
4895	Eastulsa Office Supply	Supplies	8.80
4896	Doenges Bros. Ford	Parts	303.66
4897	Doenges Brothers Ford	Parts	295.41
4898	Service Merchandise	Supplies	38.97
4899	Warehouse Market	Groceries	491.83
4900	Warehouse Market	Groceries	85.97
4901	A. H. Robins Company	Drugs	103.68
4902	Harry Connolly	Services	174.87
4903	Eastern Oklahoma Orthopedic Center	Services	711.00
4904	Glass-Nelson Clinic	Services	18.00
4905	Glass Nelson Clinic	Services	112.28
4906	Glass Nelson Clinic	Services	37.50
4907	Saint Francis Hospital	Services	1,263.06
4908	South Tulsa Pathology Lab	Services	19.60
4909	Allied Plumbing Company	Supplies	22.91
4910	Anchor Paint Company	Supplies	346.73
4911	Wesche Company	Supplies	100.58
4912	Earl Bittle	Reimbursement	4.10
4913	Oklahoma Golf Course Superintendent's Association	Subscriptions	40.00
4914	Rural Water District #3	Utilities	7.75
4915	Shepard's Citations	Subscription	55.00
4916	United States Post Office	Stamps	26.00
4917	City Map Service	Texoprints	51.00
4918	Inter. Assoc. of Assessing Officers	Publication	10.00
4919	Oklahoma Eagle Publishing Company	Publishing	108.35

MONDAY FEBRUARY 7, 1977

1976-1977 GENERAL FUND

4920	Oklahoma Eagle	Publishing	$ 624.75
4921	Tulsa Daily Legal News	Publishing	10.20
4922	Associated Anesthesiologists	Services	156.00
4923	Radiology Consultants of Tulsa	Services	45.00
4924	Saint Francis Hospital	Services	60.60
4925	Xerox Corporation	Rental	65.00
4926	Business Controls	Supplies	750.00
4927	Quality Toners & Papers	Supplies	75.00
4928	Southwestern Bell Telephone	Services	323.75
4930	C. R. McKewon	Services	1,162.50
4931	Benson Advertising Company	Supplies	68.64
4932	S. Bookman & Associates	Bond	1,024.00
4933	ITT Terryphone Corporation	Rental	124.90
4934	Sooner Office Supply Company	Supplies	474.50
4935	Xerox Corporation	Oil	29.10
4936	Xerox Corporation	Rental	155.00
4937	Bixby Bulletin	Ad	18.20
4938	Jack Calmes Supplies	Supplies	1,074.57
4939	Honeywell Protection Services	Services	22.00
4940	Scott-Rice	Supplies	22.53
4941	Scott-Rice	Supplies	68.43
4942	The Skiatook News	Ad	20.80
4943	City Feed Store	Maintenance	4.40
4944	Fadler Foods	Supplies	535.87
4945	Fadler Foods	Supplies	440.48
4946	IBM Corporation	Supplies	247.36
4947	Newspaper Printing Corporation	Ad	9.84
4948	R-K Motors	Maintenance	40.73
4949	R-K Motors	Maintenance	15.55
4950	Tulsa Daily Legal News	Publishing	102.45
4951	Tulsa Linen Service	Services	114.09
4952	Southwestern Bell	Service	254.90
4953	Crane Plumbing	Supplies	55.55
4954	Eve, Inc.	Supplies	376.20
4955	Richard Bland	Services	45.86
4956	A. B. Dick Products	Supplies	83.20
4957	Scott Rice Company	Supplies	20.28
4958	Tulsa Public Schools	Rent	600.00
4959	Children's Medical Center	Services	50.00
4960	Sammye Romine	Services	250.00

1976-1977 UNRESTRICTED T-CASH

1039	Clarence L. Boyd Company	Parts	1,065.27
1040	Clarence L. Boyd Company	Supplies	555.76
1041	Oklahoma Natural Gas	Service	846.68
1042	Truck Parts & Equipment	Supplies	295.92
1043	Tulsa Bandag	Supplies	252.30
1044	Sun Oil Company	Gasoline	48.11
1045	Tulsa Linen Service Company	Services	24.70
1046	Chandler Materials Company	Sand	294.24
1047	Public Service Company	Service	42.06

1976-1977 RESTRICTED 2T-CASH

90	Skelly Oil Company	Supplies	795.60

1976-1977 RESTRICTED 4T-CASH

75	Standard Industries	Rock	120.80

ANTI-RECESSION FISCAL AID

24	TMAPC	Maps	3,417.12
25	Eastman Kodak Company	Supplies	990.00
26	Ladymon-Bewal of Tulsa	Supplies	254.60

CIVIL DEFENSE

3323	A. B. Dick Products	Repairs	30.00
3326	City of Tulsa	Services	12.90
3327	Southwestern Bell Telephone	Service	124.26

MONDAY FEBRUARY 7, 1977

TMAPC

10192	TMAPC	Payroll	$ 28,983.61
10193	Nancy Childress	Services	128.70

1976-1977 HEALTH FUND

2153	Nancy Dean	Services	146.25
2154	Karen O'Hara	Services	143.00
2155	Osteopathic Radiology	Services	325.00
2156	Nancy Reavis	Services	376.80
2157	Theresa Sheets	Services	82.15
2158	Sue Waggoner	Services	252.50
2159	Kenneth Benjamin	Mileage	183.45
2160	Virgil Burba	Mileage	79.20
2161	Glenn Burnett	Mileage	67.20
2162	Linda Gayle Chowning	Mileage	132.00
2163	Charles Crews	Reimbursement	70.00
2164	Charles Crews	Mileage	39.60
2165	Colenta Davis	Mileage	105.30
2166	Claudean Greem	Mileage	118.50
2167	Ardelia Hutchinson	Mileage	7.80
2168	St. Clair Jackson	Mileage	14.55
2169	Betty Johnny	Mileage	79.50
2170	B. P. Keener	Mileage	100.35
2171	Vivian Kenney	Mileage	33.45
2172	Joe King	Mileage	94.35
2173	N. T. Kondos	Mileage	97.80
2174	Yvonne Krutsinger	Mileage	6.15
2175	Gilbert Linscott	Mileage	41.25
2176	Wanda Macklin	Mileage	22.20
2177	Karen Moore	Mileage	9.15
2178	Dorothy Nails	Mileage	118.05
2179	Deana Norris	Mileage	31.80
2180	Sarah Raine	Mileage	88.35
2181	Sid Smart	Mileage	78.15
2182	Edith Towns	Mileage	8.25
2183	Sue Waggoner	Mileage	10.50
2184	Neil H. Walker	Mileage	141.75
2185	Jack Walling	Mileage	26.40
2186	John Woodruff	Mileage	31.50
2187	Air Products & Chemicals	Rental	44.33
2188	Air Products & Chemicals	Supplies	26.57
2189	Robert L. Anderson	Services	12.00
2190	Architectural Arts	Slides	129.60
2191	Association of Official Analytical Chemists	Publication	42.00
2192	Bean Plumbing & Electric	Tank	3.15
2193	BeeBe Parking	Parking	26.90
2194	City of Collinsville	Services	76.03
2195	City of Tulsa	Services	8.34
2196	Cohlmia Interior Plant Rentals	Supplies	57.50
2197	B. Dalton	Book	29.25
2198	Dictaphone	Maintenance	203.70
2199	Engler Photo Supply	Supplies	17.06
2200	Hillcrest Medical Center	Drugs	48.00
2201	Holder's Inc.	Keys	91.40
2202	Michael J. Howe	Reimbursement	4.50
2203	Mac's Electric Supply	Supplies	16.95
2204	Moulder-Oldham Company	Supplies	476.05
2205	Moulder-Oldham Company	Supplies	57.25
2206	Oklahoma Natural Gas Company	Services	186.99
2207	Oklahoma Natural Gas	Service	42.41
2208	George W. Prothro	Flag	27.93
2209	Public Service Company	Services	40.41
2210	Rogers County Health Department	Services	625.00
2211	Scott-Rice	Supplies	5.40
2212	Southwestern Bell	Service	57.22
2213	Southwestern Bell	Service	53.80
2214	Swan Saw Service	Supplies	122.50
2215	Technicon	Supplies	48.40

MONDAY FEBRUARY 7, 1977

SPECIAL PROJECTS

2336	ABC Uniforms & Linens	Services	$ 12.00
2337	Carol Hinkley	Services	74.25
2338	Paul Ley	Services	375.00
2339	Magnetic Sign Company	Signs	80.00
2340	Teresa Ridley	Services	52.25
2341	Alice Sebran	Services	74.25

LaFORTUNE PARK DEPOSITORY

8990	Oklahoma Tax Commission	Revenue	225.98

PAYROLL ACCOUNT

199	Tulsa County Treasurer	Health Fund	100.82
200	Tulsa County Treasurer	General Fund	869.99

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

WEDNESDAY FEBRUARY 16, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for Charity Clothing - September, 1977, for the Department of Social Services, were received and opened. The bidders being three in number were as follows:

Sharpe's Department Store

Bayouth's Department Store

J. C. Penneys

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to the Purchasing Department and Jack Helton, Director of Social Services, for analysis, report, and recommendation on February 23, 1977.

Sealed bids for two new 1977 Chevrolet Cab and Chassis Tandem Trucks, Model ME 65 Air, for Highway District #3, were received and opened. The bidders being three in number were as follows:

WEDNESDAY FEBRUARY 16, 1977

Wilkerson Chevrolet	Bid not in Order
Bradley Chevrolet	$ 25,626.00
Ramsey Chevrolet	$ 22,429.86

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Ramsey Chevrolet, lowest and best bid, in the amount of $22,429.86.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened February 7, 1977, for Equipment for the Carpenters' Shop at the Tulsa County Service Center, to Wesche Company, lowest and best bid, in the amount of $7,092.03.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened January 26, 1977, for 4 1977 John Deere Diesel Tractors and 4 Woods Rotary Mowers, to Northwest Equipment, lowest and best bid, in the amount of $24,323.68.

Moved by Commissioner Young seconded by Commissioner Harris to approve the sale of equipment to Northwest Equipment, for $8,500., in connection with the Lease-Purchase Agreement for the John Deere Tractors and the Woods Rotary Mowers. The following equipment is to be included in the sale:

1 - Massey Ferguson Tractor - Model 135
S/N 9A89170 - County Unit #329

1 - Massey Ferguson Tractor - Model 135
S/N 9A89179 - County Unit #330

1 - Massey Ferguson Tractor - Model 135
S/N 89244 - County Unit #331

1 - Ford Tractor - Series 2000
S/N C-334272 - County Unit #379

1 - Service Rotary Mower - Model CY60
S/N 009316 - County Unit #371-A

1 - Service Rotary Mower - Model 60
S/N 009661 - County Unit #383

1 - Service Rotary Mower - Model 60
S/N 009657 - County Unit #382

(Clerks Misc. File No. 90985)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request to advertise for bids for Medical Services, beginning July 1, 1977, for the Department of Social Services; bids to be opened May 2, 1977, at 9:30 a.m. (Clerks Misc. File No. 90986)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Bidders for a 30 ft. x 60 ft. All Steel Maintenance Facility for Haikey Creek Park; bids to be opened March 7, 1977, at 9:30 a.m. (Clerks Misc. File No. 90987)

WEDNESDAY FEBRUARY 16, 1977

Moved by Commissioner Harris seconded by Commissioner Young to approve a request to provide assistance, not to exceed $750., in the purchase of a rural fire truck for the City of Skiatook. This assistance is to come from the Revenue Sharing Account 1-PS, Public Safety. (Clerks Misc. File No. 90988)

Moved by Commissioner Young seconded by Commissioner Harris to approve the allocation of $3,000. from Revenue Sharing 1-UI, Unallocated Funds, to Revenue Sharing 7-GG, Capital Items. (Clerks Misc. File No. 90989)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Mrs. Eleanor Jones to the INCOG Board of Directors, replacing Mr. Thomas Patterson, who resigned. (Clerks Misc. File No. 90990)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file an Abstractors Bond for Guaranty Abstract Company, in the amount of $5,000., for the period March 15, 1977, through March 15, 1978. (Clerks Misc. Bond No. 102723)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Public Service Company to cross 129th East Avenue on the south side of 76th Street North. (Clerks Misc. File No. 90991)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the following monthly reports for the month of January, 1977:

County Inspector (Clerks Misc. File No. 90992)

Court Clerk (Clerks Misc. File No. 90993)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending February 11, 1977. (Clerks Misc. File No. 90994)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

Treasurer: Promotion: (both effective February 1, 1977) Jeannell Taylor-$633.; Beverly Holmes-$664. (Clerks Misc.File No. 90995)

County Clerk: Temporary Appointment: Richard Symanski, effective February 8, 1977-$500. (Clerks Misc.File No. 90996)

Sheriff: Part-time Appointment: Wanda Lue Shores, effective January 30, 1977-$3. hr. Regular Appointment: David Goodson, effective February 1, 1977-$732.; August Clay Riemer, effective February 12, 1977-$700. Change of Status: Wanda Lue Shores,to Regular, effective February 5, 1977-$571.; Marlene Tucker, to Part-time, effective February 5, 1977-$3. hr. Salary Increase: (all effective February 1, 1977) Ronald Attebury-$747.; Robert

WEDNESDAY FEBRUARY 16, 1977

Duckert-$1,239.; Bill Jackman-$807.; Roy Owens, Jr.-$747.; Jerry Smalygo-$747.; John Taylor-$822. (Clerks Misc. File No. 90997)

Juvenile Bureau: Resignation: Kenneth Roberts, effective February 13, 1977. Discharge: Henry Smith, effective January 31, 1977. Regular Appointment: Leonard Dash, effective February 8, 1977-$492.; Victor Pritt, effective February 8, 1977-$492.; Larry Cave, effective February 8, 1977-$492.; Norma Stout, effective February 1, 1977-$460. Merit Increase: Dorothy Ingram, effective February 1, 1977-$730. Promotion: (both effective February 15, 1977) Ted Hanner-$1,062.; Larry Zachary-$1,062. Part-time Appointment: Linda Toti, effective February 8, 1977-$2.75 hr. (Clerks Misc. File No. 90998)

C-C Health: Salary Increase: (end of Probation and to receive 15-cent mileage) (all effective March 1, 1977) Michael Malloy-$830.; Patricia Hoffman-$830.; Nick Edwards-$830.; Robert Rolens-$830.; Gayle Chowning-$830. Leave of Absence with out Pay: Olease Burris, effective March 4, 1977. Resignation: Rickie Byler, effective February 8, 1977. Travel: Elizabeth marlow to attend seminar in Tulsa, February 26, 1977, at a cost of $17.50.; Mary Stewart, Linda Calmus, Lillian Dutro, and Mary Welker, to attend meeting in Stillwater, Oklahoma, March 3-4, 1977; cost not to exceed $18. each. (Clerks Misc.File No. 90999)

Assessor: Temporary Appointment: Philip Carman, effective February 14, 1977-$450. Re-Appointment: Alfredia Wilson, effective February 14, 1977-$475. Resignation: SHaron Graham, effective February 28, 1977. Promote to Permanent and to 3rd Deputy: James Graham, effective February 1, 1977-$1,012. Promote to Permanent: Ara Michaelian, effective February 1, 1977-$796. Promote to Supervisor: John Roberts, effective February 1, 1977-$695. Performance Increase: (all effective February 1, 1977) John Lyons-$1,221.; George Muratet-$760.; Larry Stotts-$787. Promote to Permanent and Increase in Production: (all effective February 1, 1977) Mark Chapman-$560.; Stephen Grimes-$620.; Russell Keirsey-$620.; Randy Landes-$650.; VIrgil Marrero-$710.; James Miller-$917.; Clarence McCawley-$810.; William Sheehan-$600.; Mildred Whiten-$830.; Robert Wise-$580. Increase in Production: (all effective February 1, 1977) Terry Adams-$790.; Robert Adkins-$560.; Sara Askins-$560.; Mark Brown-$845.; Robert Cleere-$710.; Arthur Comstock-$970.; Marian Edwards-$785.; Terrance Gilliland-$675.; Virginia Jacobs-$560.; Titus Koch-$620.; Foster Luyster-$600.; Vincent Perrot-$805.; Beverly Pinkston-$885.; Benny Richardson-$730.; Richard Scott-$710.; Martin Smith-$600.; Wann Smith-$865.; Joseph Wegner-$730.; Cheryl Williams-$620. Decrease in Production: (All effective February 1, 1977) Michael Baker-$350.; Randy Bartley-$600.;

WEDNESDAY FEBRUARY 16, 1977

Linda Bridgeman-$580.; Steve Clark-$770.; David Ferguson-$755.; Stephen Gould-$725.; Marvin Hill-$580.; Jacqueline Joyce-$400.; Teresa Lovely-$450.; Robert Muller-$620.; Philip Sanger-$600.; Mirriam Sisemore-$475.; David Smith-$580.; Stephen Squire-$710.; Leonard Truelove-$710.; David Vanier-$1,071.; Clarence Vickers-$845. Salary Increase: (for one month only -- effective February 1, 1977) Yvonne Alford-$633.; Gordon Ansman-$727.; Joyce Asberry-$654.; Deanne Baltikowski-$495.; Sally Bearden-$591.; Melocy Bowman-$554.; Raema Braden-$698.; Jim Campbell-$1,271.; Chris Cathers-967.; Clifton Cohn-$732.; Dorothy Compton-$948.; Janet Cox-$702.; Kathy Crockett-$880.; Forestine Cundiff-$1,098.; Rema Dawson-$864.; Ressa Duca-$656.; Edna Eaton-$1,344.; Emely Edwards-$1,115.; Kathy Einsporn-$1,405.; Elizabeth Erland-$538.; Jeanne Fitts-$1,359.; Nancy Freeman-$796.; Margery Gamet-$950.; Betty Glendening-$695.; Judy Goodnight-$529.; Jack Gordon-$880.; Steve Guard-$906.; Leslie Hallford-$473.; Martha Heflin-$554.; Sally Herron-$924.; Laura Hicks-$688.; Robert Holmes-$922.; Earlee Hopkins-$622.; James Hudson-$1,368.; Evelyn Kilpatrick-$744.; Dolores Knight0 $756.; Beverly Knowles-$473.; Ron Kubicek-$1,107.; Minnie Leslie-$980.; Marcia MacDonald-$553.; Patricia Manning-$1,132.; Dorothy Miller-$969.; Nancy Moody-$910.; Billy Moore-$1,954.; Bob Moulis-$944.; Steve Mullin-$1,066.; Marilyn Munson-$688.; Vicki McGuire-$665.; John Penn-$827.; Vicky Putman-$666.; Karen Robertson-$554.; Sammy Ross-$695.; Shelia Sellers-$968.; Debra Shouse-$922.; James Smith-$1,274.; Dolores Stanke-$491.; Damon Stewart-$968.; Suana Stewart-$761.; Carols Suarez-$540.; Wilma Sullivan-$1,405.; Robert Symanski-$1,178.; John Travers-$1,188.; Betty Trees-$781.; Pam Tudor-$715.; Janice Tune-$420.; Claudine Vail-$711.; Joseph Villerreal-$1,408.; Linda Wade-$608.; Pam Wakefield-$540.; Robert Walker-$1,015.; Diane Whalen-$514.; David Wright-$956.; Janice Riley-$666. (Clerks Misc.File No. 91000)

Social Services: Temporary Appointment: Ronald Adams, effective February 14, 1977-$2.74 hr. Regular Appointment: Patricia Isom, effective February 16, 1977-$575. Resignation: Susan Smith, effective February 9, 1977. (Clerks Misc. File No. 91001)

Highway District #1: Resignation: Glen Conner, effective February 28, 1977; Tom Birmingham, effective February 28, 1977; Warren Ledbetter, effective February 15, 1977. Discharge: Augustus Henderson, effective February 4, 1977. Salary Increase and Job Change: John Holmes, effective February 1, 1977-$760. Regular Appointment: (re-hire) William Stedham, effective February 9, 1977-$633. (Clerks Misc.File No. 91002)

Highway District #2: Regular Appointment: John Parks, effective February 10, 1977-$633. (Clerks Misc. File No. 91003)

WEDNESDAY FEBRUARY 16, 1977

Court Clerk: Regular Appointment: Donna Bagwell, effective February 7, 1977-$500. Resignation: Richard Pittman, effective February 10, 1977. Performance Increase: (all effective February 1, 1977) Eddetta Beier-$650.; L-e Carnes-$525.; Dorothy Golloway-$525.; Valerie McCurley-$525.; Ruby McDonald-$700.; Mary K. Mihos-$525.; Berniece Potter-$550.; Sally Smith-$800.; Mark Vestal-$525. (Clerks Misc. File No. 91004)

Superintendent of Schools: Re-classification: (plus salary increase) (both effective February 1, 1977) Becky Hansen-$550.; Dorothy Torbett-$633. Regular Appointment: Kathy Keller, effective February 2, 1977-$526. (Clerks Misc. File No. 91005)

Building Superintendent: Regular Appointment: Irvin Looney, effective February 7, 1977-$526.; Miguel Quiroz, effective February 10, 1977-$795. Promotion: Ronald Edd, effective February 1, 1977-$633. Performance Increase: Joe Tiger, effective February 1, 1977-$838. (Clerks Misc.File No. 91006)

Central Services: Regular: (CETA II) (both effective February 7, 1977) Barbara Linn-$503.; Vickie O'Neal-$503. Performance Increase: Virginia Turner, effective February 1, 1977-$603. (Clerks Misc. File No. 91007)

Data Processing: Regular Appointment: Deborah Cummings, effective February 7, 1977-$880.; Seasona Huang, effective February 1, 1977-$880. Overtime for the month of February only: (all effective February 1, 1977) June Horowitz-$812.; Reba Hammons-$741.; Lisa McLarty-$774.; Jo Ann Minter-$786. (Clerks Misc. File No. 91008)

Election Board: Salary Increase for the month of February only: Gary McCurdy-$880.; Juanita Overbeck-$1,133.; Evelyn Penix-$860.; Patsy Smith-$685. Change of Status: (from Regular to Part-time) Debbie Tarver, effective February 1, 1977-$670. (Clerks Misc. File No. 91009)

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held February 7, 1977.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

WEDNESDAY FEBRUARY 16, 1977

1976-1977 GENERAL FUND

4961	Bancroft-Whitney Company	Publications	$ 91.95
4962	Linda Melton	Transcript	12.00
4963	Xerox Corporation	Rental	261.54
4964	Tulsa Paper Company	Supplies	36.70
4965	Ellers Food Market	Groceries	559.00
4966	McNeil Laboratories	Drugs	247.16
4967	Merck Sharp & Dohme	Drugs	882.58
4968	Allied Plumbing Company	Parts	30.29
4969	Camelot Wrecker Service	Services	16.00
4970	Connrex Battery Division	Battery	32.70
4971	Goodner-Van Company	Repairs	28.80
4972	Glass-Nelson Clinic	Services	34.00
4973	Glass-Nelson Clinic	Services	18.00
4974	Glass-Nelson Clinic	Services	18.00
4975	Glass-Nelson Coinic	Services	47.50
4976	Commercial Lumber Company	Supplies	200.11
4977	Oklahoma Natural Gas	Services	6,811.07
4978	Xerox Corporation	Rental	430.00
4979	Tulsa Junior College Bookstore	Books	20.15
4980	Jill Blackwelder	Mileage	66.40
4981	Geigy Pharmaceuticals	Drugs	60.24
4982	Ives Laboratories	Drugs	45.00
4983	Kay Pharmaceutical Company	Drugs	225.65
4984	USV Pharmaceutical Dorporation	Drugs	16.98
4985	Crown Hill Cemetery	Services	60.00
4986	John Ennis Funeral Service	Services	200.00
4987	Saint Francis Hospital	Services	74.65
4988	Scrivner Cash-N-Carry	Supplies	173.67
4989	State Dept. of Institutions	Expenses	30,998.87
4990	Nashua Corporation	Rental	59.10
4991	Nashua Corporation	Rental	59.10
4992	Parker Office Supply Company	Supplies	104.33
4993	Orval May	Supplies	18.32
4994	Southwestern Bell	Service	25.65
4995	Tulsa Container, Inc.	Services	30.25
4996	Gates Hardware & Supply	Supplies	5.73
4997	Department of Institutions	Expenses	1,518.61
4998	West Publishing Company	Supplies	80.00
4999	Precision Tire of Tulsa	Tires	57.62
5000	Southwestern Bell Telephone	Service	75.33
5001	General Electric	Repairs	38.65
5002	Tayloe Paper Company	Bulbs	54.84
5003	Triangle Company	Supplies	16.20
5004	Industrial Uniform & Towel Supply	Supplies	21.00
5005	Microphoto Data Inc.	Supplies	510.00
5006	Ridgway's	Supplies	184.61
5007	Triangle Company	Supplies	78.33
5008	Astro Cleaning Services	Supplies	14.95
5009	Oklahoma Capitol Improvement Authority	Rent	3,957.46
5010	Southwestern Bell Telephone	Service	47.50
5011	Accurate Fire Equipment Company	Supplies	142.20
5012	City of Tulsa Utilities	Services	33.00
5013	Crown Warehouse Furniture	Supplies	77.50
5014	Crown Warehouse Furniture	Supplies	77.50
5015	Oklahoma Natural Gas	Service	260.69
5016	Public Service Company	Service	54.33
5017	Public Service Company	Service	1.00
5018	Public Service Company	Service	1.06
5019	Public Service Company	Service	22.82
5020	Tulsa County Utility Services Authority	Utilities	26.65
5021	F. L. Dunn, III	Reimbursement	28.80
5022	IBM Corporation	Supplies	3.55
5023	Lederle Laboratories	Drugs	19.31
5024	Glass Nelson Clinic	Services	41.50
5025	Glass Nelson Clinic	Services	79.80
5026	A. B. Dick Products Company	Paper	36.50
5027	IBM Corporation	Supplies	81.30
5028	IBM Corporation	Rental	829.82
5029	Moore Business Forms	Supplies	740.61
5030	Clark Electrical Supply	Supplies	572.62
5031	Tulsa County Fairgrounds Trust	Utilities	337.63
5032	Bill White Chevrolet Company	Supplies	233.23

WEDNESDAY FEBRUARY 16, 1977

1976-1977 GENERAL FUND

5033	Big Three Industries	Maintenance	$ 9.02
5034	Excel Industries	Supplies	1,000.00
5035	Lahmeyer Kart Shop	Supplies	44.00
5036	Sun Oil Company	Supplies	647.19
5037	Case L. Enoch	Transcript	28.50
5038	Rita Hunnicutt	Transcript	138.00
5039	J. D. Young	Maintenance	137.50
5040	Southwestern Bell	Service	19.75
5041	Jack Calmes Supplies	Supplies	1,109.95
5042	Computerworld	Suscription	15.00
5043	Exel Photo Camera Store	Film	6.00
5044	Exel Photo Camera Store	Film	49.25
5045	Exel Photo Camera Store	Prints	27.50
5046	Exel Photo Camera Store	Reprints	4.00
5047	Exel Photo Camera Store	Prints	5.50
5048	Exel Photo Camera Store	Prints	1.68
5049	Southern Rubber Stamp Company	Daters	6.15
5050	Southwestern Bell	Service	30.70
5051	Tulsa County News	Advertisement	55.44
5052	Oklahoma Osteopathic Hospital	Services	1,543.64
5053	IBM Corporation	Rental	26,671.00
5054	Barnes-Manley	Services	13.00
5055	Boise Cascade	Supplies	344.11
5056	Kirby Company	Bags	38.85
5057	Kirby Company	Supplies	10.75
5058	Mobilfone Service	Services	29.50
5059	Reliable Industrial Laundry	Rental	121.00
5060	Scott-Rice Company	Supplies	58.20
5061	Tulsa Linen Service Company	Services	23.00
5062	Tulsa Paper Company	Supplies	99.75
5063	Westinghouse Electric Corporation	Repairs	2,320.57
5064	Ace Plumbing Heating Company	Services	97.50
5065	Adamson and Adamson	Services	785.50
5066	City of Tulsa	Services	19.84
5067	Eastulsa Office Supply Company	Supplies	56.16
5068	Jack Calmes Supplies	Furniture	2,605.30
5069	Mobilfone Service	Rental	126.00
5070	Dave Collins	Expenses	83.36
5071	George Phillips	Expenses	85.20
5072	Jim Thompson	Expenses	83.98
5073	Max Wiens	Expenses	98.27
5074	Susan Smith	Services	159.36
5075	Atlas Life Insurance	Insurance	21.00
5076	Atlas Life Insurance	County Portion	72.22
5077	Willie Anderson	Mileage	375.00
5078	Bill Baker	Mileage	375.00
5079	James Bernard	Mileage	604.65
5080	Mike Buckendorf	Mileage	628.08
5081	Don Carter	Mileage	540.60
5082	Carl Chism	Mileage	375.00
5083	Mike Clancy	Mileage	658.69
5084	Roy Clugston	Mileage	1,400.38
5085	Floyd Dalton	Mileage	109.18
5086	James Davis	Services	120.00
5087	W. F. Davis	Services	30.00
5088	Curtis Deaver	Mileage	426.45
5089	Robert Duckert	Mileage	115.50
5090	Jerry Duff	Mileage	78.00
5091	Roger Fetterhoff	Mileage	375.00
5092	Randy Green	Mileage	375.00
5093	Lee Hall	Mileage	29.70
5094	David Headrick	Mileage	373.0-
5095	W. L. Heard	Mileage	525.30
5096	James Inman	Mileage	196.35
5097	Gary James	Mileage	375.00
5098	Jon Johnson	Mileage	555.45
5099	Dorothy Kopp	Services	10.00
5100	Art Lee	Mileage	372.45
5101	Norman Lemons	Mileage	95.85
5102	Lillie N. Lightner	Services	10.00
5103	Donald Little	Mileage	331.65
5104	Don Lundy	Mileage	453.33
5105	Wayne Martin	Mileage	281.25

WEDNESDAY FEBRUARY 16, 1977

1976-1977 GENERAL FUND

5106	James Matney	Mileage	$ 403.65
5107	William Mattucks	Services	40.00
5108	CHarles Maybee	Mileage	375.00
5109	LeRoy Metz	Mileage	417.75
5110	H. J. Micek	Mileage	445.05
5111	Jerry Moody	Mileage	960.58
5112	VaShelle Moody	Services	20.00
5113	JoAnn Morgan	Services	60.00
5114	D. L. Myers	Mileage	347.25
5115	Bill O'Dell	Mileage	375.00
5116	Melvin Parker	Mileage	346.80
5117	Robert Randolph	Mileage	139.95
5118	William Reaves	Mileage	330.90
5119	Don Ritz	Mileage	375.00
5120	Milton Robinson	Mileage	375.00
5121	Kirt Rollins	Mileage	402.60
5122	Bob Sams	Mileage	487.30
5123	Jack Schooley	Mileage	160.95
5124	Wylie Shipman	Mileage	375.00
5125	Billy Smith	Mileage	75.60
5126	Wayne Spears	Mileage	344.10
5127	John Taylor	Mileage	383.40
5128	A. F. Thurman	Mileage	271.35
5129	Gary Vurich	Mileage	405.15
5130	Buddy Warren	Mileage	358.50
5131	Norman Whisenhunt	Mileage	521.01
5132	George Wilmott	Mileage	375.00
5133	Bill Wilson	Mileage	225.30
5134	J. A. Blackwood Company	Supplies	49.00
5135	Terry Adams	Mileage	101.52
5136	Robert Adkins	Mileage	58.44
5137	Kathy Akers	Mileage	6.72
5138	Jayne Askins	Mileage	42.48
5139	Michael Baker	Mileage	39.48
5140	Randy Bartley	Mileage	59.28
5141	Dale Bass	Mileage	31.32
5142	David Bisby	Mileage	98.04
5143	Terry Boehler	Mileage	73.68
5144	Sue Bridgeman	Mileage	76.56
5145	Mark Brown	Mileage	51.12
5146	Tom Brownell	Mileage	89.16
5147	Russell Burkhart	Mileage	7.20
5148	Otha Caddy	Mileage	69.84
5149	James Campbell	Mileage	29.52
5150	Michael Casadei	Mileage	55.50
5151	Mark Cahpman	Mileage	30.96
5152	Steven Clark	Mileage	104.16
5153	Robert Cleere	Mileage	66.60
5154	William Coatney	Mileage	38.40
5155	Arthur Comstock	Mileage	58.32
5156	Mike Cook	Mileage	58.20
5157	Kathy Crockett	Mileage	15.84
5158	Robert Crosland	Mileage	35.64
5150	Jerry Dixon	Mileage	47.52
5160	Eldon Drake	Mileage	32.52
5161	Ann Edwards	Mileage	76.32
5162	Charles Evans	Mileage	112.56
5163	David Ferguson	Mileage	97.44
5164	Sheridan Fernando	Mileage	22.68
5165	Jo Ann Freeman	Mileage	96.96
5166	Roy Garbey	Mileage	72.48
5167	Terry Gilliland	Mileage	78.36
5168	Wilson Glass	Mileage	125.00
5169	Jack Gordon	Mileage	89.40
5170	John Gould	Mileage	52.20
5171	James Graham	Mileage	93.36
5172	STephen Grimes	Mileage	56.52
5173	John Harris, Jr.	Mileage	28.08
5174	Samuel Harris	Mileage	49.33
5175	Wayne Hill	Mileage	81.00
5176	Raymond Holder	Mileage	9.24
5177	Robert Holmes	Mileage	50.16

WEDNESDAY FEBRUARY 16, 1977

1976-1977 GENERAL FUND

5178	Virginia Jacobs	Mileage	$ 194.40
5179	Cynthia Johnson	Mileage	52.44
5180	Stanley Johnson	Mileage	56.88
5181	Jacqueline Joyce	Mileage	67.92
5182	Russell Keirsey	Mileage	40.92
5183	Titus Koch	Mileage	83.16
5184	F. R. Kubicek	Mileage	78.60
5185	Vicky Lambrecht	Mileage	89.40
5186	Randy Landes	Mileage	24.48
5187	Teresa Lovely	Mileage	43.92
5188	Foster Luyster	Mileage	45.24
5189	John Lyons	Mileage	50.40
5190	Scott MacDonald	Mileage	33.48
5191	Patricia Manning	Mileage	50.64
5192	Virgil Marrero	Mileage	26.04
5193	Tom Messick	Mileage	59.64
5194	James Miller	Mileage	36.48
5195	Robert Moulis	Mileage	44.40
5196	Robert Muller	Mileage	39.36
5197	Clarence McCawley	Mileage	91.56
5198	Lynn McNamee	Mileage	37.68
5199	Gregory Neil	Mileage	36.12
5200	Monte Northam	Mileage	89.64
5201	Greg Parrett	Mileage	24.96
5202	John Penn	Mileage	70.08
5203	Vincent Perrott	Mileage	74.76
5204	Beverly Pinkston	Mileage	59.16
5205	Ted Prickett	Mileage	76.56
5206	Robert Putnam	Mileage	37.80
5207	Benny Richardson	Mileage	72.48
5208	Stan Rinehart	Mileage	23.04
5209	Richard Romine	Mileage	85.92
5210	Phillip Sanger	Mileage	83.04
5211	Richard Scott	Mileage	104.76
5212	Nolan Sheehan	Mileage	22.80
5213	David Shon	Mileage	30.84
5214	Mirriam Sisemore	Mileage	66.24
5215	David Smith	Mileage	71.04
5216	Martin Smith	Mileage	33.72
5217	Wann Smith	Mileage	77.88
5218	Richard Spears	Mileage	90.12
5219	Stephen Squire	Mileage	28.68
5220	Damon Stewart	Mileage	52.80
5221	Larry Stotts	Mileage	38.64
5222	Steve Grange	Mileage	73.32
5223	Frederick Street	Mileage	107.16
5224	M. J. Stricker	Mileage	53.40
5225	Daniel Thompson	Mileage	103.32
5226	Mary Jane Thompson	Mileage	96.96
5227	John Travers	Mileage	28.08
5228	Leonard Truelove	Mileage	50.40
5229	Kay VanArsdale	Mileage	9.96
5230	Lynn VanHorn	Mileage	25.92
5231	David Vanier	Mileage	82.20
5232	Clarence Vickers	Mileage	36.00
5233	Steve Watts	Mileage	57.12
5234	Robbie Wear	Mileage	64.80
5235	Joseph Wegner	Mileage	53.76
5236	Ray White	Mileage	17.88
5237	Mildred Whiten	Mileage	52.44
5238	Cheryl Williams	Mileage	36.84
5239	Robert Wise	Mileage	30.00
5240	Dave Wright	Mileage	36.24
5241	Frank Zeliff	Mileage	46.44
5242	Thrifty Rent-A-Car	Rental	216.80
5243	Fox-Vliet Drug Company	Drugs	233.51
5244	Lederle Laboratories	Drugs	60.80
5245	Meyer Brothers DRug Company	Drugs	1,922.51
5246	Allied Plumbing Company	Supplies	9.70
5247	Borden Milk	Supplies	49.10
5248	Parrish & Clark	Supplies	343.05
5249	Swift & Company	Supplies	115.81
5250	Atlas Life Insurance	Premium	6.00

WEDNESDAY FEBRUARY 16, 1977

1976-1977 GENERAL FUND

5251	City of Tulsa Utilities	Service	$ 1,137.41
5252	1925 National Plaza Corporation	Rent	763.54
5253	Westinghouse Elevator Company	Maintenance	1,431.00
5254	Lance Larey	Services	700.00
5255	IBM Corporation	Rental	121.25
5256	Lighting, Inc.	Supplies	223.68
5257	Mobilefone Service	Rental	59.00
5258	Wanda Lue Shores	Services	72.00
5260	Atlas Life Insurance	Premium	17,149.65
5261	IBM Corporation	Supplies	8.91
5262	Xerox Corporation	Rental	265.27
5263	Dee Burch	Reimbursement	2.25
5264	City of Tulsa	Board Bill	269.00
5265	City Utility Service	Services	10.00
5266	Stephen Gerkin	Repairs	20.28
5267	Buddy Warren	REimbursement	2.85
5268	Watts and Green Glass Company	Supplies	27.00
5269	Xerox Corporation	Rental	145.00
5270	DAve Faulkner	Expenses	8,897.62
5271	Consumers Service STations	Gasoline	8.67
5272	Oklahoma Osteopathic Hospital	Services	363.15
5273	Oklahoma Osteopathic Hospital	Services	96.65
5274	Osteopathic Radiology	Services	312.00
5275	Kenneth STover	Services	100.00
5276	Tulsa Psychiatric Center	Services	1,874.42
5277	Burroughs Corporation	Ribbons	24.00
5278	UARCO	Supplies	1,663.26
5279	J. D. Young Company	Maintenance	450.00
5280	Moore Business Forms	Supplies	1,432.56
5281	Sand Springs Newspapers	Advertisement	24.59
5282	Tulsa Postmaster	Postage	200.00
5283	Ellers Food Market	Groceries	461.00
5284	Tulsa Daily Legal News	Publishing	11.35
5285	ATlas Life Insurance	Premium	126.63
5286	Children's Medical Center	Services	700.00
5287	Claudia Arthrell	Mileage	31.20
5288	Mary Bradford	Mileage	56.10
5289	Sharon Carr	Mileage	24.90
5290	Dan Carroll	Mileage	70.20
5291	David Iski	Mileage	20.70
5292	Bruce Sands	Mileage	56.40
5293	Colin Smith	Mileage	53.10
5294	Bonita Vinson	Mileage	16.20
5295	Barbara Walker	Mileage	24.00
5296	Charles Pest Control	Services	12.00
5297	Children's Medical Center	Rental	200.00
5298	City of Tulsa	Maintenance	45.77
5299	Robert Erdwin	Eggs	49.50
5300	National Juvenile Court Foundation	Dues	50.00
5301	National Waste & Disposal	Maintenance	49.50
5302	Moulder-Oldham Company	Supplies	86.80
5303	Dan P. Scott & Sons	Supplies	33.36
5304	Southwestern Bell Telephone Company	Service	141.13
5305	The Xerox Corporation	Rental	319.15
5306	Business Controls	Supplies	350.00
5307	Modern Bindery	Supplies	15.00
5308	Anchor Paint Company	Supplies	177.77
5309	Consumer Service Station	Supplies	357.53
5310	Otis Elevator Company	Service	440.84
5311	Ramsey's Carpet Service	Repairs	20.00
5312	Western Uniform & Towel Service	Supplies	75.65
5313	A. B. Dick Products Company	Supplies	59.00
5314	Tulsa Postmaster	Postage	6,000.00
5315	Glass-Nelson Clinic	Services	18.00
5316	Automotive, Inc.	Supplies	185.54
5317	Public Service Company	Service	19.66
5318	Southwestern Bell	Service	20.20
5319	Teresa Beale	Reimbursement	46.99
5320	Bonnie Nuding	Services	81.00
5343	Norman Ledford	Services	70.08

WEDNESDAY FEBRUARY 16, 1977

1976-1977 UNRESTRICTED T-CASH

1048	Colwell Supply & Equipment	Supplies	$ 186.50
1049	Morrison Plumbing Company	Supplies	31.82
1050	Tulsa Auto Spring Company	Maintenance	507.86
1051	Tulsa Rock Company	Rock	2,812.06
1052	Allison and Son Light Trucking	Services	30.00
1053	Big 4 Service & Supply	Supplies	15.90
1054	Flasher Company	Supplies	91.00
1055	FLasher Company	Rental	38.74
1056	Flasher Company	Rental	142.50
1057	Goodyear Truck Tire Center	Supplies	475.11
1058	Miller's Truck Equipment	Supplies	450.00
1059	Sooner Office Supply	Supplies	47.34
1060	Sun Oil Company	Supplies	343.14
1061	3M Company	Signs	325.30
1062	Clarence L. Boyd Company	Supplies	154.95
1063	Howard CHevrolet	Parts	693.61
1064	Lamberts Radiator Service	Repairs	16.50
1065	Lawson Products, Inc.	Supplies	283.44
1066	The Holloway Company	Cable	11.80
1067	Welders Supply Company	Supplies	145.49
1068	Zep Manfacturing Company	Supplies	230.61
1069	Burris Equipment & Supply	Supplies	179.18
1070	City of Tulsa	Service	9.16
1071	City of Tulsa	Service	8.00
1072	Doenges Bros. Ford	Supplies	24.122
1073	Eve, Inc.	Supplies	112.60
1074	Gulf Oil Corporation	Gasoline	4,271.97
1075	Halstead Electric Company	Repairs	68.39
1076	J. B. Morgan Company	Services	327.00
1077	Okie Manufacturing Company	Repairs	150.00
1078	OklahomaNatural Gas	Service	305.75
1079	Sterling Bolt Company	Supplies	44.64
1080	Anchor Stone Company	Rock	2,591.27
1081	Crager Ford Tractor, Inc.	Supplies	20.02
1082	Gulf Oil Corporation	Gasoline	4,195.03
1083	Mohawk Tire Warehouse #79	Tires	141.61
1084	Share Corporation	Supplies	316.75
1085	Atlas Life Insurance	Premium	1,315.00
1086	Burris Equipment & Supply	Supplies	185.30
1087	Drive Train Specialists	Parts	280.95
1088	John's Tire Service	Repairs	428.30
1089	Oklahoma Army Surplus	Supplies	102.82
1090	Otasco	Supplies	35.26

1975-1976 RESTRICTED 2T-CASH

156	Chandler Materials	Sand	472.82

1976-1977 RESTRICTED 2T-CASH

91	National Steel Service Center	Supplies	572.49
92	Anchor STone Company	Rock	1,943.95
93	Atlas Life Insurance	Premium	839.30
94	3M Company	Supplies	709.10

1975-1976 RESTRICTED 4T-CASH

252	Tulsa Rock Company	Rock	470.88

1976-1977 RESTRICTED 4T-CASH

76	Tulsa Rock Company	Rock	84.21
77	Atlas Life Insurance	Premium	671.15
78	Tulsa Rock Company	Rock	922.96

REVENUE SHARING

2365	Anchor Paint Company	Supplies	25.90
2366	Boise Cascade	Supplies	62.76
2367	Wang Laboratories	Rental	209.30
2368	Cooks & Weeks Construction	Supplies	512.45
2369	Creek County Rural Water District #2	Services	16,417.47

WEDNESDAY FEBRUARY 16, 1977

REVENUE SHARING

2370	Laura Buchanan	Right-of-Way	$ 1,500.00
2371	Anchor Stone Company	Supplies	1,988.94
2372	Boise Cascade	Supplies	335.10
2373	Hughes Lumber Company	Supplies	101.92
2374	Coleman-Ervin and Associates	Fees	282.96
2375	Roy J. Hannaford	Services	17,262.00
2376	Coleman-Ervin and Associates	Services	545.17
2377	Wickersham Construction Company	Services	36,062.10
2378	Excel Industries	Supplies	1,496.00
2379	Excel Industries	Tractors	36,652.00
2380	Buck's Sporting Goods	Supplies	506.20
2381	Boise Cascade	Supplies	595.24
2382	Devoe & Raynolds Company	Supplies	54.70
2383	Wickersham Construction Company	Services	17,555.85
2384	S.U.S.A.	Utilities	61.28
2385	Up Against the Wall Graphics	Supplies	128.00
2386	Up Against the Wall Graphics	Supplies	228.00
2387	C & F Enterprises	Supplies	400.00
2388	Newspaper Printing Corporation	Notice	19.80
2389	New Day Pre-Trial Release	Expenses	154.20
2390	Commercial Lumber Company	Supplies	164.61
2391	Game Time	Supplies	1,137.58
2392	Atlas Life Insurance Company	Premium	21.30
2393	Atlas Life INsurance	Premium	24.30
2394	Marian Hobbs	Services	150.00
2395	Central Oklahoma A.V.T.S.	Services	117.90
2396	Southwestern Contractors	Services	41,481.56

ANTI-RECESSION FISCAL AID

27	Beene Paper Company	Supplies	1,001.96
28	Microphoto Data Inc.	Supplies	277.50
29	Turnkey Systems	Equipment	44,000.00
30	Missouri Envelope Company	Supplies	595.37
31	Tayloe Paper Company	Supplies	246.96
32	Tulsa Camera Record Company	Supplies	1,252.71
33	Tulsa Camera Record Company	Supplies	1,796.00
34	U. S. Enameling Sign Corporation	Supplies	21.60
35	ATlas Life Insurance	Premium	898.60
36	Richard Pittman	Salary	160.00
37	Eastman Kodak Company	Services	55.10
38	IBM Corporation	Rental	310.00
39	Liberty Press	Services	112.03
40	Sleight and Hellmuth Company	Supplies	117.81

CIVIL DEFENSE

3328	Atlas Life Insurance	Premium	94.70

TMAPC

10194	Beene Paper Company	Invoice #05017	126.38
10195	Susie Smith	Salary	116.64
10196	Team One,Inc.	Services	3,450.00
10197	TMAPC	Payroll	28,823.50

1976-1977 HEALTH FUND

2216	Stan Bielowicz	Services	93.60
2217	Esther Cooper	Services	127.20
2218	Mike Cox	Services	81.00
2219	Dennis Keuchel	Services	81.00
2220	Elizabeth Allen	Mileage	13.95
2221	Olease Burris	Mileage	72.15
2222	Glenn Collins	Mileage	71.10
2223	Anita Conner	Mileage	21.15
2224	Gary Cox	Mileage	15.00
2225	Gid Cox	Mileage	113.25
2226	Jack Cummings	Mileage	89.25
2227	Margaret Dohlman	Mileage	60.00
2228	Lillian Dutro	Mileage	97.35
2229	Dan Hall	Mileage	115.35

WEDNESDAY FEBRUARY 16, 1977

1976-1977 HEALTH FUND

2230	Fred Hall	Mileage	$ 62.55
2231	Clyde Harding	Mileage	139.80
2232	Floy Hartman	Mileage	78.15
2233	John Hartman	Mileage	60.00
2234	Dan Honeyman	Mileage	98.10
2235	Edith Hopkins	Mileage	42.00
2236	Michael Howe	Mileage	62.55
2237	Rob Johnson	Mileage	102.90
2238	Mary Jones	Mileage	58.05
2239	Janet McCumpsey	Mileage	48.45
2240	Sonya Mitchell	Mileage	61.20
2241	Michael Polk	Mileage	93.30
2242	Ron Sampson	Mileage	172.05
2243	Suzanne Seibert	Mileage	87.90
2244	Bernice Slater	Mileage	13.80
2245	Mary Smock	Mileage	59.25
2246	Mary Stewart	Mileage	86.55
2247	Bill Tingley	Mileage	151.95
2248	Freda Upton	Mileage	81.00
2249	Allied Plumbing Company	Supplies	26.75
2250	Al's Auto Service	Maintenance	317.50
2251	Anixter Tulsa	Services	315.00
2252	Bradley's Lock & Safe	Services	30.00
2253	Greener's Janitorial Service	Services	416.25
2254	Merkel X-Ray Company	Supplies	28.10
2255	Forest Miller	Reimbursement	2.05
2256	Munns Medical Supply	Supplies	104.12
2257	Public Service Company	Service	40.75
2258	Public Service Company	Service	2,231.64
2259	Public Service Company	Service	25.26
2260	Public Service Company	Service	118.50
2261	Sears, Roebuck & Company	Supplies	59.96
2262	Star Electric Supply	Supplies	12.70
2263	H. Chris Brown	Mileage	99.00
2264	Jerry Cleveland	Mileage	49.20
2265	Dorothy Eagan	Mileage	6.90
2266	Bobbie Hutchinson	Mileage	83.70
2267	Willie Koerner	Mileage	158.55
2268	Bixby Telephone Company	Service	23.49
2269	H. Chris Brown	Reimbursement	10.56
2270	City of Tulsa	Utilities	2.32
2271	City of Tulsa	Service	121.75
2272	Compu-Term	Rental	112.50
2273	Compu-Term	Rental	215.00
2274	Compu-Term	Rental	75.00
2275	Loucks Dental Supply	Supplies	116.85
2276	Oklahoma Natural Gas	Service	96.58
2277	Sargent-Welch Scientific Company	Supplies	60.93
2278	Southwestern Bell	Service	2,728.24
2279	Town of Bixby	Service	9.98
2280	Union Gas System	Service	135.57
2281	Sondra Jones	Services	36.08
2282	Rosemary Kaemper	Mileage	4.50
2283	Bonnie Owen	Mileage	15.30
2284	Helen Whitfield	Mileage	9.60
2285	Allright Tulsa, Inc.	Fees	17.30
2286	Brunswick Laboratories	Supplies	115.00
2287	City of Broken Arrow	Services	51.90
2288	Hope Lumber & Supply	Supplies	51.98
2289	ITT Terryphone Corporation	Rental	106.20
2290	Meyer Brothers Drug Company	Supplies	30.20
2291	Millipore Corporation	Supplies	286.50
2292	Newspaper Printing Corporation	Advertisement	24.96
2293	Newspaper Printing Corporation	Advertisement	14.76
2294	Newspaper Printing Corporation	Advertisement	19.68
2295	Oklahoma Natural Gas	Service	260.37
2296	Palmer Supply Company	Supplies	24.49
2297	Dan P. Scott & Sons	Supplies	597.90
2298	Seay Electric Company	Services	14.00
2299	S & S Hospital Supply	Supplies	9.50
2300	Victor Welding Supply	Supplies	22.50
2301	Atlas Life Insurance	Premium	4,481.50

WEDNESDAY FEBRUARY 16, 1977

1976-1977 HEALTH FUND

2302	Velma Dickerson	Services	$ 135.00
2303	Al Wilson	Services	188.50
2304	Maxine Bosch	Mileage	6.00
2305	Robert L. Burch	Mileage	61.05
2306	Sandra Butler	Mileage	18.75
2307	Linda Calmus	Mileage	66.60
2308	Linda Calmus	Mileage	6.00
2309	Nolan Christian	Mileage	6.75
2310	Iris Davis	Mileage	66.15
2311	Carolyn Fisher	Mileage	118.50
2312	Marilyn Johnson	Mileage	35.55
2313	Geraldine Ling	Mileage	29.10
2314	Ruth Marcum	Mileage	60.15
2315	Betty Pofahl	Mileage	23.10
2316	Laura Porter	Mileage	28.35
2317	Laura Porter	Mileage	6.30
2318	Bonnie Seigle	Mileage	21.00
2319	Laura Spahn	Mileage	18.30
2320	Mary Welker	Mileage	36.90
2321	Marquerite Wilson	Mileage	32.10
2322	Roy Wilson	Mileage	82.20
2323	Viola Young	Mileage	43.95
2324	John Zima Jr.	Mileage	3.60
2325	A-Burn Refuse	Services	18.50
2326	American BusinessSupply	Supplies	889.06
2327	Anchor Paint Mfg. Company	Supplies	10.33
2328	Answering Tulsa	Services	147.30
2329	Board of Medical Examiners	Fee	10.00
2330	Castle Company	Supplies	38.90
2331	City of Sand Springs	Utilities	25.30
2332	Clark Electrical Supply	Supplies	65.71
2333	Computer Systems & Data Processing	Services	4,687.74
2334	Cox Motor Company	Supplies	5.00
2335	The Fox-Vliet Company	Drugs	993.53
2336	The Gas Service Company	Service	121.72
2337	Greer Electric Company	Supplies	19.95
2338	Alfred Higgins Productions	Films	200.75
2339	N. M. Hoffman	Labor	63.00
2340	Honeywell Protection Services	Services	113.00
2341	Jenks Public Works Authority	Utilities	5.10
2342	Knox Cameras	Supplies	6.52
2343	The Kramer Company	Premium	218.00
2344	Mecelec	Repairs	168.95
2345	Merkel X-Ray	Supplies	1,071.84
2346	Joseph L. Norton	Reimbursement	5.71
2347	Joseph L. Norton	Reimbursement	2.45
2348	Joseph L. Norton	Reimbursement	2.11
2349	O.K. Fire Protection Company	Maintenance	9.00
2350	Oklahoma Press Service	Services	32.38
2351	Over-Nite Color	Services	8.61
2352	Owasso Public Works Authority	Service	8.95
2353	Pacific Wheel Alignment	Supplies	173.53
2354	Parrish & Clark	Mirror	15.95
2355	Perennial Education	Film	87.00
2356	Precision Tire of Tulsa	Maintenance	396.33
2357	Public Service Company	Service	59.19
2358	Scientific Products	Supplies	532.08
2359	Scott-Rice	Supplies	50.74
2360	Southwestern Bell	Services	20.92
2361	Southwestern Bell	Service	28.48
2362	Laura Spahn	Reimbursement	55.54
2363	Laura Spahn	Reimbursement	14.41
2364	St. John Medical Center	Services	150.00
2365	St. John Hospital	Services	188.10
2366	Technicon	Supplies	19.60
2367	TEchnicon	Supplies	1.30
2368	TUlsa Ambulatory Pediatric Center	Services	46.00
2369	Welders Supply Company	Rental	14.00
2370	TExas Instruments	Calculator	58.95

WEDNESDAY FEBRUARY 16, 1977

SPECIAL PROJECTS

2342	Juanita Gaynor	Mileage	$ 69.15
2343	Mid-Continent Surgical Supply	Supplies	5.75
2344	Tulsa Urologic Clinic	Services	1,309.00
2345	William Lawrence Cox	Mileage	46.05
2346	Thomas Eppler	Mileage	64.95
2347	Jane Haines	Mileage	15.30
2348	Jacqueline Jordan	Mileage	74.55
2349	Lemuel Josey	Mileage	50.40
2350	Pauline McKinney	Mileage	42.00
2351	Shirley Oakley	Mileage	35.25
2352	Charles Redricks	Mileage	57.45
2353	Rhonda Stegall	Mileage	32.55
2354	Fox Vliet	Drugs	60.33
2355	Atlas Life Insurance Company	Premium	610.30
2356	Hillcrest Medical Center	Services	250.00
2357	Hospital Products	Cups	27.75
2358	Looboyle, Inc.	Supplies	25.74
2359	Office Overload	Services	13.80

HEALTH DEPOSITORY

9471	Atlas Life Insurance	Insurance	124.50
9472	William S. Eddy	Expenses	359.60
9473	Tulsa County Treasurer	Reimbursement	127,138.33

LaFORTUNE PARK DEPOSITORY

8991	City of Tulsa Utilities	Service	247.91
8992	Nick Knott Turf Equipment	Supplies	1,075.00
8993	Oklahoma Natural Gas	Service	54.93
8994	Oklahoma Natural Gas	Service	615.98
8995	Public Service Company	Service	327.91
8996	Public Service Company	Service	759.65
8997	Purolator Security Inc.	Supplies	50.00
8998	Southwestern Bell Telephone	Service	188.91
8999	Tulsa Container, Inc.	Supplies	83.85
9000	Big Three Industries	Supplies	23.87
9001	Sonitrol of Tulsa	Supplies	162.00
9002	Handy Dan	Supplies	98.47
9003	Fliteline MOtor, Inc.	Supplies	400.00
9004	Lighting, Inc.	Supplies	152.36

JUVENILE DEPOSITORY

1142	Atlas Life Insurance	Premium	160.60
1143	H. J. Hill	Mileage	74.70
1144	Sammye Hitchye	Mileage	75.60

CHANDLER PARK DEPOSITORY

353	Anchor Paint Company	Supplies	317.90

PAYROLL ACCOUNT

201	Tulsa County Treasurer	Civil Defense	1,363.42
202	Tulsa County Treasurer	General Fund	360.07
203	Tulsa County Treasurer	ARFA	150.64

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

WEDNESDAY FEBRUARY 23, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid for Charity Clothing, opened February 16, 1977, as follows:

Bayouth's Department Store	$ 15,705.90
J. C. Penney	$ 35,615.74
Sharpe's Department Store	$ 4,325.20

Upon roll call, motion carried. (Clerks Misc. File No. 91017)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for Highway District #2, for four (4) 1977 Chevrolet or Ford trucks with dump beds, to be obtained on a lease-purchase basis; bids to be opened March 7, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91018)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request for assistance, not to exceed $1,750., to the Keystone Fire Department for the purchase of a high pressure water pump; this assistance to come from Revenue Sharing 1-PS, Public Safety. Upon roll call, motion carried. (Clerks Misc. File No. 91051)

A Resolution amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto District 24 Plan Text and the District 24 Plan Map was introduced by Mr. Harvey Bollinger. Mr. Bollinger and Mr. Jim Biffle, TMAPC, explained the goals of the District 24 Plan.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Resolution No. 1141:446, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding the District 24 Plan Text and the District 24 Plan Map. Upon roll call, motion carried. (Clerks Misc. File No. 91019)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution in Support of the City of Tulsa Street Bond Issue, which is to be presented to the voters on March 1, 1977. Upon roll call, motion carried. (Clerks Misc. Fiel No. 91020)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the City of Tulsa for

the Juvenile Bureau north side branch offices; monthly rental to be $183.94, for the period February 1, 1977, through June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91021)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Sub-Grant #75102/06-006, in the amount of $690. from the Oklahoma Crime Commission. Upon roll call, motion carried. (Clerks Misc. File No. 91021)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3) covering reimbursement of CETA Title II wages for December, 1976, in the amount of $750.30 to Unrestricted T-Cash, and $593.80 to R/S 1-PO, and $961.60 to R/S 1-TA, and refunds from the State Department of Public Safety and Ramsey Chevrolet to Unrestricted T-Cash in the amount of $361.52. Upon roll call, motion carried. (Clerks Misc. File No. 91022)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Engineering Agreement with Mansur-Daubert-Williams, Inc., in the amount of $4,500., for drainage study in the Owasso area; $4,500. to be encumbered from R/S 43-C. Upon roll call, motion carried. (Clerks Misc. Fiel No. 91023)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Quit Claim Deed to Claude Stanley covering "the West Twelve and One-half feet (12½) of the East Sixty-two and One-half feet (62½) of Lot 5, Block 18, Original Town of Collinsville". Upon roll call, motion carried. (Clerks Misc. File No. 91024)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Quit Claim Deed to The First National Bank of Topeka, as trustee ordering the living trust of Ann Fri, covering "That part of the Southwest Quarter of the Southwest Quarter fo the Southwest Quarter (SW/4 SW/4 SW/4) of Section 24, Township 20 North, Range 12 East, of the Indian Base and Meridian, Tulsa County, more particularly described as follows: Beginning at a point at the Northwest corner of Lot 16, Block 4, Devonshire Place Fourth, an Addition in Tulsa County, Oklahoma; thence West and parallel to the South line of said Section 24, a distance of 150 feet to a point on the East boundary of Cincinnati Avenue, the same being 50 feet east of the West line of said Section 24, thence South and parallel to said Section line 140 feet to the North Boundary of Apache Street, the same being 40 feet North of the South section line of said Section 24; thence

in an Easterly direction and parallel to said Section line a distance of 150 feet; thence North parallel to and 200 feet east of the West section line of said Section 24, a distance of 10 feet to the Southwest corner of Lot 16, Block 4, of said Devonshire Place Fourth, thence North along the West boundary of said Lot 16, Block 4, 130 feet to the Point of Beginning". Upon roll call, motion carried. (Clerks Misc. File No. 91025)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Utility Permits:

1. from Oklahoma Natural Gas Company to parallel the west side of Elwood Avenue a distance of 170 feet, beginning at a point 370 feet north of 141st Street South. (Clerks Misc. File No. 91026)

2. from Mapco, Inc., for ten crossings from near Sperry to the Port of Catoosa. (Clerks Misc. File No. 91027)

3. from Public Service Company as follow:

    a. to cross 145th East Avenue one-fifth mile south of 81st Street and 145th East Avenue intersection. (Clerks Misc. File No. 91028)

    b. to cross 145th East Avenue one-fourth mile south of 81st Street and 145th East Avenue intersection. (Clerks Misc. File No. 91029)

    c. to cross 145th East Avenue one-third mile south of 81st Street and 145th East Avenue intersection. (Clerks Misc. File No. 91030)

    d. to cross 145th East Avenue one-half mile south of 81st Street and 145th East Avenue intersection. (Clerks Misc. File No. 91031)

    e. to cross 121st Street South approx. 1910 feet east of 145th East Avenue. (Clerks Misc. File No. 91032)

    f. to cross 121st Street South approx. 1540 feet east of 145th East Avenue. (Clerks Misc. File No. 91033)

    g. to cross 161st East Avenue approx. 1003 feet north of 131st Street South. (Clerks Misc. File No. 91034)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following inventory transfers:

1. from County Engineers to Highway District #1 -- a Scriptor Typewriter, S/N 8M105-2, 8M100-2. (Clerks Misc. File No. 91035)

2. from Board of County Commissioners to Central Services -- an IBM Corecting Selectric Typewriter, S/N 2276805. (Clerks Misc. File No. 91036)

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3. from Social Services to Park Department -- one 6½' disc, NC 326.02. (Clerks Misc. File No. 91037)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a house-moving permit issued to Roy Tibbs. Upon roll call, motion carried. (Clerks Misc. File No. 91038)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Park Department travel request for Jim Thompson, Charles White, Herman Richards, and Virgil Shatto to attend meetings in Tulsa, on February 28, and March 1, 1977; total cost not to exceed $14. Upon roll call, motion carried. (Clerks Misc. File No. 91039)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following TMAPC travel requests:

1. Jerry Howell to attend seminar in Fort Worth, Texas, March 7-11, 1977; cost not to exceed $273.

2. Stan Williams to attend conference in Pacific Grove, California, March 20-25, 1977; cost not to exceed $533.

Upon roll call, motion carried. (Clerks Misc. File No. 91040)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

Sheriff: Discharge: August Clay Riemer, effective February 14, 1977. (Clerks Misc. File No. 91041)

C-C Library: Satisfactory Performance Increase: (all effective March 1, 1977) Laura Mae Barnes-$792.; Vincent Chapman-$1,048.; Hunter Dalton-$210.50; Linda Hill-$1,150.; David Jones-$912.; Roxie Lilley-$421.; Donald McCarty-$912.; Joan McPherson-$792.; Mary C. Mitchell-$270.50; A. B. Park, Jr.-$1,096.; Michele Patterson-$722.; John Petty-$1,443.; Linda Potter-$584.; Anne Roden-$632.; Billie Shehi-$792.; Velma Ward-$792.; Katy Yeager-$792. Resignation: Janet Bottoms, effective February 5, 1977; Charles Evans, effective February 3, 1977; Pat Polumbus, effective March 4, 1977; Terry Stemkowski, effective February 28, 1977; Pamela Vickers, effective February 16, 1977. Lay-Off: LaVerne Davis, effective January 31, 1977. Change in Status: Roxie Lilley, effective February 1, 1977-$405.; Pam Searcy, effective February 1, 1977-$202.50. To A Higher Grade: James Reed, effective February 16, 1977-$541. Regular Appointment: Kevin Hale, effective February 2, 1977-$202.50; John LeMoine, effective February 11, 1977-$520.; Dwayne Morris, effective February 22, 1977-$202.50; Susie Spellman, effective February 17, 1977-$405.; Francesca Thompson, effective February 1, 1977-$202.50; Lizabeth Townsend, effective February 9, 1977-$202.50;

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Chris Walker, effective February 2, 1977-$520. Overtime for the month of February: (all effective February 1, 1977) Sallie Allen-$989.24; Maryella Beck-$899.06; Margaret Brown-$522.25; Kathleen Doss-$271.50; Laura Frossard-$604.22; Jill Jacobs-$433.08; James R. Jones-$624.44; Sarah Jordan-$447.12; Linda Kirk-$574.; Bob Lieser-$988.06; Roxie Lilley-$447.12; Mary C. Mitchell-$278.; Peggy Murphy-$278.; Lucille Rayburn-$504.52; Debbie Sawtell-$433.08; Pam Searcy-$244.62; Liane Shupp-$627.; Don Sibley-$604.22; Terry Stemkowski-$666.68; Brenda Taylor-$435.58; Francesca Thompson-$211.86; Elizabeth Banks-578.44; Donna Alcorn-$270.50; Eni Kanu-$110.11; Jimmie Lee-$289.22; Karen Bernard-$604.22; Christie Chilton-$680.80; Alma Harmon-$215.36; Marian Lomax-$115.29; Katherine Mays-$211.86; M. Shackelford-$1,196.84; Cynthia Beck-$627.; Betty Kennedy-$747.02. (Clerks Misc. File No. 91042)

County Extension: Merit Increase: Linda J. Thompson, effective March 1, 1977-$405. (Clekrs Misc. File No. 91043)

Health: Promotion: Diane Odegard, effective March 1, 1977-$655. plus 15-cent mileage. Resignation: Norma Ross, effective February 18, 1977; Rhonda Stegall, effective March 7, 1977. Travel: Roger Randolph to attend course in Dallas, Texas, February 24, 1977; cost not to exceed $95. (Clerks Misc. File No. 91044)

County Clerk: Temporary Appointment: Marc Clement, effective February 22, 1977-$475. (Clerks Misc. File No. 91045)

Park Department: Discharge: Sheldon R. Murray, effective February 15, 1977; Patricia O'Neil effective February 18, 1977. (Clerks Misc. File No. 91046)

Social Services: Temporary Appointment: (all CETA Title VI) Barbara Smith, effective February 22, 1977-$2.80 hr.; Kenneth Cooper, effective February 22, 1977-$2.74 hr.; Tommie Hale, effective February 22, 1977-$2.74 hr.; John Selsor, effective February 22, 1977-$2.74 hr.; Michael McGee, effective February 22, 1977-$3.32 hr.; Leilani Bread, effective February 23, 1977-$2.90 hr. (Clerks Misc. File No. 91047)

Court Clerk: LEave of Absence: Rebecca Truster, effective March 15, 1977. Termination: Judy Jefferson, effective February 18, 1977. (Clerks Misc. File No. 91048)

Assessor: Performance Increase: (all effective March 1, 1977) Vicky Putman-$695.; Connie Estes-$503.; Betty Glendening-$724.; Ray Holder-$1,012.; Debra Nix-$575. Resignation: STeve Kolker, effective March 3, 1977; Marguerite Davidson, effective February 16, 1977; Beverly Pinkston, effective March 14, 1977; Lynn VanHorn, effective February 28, 1977;

WEDNESDAY FEBRUARY 23, 1977

Diane Whalen, effective March 14, 1977. Termination: Robert J. Crosland, effective February 8, 1977. Temporary Appointment: Allen Strong, effective February 22, 1977-$450.; Tamyra Bertie, effective March 1, 1977-$425.; Loney Cross, effective March 1, 1977-$750. Regular Appointment: (re-appointment) Evelyn Best, effective February 22, 1977-$634. (Clerks Misc. File No. 91049)

Building Superintendent: Resignation: Nancy Blackwood, effective February 28, 1977. (Clerks Misc. File No. 91050) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held February 16, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

5321	Simplex Time Recorder Company	Maintenance	$ 29.10
5322	Simplex Time Recorder Company	Maintenance	13.60
5323	City Map Service	Pages	140.00
5324	Universal Match	Supplies	42.46
5325	Purolator Company	Services	55.00
5326	Southwestern Bell Telephone	Service	9,493.96
5327	Charles Shreffler	Reimbursement	5.64
5328	IBM Corporation	Rental	180.00
5329	Drug Topics Red Book	Book	15.00
5330	Safeway Stores	Groceries	25.00
5331	Safeway Stores	Groceries	755.04
5332	Safeway Stores	Groceries	182.00
5333	Southwestern Bell Telephone	Service	347.90
5334	Diamond Warehouse	Storage	600.00
5335	Southwestern Computing Service	Services	1,132.21
5336	IBM Corporation	Rental	265.00
5337	IBM Corporation	Rental	28.87
5338	Southwestern Bell	Service	21.50
5339	Public Service Company	Service	146.09
5340	Public Service Company	Service	2.10
5341	Public Service Company	Service	90.26
5344	Scott-Rice	Supplies	48.60
5345	Scott-Rice	Supplies	160.41
5346	Parker Office Supply	Supplies	96.77
5347	Scott Rice Company	Supplies	1,039.80
5348	Exel Photo Camera Store	Prints	1.50
5349	Kenneth Slaten	Services	975.00
5350	American Air Conditioning	Services	55.45
5351	IBM Corporation	Service	356.15
5352	University of Waterloo	Tape	25.00
5353	Wesche Company	Supplies	89.38
5354	Market Data Research	Report	50.00
5355	Eve, Inc.	Supplies	180.44
5356	Jack's Auto Supply	Supplies	39.40
5357	Public Service Company	Service	48.88
5358	Public Service Company	Service	1.05
5359	Southwestern Bell Telephone	Service	18.45
5360	Triangle Company	Supplies	35.96
5364	Wright Business Machine	Ribbons	28.75

WEDNESDAY FEBRUARY 23, 1977

1976-1977 GENERAL FUND

5365	Eller's Food Market	Groceries	$ 369.00
5366	Fred's Discount Foods	Groceries	12.00
5367	Wells Food Markets	Groceries	11.76
5368	Breon Laboratories	Drugs	16.17
5369	Ciba Pharmaceutical Company	Drugs	168.14
5370	Fox-Vliet Drug Company	Drugs	2,398.56
5371	Smith Kline & French	Drugs	344.67
5372	E. R. Squibb & Sons	Drugs	12.90
5373	Syntex Laboratories	Drugs	152.40
5374	Winthrop Laboratories	Drugs	249.34
5375	Mobley Funeral Service	Services	200.00
5376	Osteopathic Pathologists	Services	443.75
5377	Saint Francis Hospital	Services	70.60
5378	Scrivner Cash-N-Carry	Supplies	237.30
5379	Standard Motor Parts	Supplies	21.14
5380	T. G. & Y	Supplies	2.32
5381	Parrish & Clark, Inc.	Switch	8.33
5382	Best Grinding & Sharpening Service	Services	7.50
5383	Thermal Systems	Services	2,384.12
5384	IBM Corporation	Rental	1,410.00
5391	Hinman Service Company	Services	56.50
5392	Southwestern Bell Telephone	Service	16.70
5393	Southwestern Bell Telephone	Service	20.41
5394	Southwestern Bell Telephone	Service	39.20
5395	Tulsa Communications	Maintenance	300.00
5396	Freeland Brown Pharmacy	Drugs	207.13
5397	Dermatologists, Inc.	Services	45.00
5398	Dermatologists, Inc.	Services	44.00
5399	Stephen J. Gerkin	Services	212.00
5400	Hospital Products, Inc.	Supplies	276.76
5401	McKesson Robbins Drug Company	Supplies	268.48
5402	McKesson Robbins Drug Company	Supplies	213.06
5403	Oklahoma Osteopathic Hospital	Services	24.30
5404	Orthopedics	Services	153.00
5405	J. A. Blackwood Company	Supplies	51.55
5406	Scott-Rice Company	Supplies	41.74
5407	Carpenter Paper Company	Supplies	84.52
5408	Eastman Kodak Company	Supplies	127.90
5409	Monroe	Ribbons	49.32
5410	Robert W. Burch	Publication	15.00
5411	Spartan Drug	Drugs	38.35
5412	City of Tulsa	Rent	177.00
5413	Fadler Foods	Supplies	329.77
5414	The Knight Light Company	Maintenance	7.00
5415	H. L. Moss	Maintenance	219.20
5416	Newspaper Printing Corporation	Ad	12.30
5417	T. G. & Y.	Supplies	13.73
5418	T. G. & Y.	Supplies	1.34
5419	IBM Corporation	Rental	26,671.00
5420	Turnkey Systems	Supplies	80.00
5421	J. A. Blackwood Company	Supplies	21.25
5422	PPG Industries	Repairs	426.20
5423	Taylor Paper Company	Supplies	1,861.27
5424	S. J. Pettigrew & Sons	Services	700.00
5425	Zytron	Supplies	79.00
5426	Zytron Corporation	Equipment	975.00
5427	Berry Carter Company	Supplies	18.25
5428	City of Sapulpa	Services	6.00
5429	City of Sapulpa	Services	6.00
5430	City of Sapulpa	Services	6.00
5431	City of Sapulpa	Services	6.00
5432	Allan Edwards, Inc.	Supplies	40.00
5433	T. Roy Barnes Drugry	Prescriptions	10.10

1976-1977 UNRESTRICTED T-CASH

1091	Glass Nelson Clinic	Services	9.00
1092	Public Service Company	Service	162.04
1093	Glass Nelson Clinic	Services	9.00
1094	Anchor Paint Company	Paint	53.06
1095	Halstead Electric Company	Supplies	60.12
1096	Jack's Auto Supply	Supplies	199.52

WEDNESDAY FEBRUARY 23, 1977

1976-1977 UNRESTRICTED T-CASH

1097	Lahmeyer Pattern Shop	Supplies	$ 112.50
1098	Public Service Company	Service	258.66
1099	Public Service Company	Service	2.10
1100	Southwestern Bell Telephone	Service	92.57
1101	Southwestern Bell Telephone	Service	77.03
1102	Tulsa Communications Service	Maintenance	150.00
1103	Tulsa Security Patrol	Service	47.50
1104	Lewis Harris	Travel	200.00
1105	R. S. Newhouse	Travel	200.00
1106	F. A. Young	Travel	200.00
1107	Brake & Clutch Service	Supplies	288.99
1108	City of Tulsa Utilities	Service	6.50
1109	H. L. Moss, Inc.	Repairs	14.75
1110	Public Service	Service	122.42
1111	Standard Industries	Asphalt	5,855.56
1112	Tulsa Bandag	Supplies	137.25
1114	Chandler Materials Company	Pipe	1,081.60
1115	Custom Chrome Plating	Parts	50.00
1116	Hearon Steel Company	Supplies	882.43
1117	Mohawk Tire Warehouse #79	Tires	726.36
1118	Pettibone Corporation	Supplies	831.45
1119	Scott-Rice Company	Supplies	50.43
1120	Pilgrim Tool Company	Supplies	350.00
1122	Anchor Paint Company	Supplies	62.69
1123	Gates Hardware & Supply	Supplies	125.99
1124	General Telephone	Service	88.92

1976-1977 RESTRICTED 4T-CASH

79	Public Service Company	Service	1,575.71
81	Hearon Steel Company	Supplies	1,457.44
83	Public Service Company	Reimbursement	239.95

ANTI-RECESSION FISCAL AID

41	Tulsa Camera Record Company	Supplies	924.31
42	Tulsa Paper Company	Supplies	254.45
43	Addressograph-Multigraph	Supplies	135.00
44	Simplex Time Recorder Company	Ribbons	9.30
45	Solow's Auto Glass & Plate Company	Glass	45.32
52	Laminates Unlimited, Inc.	Formica	14.80

TMAPC

10198	Arcadia Printing Inc.	Copies	30.50
10199	Beacon Stamp & Seal Company	Invoice #17451,#18447	14.20
10200	Nancy Childress	Services	95.70
10201	City of Tulsa	Services	9.22
10202	City of Tulsa	Services	1,141.78
10203	City of Tulsa	Rental	2,243.25
10204	City of Tulsa	Rental	150.00
10205	City of Tulsa	Services	551.57
10206	Crown Warehouse Furniture	Invoice #37672	175.50
10207	The Jimmie Jones Company	Invoice #813313	1.75
10208	Masoners	Invoice #40879	7.50
10209	Met. Tulsa Transit Authority	Invoice #5988	52.50
10210	Monroe	Maintenance	18.50
10211	Parker Office Supply	Invoice #101362	10.20
10212	Pawhuska Daily Journal	Notice	25.75
10213	Scott Rice	Invoice #156565	44.28
10214	Scott Rice	Invoice #159795,#160008	56.36
10215	Scott Rice	Invoice #156454, #157077	147.22
10216	Scott Rice	Invoice #148421, #147872	55.84
10217	Scott Rice	Invoice #145333	17.85
10218	Tulsa Camera Record Company	Invoice #04533	8.86
10219	Tulsa Daily Legal News	Invoice #31547C	26.00
10220	Tulsa Daily Legal News	Invoice #31588C	15.60
10221	J. D. Young Company	Invoice #04844	17.52
10222	J. D. Young Company	Invoice #05159,#05359, #05528,#04882,#04570 #05207	120.86

WEDNESDAY FEBRUARY 23, 1977

TMAPC

10223	J. D. Young Company	Invoice #05042,#04499, #05445,#05539,#04778, #05208,#05602	$ 120.94
10224	J. D. Young Company	Invoice #04138,#04512, #04837,#04359,#04415	201.48
10225	J. D. Young Company	Invoice #04883	15.84

1976-1977 HEALTH FUND

2371	David Barber	Services	70.00
2372	Nancy Barber	Services	280.00
2373	Juanita Coiner	Services	165.00
2374	Mary Kalos	Services	91.96
2375	R. M. Wadsworth	Services	770.00
2376	Air Products	Supplies	26.57
2377	ALAPCO	Services	25.00
2378	Aldrich Chemical Company	Supplies	45.25
2379	Beckman Instruments	Supplies	89.18
2380	Beene Paper Company	Supplies	52.98
2381	BFA Educational Media	Film	206.03
2382	Campbell 66 Express	Supplies	15.60
2383	Cooper Supply Company	Supplies	30.00
2384	Dictaphone Corporation	Maintenance	72.42
2385	General Filters, Inc.	Supplies	19.72
2386	General Telephone	Service	60.96
2387	W. W. Grainger, Inc.	Supplies	24.10
2388	W. W. Grainger, Inc.	Supplies	69.14
2389	Peggy hancock	Postage	17.70
2390	Hornet Oil Company	Supplies	36.25
2391	Hospital Products Inc.	Supplies	125.01
2392	Loucks Dental Supply	Supplies	404.77
2393	Mathews Auto Electric	Supplies	230.90
2394	McGraw-Hill Book Company	Handbook	44.07
2395	National Zip Code Data Center	Books	25.00
2396	Pharmaceutical Manufacturing	Publication	10.00
2397	Public Service Company	Service	55.15
2398	Southwestern Bell	Service	2,785.65
2399	Southwestern Bell	Service	54.38
2400	Southwestern Bell	Service	40.30
2401	Spears Tree Farm	Oaks	221.00
2402	Standard Parts Company	Supplies	109.27
2403	Superior Linen Service	Services	22.50
2404	Thompson Movie Supply	Supplies	150.15
2405	Triangle Company	Pens	13.70
2406	Triangle Company	Supplies	32.82
2407	Triangle Company	Supplies	76.78
2408	Tulsa Daily Legal News	Subscription	45.00
2409	Tulsa Paper	Supplies	30.60
2410	Tulsa Photo Lab	Film	6.32
2411	Wildo Distributors	Ribbons	19.00
2413	Arkie W. Ellis	Services	160.00
1214	Joelee Normand	Services	551.00
2415	Karen O'Hara	Services	156.00
2416	Nancy Reavis	Services	383.20
2417	Theresa Sheets	Services	212.00
2418	City of Tulsa	Services	379.75
2419	City of Tulsa	Fees	625.00
2420	Al Wilson	Services	308.75
2421	Bill White Chevrolet	Services	8.44
2422	Allied Plumbing Company	Supplies	3.55
2423	C & C tile & Carpet	Supplies	53.19
2424	Tulsa County General Fund	Services	945.95
2425	City of Broken Arrow	Services	16.46
2426	Anita Conner	Reimbursement	4.33
2427	Doenges Brothers Ford	Supplies	4.52
2428	Hillcrest Medical Center	Services	50.00
2429	Honeywell Protection Services	Services	41.25
2430	IBM Corporation	Rental	121.25
2431	Marilyn Koerner	Services	75.00
2432	The Kramer Company	Premium	574.00
2433	The Kramer Company	Premium	148.00
2434	Dr. Herman Lipe	Services	49.50

WEDNESDAY FEBRUARY 23, 1977

1976-1977 HEALTH FUND

2435	Monroe	Service	$ 21.00
2436	Otasco #61	Supplies	22.05
2437	Postmaster	Postcards	22.50
2438	Scott Rice	Supplies	439.75
2439	Scott Rice	Supplies	243.60
2440	Carolyn Shelton	Services	125.00
2441	Southwestern Bell	Service	170.86
2442	S. E. Silva	Services	75.00
2443	Melissa Ann Weddle	Services	75.00

SPECIAL PROJECTS

2360	MEdical Economics Company	Publication	24.00
2362	Tom Eppler	Supplies	99.88
2363	C. Bernard Goodall	Services	4,015.50
2364	Hillcrest Medical Center	Services	365.84
2365	Human Sciences Press	Film	19.58
2366	Planned Parenthood of Northeastern Oklahoma	Expenses	7,552.12
2367	Searle Laboratories	Drugs	1,121.00
2368	The Kramer Company	Premium	56.00
2369	The Margaret Hudson Program	Reimbursement	416.67
2370	Tulsa Anesthesiologists	Services	105.00
2371	Tulsa Women's Clinic	Services	600.00
2372	Tulsa X-Ray Laboratory	Services	61.10
2373	Dr. Weinstein	Services	21.50
2374	Jay J. Weinstein	Services	1,012.50
2375	Xerox Corporation	Rental	63.05

HEALTH DEPOSITORY

9474	Energetics Science, Inc.	Supplies	87.74
9476	Grady Barrens	Expenses	157.63
9477	Ray Bishop	Expenses	143.07
9478	John Wickersham	Expenses	148.16

LaFORTUNE PARK DEPOSITORY

9005	Cooper Supply Company	Supplies	217.91
9006	Purolator Security	Services	50.00
9007	Public Service Company	Service	111.95
9008	Public Service Company	Service	89.43
9009	Standard Industries	Rock	268.61
9010	City of Tulsa	Service	39.90
9011	Lahmeyer Kart Shop	Supplies	82.50
9012	Southwestern Bell Telephone	Service	47.40
9013	Anchor Paint Company	Supplies	170.60
9014	Eve, Inc.	Supplies	116.10
9015	Handy Dan	Supplies	82.59
9016	Nick Knott Turf Equipment	Supplies	201.30
9020	Berry Carter Company	Supplies	293.47
9021	Berry Carter Company	Supplies	162.46
9022	Berry Carter Company	Supplies	267.06
9023	Berry Carter Company	Supplies	115.72
9024	Oklahoma Natural Gas	Service	244.92

CHANDLER PARK DEPOSITORY

354	Glenn D. Rhees	Expenses	73.29
355	P & M Teailers	Rental	197.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper Dep.

Anita Nesbitt, County Clerk

* * *

FRIDAY FEBRUARY 25, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering distribution of T-Cash Funds for February, 1977. (Clerks Misc. File No. 91052)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
By Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

MONDAY FEBRUARY 28, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from Central Services for an expenditure of $20,490. from Revenue Sharing 7-GG, Capital Outlay Requirements, for the purchase of a Solna 125 Offset Press from Western Paper Company; this includes a trade-in allowance of $2,500. for a Davidson 600 Press, S/N 8D51246. (Clerks Misc. File No. 91053)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

5239	County Inspector	Payroll	$ 10,166.00
5342	Raymond E. Lansford	Salary	100.00
5361	John Gould	Salary	507.50
5362	County Commissioners	Payroll	25,524.50
5363	Election Board	Payroll	12,477.00
5385	Engineers	Payroll	3,769.00
5386	Kenneth W. Roberts	Wages	304.15
5387	Building Superintendent	Payroll	39,938.76
5388	Juvenile Bureau	Payroll	51,271.95

1976-1977 GENERAL FUND

5389	County Extension	Payroll	$ 7,405.00
5390	Data Processing	Payroll	25,750.00
5434	County Clerk	Payroll	31,168.41
5435	Assessor	Payroll	51,840.50
5436	Steve Kolker	Salary	838.00
5437	Assessor	Payroll	1,981.45
5438	Assessor	Payroll	122,570.80
5439	Supt. of Schools	Payroll	7,228.25
5440	Social Services	Payroll	26,702.44
5441	Patricia Isom	Salary	239.04
5442	Willie Mosely	Salary	291.08
5443	Central Services	Payroll	9,281.72
5444	Parks	Payroll	1,725.68
5445	Parks	Payroll	7,559.00
5446	Parks	Payroll	5,159.00
5447	Parks	Payroll	5,975.00
5448	Parks	Payroll	880.00
5449	Parks	Payroll	278.40
5450	Treasurer	Payroll	26,688.65
5451	Treasurer	Payroll	1,975.00
5452	Sheriff	Payroll	84,113.39
5457	Court Clerk	Payroll	61,286.39
5458	Evelyn Best	Salary	158.50
5459	Allan Strong	Salary	112.50
5460	Susan Robinson	Salary	180.00
5461	Henry Swindell	Salary	210.00
5462	Jewel Whitley	Salary	210.00
5488	Mildred Baker	Salary	210.00
5489	Marc Clement	Salary	118.75
5501	Atlas Life Insurance	Premium	1,488.00
5502	Tulsa County Employees Retirement	County Portion	35,834.96
5503	Mary Mangrum	Salary	210.00
5504	Clarence Woodfork	Salary	174.50
5505	Ronnie Campbell	Salary	633.00
5558	Debbie Tarver	Salary	240.00

1976-1977 UNRESTRICTED T-CASH

1113	Highway #3	Payroll	8,642.00
1121	Highway #1	Payroll	15,235.75
1125	Highway #2	Payroll	10,065.00
1131	Atlas Life Insurance	Premium	105.00
1132	Tulsa Co. Employees Retirement	County Portion	1,978.21

1976-1977 RESTRICTED 2T-CASH

95	Highway #3	Payroll	9,958.00
96	Highway #1	Payroll	8,258.80
97	Highway #2	Payroll	17,582.60
98	Atlas Life Insurance	Premium	109.50
99	Tulsa Co. Employees Retirement	County Portion	2,098.36

1976-1977 RESTRICTED 4T-CASH

80	Highway #3	Payroll	5,099.00
82	Highway #1	Payroll	8,582.00
84	Highway #2	Payroll	6,609.60
85	Atlas Life Insurance	Premium	56.25
86	Tulsa County Employees Retirement	County Portion	1,132.00

REVENUE SHARING

2401	Highway #3	Payroll	6,583.00
2402	Commissioners	Payroll	880.00
2405	Central Services	Payroll	742.40
2406	Parks	Payroll	633.00
2407	Parks	Payroll	575.00
2413	Highway #1	Payroll	1,039.25
2414	Court Clerk	Payroll	866.07
2424	Ronald Adams	Salary	241.12
2425	Lei Lani Bread	Salary	92.80
2426	Kenneth Cooper	Salary	109.60
2427	Tommie Hale	Salary	109.60
2428	Michael McGee	Salary	132.80
2429	John Selsor	Salary	109.60
2430	Barbara Smith	Salary	112.00
2420	Atlas Life Insurance	Premium	3.00
2421	Atlas Life Insurance	Premium	18.00
2422	Tulsa County Employees Retire.	County Portion	265.16
~~2423~~	~~Tulsa County Employees Retire.~~	~~County Portion~~	394.98

MONDAY FEBRUARY 28, 1977

ANTI-RECESSION FISCAL AID

46	Building Superintendent	Payroll	$ 1,740.40
47	Data Processing	Payroll	3,534.00
48	County Clerk	Payroll	1,100.00
49	Supt. of Schools	Payroll	507.21
50	Angela Scantlin	Salary	760.00
51	Central Services	Payroll	8,980.00
53	Parks	Payroll	2,147.24
54	Court Clerk	Payroll	1,124.64
57	Atlas Life Insurance	Premium	24.00
58	Tulsa Co. Employees Retirement	County Portion	1,199.56
59	Freddie Bear, Jr.	Payroll	664.00

CIVIL DEFENSE

3325	Civil Defense	Payroll	2,085.14
3332	Atlas Life Insurance	Premium	13.50
3333	Tulsa Co. Employees Retirement	County Portion	250.25

1976-1977 HEALTH FUND

2412	Health	Payroll	191,441.00
2444	Atlas Life Insurance	Premium	393.00
2445	Tulsa Co. Employees Retirement	County Portion	11,135.87

SPECIAL PROJECTS

2361	Special Projects	Payroll	19,017.50
2376	Atlas Life Insurance	Premium	40.50
2377	Tulsa Co. Employees Retirement	County Portion	1,125.90

HEALTH DEPOSITORY

9475	Health Depository	Payroll	4,785.00
9479	Atlas Life Insurance	Premium	10.50
9480	Tulsa Co. Employees Retirement	County Portion	287.10

LaFORTUNE PARK DEPOSITORY

9017	Parks	Payroll	3,584.50
9018	Parks	Payroll	1,712.60
9019	Parks	Payroll	10,352.80
9025	Parks	Payroll	3,305.75
9030	Atlas Life Insurance	Premium	40.50
9031	Tulsa Co. Employees Retirement	County Portion	1,074.48

JUVENILE DEPOSITORY

1145	Juvenile Depository	Payroll	6,274.77
1146	Atlas Life Insurance	Premium	6.75
1147	Tulsa Co. Employees Retirement	County Portion	376.48

1976-1977 LIBRARY FUND

949	Library	Payroll	5,266.64
950	Library	Payroll	8,065.77
951	Library	Payroll	10,617.03
952	Library	Payroll	79,157.80
953	Library	Payroll	19,007.13

PAYROLL ACCOUNT

204	Tulsa County Treasurer	Civil Defense	1,233.83
205	Tulsa County Treasurer	General Fund	433,599.67
206	Tulsa County Treasurer	T-Cash	23,740.50
207	Tulsa County Treasurer	2T-Cash	25,513.07
208	Tulsa County Treasurer	4T-Cash	14,819.20
209	Tulsa County Treasurer	LaFortune Park	13,467.04
210	Tulsa County Treasurer	Drainage #12	2,397.67
211	Tulsa County Treasurer	Drainage #13	722.89
212	Tulsa County Treasurer	Health Fund	128,114.36
213	Tulsa County Treasurer	Health Depository	3,054.38

MONDAY FEBRUARY 28, 1977

PAYROLL ACCOUNT

214	Tulsa County Treasurer	Special Projects	$ 13,419.39
215	Tulsa County Treasurer	Library Fund	88,488.44
216	Tulsa County Treasurer	Juvenile Depository	4,416.54
217	Tulsa County Treasurer	Revenue Sharing	3,646.85
218	Tulsa County Treasurer	ARFA	14,083.80
219	Tulsa County Treasurer	Revenue Sharing	4,637.07
222	Tulsa County Treasurer	ARFA	501.21
223	Tulsa County Treasurer	General Fund	476.97

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

WEDNESDAY MARCH 2, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for a Heating and Air-Conditioning System for the Florence Park Branch Library were received and opened. The bidders being four in number were as follows:

Forrest Shoemaker Air Conditioning	$ 4,730.00
Sigler Sales & Service	$ 5,690.00
Daco Construction, Inc.	$ 4,800.00
Kenneth Petty Construction Company	$ 7,426.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Janis Keene and John Petty, City-County Library, for analysis, report, and recommendation on March 7, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the City-County Health Department, for three (3) portable Air Pollution Sampling Buildings; bids to be opened March 16, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91059)

Commissioner Harris stated that it was the intent of the Board of County Commissioners to consider a request to help fund the R.S.V.P. budget,

WEDNESDAY MARCH 2, 1977

in the amount of $5,000., from Revenue Sharing funds.

Commissioner Harris then introduced Dr. Joe W. Lemley, Superintendent of the Tulsa Vocational-Technical School to the Board. Dr. Lemley passed out copies of the 1978 Budget recommended by the Governor. He stated that the cuts in the Vo-Tech budget requests would be crippling to the school's programs, and asked for help from the Board of County Commissioners. (Clerks Misc. File No. 91060)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the re-appointment of Mr. Richard E. Johnson to the River Parks Authority Board of Trustees for a three-year term commencing April 9, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91061)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the allocation of $2,090. from Revenue Sharing 1-UI, Unallocated Interst, to a new Revenue Sharing Account, 4-PS, Traffic Radar Units. Upon roll call, motion carried. (Clerks Misc. File No. 91062)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the purchase of a fire truck from the City of Tulsa after the City has declared the truck as surplus. The cost of the truck would not exceed $8,000., which would be encumbered from Revenue Sharing 1-PS, Public Safety Upon roll call, motion carried. (Clerks Misc. File No. 91063)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the Flash-Flood Interim Operations Plan for City and County, from the Civil Defense Administration. Upon roll call, motion carried. (Clerks Misc. Fiel No. 91064)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Park Board recommendations:

1. Open the County swimming pools from 11:30 a.m. to 7:30 p.m.

2. Close Par 3 Clubhouse at LaFortune Park for golf-related purposes.

3. Revert to one-round fee for LaFortune Par 3 golf course.

4. Establish special golf fee for Senior Citizens; half price on the Championship course only, for people age 62 and over. The fee would apply on Mondays through Fridays before noon.

Upon roll call, motion carried. (Clerks Misc. File No. 91065)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the Abstractor's Bond for Smith Brothers Abstract and Title Company, Inc., in the amount of $5,000., for the period March 15, 1977,

WEDNESDAY MARCH 2, 1977

through March 15, 1978. Upon roll call, motion carried. (Clerks Misc. Bond No. 102731)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a REsolution programming $10,000. in 20% Funds for a triple box culvert to be located on 145th East Avenue one-half mile south of 81st Street South. Upon roll call, motion carried. (Clerks Misc. File No. 91066)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No. 1, on the Plaza Development, Phase II, from Wickersham Construction Company; an additional $443. to install deck drains and piping for Kiosks Nos. 4 and 5. Upon roll call, motion carried. (Clerks Misc. File No. 91067)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits:

1. From Oklahoma Natural Gas Company to cross 145th East Avenue in the following locations:
   a. 415 feet south of 76th Street North.
   b. 729 feet south of 76th Street North.
   c. 1,043 feet south of 76th Street North.

   (Clerks Misc. File No. 91068)

2. From Washington County Rural Water District No. 3 as follow:
   a. to cross 106th Street North 150 feet east of 97th East Avenue. (Clerks Misc. File No. 91069)
   b. to parallel the west side of North Memorial a distance of 331 feet beg. 1/4 mile south of 116th Street North. (Clerks Misc. File No. 91070)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Cash Fund Estimate of Needs and Request for Appropriation:

1. Covering reimbursement of CETA Title II wages for January, 1977, and funds from the sale of scrap metal. (Clerks Misc. File No. 91071)
2. To Revenue Sharing 1-UI, Unallocated Interest, in the amount of $10,945.23.
3. To ARFA UI, Unallocated Interest, in the amount of $425.88.

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Allocation of Alcoholic Beverage

WEDNESDAY MARCH 2, 1977

Tax, in the amount of $48,578.97. Upon roll call, motion carried. (Clerks Misc. File No. 91072)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution, from the Department of Social Services, transferring a Desk, NA105.17, to the Building Superintendent's inventory. Upon roll call, motion carried. (Clerks Misc. File No. 91073)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending February 18, and February 25, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91074)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly report from Social Services, for February, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91075)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Park Department travel request for Max Wiens, George Phillips, Jim Thompson, and Richard Bales to attend conference in OklahomaCity, March 13-15, 1977; cost not to exceed $500. Upon roll call, motion carried. (Clerks Misc. File No. 91076)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Juvenile Bureau: Regular Appointment: Clarence Woodfork, effective February 22, 1977-$698. (Clerks Misc. File No. 91077)

County Clerk: Change of Status: (from Temporary to Part-time) Richard Symanski, effective February 28, 1977-$500. (Clerks Misc. File No. 91078)

TMAPC: Appointment: Connie Rae Bobo, effective March 1, 1977-$495. (Clerks Misc. File No. 91079)

Central Services: Regular Appointment: Randy Rowe, effective February 15, 1977-$503. Performance Increase: (both effective March 1, 1977) Bruce Bachman-$575.; John Moss-$795. Promotion: Barbara Linn, effective March 1, 1977-$526. REsignation: Lavonne Goins, effective March 31, 1977. (Clerks Misc. File No. 91080)

Personnel Department: Temporary Appointment: James M. Welsh, effective March 1, 1977-$838. Regular Appointment: Edd Dover, effective March 1, 19-7-$880. (Clerks Misc. File No. 91081)

Highway District #3: Temporary Appointment: (re-hire) Leonard Capehart, effective March 1, 1977-$603.; Delmer Garlick, effective March 7, 1977-$603. Temporary Appointment: R. D. Razier, effective March 7, 1977-$633. (Clerks Misc. File No. 91082)

WEDNESDAY MARCH 2, 1977

Highway District #1: Regular Appointment: John Gambling, effective March 1, 1977-$633. Leave of Absence: (without pay) Elwood Meadors, effective February 15, 1977. (Clerks Misc. File No. 91083)

Court Clerk: Resignation: Ray Anderson, effective February 28, 1977. (Clerks Misc. File No. 91084)

Assessor: PRomote to Permanent: (all effective March 1, 1977) Melissa Bailey-$604.; Thomas F. Brownell-$575.; Mary Lou Olsen-$604.; Steven Strange-$575.; Carlos Suarez-$503. Resignation: Judi Ward, effective March 18, 1977. Temporary Appointment: (all effective March 1, 1977) Beverly Petzet-$514.; James Ogle-$514.; Melissa Eddinger-$514.; Jo Alice Adams-$514.; Kyle Wood-$514. (Clerks Misc. File No. 91085)

Park Department: Regular Appointment: (all effective March 1, 1977) Len Sauer-$575.; Thomas Jones-$575.; Daniel Hesterlee-$575.; Lacarnist Hiriams-$575.; Joel Timmons-$575. Regular Appointment: Richard McCartt, effective April 1, 1977-$575. Regular Appointment: (transfer from Superintendent of Schools) Jana Francis, effective March 14, 1977-$633. Temporary Appointment: (both effective March 1, 1977) Taylor Banks-$575.; Michael McDaniel-$575. (Clerks Misc. File No. 91086)

Social Services: Discharge: Ronald Love, effective February 27, 1977. (Clerks Misc.File No. 91087) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held February 23, February 25, and February 28, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1974-1975 GENERAL FUND

10628	Monarch Asphalt Sales Company	Asphalt	$ 275.40

1976-1977 GENERAL FUND

5453	Scott-Rice Company	Supplies	32.83
5454	Southwest Paper Company	Supplies	14.52
5455	Sanders Clinic	Services	851.00
5456	The Skiatook News	Publishing	355.70
5463	Andrew B. Allen	Reimbursement	31.30
5464	Ronald L. Shaffer	Reimbursement	153.11
5465	Marvin Spears	Reimbursement	31.10
5466	Richard Dugger	Supplies	25.00
5467	IBM Corporation	Supplies	13.75
5468	Karla Barrow	Transcript	63.00
5469	Marvin Spears	Reimbursement	2.50
5470	W. W. Grainger	Supplies	37.72

WEDNESDAY MARCH 2, 1977

1976-1977 GENERAL FUND

5471	Nichols Insurance Agency	Bonds	$ 120.00
5472	Parker Office Supply	Supplies	78.00
5473	City Map Service	Supplies	92.50
5474	IBM Corporation	Supplies	60.99
5475	Dan Taylor	Mileage	100.00
5476	Monroe	Repairs	65.00
5477	Western Paper Company	Supplies	459.76
5478	A & A Fire Protection Company	Maintenance	22.00
5479	Mantek	Maintenance	1,747.37
5480	Swan Saw Service	Supplies	50.00
5481	Jack Calmes Supplies	Film	1,388.20
5482	Boise Cascade	Supplies	37.54
5483	City of Sapulpa	Services	6.00
5484	Cullison Hardware & Lumber	Supplies	34.07
5485	Cullison Hardware & Lumber	Supplies	49.64
5486	Cullison Hardware & Lumber Company	Supplies	57.37
5487	Cullison Hardware & Lumber	Supplies	21.07
5490	Pitney Bowes	Supplies	10.57
5491	Scott Rice Company	Supplies	14.85
5492	Scott Rice Company	Supplies	53.85
5493	Bethune Jones	Subscription	42.00
5494	R. L. Polk & Company	Directory	36.00
5495	Scott-Rice Company	Supplies	13.18
5496	Scott-Rice Company	Supplies	31.65
5497	Fred Daniel & Sons	Insurance	28,514.00
5498	Scott-Rice Company	Supplies	42.84
5499	Oklahoma State University	Publications	106.21
5500	Scott-Rice Company	Supplies	103.40
5506	West Publishing Company	Publication	203.00
5507	Engler Photo Supply	Film	25.30
5508	B & K Electronics Alarm Company	Services	30.00
5509	Doenges Brothers Ford	Repairs	530.85
5510	Physician's Desk Reference	Books	24.00
5511	Scott Rice Company	Supplies	21.22
5512	Security Unlimited	Services	136.00
5513	Eller's Food Service	Groceries	241.00
5514	Eller's Food Market	Groceries	345.00
5515	Eller's Food Market	Groceries	100.00
5516	Foug's Store	Jackets	700.00
5517	Warehouse Market	Groceries	215.82
5518	Warehouse Market	Groceries	15.00
5519	Marion Laboratories	Drugs	896.69
5520	Pfizer Laboratories	Drugs	532.96
5521	Riker Laboratories	Drugs	237.12
5522	Roerig Division	Drugs	104.74
5523	Ronald Barnes	Services	560.00
5524	Hillcrest Physicians Laboratory	Drugs	32.00
5525	Clayton Texaco	Gasoline	27.20
5526	Hobart Corporation	Supplies	174.50
5527	Scrivner Cash-N-Carry	Groceries	118.88
5528	Storey Wrecker Service	Services	18.00
5529	Sun Oil Company	Gasoline	119.86
5530	Swift & Company	Supplies	111.52
5531	Tulsa Produce	Groceries	26.95
5532	Oklahoma Eagle Publishing	Publication	486.50
5533	Eastern Oklahoma Orthopedic Center	Services	36.00
5534	Cook Paint	Supplies	20.00
5535	Mart Trophy	Services	14.92
5536	Sound Electronics	Supplies	11.10
5537	John Engle	Expenses	803.10
5538	Ample Products Company	Ribbons	42.00
5539	Parker Office Supply	Supplies	85.47
5540	Exel Photo Finishing Company	Supplies	30.60
5541	Foreman Printing Company	Supplies	162.45
5542	IBM Corporation	Rental	310.00
5543	IBM Corporation	Rental	1,171.50
5544	Printed Products	Supplies	685.61
5545	Tayloe paper Company	Supplies	356.93
5546	Ramsey's Carpet Service	Repairs	20.00
5547	Bruce Dill	Services	1,476.48
5548	Orval Dill	Services	1,350.00
5549	Russell Dill	Services	1,283.64

WEDNESDAY MARCH 2, 1977

1976-1977 GENERAL FUND

5550	Troy Dumas	Services	$ 1,500.00
5551	T. L. Haworth	Services	164.52
5552	Will McCorkle	Services	540.08
5553	Ray Treat	Services	1,219.08
5554	Honeywell Protection Services	Services	102.05
5555	Public Service Company	Service	395.68
5556	Crosstown Day Care Center	Services	36.00
5557	Violet Payne	Services	184.00
5570	Eugene Carr	Services	150.00
5571	James Poe	Services	250.00
5572	Richard Warner	Services	250.00
5620	Steve Kolker	Salary	125.70
5621	Gary Sibit	Salary	100.00
5622	MArlene Tucker	Salary	24.00

1976-1977 UNRESTRICTED T-CASH

1126	Anchor Concrete Company	Concrete	504.00
1127	Gates Hardware & Supply	Supplies	154.88
1128	Majestic Lubricating Company	Anti-Freeze	271.70
1129	Oklahoma Natural Gas	Service	775.57
1130	Tulsa Rock Company	Rock	1,847.40
1133	AIC Radiator, Inc.	Repairs	45.00
1134	Auzier-Scott Supply	Supplies	280.70
1135	Cobb Supply Company	Supplies	750.00
1136	Gay Sales & Service	Supplies	99.25
1137	Tulsa Generator Supply	Repairs	153.55
1138	Tulsa Motor Vehicle License Agency	Tags	112.80
1139	Welders Supply Company	Supplies	53.20

REVENUE SHARING

2397	Sears Roebuck & Company	Supplies	358.00
2398	Standard Industries	Rock	1,652.76
2399	W. W. Grainger, Inc.	Supplies	605.85
2400	Boise Cascade	Supplies	215.13
2403	Anchor Stone Company	Rock	2,992.55
2404	Anchor Stone Company	Supplies	86.70
2408	Burmah LP Gas	Supplies	122.50
2409	Texas Instrument	Supplies	134.95
2410	N.C.R. Corporation	Rental	470.00
2411	Burroughs Corporation	Maintenance	156.00
2412	Burroughs Corporation	Supplies	26.35
2415	Texas Department of Correction	Mattresses	7,800.00
2416	Sears Roebuck & Company	Supplies	2,242.79
2417	Sentry Systems	Services	315.00
2418	IBM Corporation	Typewriter	747.00
2419	City of Skiatook	Funds	750.00
2431	Planned Parenthood of Northeastern Oklahoma	Expenses	456.33
2432	Roberts Building Supply	Rental	720.00
2433	Library Bureau	Shelving	25.20
2434	Library Bureau	Shelving	226.80
2435	Oklahoma Fixture Company	Paint	71.00
2436	Baker and Taylor	Books	268.20
2437	Dan P. Scott & Sons	Supplies	862.00
2438	Dan P. Scott & Sons	Supplies	428.00

ANTI-RECESSION FISCAL AID

55	A. B. Dick Products	Supplies	49.07
56	Central Graphics Company	Supplies	30.00
60	Saint Francis Hospital	Services	38.60
61	Scott-Rice Company	Supplies	209.58

CIVIL DEFENSE

3329	Oklahoma Civil Defense Assoc.	Dues	5.00
3330	Public Service	Service	102.00
3331	John F. Wilson	Mileage	90.60

WEDNESDAY MARCH 2, 1977

TMAPC

10226	Allied Printers & Publishers	Invoice #4413	$ 607.00
10227	J. A. Blackwood Company	Invoice #96606	10.00
10228	J. A. Blackwood Company	Invoice #96742,#96534	56.40
10229	J. A. Blackwood Company	Invoice #96828	17.85
10230	J. A. Blackwood Company	Invoice #97063	32.80
10231	City of Tulsa	Rental	150.00
10232	City of Tulsa	Rental	2,243.25
10233	City of Tulsa	Services	39.31
10234	City of Tulsa	Services	989.85
10235	Coffee Time Catering, Inc.	Invoice #22745	10.40
10236	Jerry Howell	Reimbursement	427.01
10237	Ginger Johnsen	Reimbursement	214.17
10238	Pitney Bowes	Invoice #762879	48.00
10239	Pitney Bowes	Invoice #247979	61.00
10240	Service Merchandise	Invoice #76565	219.83
10241	Southwestern Bell	Service	17.03
10242	Speedprint	Invoice #10423-1	322.82
10243	Triangle Company	Invoice #46858,#46859	1,170.00
10244	Triangle Company	Invoice #46854,#46850	7.84
10245	Triangle Company	Invoice #10889	20.25
10246	Triangle Company	Invoice #47878	12.00
10247	Triangle Company	Invoice #46514	45.70
10248	Tulsa Envelope Company	Invoice #0551	104.04
10249	Tulsa Urban Renewal Authority	Copies	16.35

1976-1977 HEALTH FUND

2446	Childrens Medical Center	Services	205.00
2447	Mike Cox	Services	48.00
2448	Nancy Dean	Services	82.50
2449	Janelle Goetz	Services	16.50
2450	Dennis Keuchel	Services	48.00
2451	Alan Martinez	Services	76.50
2452	University of Oklahoma	Services	150.00
2453	Al Wilson	Services	100.75
2454	Renn LaCroix	Mileage	6.60
2455	Forrest Miller	Expenses	98.05
2456	Roger Randolph	Expenses	257.08
2457	Academic Press	Supplies	65.60
2458	Al's Auto Parts	Supplies	206.87
2459	Answering Tulsa	Services	34.20
2460	Aspen Systems Corporation	Subscription	125.00
2461	Essie Bartlett	Services	75.00
2462	Brainerd Chemical Company	Supplies	77.00
2463	Choride Inc.	Supplies	186.55
2464	Concession Supply Company	Supplies	183.82
2465	W. Lloyd Cooper Plumbing Company	Services	178.00
2466	Dooley Pharmacy	Prescriptions	103.08
2467	J. T. Dunn, Jr.	Rental	600.00
2468	Environmental Resource Associates	Supplies	40.90
2469	Fisher Scientific Company	Supplies	87.50
2470	Mark Freeman	Reimbursement	2.00
2471	W. W. Grainger	Supplies	23.35
2472	W. W. Grainger	Supplies	45.38
2473	Graybar Electric Company	Supplies	37.12
2474	Gulf Oil Corporation	Gasoline	3,558.53
2475	Dr. Kenneth Hill	Services	127.25
2476	Hillcrest Medical Center	Services	124.83
2477	Hillcrest Medical Center	Services	54.00
2478	Hillcrest Medical Center	Services	50.00
2479	Honeywell Protection Services	Services	61.25
2480	Hospital Products Inc.	Supplies	10.65
2481	IBM	Rental	55.00
2482	IBM	Rental	191.00
2483	The Jimmie Jones Company	Supplies	76.00
2484	Knox Cameras	Supplies	13.10
2485	Knox Cameras	Supplies	27.84
2486	Lane & Dubin Eye Clinic	Supplies	77.95
2487	Electric Supply Company	Supplies	24.40
2488	McCreery Hardware & Lumber	Supplies	12.93
2489	Meyer Brothers Drug Company	Supplies	92.16
2490	MiniStorage #7	Rental	70.00

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1976-1977 HEALTH FUND

2491	Montgomery Elevator	Services	$ 202.89
2492	Munns Medical Supply	Supplies	113.50
2493	Newspaper Printing Corporation	Advertisement	8.72
2494	Oklahoma Gas and Electric	Services	33.74
2495	Oklahoma Natural Gas	Services	77.35
2496	Oklahoma Natural Gas	Service	967.57
2497	Oklahoma Tax Commission	Tag	159.80
2498	Osteopathic Pathologists	Services	69.00
2499	Robert Rounsaville	Services	30.50
2500	Dan P. Scott & Sons	Mat	24.00
2501	Scott Rice	Supplies	6.40
2502	Sears, Roebuck & Company	Supplies	23.98
2503	Kenneth Siens	Services	75.00
2504	Southwestern Bell	Service	26.18
2505	Southwestern Bell	Service	1.56
2506	Spenco Medical Corporation	Films	170.83
2507	St. John MEdical Center	Services	76.54
2508	Stacy Glass Company	Glass	151.25
2509	Sutherland Building Material	Supplies	108.13
2510	The Fox-Vliet Drug Company	Drugs	308.05
2511	W. W. /rainger	Supplies	135.75
2512	The Jimmie Jones Company	Oxygen	6.44
2513	Tulsa X-Ray Laboratory	Services	305.60
2514	Welders Supply Company	Supplies	8.25
2515	Xerox Corporation	Supplies	108.00
2516	Imperial Kitchens & Appliances	Appliances	1,476.32
2517	Dan P. Scott & Sons	Chairs	267.78

SPECIAL PROJECTS

2378	Burkhart's Office Supply	Supplies	5.07
2379	LaMaison, Inc.	Rent	625.00
2380	LaMaison, Inc.	Services	580.00
2381	Paul F. Ley	Services	337.50
2382	Masoner's	Supplies	10.00
2383	Scott Rice	Supplies	6.56
2384	Texas Instruments	Calculator	58.95
2385	Tulsa Photo Lab	Supplies	13.60
2386	Xerox Corporation	Services	63.05
2387	Tulsa Health Department	Services	3,750.00

HEALTH DEPOSITORY

9481	Collins Floor Covering	Carpet	108.00

LaFORTUNE PARK DEPOSITORY

9026	Nick Knott Turf Equipment	Supplies	192.00
9027	O'Dells Lock & Safe Service	Supplies	12.50
9028	Stewart Electric Company	Supplies	333.23
9029	Williams Service & Supply	Supplies	78.30

O'BRIEN PARK DEPOSITORY

250	Stewart Electric	Supplies	905.74

1975-1976 LIBRARY FUND

1954	Sperry Univac	Supplies	40.00
1955	Baker and Taylor	Books	4.79
1956	Baker and Taylor	Books	19.74
1957	Baker and Taylor	Books	41.77
1958	Baker and Taylor	Books	26.47
1959	Baker and Taylor	Books	71.79
1960	Baker and Taylor	Books	25.49

1976-1977 LIBRARY FUND

954	Sheryl Anspaugh	Mileage	26.40
955	Tom Ballard	Mileage	40.44
956	Darrell Bilby	Salary	9.36
957	Blue Cross and Blue Shield	Employer's Portion	1,691.40

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1976-1977 LIBRARY FUND

958	Suzanne Boles	Mileage	$ 12.99
959	City of Tulsa	Insurance	324.19
960	Ova Dowdy	Mileage	25.44
961	Joan Meador	Mileage	24.75
962	Robert M. Murphy	Mileage	46.44
963	John Petty	Mileage	45.28
964	Kathy Rusk	Mileage	14.41
965	Safeco Life Insurance	Premium	282.68
966	Marilyn Shackelford	Mileage	15.83
967	Mary Ann Williams	Mileage	19.52
968	Elizabeth Wright	Mileage	11.33
969	Suzanne Boles	Expenses	241.63
970	Randolph Call	Expenses	52.00
971	Linda Hill	Expenses	126.76
972	Janis Keene	Expenses	52.00
973	Joan Meador	Expenses	256.00
974	Odyssey Travel Services	Tickets	420.00
975	Don Sibley	Expenses	50.00
976	Nan Sturdivant	Expenses	256.00
977	American Institute of Physics	Continuation	18.00
978	American Society of Safety Engineers	Continuation	10.00
979	American Upholstery Supply	Supplies	17.75
980	ASTM	Continuation	9.00
981	Southwestern Bell	Services	354.00
982	Bixby Telephone	Service	18.55
983	Brittco, Inc.	Supplies	18.00
984	Buhl Cleaners	Services	69.50
985	Bureau of National Affairs	Continuation	405.00
986	Business Printing	Services	286.00
987	City National Bank	Rental	84.00
988	City of Broken Arrow	Services	34.68
989	City of Collinsville	Services	89.03
990	City of Sand Springs	Services	10.95
991	City of Tulsa	Rental	2,208.95
992	City of Tulsa	Service	1,524.87
993	City of Tulsa	Services	175.45
994	CLIP	Continuation	5.00
995	Congressional Information Service	Continuation	120.00
996	Ed Davis	Rental	500.00
997	Ebsco Subscription Services	Continuations	276.60
998	Economy Lumber Company	Supplies	7.00
999	ELCO Services	Services	4,339.50
1000	Engler Photo Supply Company	Films	165.38
1001	Farm & Ranch Supply	Supplies	6.75
1002	Fields-Downs Randolph Company	Keys	3.00
1003	City Of Tulsa	Services	245.21
1004	General Telephone Company	Services	24.55
1005	Grantsmanship Center News	Continuation	15.00
1006	Hardesty Company	Rent	496.50
1007	Hertzberg-New Method, Inc.	Services	4.43
1008	House of Frames	Frames	73.80
1009	Industrial Plumbing Company	Services	227.50
1010	IBM Corporation	Rental	70.00
1011	Jenks Public Works Authority	Services	5.56
1012	Josten's Book Lease Plan	Rental	1,635.20
1013	Krause Plastics	Services	20.00
1014	Lockheed Missiles & Space Company	Services	141.93
1015	Look TV	Rent	400.00
1016	Mac's Electric Supply	Supplies	77.00
1017	Masoner's	Supplies	71.32
1018	McNaughton Book Service	Continuation	1,436.75
1019	Mechanical & Electrical Equipment	Supplies	263.95
1020	Micro Photo Division	Continuations	1,136.00
1021	Mobilfone Service	Services	147.50
1022	Mrs. R. C. Moore	Rent	165.00
1023	Moulder-Oldham Company	Supplies	20.90
1024	National Building Care	Supplies	41.00
1025	National Research Bureau	Continuation	156.65
1026	News for You	Continuation	24.96
1027	Newspaper Printing Corporation	Advertisement	14.76
1028	Oklahoma Department of Libraries	Book	25.45
1029	Oklahoma Lighting Distributors	Supplies	390.79

WEDNESDAY MARCH 2, 1977

1976-1977 LIBRARY FUND

1030	Oklahoma Natural Gas	Service	$ 2,481.18
1031	Oklahoma Office Machines	Repairs	155.25
1032	Oklahoma State University	Copies	5.20
1033	Oklahoma State University	Continuation	20.00
1034	Over-nite Color	Slides	12.35
1035	Ozarks Mountaineer	Continuation	3.95
1036	PPG Industries	Supplies	139.91
1037	Palace Office Supply	Supplies	4.22
1038	Palmer Supply Company	Supplies	53.85
1039	Pendergraph, Morse and Creed	Supplies	9.75
1040	Pergamon Press	continuation	47.50
1041	Pine & Harvard Corporation	Rent	268.00
1042	Printed Products	Report	589.75
1043	Public Service Company	Service	6,116.18
1044	Radio, Inc.	Supplies	18.42
1045	Bill Ramsey	Rent	426.50
1046	Ross-Martin Company	Services	796.00
1047	Sapulpa Herald	Continuation	19.65
1048	Schwann Record & Tape Guide	Continuation	18.00
1049	Security Camera Systems	Maintenance	42.50
1050	Dick Slandard	Services	71.96
1051	Smith Auto Electric Company	Repairs	57.85
1052	D. M. Sokolosky	Rent	400.00
1053	Solow's Auto Glass	Glass	128.77
1054	Solow's Auto Glass	Mirror	8.00
1055	Sooner Well Log Service	Continuation	12.80
1056	Southwestern Bell Telephone	Services	524.61
1057	Sperry Management Systems	Services	20.00
1058	Standard & Poor's Corporation	Continuation	520.00
1059	Storey Wrecker Service	Service	25.00
1060	Sweet's Division	Continuation	37.70
1061	System Development Corporation	Services	81.10
1062	Texas Instruments	Lease	130.00
1063	The Gas Service Company	Service	144.52
1064	Thompson Movie Supply	REpairs	188.99
1065	Town of Bixby	Services	9.00
1066	Town of Skiatook	Services	88.79
1067	Triangle Company	Supplies	39.85
1068	Tulsa C-C Library	Petty Cash	96.64
1069	Tulsa Linen Service Company	Services	20.40
1070	Tulsa Plastics	Signs	19.96
1071	Tulsa Sweeper Exchange	Parts	7.65
1072	George Tune's Auto Service	Services	2.00
1073	U. S. Postmaster	Postage	1,800.00
1074	Union Gas System	Service	77.62
1075	University of California Press	Continuation	7.90
1076	University Microfilms International	Continuations	267.36
1077	University of Missouri	Copies	1.80
1078	University of Oklahoma	Copies	37.50
1079	Welders Supply Company	Supplies	10.76
1080	Wesche Company	Supplies	105.38
1081	West Virginia Geological Survey	Continuation	1.50
1082	Wholesale Electronic Supply	Supplies	5.67
1083	H. W. Wilson	Continuation	56.00
1084	Xerox Corporation	Rental	2,219.55
1085	J. D. Young Company	Maintenance	450.00
1086	Zytron Corporation	Copies	89.25
1087	The Automotive Inc.	Batteries	33.65
1088	Dun & Bradstreet	Continuation	95.00
1089	Eagle Material Handling Inc.	Shelves	27.66
1090	Eustice Equipment Company	Supplies	26.00
1091	Fidelity Products Company	Supplies	49.23
1092	Gaylord Brothers Inc.	Supplies	103.50
1093	Hertzberg-New Method, Inc.	Services	1,882.04
1094	Hertzberg-New Method, Inc.	Services	1,450.70
1095	Hertzberg-New Method, Inc.	Services	509.45
1096	Josten's Library Supplies	Supplies	480.78
1097	L. A. King Corporation	Supplies	21.41
1098	Laminates Unlimited	Formica	52.83
1099	Laminates Unlimited	Supplies	59.94
1100	Laminates Unlimited	Formica	24.15
1101	Looboyle, Inc.	Film	75.80

WEDNESDAY MARCH 2, 1977

1976-1977 LIBRARY FUND

1102	Moulder-Oldham Company	Supplies	$ 48.80
1103	Moulder-Oldham Company	Supplies	70.55
1104	Oklahoma Lighting Distributors	Supplies	487.80
1105	J. C. Penney Company	Supplies	19.80
1106	Political Research	Continuation	114.00
1107	Powers Regulator Company	Supplies	49.02
1108	Radio, Inc.	Supplies	23.16
1109	Scott-Rice	Supplies	185.55
1110	Standard Industries	Asphalt	10.05
1111	American Library Association	Books	99.55
1112	American Library Association	Books	49.50
1113	Cokesbury	Books	84.44
1114	B. Dalton Bookstores	Books	603.08
1115	Dun and Bradstreet	Books	180.00
1116	Environment Information Center	Books	153.00
1117	Gale Research Company	Books	270.18
1118	House of Frames	Supplies	100.80
1119	Library Record & Tape Service	Books	334.26
1120	McGraw-Hill Publications	Books	99.50
1121	National Geographic Society	Books	87.70
1122	New York Graphic Society	Books	368.00
1123	Oklahoma News	Books	316.39
1124	Pastime PRoducts	Cartridges	285.00
1125	Playful Puppets	Puppets	117.50
1126	Select Press Book Service	Books	237.27
1127	Silver Burdett Company	Continuation	8.60
1128	Twayne Publishers	Books	146.34
1129	26 East Art Center	Supplies	62.00
1130	University of Oklahoma Press	Books	86.19
1131	Baker and Taylor	Books	1,007.68
1132	Baker and Taylor	Books	1,776.82
1133	Baker and Taylor	Books	655.39
1134	Baker and Taylor	Books	1,737.43
1135	BFA Educational Media	Films	231.15
1136	R. R. Bowker	Books	20.70
1137	Doubleday and Company	Books	208.95
1138	Hall & Wynes	Carpeting	240.00
1139	Lodestar Films	Film	300.00
1140	Main Line Book Company	Books	117.77
1141	Sears, Roebuck & Company	Chairs	161.19
1142	Sound Unlimited	Supplies	30.00
1143	Teckla Productions	Film	285.00
1144	University of Oklahoma Press	Books	101.00
1145	University of Oklahoma Press	Books	106.10
1146	Victor Hotho & Company	Books	766.66
1147	Wait Sales Company	Supplies	160.00
1148	Josten's Library Supplies	Supplies	544.50

LIBRARY DEPOSITORY

1743	Childcraft Education Corporation	Supplies	34.08
1744	Realist Inc.	Supplies	22.63
1745	Hopkins Photography Company	Prints	18.45
1746	Tulsa C-C Library	Books	3,299.78
1747	Mid-Continent Reproductions	Maps	73.20

PAYROLL ACCOUNT

224	Tulsa County Treasurer	General Fund	587.96
225	Tulsa County Treasurer	Revenue Sharing	854.43
226	Tulsa County Treasurer	General Fund	837.06

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt by Donna Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

MONDAY MARCH 7, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for the Park Department, for a 30' x 60' all steel Maintenance Facility for Haikey Creek Park, were received and opened. The bidders being five in number were as follows:

Lakeland Construction, Inc.	$ 20,680.00
ALCO Contractors	$ 17,907.00
Building Systems, Inc.	$ 17,999.00
Star Construction	$ 17,979.00
Southwestern Contractors	$ 17,514.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, and Ray Jordan, County Engineer, for analysis, report, and recommendation on March 16, 1977. Upon roll call, motion carried.

Sealed bids, for Highway Dsitrict #2, for four 1977 Chevrolet or Ford Trucks with Dump Beds, to be obtained on a Lease-Purchase basis, were received and opened. The bidders being eight in number were as follows:

Bill White Chevrolet	$ 68,487.00 net
Doenges Brothers Ford	No Amount
Swinson Chevrolet	$ 67,051.24 net
Gary Henry Chevrolet	$ 70,999.08 net
Ramsey Chevrolet	$ 71,726.12 net
Fred Jones Ford	$ 68,600.00 net
Bradley Chevrolet	$ 74,984.00 net
Wilkerson Chevrolet	$ 66,876.00 net

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Bill White Chevrolet, lowest and best bid meeting all specifications, in the amount of $68,487. Upon roll call, motion carried.

Commissioner Young introduced Mr. Buddy Washburn, Chief of the Berryhill Volunteer Fire Department, and Mr. Don Ramsey, a Tulsa fireman and volunteer on the Berryhill Fire Department. The gentlemen presented a Petition bearing 363 names to Anita Nesbitt, County Clerk. The Petition comes from residents of the Berryhill community and requests that the Board of County Commissioners

create a Fire Protection District in that area. A Performance Bond, in the amount of $750., and maps of the proposed District were included with the Petition. After a discussion of needs with Mr. Washburn and Mr. Ramsey, the Chairman recognized Mrs. Marian Turnage, representing the Berryhill Civic and Property Owners League. Mrs. Turnage had many questions concerning the proposed District. She was informed that the Board would hold a Public Hearing and at that time would be prepared to answer her questions.

Moved by Commissioner Young seconded by Commissioner Newhouse to accept the Petition and accompanying material. Upon roll call, motion carried. (Clerks Misc. File No. 91107)

Moved by Commissioner Young seconded by Commissioner Newhouse to set the Public Hearing on the proposed Fire Protection District on Monday, March 28, 1977, at 9:30 a.m., and have the County Clerk publish notice of same. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened March 2, 1977, for the Florence Park Branch Library Air Conditioning and Heating System, to Forrest Shoemaker Air Conditioning Company, lowest and best bid, in the amount of $4,730. Upon roll call, motion carried. (Clerks Misc. File No. 91108)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for fencing and posts to be used in Highway District #1; bids to opened March 16, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91109)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids for one 1977 Ford 12 Passenger Custom Club Wagon, with trade-in, to be used by the Juvenile Bureau; bids to be opened April 4, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91110)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept a low quotation on reinforcement steel from Hearon Steel, in the amount of $2,480.59. Upon roll call, motion carried. (Clerks Misc. File No. 91111)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract with the Kenneth Petty Construction Company for Floor Leveling and Carpeting in the East Second Branch Library. The amount of the Contract is $4,889.,to be funded from the Community Development Bloc Grant. Upon roll call, motion carried. (Clerks Misc. File No. 91112)

MONDAY MARCH 7, 1977

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with the State Department of Public Safety. This Agreement is for the Tulsa County Park Department to assume maintenance of the grounds of the Highway Patrol Headquarters located on the northwest corner of 31st Street and South Memorial, in Tulsa County, Oklahoma, due to the reversionary interest which Tulsa County has in this property. Upon roll call, motion carried. (Clerks Misc. File No. 91113)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, subject to approval as to form by the Assistant District Attorney, a Resolution applying for designation as a redevelopment area under the Public Works and Economic Development Act of 1965. Upon roll call, motion carried. (Clerks Misc. File No. 91115)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Proposal submitted by United Roofing of Tulsa, Inc., for roof repairs at the Juvenile Center, in the amount of $1,200.; funding to be encumbered from Revenue Sharing 6-GG. Upon roll call, motion carried. (Clerks Misc. File No. 91116)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions and travel requests:

Sheriff: Regular Appointment: Gary Sibit, effective February 25, 1977-$700. Part-time Appointment: Brenda Burks, effective February 24, 1977-$3. hr. (Clerks Misc. File No. 91117)

C-C Health: Regular Appointment: Margaret Parker, effective March 8, 1977-$505. plus 15-cent mileage. Change of Status: (half-time to part-time) (both effective March 1, 1977) Helen Duckert-$537. plus 15-cent mileage; Patricia Waggoner-$500. plus 15-cent mileage. Retirement: Reitha Owens, effective April 1, 1977. Resignation: Freda Upton, effective March 7, 1977. Travel: Carolyn Fisher to attend course in Stillwater, Oklahoma, March 8-10, 1977; cost not to exceed $54. (Clerks Misc. File No. 91118)

Court Clerk: Performance Increase: (all effective March 1, 1977) Judy Abbott-$525.; Sandra Bavido-$625.; Jill Blackwelder-$525.; Rebecca Booth-$525.; Aylsa Duff-$650.; Kay Hough-$525.; Charlotte Jackson-$525.; Doris Lynch-$650.; Lindsay McCullough-$525.; Ruby McDonald-$750.; Jenni Perigo-$525.; Thomas Smith-$575.; Clyde Sumter-$750.; Cathy Trotter-$625.; Judy Westover-$525.; Ruthie Witt-$525. Promotion: (all effective March 1, 1977) Rita Allen-$700.; Elmira Coker-$600.; Needa Davis-$850.; Bernice Patton-$600.; Manuel Peeples, Jr.-$700.; Louise Sturgeon-$600.; Catherine Ulman-$600. Merit Increase: (all

effective March 1, 1977) Ramona Fisther-$1,075.; Bonnie Graves-$1,261.; Edythe Grimes-$1,075.; Donald Perram-$1,075.; Mildred Porter-$1,300.; Franklin Rhodes-$1,225.; William Shupert-$1,000.; Sally Smith-$900.; Beverly Wade-$1,050. (Clerks Misc. File No. 91119)

Park Department: REsignation: Devin Creager, effective March 7, 1977. Temporary Appointment: (all effective March 7, 1977) Billy E. Welch, Jr.-$575.; Herman Welch, Jr.-$575.; Dwight Williams-$575. (Clerks Misc. File No. 91120)

Building Superintendent: Resignation: Phillip Boyd, effective March 14, 1977. Regular Appointment: Frances Hooper, effective March 1, 1977-$526.; William Burr, effective March 17, 1977-$1,011. (Clerks Misc. File No. 91121)

Central Services: Resignation: John Moss, effective March 11, 1977. Regular Appointment: Norman Barber, effective March 3, 1977-$838. (Clerks Misc. File No. 91122)

Assessor: Cancellation of request to hire: Jo Alice Adams. Resignation: Raema Braden, effective March 14, 1977; Maxine West, effective March 25, 1977; Stanley Rinehart, effective February 28, 1977; Delores Warnick, effective February 28, 1977. Temporary Appointment: Barbara G. Goddard, effec tive March 7, 1977-$450.; Suzanne Bassett, effective March 1, 1977-$514. Merit Increase: Linda Wade, effective March 1, 1977-$550. Promote to Permanent: (all effective March 1, 1977) Sarah Hirsch-$527.; Peggy Hinesly-$550.; Carole Hathaway-$527.; Mary Keith-$503.; Janice Tune-$503. (Clerks Misc. File No. 91123)

Highway District #2: REgular Appointment: Clifford Fitzgerald, effective March 7, 1977-$664. (Clerks Misc. File No. 91124)

Highway District #1: Regular Appointment: (all effective March 1, 1977) Norman Brown-$633.; Rick Ferguson-$633.; Bill Suthelin-$633. Retirement: Lawson Duck, effective March 31, 1977. (Clerks Misc. File No. 91125) Upon roll call, motion carried.

Commissioner Young announced that the State Department of Transportation would close Avery Drive from 65th West Avenue to the Highway 97 Bridge, for a minimum of ninety days, commencing on March 10, 1977.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

MONDAY MARCH 7, 1977

1976-1977 GENERAL FUND

5559	Burroughs Corporation	Maintenance	$ 42.00
5560	Eastman Kodak Company	Maintenance	643.84
5561	Tulsa Motor Vehicle License Agency	Tags	37.60
5562	Anita Nesbitt	Expenses	47.12
5563	Tom Summers	Expenses	81.81
5564	Xerox Corporation	Rental	164.27
5565	Harry Connolly	Expenses	727.46
5566	The Skiatook News	Publishing	142.60
5567	State Examiner & Inspector	Expenses	5,011.24
5568	Children's Medical Center	Services	125.00
5569	Sammye Romine	Services	250.00
5573	ITT Terryphone Corporation	Rental	124.90
5574	Scott Rice Company	Supplies	274.32
5575	U. S. Distributors	Supplies	309.86
5576	Russell Burkhart	Expenses	10.00
5577	Merliece Cook	Expenses	10.00
5578	Robert Dibble	Expenses	21.28
5579	Sheridan Fernando	Expenses	10.00
5580	James Graham	Expenses	10.00
5581	Kerry Grisham	Expenses	10.00
5582	Rhdonna Hinch	Expenses	23.56
5583	IAAO	Fees	480.00
5584	Chris Kenslow	Expenses	10.00
5585	Jim Knox	Expenses	10.00
5586	Nancy Moody	Expenses	24.64
5587	Shelia Sellers	Expenses	10.00
5588	Tulsa Postmaster	Postage	500.00
5589	Ayerst Laboratories	Drugs	162.51
5590	Ayerst Laboratories	Drugs	510.90
5591	McNeil Laboratories	Drugs	335.26
5592	A. H. Robins Company	Drugs	160.57
5593	Sandoz Pharmaceuticals	Drugs	1,349.58
5594	Binding STevens	Supplies	19.25
5595	Service Battery Sales	Battery	23.05
5596	Tulsa Daily Legal News	Publishing	9.10
5597	Tulsa Daily Legal News	Publishing	26.46
5598	Service Battery Sales Company	Battery	32.50
5599	A. B. Dick Products Company	Supplies	53.10
5600	Computer Optics	Supplies	469.00
5601	Southwestern Bell Telephone	SErvice	319.30
5602	IBM Corporation	Rental	1,014.00
5603	Quality Business Services	Maintenance	70.00
5604	Tulsa Sheet Metal	Supplies	405.22
5605	Eve, Inc.	Supplies	335.60
5606	McGee Upholstery	Services	108.00
5607	Public Service Company	Service	9,064.75
5608	J. A. Sexauer	Maintenance	78.24
5609	Westinghouse Electric Corporation	Repairs	19.32
5610	Bervie Brown	Registrations	1.50
5611	Joy Wattles	Registrations	6.50
5612	Laminates Unlimited, Inc.	Supplies	30.36
5613	Parker Office Supply	Tape	294.34
5614	Parker Office Supply	Supplies	34.54
5615	Allied Bearing Supply Company	Supplies	19.16
5616	North Tulsa Landfill	Supplies	19.20
5617	Pan American Chemical	Supplies	320.00
5618	Public Service Company	Service	979.93
5619	Sun Oil Company	Gasoline	691.50
5623	C. R. McKewon	Services	1,050.00
5624	ScottRice	Supplies	8.20
5625	David Parsons	Transcript	10.50
5626	McClure's Office Supply	Supplies	99.77
5627	Department of Institutions	Expenses	19,528.64
5628	Smith Kline & French	Drugs	440.89
5629	The Upjohn Company	Drugs	269.54
5630	Allied Plumbing Company	Pipe	14.88
5631	Security Unlimited	Services	27.20
5632	Cole's Publications	Directory	76.50
5633	Children's Medical Center	Services	700.00
5634	Banner Book Bindery	Supplies	60.70
5635	Children's MEdical Center	Rent	200.00
5636	City of Tulsa	Maintenance	50.52

MONDAY MARCH 7, 1977

1976-1977 GENERAL FUND

5637	Robert Erdwin	Eggs	$ 25.50
5638	Fadler Foods	Supplies	1,047.80
5639	Greer Electric Company	Screens	17.40
5640	Harvard Janitor Supply	Supplies	9.15
5641	Jacks Auto Repair	Maintenance	192.40
5642	Newspaper Printing Corporation	Advertisement	24.00
5643	North Tulsa Tag Agency	Tags	16.45
5644	Tulsa Daily Legal News	Publishing	57.30
5645	Anchor Paint Company	Paint	634.14
5646	Oklahoma Natural Gas	Service	277.91
5647	Gates Hardware & Supply	Batteries	5.73
5648	W. W. Grainger, Inc.	Heater	24.29
5649	Scott-Rice Company	Supplies	101.77
5650	Commercial Lumber Company	Supplies	281.82
5651	Cullison Hardware & Lumber	Supplies	78.27
5652	Watkins Sand Company	Supplies	192.00

1976-1977 UNRESTRICTED T-CASH

1140	Sutherland Lumber Company	Lumber	275.40
1141	R. A. Young, & Son	Supplies	35.20
1142	Anchor Stone Company	Rock	3,223.58
1143	Hydro Conduit Corporation	Supplies	409.20
1144	Midwestern Engine & Equipment	Rental	1,545.00
1145	Midwestern Engine & Equipment	Rental	1,545.00
1146	Public Service Company	Service	153.52
1147	Reynolds Equipment Service	Supplies	178.00
1148	Sun Oil Company	Gasoline	37.86
1149	Bob White	Maintenance	7.50
1150	Automotive, Inc.	Parts	327.27
1151	Flasher Company	Rental	56.00
1152	Guy Henshall Supply	Parts	38.60
1153	H. L. Moss, Inc.	Maintenance	41.00
1154	Parker Office Supply	Supplies	63.16
1155	Service Battery Sales Company	Batteries	346.70
1156	Service Battery Sales Company	Batteries	345.90
1157	Tulsa Rock Company	Rock	2,557.91
1158	Tulsa Skelgas Service	Gasoline	12.51

1976-1977 RESTRICTED 2T-CASH

100	Amulco Asphalt Company	Asphalt	989.35
101	Anchor STone Company	Rock	1,937.38
102	Skelly Oil Company	Fuel	828.57

1976-1977 RESTRICTED 4T-CASH

87	Tulsa Rock Company	Rock	623.95
88	Anchor Concrete Company	Concrete	1,453.00

REVENUE SHARING

2445	Midstate Traffic Control, Inc.	Control	15,454.80

ANTI-RECESSION FISCAL AID

62	Treck Photographic Inc.	Supplies	401.88

CIVIL DEFENSE

3334	Civil Defense	Payroll	2,085.14
3335	City of Tulsa	Services	12.90

TMAPC

10250	Nancy Childress	Services	115.50
10251	Executive Courier Service	Invoice #13177	143.60
10252	IBM	Invoice #HL87993	667.00
10253	Jimmie Jones Company	Invoice #811262	1.75
10254	Ridgway's	Invoice #25795,#25716	259.00
10255	Superintendent of Documents	Publication	8.50
10256	Varityper Division	Invoice #585612,#585962	87.90
10257	Varityper Division	Invoice #590454	16.00
10258	TMAPC	Payroll	29,071.00

MONDAY, MARCH 7, 1977

1976-1977 HEALTH FUND

2518	Stanley Bielowicz	Services	$ 93.60
2519	Esther Cooper	Services	127.20
2520	Mike Cox	Services	18.00
2521	Velma Dickerson	Services	180.00
2522	Dennis Keuchel	Services	18.00
2523	Karen O'Hara	Services	130.00
2524	Nancy Reavis	Services	325.72
2525	Chris Brown	Mileage	95.70
2526	Glen Burnett	Mileage	52.95
2527	Linda Calmus	Mileage	40.65
2528	Glen Castleberry	Mileage	5.55
2529	Linda Chowning	Mileage	146.85
2530	Jerry Cleveland	Mileage	61.50
2531	Glenn Collins	Mileage	54.90
2532	Gary Cox	Mileage	12.45
2533	Gid Cox	Mileage	109.35
2534	William Cox	Mileage	43.65
2535	Jack Cummings	Mileage	101.25
2536	Lillian Dutro	Mileage	85.65
2537	Claudean Green	Mileage	118.20
2538	Dan Hall	Mileage	107.70
2539	Fred Hall	Mileage	63.00
2540	Clyde Harding	Mileage	144.30
2541	John Hartman	Mileage	81.15
2542	Dan Honeyman	Mileage	74.55
2543	Bobbie Hutchinson	Mileage	106.65
2544	Betty Johnny	Mileage	89.55
2545	Rob Johnson	Mileage	112.35
2546	Sondra Jones	Mileage	19.80
2547	Lemuel Josey	Mileage	38.70
2548	B. P. Keener	Mileage	92.10
2549	Joe King	Mileage	96.75
2550	Yvonne Krutsinger	Mileage	3.00
2551	Gilbert Linscott	Mileage	88.50
2552	Betty Marlow	Reimbursement	17.50
2553	Janet McCumpsey	Mileage	70.50
2554	Sonya Mitchell	Mileage	75.90
2555	Dorothy Nails	Mileage	133.50
2556	Deana Norris	Mileage	43.65
2557	Oklahoma Tax Commission	Tag	4.60
2558	Betty Pofahl	Mileage	19.95
2559	Mike Polk	Mileage	125.70
2560	Charles Redricks	Mileage	70.20
2561	M. F. Reece	Mileage	49.05
2562	Ron Sampson	Mileage	164.40
2563	Suzanne Seibert	Mileage	65.10
2564	Sid Smart	Mileage	74.70
2565	Mary Devine Smock	Mileage	48.15
2566	Deloris Tate	Mileage	19.50
2567	Patricia Thomson	Mileage	37.20
2568	Edith Towns	Mileage	17.25
2569	Neil Walker	Mileage	133.50
2570	Jack Walling	Expenses	3.60
2571	Mary Ann Welker	Mileage	35.10
2572	Helen Whitfield	Mileage	15.00
2573	Roy Wilson	Mileage	44.25
2574	Viola Young	Mileage	69.00
2575	A-Burn Refuse	Services	18.50
2576	All-Bright, Inc.	Services	2,825.00
2577	Allied Plumbing	Supplies	15.19
2578	Boise Cascade	Supplies	32.72
2579	Burroughs Corporation	Rental	349.86
2580	City of Collinsville	Services	63.79
2581	City of Tulsa	Services	16.68
2582	City of Tulsa	Services	2.32
2583	City of Tulsa	Refund	231.47
2584	City Utility Service	Services	120.25
2585	Hillcrest Hospital	Services	19.20
2586	Hillcrest MEdical Center	Services	36.90
2587	Hillcrest Medical Center	Services	54.00
2588	Hillcrest Medical Center	Services	44.50
2589	Interstate Drug Exchange	Drugs	197.00
2590	Fred Jones Ford	Wheel	21.77

MONDAY MARCH 7, 1977

1976-1977 HEALTH FUND

2591	Lowndes Engineering	Supplies	$ 104.99
2592	Med-I-Cal Delivery Service	Services	300.00
2593	Merkel X-Ray	Services	25.00
2594	Miller Equipment	Supplies	43.05
2595	Munns Medical Supply	Supplies	8.75
2596	Nelson Electric Supply	Supplies	38.95
2597	S & S Hospital Supply	Supplies	33.50
2598	Sears, Roebuck & Company	Supplies	167.75
2599	Southwestern Bell	Service	58.62
2600	St. John Medical Center	Services	79.48
2601	St. John Medical Center	Services	98.15
2602	State Agency For Surplus Property	Supplies	13.20
2603	Tayloe Paper Company	Supplies	45.96
2604	Town of Bixby	Services	11.24
2605	Tulsa Ambulatory Pediatric Center	Supplies	42.00
2606	Tulsa Gauge & Instrument Company	Supplies	20.93
2607	Tulsa Radiology Associates	Services	46.00
2608	Tulsa X-Ray Laboratory	Services	309.60

SPECIAL PROJECTS

2388	ABC Uniforms & Linens	Services	20.50
2389	Thomas Eppler	Reimbursement	56.03
2390	Thomas Eppler	Mileage	93.45
2391	B. F. Goodrich	Supplies	55.92
2392	Hillcrest Medical Center	Services	250.00
2393	Jackie Jordan	Mileage	68.70
2394	Pauline McKinney	Mileage	88.35
2395	Moton Health Center	Services	50.00
2396	Moulder-Oldham Company	Supplies	40.60
2397	Shirley Oakley	Mileage	33.60
2398	Pitney Bowes	Postage	33.00
2399	Charolette Sage	Mileage	42.90
2400	Southwestern Bell	Service	181.73
2401	Rhonda Stegall	Mileage	42.90
2402	Tulsa Anesthesiologists	Services	120.00
2403	Tulsa Anesthesiologists	Services	80.00
2404	Jay Weinstein	Services	300.00
2405	Pat Willets	Mileage	15.45

HEALTH DEPOSITORY

9482	EPA	Tuition	157.50

LaFORTUNE PARK DEPOSITORY

9032	Eve, Inc.	Supplies	48.50
9033	Goodyear Truck Tire Center	Tubes	50.58
9034	Southwest Irrigation	Supplies	13.18
9035	Specialty Chemical Company	Supplies	63.25
9036	Handy Dan	Supplies	41.18
9037	Nick Knott Turf Equipment	Supplies	1,350.00
9038	OSU Extension Center	Expenses	14.00
9039	Stewart Electric Company	Supplies	1,064.34
9040	Sutherland Lumber Company	Supplies	58.00
9041	Watkins Sand Company	Supplies	350.00
9042	Oklahoma Tax Commission	Revenue	909.06

O'BRIEN PARK DEPOSITORY

251	Holman Seed Farms	Supplies	1,332.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY MARCH 16, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a change of schedule for Commission meetings. Beginning Monday, April 4, 1977, the Board of County Commissioners will meet each Monday as follows: the first Monday of each month at 9:30 a.m. and alternating Mondays at 2:00 p.m. thereafter. Upon roll call, motion carried.

Sealed bids, for Highway District #1, for Fencing and Posts were received and opened. The Bidders being five in number were as follow:

Hughes Lumber Company	$ 4,767.60
Commercial Lumber Company	$ 4,897.00
Sears Roebuck & Company	$ 5,396.00
Allied Fence Company	$ 5,475.00
Home Fence Company	$ 6,000.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid for Fencing and Posts to Hughes Lumber Company, lowest and best bid, in the amount of $4,767.70. Upon roll call, motion carried.

Sealed bids for three Portable Air Pollution Sampling Buildings, for the Health Department, were received and opened: The bidders being three in number were as follows:

Madden Portable Buildings	$ 4,230.00 for three
Mobile International	No Bid
Perkins Portable Buildings	$ 3,553.00 for each

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Madden Portable Buildings, lowest and best bid, in the amount of $4,230. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened March 7, 1977, for a 30'by 60' all steel maintenance facility for Haikey Creek Park, to Southwestern Contractors, Inc., lowest and best bid, in theamount of $17,514. Upon roll call, motion carried. (Clerks Misc. File No. 91134)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Lease-Agreements:

1. with Larry Joe Bradford, for the LaFortune Park Baseball Field Concession Stand.
2. with Wayne A. and Margie L. Sparkman, for the O'Brien Park Baseball Field Concession Stand.

WEDNESDAY MARCH 16, 1977

Both leases are for the period March 1, 1977, through November 15, 1977, and the monthly rental is fifteen per cent (15%) of the gross receipts each month. Upon roll call, motion carried. (Clerks Misc. File No. 91135)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract with Forrest Shoemaker Company, in the amount of $4,730., for the Florence Park Library Heating and Air-Conditioning system. Upon roll call, motion carried. (Clerks Misc. File No. 91136)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Lease-Purchase Agreement with Northwest Equipment, Inc., in the amount of $32,823.68, for four 301-A John Deere Tractors and four MR105 Woods Rotary Cutters. Upon roll call, motion carried. (Clerks Misc. File No. 91137)

A Resolution, No. 1139:451, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding the District 9 Plan Text and the District 9 Plan Map, was introduced by Mr. Jim Biffle, TMAPC. Mr. Joel Smith, Planning Consultant, and Mr. Bill Gay, Chairman of the Planning Team explained the Plan report. A lengthy discussion then followed, with Betty Kennedy and Eileen Owen, members of the Planning Team, and Mr. Breckinridge, Mr. Lamberton, Judy Pensabee, Mr. Boyd, and Mr. Moody, representing property owners on Lookout Mountain, addressing the Board. the following motion was made.

Moved by Commissioner Young seconded by Commissioner Newhouse to adopt the District 9 Plan for execution by the Chairman, with the cpmdotopm that the area known as "Lookout Mountain" be studied by the TMAPC staff to more accurately determine the limitations and the best use and report to the Board of County Commissioners by May 16, 1977. The area was designated Low Intensity, Development Sensitive in the District 9 Plan. Upon roll call, Commissioners Newhouse and Young, Yes; Commissioner Harris, No. Motion declared carried. (Clerks Misc. File No. 91138)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following documents in regard to sale of County property situated at Lot 21, Block 6, Amos T. Hall Addition:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Bidder: Miracle Community Baptist Church
$512.62

Upon roll call, motion carried. (Clerks Misc. File No. 91139)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to transfer $20,000. from Revenue Sharing 41-C, Sperry Area Drainage and Paving, to Revenue Sharing 43-C, Owasso Area Drainage and Paving. Upon roll call, motion carried. (Clerk's Misc. File No. 91140)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the reallocation of $35,000. from Revenue Sharing 9-H, Ambulatory Health Center - Sand Springs, to Revenue Sharing 11-H, Remodel First Floor Main Health Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to cancel Revenue Sharing 9-H, Ambulatory Health Center - Sand Springs, due to the lack of local support at this time. Upon roll call, motion carried. (Clerks Misc. File No. 91141)

Moved by Commissioner Young seconded by Commissioner Newhouse to transfer $13,163.82 from Revenue Sharing 6-C, Intersection 161st East Avenue and 71st Street South, to Revenue Sharing 34-C, Garnett Road between 111th - 121st Streets. Upon roll call, motion carried. (Clerks Misc. File No. 91142)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a one-day extension for the Plaza Development, Phase III, with Wickersham Construction Company. Upon roll call, motion carried. (Clerks Misc. File No. 91143)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Utility Permits:

1. from Washington County Rural Water District No. 3, to bore under North Memorial on the south side of 116th Street North and to parallel the south side of 116th Street North for 268 feet. (Clerks Misc. File No. 91144)

2. from City of Tulsa Water Department, to cross County Road at 4401 West 21st Street. (Clerks Misc. File No. 91145)

3. from General Telephone Company to cross South 161st East Avenue one-fifth mile north of intersection of 161st East Avenue and 131st Street South. (Clerks Misc. File No. 91146)

4. from Continental Oil Company, to cross 111th, 112th, and 121st Street approx. 50 feet east of Elwood Avenue. (Clerks Misc. File No. 91147)

5. from Jerry Burd, to parallel 116th Street North starting approx. 1,620 feet east of Memorial and continuing 300 feet. (Clerks Misc. File No. 91148)

6. from Southwestern Bell, to bury cable on the north side of 64th Street North from North Madison to North Johnstown, and alos along the east side of North Lansing, north from 64th Street North. (Clerks Misc. File No. 91149)

Upon roll call, motion carried.

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Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement of CETA Title II wages for the month of February, 1977, and receipts from the sale of junk materials by Highway District #3. Upon roll call, motion carried. (Clerks Misc. File No. 91150)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Housemover's Bond for Charlie Frunk Housemovers, in the amount of $2,500., for the calendar year 1977. Upon roll call, motion carroed. (Clerks Misc. File No. 91151)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the following monthly reports for February, 1977:

1. Sheriff
2. Court Clerk
3. County Clerk
4. County Commissioners
5. County Inspector

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for weeks ending March 4, and March 11, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91155)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following travel requests:

1. Personnel Department: Charles Shreffler to attend seminar in Oklahoma City, March 15, 1977; cost not to exceed $65. (Clerks Misc. File No. 91156)

2. TMAPC:

   a. Pat Fox and Wayne Alberty to attend conference in San Diego, California, April 23-28, 1977; cost not to exceed $1,192.

   b. Jerry Howell to attend workshop in Oklahoma City, March 29-30, 1977; cost not to exceed $32.

(Clerks Misc. File No. 91157)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

County Clerk: Change of Status: (from Temporary to REgular) Michelle Lietz, effective April 1, 1977-$445. Performance Increase: (all effective April 1, 1977) Carroll Cook-$700.; Violet Evans-$575.; Francis Gott-$550.; Janice Holt-$750.; Diane Jennings-$700.; Michelle Lietz-$475.; Minta Moore-$600.; Cindy Parson-$500.; Georgia Sartwell-$700.; Vicki Stewart-$1,000.;

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Lydell Warren-$600.; Sue Wilkerson-$550.; Peggy Eller (ARFA)-$550.; Karen Smith (ARFA)-$675. (Clerks Misc. File No. 91158)

Juvenile Bureau: Salary Increase: (all effective March 1, 1977) Eddie Woods-$540.; Rick Mason-$540.; Vicki Vinson-$540.; Pamela Hodge-$450. Change of Status: (from Temporary to Regular) Linda F. Toti, effective March 1, 1977-$492. Promotion: (both effective March 15, 1977) Eva DeShong-$744.43; Mark Phillips-$624.59. Salary Increase: (all effective March 1, 1977) Mary Brown-$1,011.; Sue Greer-$981.; Dorothy Ingram-$803.; Janiss Kindred-$534.; Shelia LaVow-$506.; Glenda Livingston-$579.; Linda Rash-$506.; Brenda Self-$1,059.; Margie Sparkman-$632.; Norma Stout-$506.; Carol VanOrden-$605.; Teresa Foster-$605.; Ellouise Cochrane-$534. Promotion: Kathleen Miller, effective March 1, 1977-$698. (Clerks Misc. File No. 91159)

Election Board: Salary Adjustment: Gary McCurdy, effective March 1, 1977-$556.40. Salary Increase for March only: Patsy Smith, effective March 1, 1977-$685. (Clerks Misc. File No. 91160)

Assessor: Resignation: John Travers, effective March 31, 1977; Teresa Lovely, effective March 30, 1977. Termination: Allan Strong, effective February 28, 1977. Temporary Appointment: Vera Scace, effective March 9, 1977-$414. Promote to Permanent: Barbara Walker, effective March 1, 1977-$485. Decrease in Production: (for one month only) Beverly Pinkston, effective March 1, 1977-$350. Salary Increase for one month only: (all effective March 1, 1977) Yvonne Alford-$725.; Gordon Ansman-$722.; Joyce Asberry-$591.; Melissa Bailey-$631.; Deanne Baltikowski-$470.; Sally Bearden-$514.; Mark Brown-$941.; James Campbell-$1,428.; Chris Cathers-$683.; Bill Coatney-$875.; Bill Cody-$1,100.; Clifton Cohn-$752.; Art Comstock-$794.; Janet Cox-$752.; Forrest Cunidff-$1,070.; Robert Dalgarn-$550.; Jerry Dixon-$866.; Ressa Duca-$652.; Emely Edwards-$1,108.; Kathy Einsporn-$1,275.; Elizabeth Erland-$630.; David Ferguson-$820.; Jeanne Fitts-$1,100.; Margery Gamet-$899.; Roy Garbey-$738.; Marlene Gilkey-$574.; Terry Gilliland-$726.; Betty Glendening-$850.; Carl Gregory-$1,188.; Steve Guard-$683.; John Harris-$1,100.; Carole Hathaway-$619.; Martha Heflin-$591.; Sally Herron-$919.; Alice Hicks-$646.; Robert Holmes-$1,203.; James Hudson-$992.; Ruth Inkster-$618.; Evelyn Kilpatrick-$706.; Ron Kubicek-$1,323.; Minnie Leslie-$883.; Patricia Manning-$1,349.; Billy Moore-$1,593.; Bob Moulis-$788.; Steve Mullin-$1,138.; Marilyn Munson-$622.; Vicki McGuire-$716.; Jerry Neeley-$1,152.; Ted Prickett-$710.; Janice Riley-$772.; Sammy Ross-$893.; Shelia Sellers-$919.; Mirriam Sisemore-$854.; Dick Spears-$854.; Damon Stewart-$957.; Larry Stotts-$959.; Carlos Suarez-$678.; Wilma Sullivan-$1,381.; Robert Symanski-$959.; Dan Thompson-$919.; John

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Travers-$1,110.; Pam Tudor-$574.; Marjorie Van Allen-$1,054.; Bob Vickers-$882.; Joe Villerreal-$995.; Linda Wade-$598.; Bob Walker-$1,043.; Steve Watts-$900.; Robbie Wear-$911.; Gail Williams-$507.; M. David Wright-$900. Increase In Production and Promote to Permanent: (all effective March 1, 1977) Kathryn Akers-$560.; James Cook-$650.; Samuel M. Harris-$710. ; Cynthia Johnson-$560.; John Lissau-$620.; Scott MacDonald-$580.; Gregory Neil-$560.; David Shon-$560.; Craig Wassam-$560.; Lee Wert-$895.; Gregory Parrett-$620.; Eldon Drake-$600. Increase in Production: (all effective March 1, 1977) Terry Adams-$917.; Robert Adkins-$650.; Sara Askins-$680.; Michael Baker-$560.; Randy Bartley-$650.; Linda Bridgeman-$600.; Steven Clark-$830.; Marvin Hill-$600.; Jacqueline Joyce-$560.; Titus Koch-$810.; Vicky Lambrecht-$770.; Teresa Lovely-$600.; Robert Muller-$650.; Phillip Sanger-$770.; Richard Scott-$873.; William Sheehan-$790.; David Smith-$600.; Martin Smith-$650.; Mary Thompson-$845.; Leonard TRuelove-$790.; Cheryl Williams-$770.; Robert Wise-$770. Decrease in Production: (all effective March 1, 1977) Terry Boehler-$450.; Mark Chapman-$350.; Robert Cleere-$680.; Marian Edwards-$675.; JoAnn Freeman-$350.; Virginia Jacobs-$400.; Russell Keirsey-$600.; Randy Landes-$560.; Foster Luyster-$580.; James Miller-$770.; Clarence McCawley-$730.; Benny Richardson-$710.; Wann Smith-$805.; Stephen Squire-$620.; Joseph Wegner-$680.; Mildred Whiten-$730. (Clerks Misc. File No. 91161)

Health: Regular Appointment: Harriette Boyd, effective March 17, 1977-$505. plus 15-cent mileage. Travel: Registration Fee of $2. for each of twenty-six (26) Sanitarians to attend the Mid-Continental Association of Food and Drug Officials, Tulsa, March 28-30, 1977. (Clerks Misc. File No. 91162)

Sheriff: REsignation: DAvid Baker, effective March 1, 1977;Alfred Hall, effective March 1, 1977; Bill Jackman, effective March 20, 1977. Retirement: Wayne Martin, effective April 1, 1977. Part-time appointment: Beulah McGuire, effective March 7, 1977-$3. hr. Regular Appointment: Chester Phillips, effective March 14, 1977-$732.; Harry Howard, effective March 3, 1977-$697. Salary Increase: Jimmy Valentine, effective March 1, 1977-$797. (Clerks Misc. File No. 91163)

Park Department: Performance Increase: (all effective April 1, 1977) Richard Bales-$880.; Brenda Bates-$723.; Earl Bittle-$633.; Charles Blue-$795.; Curtis Boyd-$664.; Patricia Boyd-$664.; George Clay-$603.; David Collins-$963.; Bobby Cox-$603.; Timothy Faulk-$603.; Dennis Fulson-$664.; Marchie Harry-$723.; Leslie Hudson-$603.; Johnnie Jordon-$633.; Frank Moore-$603.; George Phillips-$1,161.; Kenneth Salyers-$633.; Charles Smith-$603.; Glen Wayland Snow-$603.; James C. Thompson-$1,161.; Daniel Whisenhunt-$664.; Loyal Willingham-

WEDNESDAY MARCH 16, 1977

$694. Temporary Appointment: Donald E. Slater, effective March 14, 1977-$575. (Clerks Misc. File No. 91164)

Building Superintendent: Performance Increase: Archie Mouser, effective March 1, 1977-$550. (Clerks Misc. File No. 91165)

Superintendent of Schools: Transfer to Park Department: Jana Francis, effective March 11, 1977. Transfer in from County Treasurer: Ramona Williams, effective March 4, 1977-$503. (Clerks Misc. File No. 91166)

Board of County Commissioners: Title Change: (from Special Projects Coordinator to Chief Deputy) Mel Rice, effective March 8, 1977. (Clerks Misc. File No. 91167)

Highway District #1: Temporary Appointment: Keith Giones, effective March 8, 1977-$633. Discharge: James Jordan, effective March 18, 1977. Leave of Absence: (Without pay) David Claver, effective March 4, 1977. Temporary Appointment: Elwood Meadors, effective Marc h 7, 1977-$575. (Clerks Misc. File No. 91168)

Highway District #2: Resignation: Clifford Fitzgerald, effective March 11, 1977. (Clerks Misc.File No. 91169)

Highway District #3: Change of Status: (from Temporary to Regular) (both effective March 1, 1977) Yahola Burgess-$694.; Leonard Capehart-$603. (both effective March 7, 1977) Delmer Garlick-$603.; R. D. Frazier-$633. (Clerks Misc. File No. 91170)

Treasurer: Transfer to Superintendent of Schools: Ramona Williams, effective March 3, 1977. Performance Increase: Virginia Brown, effective March 1, 1977-$530.; Gary Galloway, effective March 1, 1977-$575. Termination: Kevin McNulty, effective March 15, 1977. (Clerks Misc. File No. 91171)

TMAPC: A-pointment: Ferne Howell,effective March 16, 1977-$660. Resignation: Gary Walkabout, effective March 11, 1977. (Clerks Misc. File No. 91172) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meeting held March 7, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow the following claims and cancel the following warrants:

1. 1976-1977 Health Fund Claim No. 2355, Warrant No. 2447, in the amount of $87.

2. Special Projects Claim No. 2368, Warrant No. 5640, in the amount of $56.

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

WEDNESDAY MARCH 16, 1977

1974-1975 GENERAL FUND

10629	Monarch Asphalt Sales Company	Asphalt	$ 38.68

1975-1976 GENERAL FUND

10152	Standard Industries	Rock	232.18
10153	Standard Industries	Asphalt	459.47
10154	Standard Industries	Rock	2,849.69
10155	Mon-O-Pav Corporation	Asphalt	115.60

1976-1977 GENERAL FUND

5653	Elizabeth Behles	Transcript	40.50
5654	Rhodes Printing Company	Supplies	566.01
5655	City Map Service	Pages	70.00
5656	Safeway STores	Groceries	10.00
5657	Safeway Stores	Groceries	24.00
5658	Safeway Stores	Groceries	614.67
5659	Well's Food Market	Groceries	14.67
5660	State Department of Institutions	Expenses	3,282.12
5661	Southwest Paper Company	Supplies	1,580.73
5662	Postmaster	Postage	2,000.00
5663	Bradley's Lock & Safe Service	Supplies	17.25
5664	Department of Institutions	Expenses	1,464.61
5665	Allee Office Equipment	Ribbons	95.40
5666	MidWest Printing	Services	191.84
5667	Dan P. Scott & Sons	Heaters	290.00
5668	Southwestern Bell	Service	19.20
5669	UARCO	Supplies	6,282.45
5670	Laminates Unlimited	Materials	134.94
5671	Xerox	Rental	244.55
5672	Scott Rice Company	Supplies	39.20
5673	Industrial Uniform & Towel Supply	Supplies	21.00
5674	Mantek	Supplies	858.00
5675	Oklahoma Natural Gas	Service	8,323.30
5676	Oklahoma Natural Gas	Service	500.75
5677	Rural Water District #3	Service	7.75
5678	Bancroft-Whitney Company	Reports	24.65
5679	Bancroft-Whitney Company	Publications	211.35
5680	IBM Corporation	Ribbons	39.76
5681	Eastulsa Office Supply	Supplies	25.63
5682	Southern Rubber Stamp Company	Supplies	26.80
5683	Ciba Pharmaceutical Company	Drugs	257.67
5684	Ives Laboratoreis	Drugs	163.52
5685	Merck Sharp & Dohme	Drugs	1,559.67
5686	Merrell National Laboratories	Drugs	372.75
5687	Meyer Brothers Drug Company	Drugs	2,057.29
5688	Parke Davis & Company	Drugs	45.90
5689	Penwalt Prescription Products	Drugs	127.80
5690	E. R. Squibb & Sons	Drugs	418.01
5691	USV PHarmaceutical Corporation	Drugs	594.40
5692	Warner Chilcott Division	Drugs	319.11
5693	Wyeth Laboratories	Drugs	324.05
5694	Scrivner Cash-N- Carry	Supplies	53.27
5695	Springdale Farms	Eggs	45.00
5696	American Air Filter Company	Supplies	123.84
5697	Honeywell Protection Services	Service	102.05
5698	Parker Office Supply	Supplies	15.60
5699	Southwestern Bell	Service	29.77
5700	Tulsa Public Schools	Rent	600.00
5701	Tulsa County Utility Services Auth.	Services	26.65
5702	J. P. Thompson	Reimbursement	34.21
5703	Purolator Security	Services	65.00
5704	McGee Upholstery	Services	81.00
5705	Xerox Corporaton	Rental	314.15
5706	Commercial Lumber company	Supplies	63.59
5707	Tom's Freeway	Repairs	17.10
5708	Eller's Food Market	Groceries	145.00
5709	Eller's Food Market	Groceries	211.00
5710	Safeway Stores, Inc.	Groceries	598.33
5711	Hillcrest MEdical Center	Services	500.00
5712	Hillcrest Medical Center	Services	500.00
5713	Hillcrest Medical Center	Services	500.00

WEDNESDAY MARCH 16, 1977

1976-1977 GENERAL FUND

5714	Hillcrest Medical Center	Services	$ 500.00
5715	Hillcrest Medical Center	Services	500.00
5716	Hillcrest Medical Center	Services	500.00
5717	T. G. & Y.	Supplies	6.82
5718	Tulsa Daily Legal NEws	Publishing	16.35
5719	Earl Horn	Services	67.35
5720	Oklahoma Osteopathic Hospital	Services	141.50
5721	Lance Larey	Services	800.00
5722	Big Three Industries	Supplies	20.46
5723	Berry Carter Company	Supplies	558.45
5724	Atlas Life Insurance	Premium	21.00
5725	Tulsa County Employees Retirement	Employee Portion	72.22
5726	Dan P. Scott & Sons	Mat	33.00
5727	Scott Rice	Supplies	135.49
5728	Brix	Supplies	42.27
5729	City Map Services	Map	55.00
5730	Sooner Office Supply	Supplies	45.15
5731	Tom Summers	Expenses	536.10
5732	Jill Blackwelder	Mileage	62.00
5733	Atlas Life Insurance	Premium	6.00
5734	Allied Beraing Supply	Supplies	23.28
5735	Pitney-Bowes	Maintenance	60.00
5736	Treck Photographic	Supplies	137.93
5737	Triangle Company	Supplies	74.13
5738	Tulsa Camera Record Company	Supplies	2,181.79
5739	Clark Electrical Supply	Supplies	1,488.06
5740	Lawson Products	Supplies	262.13
5741	Reliable Industrial Laundry	Rentals	129.50
5742	Tayloe paper Company	Supplies	1,520.60
5743	Welders Supply Company	Supplies	24.90
5744	Commercial Lumber Company	Lumber	11.16
5745	Government Book Store	Supplies	7.50
5746	Willie Anderson	Mileage	375.00
5747	Bill Baker	Mileage	375.00
5748	James Bernard	Mileage	393.75
5749	Mike Buckendorf	Mileage	403.80
5750	Brenda Burks	Services	20.00
5751	Donald Carter	Mileage	417.60
5752	Carl Chism	Mileage	236.10
5753	Mike Clancy	Mileage	577.50
5754	Roy Clugston	Mileage	343.20
5755	James Davis	Services	150.00
5756	Curtis Deaver	Mileage	488.40
5757	Jerry Duff	Mileage	46.20
5758	Roger Fetterhoff	Mileage	364.05
5759	Randy Green	Mileage	348.60
5760	David Headrich	Mileage	388.05
5761	W. L. Heard	Mileage	588.30
5762	James Inman	Mileage	227.55
5763	Gary James	Mileage	351.45
5764	Jon Johnson	Mileage	501.15
5765	Dorothy Kopp	Services	40.00
5766	Art Lee	Mileage	326.85
5667	Norman Lemons	Mileage	92.55
5768	Lillian Lightner	Services	30.00
5769	Donald Little	Mileage	279.90
5770	Don Lundy	Mileage	336.45
5771	Wayne Martin	Mileage	266.25
5772	James Matney	Mileage	463.50
5773	Leroy Metz	Mileage	467.40
5774	H. J. Micek	Mileage	328.95
5775	Jerry Moody	Mileage	482.55
5776	Jo Ann Morgan	Services	30.00
5777	D. L. Myers	Mileage	502.27
5778	Bill O'Dell	Mileage	375.00
5779	Melvin Parker	Mileage	337.50
5780	Robert Randolph	Mileage	787.70
5781	William Reaves	Mileage	382.95
5782	Don Ritz	Mileage	375.00
5783	Milton Robinson	Mileage	187.50
5784	Kirt Rollins	Mileage	375.00
5785	Bob Sams	Mileage	648.91
5586	Jack Schooley	Mileage	192.75

WEDNESDAY MARCH 16, 1977

1976-1977 GENERAL FUND

5787	Wylie Shipman	Mileage	$ 401.70
5788	Billy Smith	Mileage	56.55
5789	Wayne Spears	Mileage	333.90
5790	John Taylor	Mileage	304.65
5791	A. F. Thurman	Mileage	256.08
5792	Marlene Tucker	Services	20.00
5793	Richard Tunnell	Services	10.00
5794	Gary Vurich	Mileage	307.80
5795	Buddy Warren	Mileage	520.55
5796	Norman Whisenhunt	Mileage	374.85
5797	George Wilmott	Mileage	306.75
5798	Bill Wilson	Mileage	177.00
5799	IBM Corporation	Rental	408.00
5800	Southwestern Bell Telephone	Service	50.70
5801	Xerox Corporation	Rental	430.20
5802	Jeanette Bradley	Expenses	65.11
5803	Kathy Keller	Mileage	7.20
5804	Xerox Corporation	Rental	65.00
5805	Moulder Oldham Company	Supplies	191.55
5806	Dick Slandard, Inc.	Repairs	48.35
5807	Southwestern Bell Telephone	Service	384.72
5808	Moulder-Oldham Company	Supplies	4.10
5809	Oklahoma Capitol Improvement Authority	Rent	3,957.46
5810	Parker Office Supply	Supplies	15.49
5811	Parker Office Supply	Supplies	8.34
5812	BIg Three Industries	Supplies	49.15
5813	Berry Carter Company	Supplies	152.64
8514	City of Tulsa	Utilities	93.00
5815	North Tulsa Landfill	Supplies	4.80
5816	Oklahoma Natural Gas	Service	179.74
5817	Public Service Company	Service	224.38
5818	William R. Kennedy	Repairs	19.00
5819	Bob Hudson	Services	20.00
5820	Charles Maybee	Mileage	457.95
5822	Atlas Life Insurance	Premium	17,521.55
5823	Atlas Life Insurance	Premium	143.43
5824	City of Tulsa	Board Bill	212.50
5825	City Utility Service	Services	10.00
5826	Goodner Van Company	Repairs	45.10
5827	Tulsa Paper Company	Paper	75.93
5828	Dave Faulkner	Expenses	8,077.64
5829	Fichtenberg Surgical Associates	Services	100.00
5830	Hospital Products	Supplies	49.30
5831	Oklahoma Osteopathic Hospital	Services	178.00
5832	Oklahoma Osteopathic Hospital	Services	154.00
5833	Osteopathic Pathologists	Services	158.25
5834	C. B. Sullivan, Jr.	Services	15.00
5835	Tulsa Psychiatric Center	Services	1,598.77
5836	Wright Business Machine	Supplies	135.50
5837	Etta Mae Estes	Reimbursement	160.80
5838	Mrs. DeHaven's Flower Shop	Supplies	22.50
5839	Terry Adams	Mileage	92.28
5840	Robert Adkins	Mileage	47.88
5841	Kathy Akers	Mileage	43.20
5842	Jayne Askins	Mileage	37.44
5843	Michael Baker	Mileage	51.54
5844	Randy Bartley	Mileage	49.80
5845	David Bisby	Mileage	102.12
5846	Terry Boehler	Mileage	49.08
5847	Sue Bridgeman	Mileage	70.80
5848	Mark Brown	Mileage	48.00
5849	Tom Brownell	Mileage	80.76
5850	Russell Burkhart	Mileage	79.92
5851	Otha Caddy, Jr.	Mileage	107.88
5852	James Campbell	Mileage	33.12
5853	Michael Casadei	Mileage	63.16
5854	Mark Chapman	Mileage	36.96
5855	Steven Clark	Mileage	44.64
5856	Robert Cleere	Mileage	50.52
5857	Andrew Cody	Mileage	41.76
5858	ARthur Comstock	Mileage	54.60
5859	Mike Cook	Mileage	70.68

WEDNESDAY MARCH 16, 1977

1976-1977 GENERAL FUND

5860	Jerry Dixon	Mileage	$ 104.16
5861	Eldon Drake	Mileage	58.99
5862	Ann Edwards	Mileage	87.60
5863	Charles Evans	Mileage	91.08
5864	David Ferguson	Mileage	88.80
5865	Sheridan Fernando	Mileage	20.64
5866	Jo Ann Freeman	Mileage	29.40
5867	Roy Garbey	Mileage	74.04
5868	Delt George	Mileage	35.04
5869	Terry Gilliland	Mileage	74.64
5870	Wilson V. Glass	Mileage	125.00
5871	Jack Gordon	Mileage	23.16
5872	John Gould	Mileage	11.16
5873	James Graham	Mileage	72.12
5874	Thomas Greene	Mileage	23.16
5875	Carl Gregory	Mileage	15.00
5876	Stephen Grimes	Mileage	90.36
5877	John M. Harris, Jr.	Mileage	3.00
5878	Samuel Harris	Mileage	35.16
5879	Wayne Hill	Mileage	57.00
5880	Raymond Holder	Mileage	9.24
5881	Robert Holmes	Mileage	48.36
5882	Cynthia Johnson	Mileage	64.68
5883	STanley Johnson	Mileage	42.72
5884	Jacqueline Joyce	Mileage	70.56
5885	Russell Keirsey	Mileage	50.16
5886	Titus Koch	Mileage	98.28
5887	F. R. Kubicek	Mileage	92.64
5888	Vicky Lambrecht	Mileage	89.40
5889	Randy Landes	Mileage	42.84
5890	John Lissau	Mileage	46.20
5891	Teresa Lovely	Mileage	50.28
5892	Foster Luyster	Mileage	31.44
5893	John Lyons	Mileage	35.16
5894	Patricia Manning	Mileage	83.64
5895	Virgil Marrero	Mileage	51.24
5896	Tom Messick, Jr.	Mileage	64.68
5897	James Miller	Mileage	58.44
5898	Robert Moulis	Mileage	50.64
5899	Robert Muller	Mileage	26.28
5900	Clarence McCawley	Mileage	34.32
5901	Scott McDonald	Mileage	36.12
5902	Lynn McNamee	Mileage	38.16
5903	Gregory Neil	Mileage	34.80
5904	Monte Northam	Mileage	72.24
5905	William Park	MIleage	15.96
5906	Greg Parrett	Mileage	75.48
5907	John Penn	Mileage	49.56
5908	Vincent Perrot	Mileage	37.68
5909	Beverly Pinkston	Mileage	53.40
5910	Ted Prickett	Mileage	95.76
5911	Mark Pugh	Mileage	22.44
5912	Benny Richardson	Mileage	61.80
5913	Richard Romine	Mileage	93.00
5914	Phillip Sanger	Mileage	73.68
5915	Richard Scott	Mileage	93.00
5916	NOlan Sheehan	Mileage	56.88
5917	Mirriam Sisemore	Mileage	59.76
5918	David Smith	Mileage	89.16
5919	Martin Smith	Mileage	77.28
5920	Wann Smith	Mileage	84.00
5921	Richard Spears	Mileage	102.36
5922	Stephen Squire	Mileage	53.40
5923	Damon Stewart	Mileage	47.88
5924	Larry STotts	Mileage	69.24
5925	STeve Strange	Mileage	71.16
5926	Frederick Street	Mileage	68.40
5927	M. J. STricker	Mileage	61.08
5928	Daniel Thompson	Mileage	111.12
5929	Mary Thompson	Mileage	100.56
5930	John Travers	Mileage	37.56
5931	Leonard Truelove	Mileage	29.40
5932	David Vanier	Mileage	55.32

WEDNESDAY MARCH 16, 1977

1976-1977 GENERAL FUND

5933	Clarence Vickers	Mileage	$ 34.68
5934	Craig Wassam	Mileage	44.28
5935	Steven Watts	Mileage	52.56
5936	Robbie Wear	Mileage	36.96
5937	Joseph Wegner	Mileage	75.12
5938	Lee Wert	Mileage	32.28
5939	Ray White	Mileage	67.44
5940	Mildred Whiten	Mileage	79.56
5941	Cheryl Williams	Mileage	73.92
5942	Robert Wise	Mileage	67.20
5943	Dave Wright	Mileage	70.92
5944	Frank Zeliff	Mileage	57.60
5945	Purolator Company	Services	55.00
5946	Roche Laboratories	Drugs	1,595.40
5947	Central Ambulance Service	Services	38.75
5948	Crown Hill Cemetery	Services	120.00
5949	Tulsa Cardiovascular Associates	Services	5.00
5950	Binding Stevens	Supplies	10.60
5951	Bordens	Milk	40.50
5952	Handy Dan	Supplies	51.97
5953	Rainbo Baking Company	Bread	13.51
5954	Southside Mowers	Parts	28.70
5955	Swift & Company	Supplies	143.52
5956	Glass Nelson Clinic	Services	145.75
5957	Mary Bradford	Mileage	38.40
5958	Sharon Carr	Mileage	45.90
5959	Dan Carroll	Mileage	72.90
5960	Susie Greer	Mileage	3.45
5961	Ted Hanner	Mileage	13.05
5962	Daivd Iski	Reimbursement	89.65
5963	Melissa Iski	Reimbursement	59.15
5964	Evelyn Marvin	Reimbursement	182.60
5965	Evelyn Marvin	Mileage	81.30
5966	Nancy Muirhead	Mileage	24.75
5967	Bruce Sands	Mileage	38.85
5968	Colin Smith	Mileage	51.60
5969	Norma Snider	Mileage	16.95
5970	Bonita Vinson	Mileage	24.60
5971	Barbara Walker	Mileage	12.90
5972	Frito-Lay	Supplies	13.40
5973	The Knight Light Company	Maintenance	7.00
5974	Rainbo Baking Company	Bread	50.86
5975	Safeway Stores	Supplies	93.66
5976	American Air Conditioning	Services	318.00
5977	Central Process & Sales	Supplies	27.50
5978	IBM Corporation	Rental	630.88
5979	Cadillac Plastic & Chemical	Supplies	225.60
5980	1925 National Plaza Corporation	Rental	763.54
5981	Tulsa Co. Fairgrounds Authority	Utilities	337.63
5982	George Gipe	Services	1,345.78
5983	Able Rents	Rental	105.00
5984	Burgess Hardware	Supplies	2.98
5985	City of Tulsa	Services	73.80
5986	Eastulsa Office Supply	Supplies	4.31
5987	Knox Cameras	Repairs	42.10
5988	Tulsa Container, Inc.	Services	30.25
5989	Zytron Corporation	Supplies	420.75
5990	Burgess Hardware	Supplies	104.18
5991	Public Service Company	Service	31.70
5992	Southwestern Bell	Service	72.35
5993	Avis Lamb	Services	304.00
5994	Pro Med, Inc.	Services	30.00
5997	Beverly Pinkston	Salary	152.10
5998	Diane Whalen	Salary	162.40
6008	Ramona Williams	Salary	69.30

1976-1977 UNRESTRICTED T-CASH

1159	Glass-Nelson Clinic	Services	9.00
1160	A & A Fire Protection Company	Services	55.15
1161	Flasher Company	Rental	210.00
1162	Flasher Company	Rental	35.00
1163	Samuel Griggs	Reimbursement	18.21

WEDNESDAY MARCH 16, 1977

1976-1977 UNRESTRICTED T-CASH

1164	Sutherland Lumber Company	Parts	$ 99.00
1165	Glass-Nelson Clinic	Services	9.00
1166	ABC Uniforms & Linens	Supplies	9.00
1167	Cullison Hardware & Lumber	Supplies	196.44
1168	Fliteline Motor, Inc.	Supplies	101.85
1169	Loman Sand & Gravel	Sand	382.36
1170	Tulsa Security Patrol	Services	47.50
1171	Zep Manufacturing	Supplies	242.42
1172	Palmer Instrument Company	Repairs	225.00
1173	Allison & Son Light Trucking	Services	120.00
1174	Clarence L. Boyd Company	Repairs	559.01
1175	Oklahoma Natural Gas	Services	654.91
1176	Big Three Industries	Supplies	222.79
1177	Big Three Industries	Supplies	258.78
1178	Exchange Auto Electric	Repairs	85.70
1179	North Side State Bank	Rental	1,668.65
1180	Public Service Company	Service	2.10
1181	City ot TUlsa	Utilities	14.96
1182	Morrow-Gill Lumber Company	Lumber	216.53
1183	Oklahoma Natural Gas	Service	266.26
1184	U. S. Enameling Sign Corporation	Signs	463.30
1185	East Side Auto Salvage	Parts	125.00
1186	Jack's Auto Supply	Supplies	200.22
1187	Lawson Products	Hardware	309.87
1188	Oklahoma Natural Gas	Service	560.32
1189	Skelly Oil Company	Fuel	1,013.32
1190	Gates Hardware & Supply	Supplies	114.11
1191	Atlas Life Insurance	Premium	928.45
1192	The Clarence Boyd Company	Services	128.31
1193	Precision Tire of Tulsa	Tire	5.87
1194	Public Service Company	Service	71.95
1195	Young Slurry Seal	Supplies	367.35

1976-1977 RESTRICTED 2T-CASH

103	Anchor STone Company	Rock	2,103.11
104	Atlas Life Insurance	Premium	1,078.55

1976-1977 RESTRICTED 4T-CASH

89	Anchor STone Company	Rock	2,348.25
90	Evan's Ready-Mix	Supplies	826.00
91	Tulsa Rock Company	Rock	102.10
92	Maxwell Supply	Supplies	80.00
93	Atlas Life Insurance	Premium	548.40

REVENUE SHARING

2439	Southwestern Contractors	Services	12,125.16
2440	C & C Tile & Carpet	Carpet	402.05
2441	A. Blaine Imel	Services	829.63
2442	River Parks Authority	Expenses	4,300.00
2443	Wang Laboratories	Rental	209.30
2444	Jack Clark Chrysler	Car	4,754.79
2446	Midwestern Engine & Equipment	Rental	375.00
2447	Anchor Stone Company	Rock	2,737.54
2448	Wise Electric Company	Services	1,892.50
2449	Buck's Sporting Goods	Boxing Ring	4,065.00
2450	Buck's Sporting Goods	Supplies	401.35
2451	Wickersham Construction Company	Services	14,398.20
2452	Palmer Instrument Company	Supplies	405.00
2453	Cooks & Weeks Construction Company	Supplies	1,871.75
2454	Atlas Life Insurance	Premium	118.50
2455	Atlas Life Insurance	Premium	194.40
2456	Sickle Cell Anemia Research	Dues	250.00
2457	Marian Hobbs	Services	150.00
2458	Coleman-Ervin & Associates	Services	707.40
2459	Roy J. Hannaford Company	Services	52,278.00
2460	Wickersham Construction Company	Services	74,219.16
2461	Coleman-Ervin & Associates	Services	1,012.47
2462	C. L. Young	Land	4,500.00
2463	A. Blaine Imel	Services	104.56
2464	Southwest Irrigation	Supplies	327.60

WEDNESDAY MARCH 16, 1977

REVENUE SHARING

2465	Goodner Van Company	Supplies	$ 154.00
2466	Palmer Chemical & Equipment	Supplies	361.45
2467	Pendergraph, Morse, and Creed	Supplies	1,944.00

ANTI-RECESSION FISCAL AID

63	Business Controls	Supplies	255.00
64	ATlas Life Insurance	Premium	512.60

CIVIL DEFENSE

3336	Atlas Life Insurance	Premium	94.70

TMAPC

10259	Joel K. Smith	Services	1,095.00
10260	Manpower	Invoice #32400547	168.00
10261	Triangle Company	Invoice #B48067	14.45
10262	Triangle Company	Invoice #48276	23.00
10263	Triangle Company	Invoice #49395, #48900	36.18
10264	Triangle Company	Invoice #49321	52.88
10265	The Urban Land Institute	Handbook	18.00
10266	J. D. Young Company	Invoice #05904	156.88
10267	J. D. Young Company	Invoice #05952	15.40
10268	J. D. Young Company	Invoice #05917	51.70
10269	J. D. Young Company	Invoice #06503	33.97

1976-1977 HEALTH FUND

2609	William Benzing	Services	325.00
2610	Kenneth Benjamin	Mileage	162.90
2611	Virgil Burba	Mileage	85.05
2612	Willie Koerner	Mileage	144.15
2613	Jack Walling	Mileage	45.90
2614	John Woodruff	Mileage	43.20
2615	Air Products & Chemicals	Supplies	30.69
2616	Anchor Paint Mfg.	Supplies	122.92
2617	BeeBe Parking	Fees	23.70
2618	Bixby Telephone	Service	23.74
2619	Cox Motor Company	Maintenance	9.60
2620	Curtin Matheson Scientific	Supplies	130.44
2621	Hillcrest Medical Center	Services	76.95
2622	Hillcrest Medical Center	Services	100.80
2623	Hillcrest Medical Center	Services	86.40
2624	ITT Terryphone Corporation	Rental	106.20
2625	Loucks Dental Supply	Supplies	262.57
2626	Oklahoma Natural Gas	Service	59.50
2627	Oklahoma Natural Gas	Service	125.59
2628	Oklahoma Natural Gas	Service	26.87
2629	Oklahoma Natural Gas	Service	191.98
2630	Scientific Products	Supplies	134.18
2631	Tulsa NEighborhood Comp. Health	Expenses	4,670.00
2632	Tulsa Neighborhood Comp. Health	Expenses	2,637.00
2633	Tulsa X-Ray Laboratory	Services	272.00
2634	Union Gas System	Service	92.21
2635	Verna Weaver	Mileage	15.90
2636	Hillcrest Medical Center	Services	130.95
2637	Kelly Services	Services	29.25
2638	Alan Martinez	Services	81.00
2639	Elizabeth Allen	Mileage	8.25
2640	Maxine Bosch	Mileage	5.25
2641	Sandra Butler	Mileage	20.40
2642	Linda Calmus	Expenses	18.00
2643	Nolan Christian	Mileage	14.70
2644	Anita Conner	Mileage	39.60
2645	Colenta M. Davis	Mileage	96.45
2646	Margaret Dohlman	Mileage	69.15
2647	Carolyn Fisher	Mileage	130.50
2648	Floy Hartman	Mileage	60.75
2649	Edith Hopkins	Mileage	74.25
2650	Michael Howe	Mileage	23.40
2651	Kathy JOnes	Mileage	76.35

WEDNESDAY MARCH 16, 1977

1976-1977 HEALTH FUND

2652	Marilyn Johnson	Mileage	$ 23.40
2653	Nicholas Kondos	Mileage	87.60
2654	Geraldine Ling	Mileage	30.30
2655	Wanda Macklin	Mileage	50.40
2656	Rita Patterson	Mileage	75.00
2657	Laura Porter	Mileage	33.30
2658	Bonnie Seigel	Mileage	19.80
2659	Bernice Slater	Reimbursement	4.50
2660	Bill Tingley	Mileage	138.15
2661	Mary Ann Welker	Mileage	18.00
2662	Marquerite Wilson	Mileage	34.50
2663	Allied Plumbing	Supplies	9.00
2664	Allright Tulsa	Fees	14.70
2665	Al's Auto Service	Maintenance	296.22
2666	Robert L. Anderson	Services	6.00
2667	Answering Tulsa Company	Services	164.85
2668	Beene Paper Company	Supplies	31.04
2669	Boise Cascade	Supplies	189.60
2670	Bolay Communications	Services	22.50
2671	Bradley's Lock & Safe Service	Kyes	2.25
2672	Walter Bryce	Premium	144.00
2673	Children's Medical Center	Services	43.00
2674	City of Sand Springs	Services	12.58
2675	Cole's Publications	Directory	76.50
2676	Engler Photo Supply	Supplies	60.60
2677	General Telephone Service	Service	73.89
2678	Greener's Janitorial Service	Services	250.00
2679	Greener's Janitorial Service	Services	181.25
2680	Hillcrest Medical Center	Services	850.00
2681	Honeywell Protection Services	Services	113.00
2682	Hope LUmber & Supply	Supplies	131.50
2683	Hospital Products	Supplies	133.63
2684	Jenks Public Works Authority	Service	5.10
2685	Herman Lipe	Services	96.35
2686	Lowndes Engineering Company	Supplies	6.93
2687	Mid-Continent Surgical Supply	Supplies	33.72
2688	Over-Nite Color	Slides	17.12
2689	Owasso Public Works Authority	Service	10.15
2690	Paperwork Company	Envelopes	43.35
2691	Precision Tire of Tulsa	Maintenance	314.99
2692	Public Service Company	Service	36.66
2693	Public Service Company	Service	23.17
2694	Public Service Company	Service	2,335.64
2695	Public Service Company	Service	43.51
2696	Sears, Roebuck & Company	Supplies	17.31
2697	Seay Electric Company	Services	14.00
2698	Simmler and Son	Supplies	44.31
2699	Southwestern Bell	Service	22.98
2700	Springer Clinic	Services	48.00
2701	St. John's Hospital	Services	218.35
2702	Technicon	Supplies	404.15
2703	Tink's Auto Mart	Parts	26.86
2704	Toolco, Inc.	Supplies	90.00
2705	Town of Skiatook	Utilities	54.08
2706	Helen Whitfield	Reimbursement	64.66
2707	Xerox Corporation	Rental	413.37
2708	Yellow Springs Instrument Company	Maintenance	33.72
2709	Mobile International	Mobile Office	11,960.00
2710	Mobilehome Parts & Accessories	Services	904.00
2711	Torsion Blaance Company	Supplies	276.10
2712	Atlas Life Insurance	Premium	4,460.20
2713	City of Tulsa	Fees	625.00
2714	Al Wilson	Services	260.00
2715	Vivian Kenney	Mileage	29.25
2716	Ruth Marcum	Mileage	93.90
2717	Karen Moore	Mileage	7.80
2718	Sarah Raine	Mileage	95.85
2719	Agnes Robohm	Mileage	12.45
2720	Mary Stewart	Mileage	119.85
2721	Freda Upton	Mileage	62.25
2722	Guy's Foods, Inc.	Shells	30.00
2723	Hospital Products	Supplies	611.65
2724	Montgomery Elevator Company	Services	202.89

WEDNESDAY MARCH 16, 1977

1976-1977 HEALTH FUND

2725	Oklahoma Press Service	Services	$ 33.84
2726	Pacific	Maintenance	47.14
2727	Public Health Court Digest	Subscription	15.00
2728	Public Service Company	Service	62.07
2729	Public Service Company	Service	33.56
2730	Public Service Company	Service	107.73
2731	Refinery Supply Company	Supplies	35.50
2732	Standard Parts	Supplies	80.52
2733	Teledyne Isotopes	Services	31.50
2734	Edward Van Arsdale	Services	1,050.00
2735	Victor Welding Supply	Supplies	36.56
2736	Xerox Corporation	Rental	231.46

SPECIAL PROJECTS

2406	Juanita Gaynor	Mileage	78.60
2407	Holland-Rantos Company	Supplies	233.50
2408	Beene Paper Company	Supplies	71.40
2409	Hospital Products	Supplies	264.40
2410	Mid Continent Surgical Supply	Supplies	87.00
2411	Scott Rice	Supplies	23.56
2412	Tulsa Urologic CLinic	Services	220.00
2413	The Upjohn Company	Drugs	98.54
2414	Wyeth Laboratories	Drugs	1,122.61
2415	Atlas Life Insurance	Premium	610.30
2416	Carpenter Paper Company	Supplies	43.88
2417	Carol Hinkley	Services	38.50
2418	La Maison, Inc.	Rent	625.00
2419	The Nurse Practitioner	Subscription	16.00

HEALTH DEPOSITORY

9483	ATlas Life Insurance	Premium	124.50

1970 BR BOND

244	Oklahoma State Dept. of Transportation	Relocation	11,066.25

LaFORTUNE PARK DEPOSITORY

9043	Commercial Lumbe Company	Supplies	66.00
9044	Allied Plumbing Company	Supplies	23.96
9045	Sun Oil Company	Gasoline	372.08
9046	Tulsa Container	Services	83.85
9047	A-OK Air Filter Company	Filters	70.56
9048	Big Three Industries	Supplies	23.87
9049	Nick Knott Turf Equipment	Supplies	102.50
9050	Berry Carter Company	Supplies	105.65
9051	City of Tulsa	Utilities	241.55
9052	Kelly Tractor	Supplies	146.96
9053	Nick Knott Turf Equipment	Supplies	1,350.00
9054	Lawson Products	Supplies	96.45
9055	Oklahoma Natural Gas	Service	578.96
9056	Public Service Company	Service	1,082.44
9057	Sonitrol of Tulsa	Maintenance	307.00
9058	Atlas Life Insurance	Premium	582.20
9059	Southwestern Bell Telephone	Service	274.32
9060	Sun Oil Company	Supplies	380.33

CHANDLER PARK DEPOSITORY

356	American Upholstery	Supplies	525.00
357	Owens Swimming Poos & Patio Store	Supplies	818.18

O'BRIEN PARK DEPOSITORY

252	American Upholstery	Supplies	1,169.00

WEDNESDAY MARCH 16, 1977

JUVENILE DEPOSITORY

1148	Atlas Life Insurance	Premium	$ 160.60
1149	Haywood Hill	Mileage	64.65
1150	Management Education Services	Services	40.00
1151	Management Education Services	Services	160.00

PAYROLL ACCOUNT

228	Tulsa County Treasurer	General Fund	361.35

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY MARCH 23, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to formally agree that Tulsa County will not construct nor participate in the construction of the Tulsa-Osage County dividing line road, between 96th Street North and 112th Street North, if such construction plans call for additional right-of-way on the west side of the roadway as it exists today. Upon roll call, motion carried. (Clerks Misc.File No. 91177)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the allocation of Unallocated Revenue Sharing funds as follows:

1. $18,849.69 from 1-UI, Unallocated Interest to 7-GG, Capital Outlay.

2. $ 5,205.00 from 101-UF, Unallocated Entitlement to 101-AD, Financial Administration.

Upon roll call, motion carried. (Clerks Misc. File No. 91178)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Acknowledgment and Consent Form from the Oklahoma Crime Commission. This will enable Youth Services of Tulsa, Inc., to receive a grant in the amount of $26,678. from the Oklahoma Crime Commission, for second year funding for the Broken Arrow branch office. Upon roll call, motion carried. (Clerks Misc. File No. 91179)

WEDNESDAY MARCH 23, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract with Southwestern Contractors, Inc., in the amount of $17,514., for the Maintenance Facility at Haikey Creek Park. Upon roll call, motion carried. (Clerks Misc. File No. 91180)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following documents in regard to the sale of County property situated at Lot 2, Block 5, Liberty 2nd Addition:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Bidder: Linnie Cannon Estate
$1,051.58

Upon roll call, motion carried. (Clerks Misc. File No. 91181)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $37,145.88. Upon roll call, motion carried. (Clerks Misc. File No. 91182)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept the low quotation on reinforcement steel for Highway District No. 1, from Hearon Steel, in the amount of $2,399.66. Upon roll call, motion carried. (Clerks Misc. File No. 91183)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract between the Fairgrounds Trust Authority and Murphy Enterprises, Inc., to furnish Midway attractions for a period of eight (8) years, ending with the close of the 1984 Tulsa State Fair. Upon roll call, motion carried. (Clerks Misc. File No. 91184)

Moved by Commissioner Young seconded by Commissioner Newhouse to cancel Purchase Order No. 61254, dated December 6, 1976, to Crager GMC, due to Crager's inability to deliver the vehicle. Upon roll call, motion carried. (Clerks Misc. File No. 91201)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids for one 3/4-ton Ford Van, E250 Series; bids to be opened on April 11, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91185)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids for telephone answering equipment for the Health Department at several locations; bids to be opened on April 11, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91186)

WEDNESDAY MARCH 23, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for Reroofing the Skiatook and Collinsville Health Centers; bids to be opened on April 11, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91187)

Moved by Commissioner Harris seconded by Commissioner Young to transfer the balances in Revenue Sharing 1-TA, Transportation Administration, Line Account 1-A, 1-B, and 2, to Line Account 3, bringing its balance to $2,073.73. Upon roll call, motion carried. (Clerks Misc. File No. 91188)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a REsolution programming $30,000. in 20% Funds for 3.1 miles of road work on Avery Drive. Upon roll call, motion carried. (Clerks Misc. File No. 91189)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, documents from the Tulsa Urban Renewal Authority for the Voluntary Demolition Program for properties located at:

1. 419 North Frankfort
   (Lots 17 & 18, Block 5, Northside Addition)

2. 762 East Reading
   (Lot 7, Block 3, Roosevelt Addition)

Upon roll call, motion carried. (Clerks Misc. File No. 91190)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Relocation Agreement with Oklahoma Natural Gas for relocation of their facilities on 33rd West Avenue, from 91st Street to 101st Street; the cost of the project to be encumbered from Revenue Sharing 23-C, in the amount of $9,344. Upon roll call, motion carried. (Clerks Misc. File No. 91191)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Utility Permits:

1. from Jack K. Parrott, to cross 101st Street South approx. 1/2 mile west of Lynn Lane. (Clerks Misc. File No. 91192)

2. from the Tulsa Water Department, to cross West 21st Street approx. 175 feet west of 33rd West Avenue. (Clerks Misc. File No. 91193)

3. from Oklahoma Natural Gas, for work along the north side of 60th Street South beg. 200 feet east of 49th West Avenue. (Clerks Misc. File No. 91194)

4. from Creek County Rural Water District No. 2, to cross South Elwood at 125th Street South. (Clerks Misc. File No. 91195)

5. from Southwestern Bell, to bury cable along the south side of 56th Street North for 4,300 feet beg. approx. 1/3 mile west of Harvard. (Clerks Misc. File No. 91196)

6. from Southwestern Bell Telephone to place cable in an area west of 145th East AVenue on 100th Street North. (Clerks Misc. File No. 91197)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (6), covering distribution of T-Cash Funds for March, 1977, inspection fees, road repairs, and sale of equipment. Upon roll call, motion carried. (Clerks Misc. File No. 91198)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the Quarterly Report for Water Improvement District No. 3, for the period December 15, 1976, through March 15, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91199)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the request from Central Services, to purchase one Berkey ASCOR Vacuum Printer No. 1601-49, on a GSA Contract, No. GS-00S-0632, for $3,049.60. Upon roll call, motion carried. (Clerks Misc. File No. 91200)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Resolution transferring a list of equipment from the Department of Social Services to the Building Superintendent's inventory, to be sold at County auction. Upon roll call, motion carried. (Clerks Misc. File No. 91202)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending March 18, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91203)

Moved by Commissioner Young seconded by Commissioner Harris to approve a travel request from the Park Department for George Phillips to lecture at Southeastern State College on March 29, 1977; cost not to exceed $20. Upon roll call, motion carried. (Clerks Misc. File No. 91204)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a travel request for John Wilson, Civil Defense Director, to attend a meeting in Norman, Oklahoma, March 23-24, 1977; cost not to exceed $32. a day. Upon roll call, motion carried. (Clerks Misc. File No. 91205)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Library travel requests:

1. Opal Brewer to attend meeting in Denver, Colorado, March 20-23, 1977; cost not to exceed $325.

2. Keith Edwards to attend conference in Miami, Florida, April 24-29, 1977; cost not to exceed $375.

WEDNESDAY MARCH 23, 1977

3. Tom Ledbetter to attend a meeting in Chicago, Illinois, April 17-20, 1977; cost not to exceed $190.

Upon roll call, motion carried. (Clerks Misc. File No. 91206)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions and Travel Requests:

County Clerk: Salary Increase: (both effective April 1, 1977) Nancy Cooper-$1,600.; Etta Mae Estes-$1,450. Performance Increase: Melody Bishop, effective April 1, 1977-$675. (Clerks Misc. File No. 91207)

Election Board: Part-time Appointment: Frederick Stevenson, effective March 1, 1977-$24. a day. (Clerks Misc. File No. 91208)

Library: Regular Appointment: Sharon Chatburn, effective March 7, 1977-$658.; David Hunt, effective March 9, 1977-$792.; Sharon McDaniel, effective march 8, 1977-$562.; David McFadden, effective March 7, 1977-$658,1 Katherine Norman, effective March 7, 1977-$562.; Arva Lee Robbins, effective March 21, 1977-$562.; Betty Wright, effective March 2, 1977-$457. Temporary Part-time Appointment: Frank Coleman, effective March 1, 1977-$5. hr. Part-time Appointment: Sandra Roberts, effective April 4, 1977-$238.50; Julia Schlight, effective March 1, 1977-$202.50. Change in Status: Kathleen Doss, effective March 15, 1977-$238.50; Pam Searcy, effective March 17, 1977-$405. Satisfactory Performance Increase: (all effective April 1, 1977) Florine Hargis-$632.; Richard Heinz-$869.; Keith Jemison-$171.37; Michael McMahan-$566.; Jane Rausch-$454.50; Mary Ann Young-$498. Resignation: Esther Maxwell, effective February 28, 1977; Sharon McDaniel, effective March 18, 1977. Overtime for the month of March, 1977: Sallie Allen-$989.24; Sheryl Anspaugh-$1,084.30; Maryella Beck-$929.12; Meredith Griffiths-$747.02/ Wayne Hardy-$604.22; Jill Jacobs-$433.08; Janie Jarvis-$604.22; James R. Jones-$604.22; Sarah Jordan-$419.04; Linda Kirk-$574.; Roxie Lilley-$438.58; Lennette Oliver-$600.88; Cynthia Pace-$493.50; Lucille Rayburn-$504.52; Debbie Sawtelle-$419.04; Pam Searcy-$216.54; Susie Spellman-$433.08; Brenda Taylor-$433.58; Donna Alcorn-$281.; Keith Jemison-$179.43; Florence Reed-$706.91; Cynthia Beck-$627.; Karen Bernard-$604.22; Christie Chilton-$680.80; Alma Harmon-$220.22; Marian Lomax-$115.29; Marilyn Shackelford-$1,158.92; Elizabeth Banks-$578.44; Phyllis Jobe-$680.80. (Clerks Misc. File No. 91209)

Sheriff: Regular Appointment: Kent Davis, effective March 20, 1977-$732. (Clerks Misc. File No. 91210)

C-C Health: Travel: Elizabeth Allen to attend meeting in Anaheim, California, April 24-28, 1977; cost not to exceed $430.; Tom Drake and Danny Thomas to attend meeting in Kansas City, Missouri, April 25-28, 1977; cost not

to exceed $120. each. Resignation: Bette Hill, effective February 8, 1977. Deceased: Virginia Erwin, effective March 6, 1977. (Clerks Misc. File No. 91211)

Juvenile Bureau: Regular Appointment: Judy O. Silvey, effective March 13, 1977-$514.; Jeffrey R. Richmond, effective March 21, 1977-$492. Resignation: Norma Jeanne Snider, effective April 30, 1977. Part-time Appointment: Norma Jeanne Snider, effective May 1, 1977-$700. (Clerks Misc. File No. 91212)

Social Services: Name Change: Barbara Smith, to Barbara Schooley, effective March 9, 1977. Resignation: Lei Lani Bread, effective March 12, 1977. Discharge: Kenneth Cooper, effective March 18, 1977. REgular Appointment: Dan Kent Williams, effective March 21, 1977-$485. Temporary Appointment: Patricia Long, effective March 22, 1977-$2.90 hr. (Clerks Misc. File No. 91213)

Court Clerk: Resignation: Taylor Stein, effective March 31, 1977. Discharge: Roberta Barsh, effective March 21, 1977. Regular Appointment: Kenneth Smith, effective March 21, 1977-$500. (Clerks Misc. File No. 91214)

Highway District #1: Regular Appointment: Robert McBee, effective April 1, 1977-$694.; Roland McBee, effective April 1, 1977-$694.; Ronnie McPherson, effective March 17, 1977-$760. (Clerks Misc. File No. 91215)

Data Processing: Promotion: Robert Bittle, effective March 1, 1977-$1,454. (Clerks Misc. File No. 91216)

Building Superintendent: Overtime for the month of March only: Gerald Barker-$1,150.92; J. R. Lay-$1,204.40. (Clerks Misc. File No. 91217)

Park Department: Termination: Billy Welch, effective March 17, 1977. Regular Appointment: Louis R. Speck, effective March 21, 1977-$575.; Willie Clifton, effective April 1, 1977-$575. Temporary Appointment: Lonnie Leslie, effective March 31, 1977-$3.10 hr.; Harmon Leslie, effective March 31, 1977-$3.10 hr.; Scott Kucinsky, effective March 14, 1977-$2.75 hr.; Terry Porritt, effective March 14, 1977-$2.75 hr. (Clerks Misc. File No. 91218)

Assessor: Temporary Appointment: Cynthia Miller, effective April 1, 1977-$450. Resignation: Vern Scace, effective March 18, 1977; Melody Bowman, effective February 28, 1977. (Clerks Misc. File No. 91219) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held March 16, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow 1976-1977 Library Fund Claim No. 1102, and to cancel Warrant No. 1165, in the amount of $48.80. Upon roll call, motion carried.

WEDNESDAY MARCH 23, 1977

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10156	Cummins Construction Company	Asphalt	$ 1,309.89

1976-1977 GENERAL FUND

5999	Southwestern Bell	Service	59.44
6000	IBM Corporation	Repairs	334.45
6001	A. B. Dick	Paper	727.70
6002	Public Service Company	Service	115.04
6003	Public Service Company	Service	3.92
6004	Sears Roebuck & Company	Supplies	24.45
6005	Southwestern Bell Telephone	Service	18.45
6006	Southwestern Bell	Service	20.20
6009	Alfred Lee Hall	Mileage	59.40
6010	Pitney Bowes	Rental	69.00
6011	Kenneth Slaten	Services	975.00
6012	Tulsa Daily Legal News	Publishing	10.50
6013	Tulsa Daily Legal News	Publishing	10.60
6014	Hanna Lumber Company	Supplies	98.70
6015	Southwestern Bell	Service	10,138.12
6016	Berniece Reid	Services	40.00
6018	Physicians Desk Reference	Book	12.00
6019	IBM Corporation	Rental	408.00
6020	Xerox Corporation	Oil	21.12
6021	Sooner Office Supply	Supplies	49.60
6022	The Skiatook News	Publishing	477.15
6023	A. B. Dick Products	Supplies	10.00
6024	Jack Calmes Supplies	Supplies	1,001.40
6025	Market Data Research	Report	75.00
6026	Scott Rice	Supplies	27.50
6027	Kevin McNulty	Salary	241.95
6028	Evonne Nuding	Salary	189.00
6031	Southwestern Bell	Service	410.11
6032	City Map Service	Map	55.00
6033	Stafford-Lowdon Company	Supplies	92.77
6034	Xerox Corporation	Rental	310.00
6035	David Shon	Mileage	40.08
6036	Community Service Council	Supplies	76.00
6037	Jack Loyd Helton	Reimbursement	1.50
6038	Eller's Food Market	Groceries	100.00
6039	Eller's Food Market	Groceries	250.00
6040	Geigy Pharmaceuticals	Drugs	226.36
6041	Ives Laboratories	Drugs	294.96
6042	Spartan Drugs	Supplies	112.97
6043	Wm. Ronald Barnes	Services	700.00
6044	Hillcrest Medical Center	Services	60.00
6045	Memorial Park	Services	60.00
6046	Osteopathic Pathologists	Services	631.20
6047	Sanders Clinic	Services	851.00
6048	Tulsa X-Ray Laboratory	Services	94.68
6049	Security Unlimited	Services	54.40
6050	Tulsa Produce	Supplies	31.45
6051	Wm. Ronald Barnes	Services	167.00
6052	Tulsa C-C Civil Defense	Appropriation	10,237.89
6053	Safeway Stores	Supplies	477.73
6054	Tulsa Linen Service	Services	165.39
6055	Banner Book Bindery	Services	7.50
6056	Beene Paper Company	Supplies	1,426.32
6057	Orval May	Supplies	33.91
6058	Missouri Envelope Company	Envelopes	38.30
6059	Monroe	Services	63.05
6060	City of Tulsa	Utilities	1,391.24
6061	Evans Electric Service	Services	96.00

WEDNESDAY MARCH 23, 1977

1976-1977 GENERAL FUND

6062	Evans Electric Service	Services	$ 104.00
6063	Tulsa Linen Service	Services	33.50
6064	Burgess Hardware	Supplies	82.04
6065	Gates Hardware & Supply	Hose	46.65
6066	IBM Corporation	Rental	121.25
6067	Otasco	Supplies	147.92
6070	Judy Ward	Salary	286.02
6072	Linda Toti	Services	242.00
6081	Kenneth Brune	Reimbursement	102.34
6082	Frederick Stevenson	Salary	96.00
6083	F. L. Dunn, III	Reimbursement	111.50
6084	Jerry Periog	Reimbursement	68.80
6085	A-1 American Trophy Company	Tags	5.50
6086	Newspaper Printing Corporation	Advertisement	8.19
6087	Nichols Insurance Company	Bonds	360.00
6088	Parker Office Supply	Supplies	151.91
6089	Southwestern Bell Telephone	Service	20.74
6090	Tayloe Paper Company	Supplies	616.27
6091	Tulsa Communications	Maintenance	300.00
6092	Tulsa Linen Service	Services	29.95
6093	Freeland Brown Pharmacy	Supplies	390.10
6095	Stephen Gerkin	Services	5.00
6096	Oklahoma Osteopathic Hospital	Services	190.00
6097	Osteopathic Pathologists	Services	29.00
6098	Boise Cascade	Materials	175.84
6099	Parker Office Supply	Supplies	43.38
6100	Scott Rice	Supplies	51.65
6101	Scott Rice	Supplies	199.02
6102	Southwestern Bell	Service	20.90
6103	Anita Nesbitt	Expenses	8.46
6104	City Map Service	Texoprints	24.75
6105	Xerox Corporation	Rental	172.49
6106	G. Dale Janda	Expenses	596.75
6107	The Broken Arrow Ledger	Advertisement	31.50
6108	Tulsa Postmaster	Postage	500.00
6109	Williams Business Equipment	Repairs	49.00
6110	Claudia Arthrell	Mileage	42.30
6111	David Iski	Mileage	20.25
6112	B. Dalton Bookseller	Supplies	40.45
6113	H & R Meat Company	Supplies	241.20
6114	Murray Womble Company	Services	385.00
6115	Murray Womble Company	Services	1,452.00
6116	Page Milk Company	Supplies	437.09
6117	Rainbo Baking Company	Supplies	109.88
6118	Engler Photo Supply	Supplies	14.08
6119	Otasco	Repairs	130.70
6120	O.K. Machine & Mfg. Company	Repairs	30.00
6121	Eastulsa Office Supply	Supplies	5.15
6122	PPG Industries	Supplies	93.79
6124	Tayloe Paper Company	Supplies	167.90
6125	Richard Bales	Expenses	96.52
6126	Dave Collins	Expenses	10.70
6127	George Phillips	Expenses	95.62
6128	Jim Thompson	Expenses	90.38
6129	Max Wiens	Expenses	97.95
6130	Anchor Paint Company	Supplies	112.70
6131	Builders Steel Company	Supplies	24.42
6144	Maxine West	Salary	349.76

1975-1976 UNRESTRICTED T-CASH

1997	Burgess Hardware	Supplies	99.25

1976-1977 UNRESTRICTED T-CASH

1196	Burgess Hardware	Supplies	89.23
1197	Burgess Hardware	Supplies	93.74
1198	Burgess Hardware	Supplies	91.76
1199	City of Tulsa UTilities	Services	29.50
1200	City of Tulsa Utilities	Services	6.50
1201	Public Service Company	Service	250.99
1202	Public Service Company	Service	41.98
1203	Public Service Company	Service	2.10

WEDNESDAY MARCH 23, 1977

1976-1977 UNRESTRICTED T-CASH

1204	Truck Parts & Equipment	Parts	$ 382.25
1205	Colwell Supply	Supplies	224.39
1206	Gates Hardware & Oupply	Supplies	150.41
1207	Gulf Oil Corporation	Gasoline	3,679.36
1208	Lewis Harris	Travel	200.00
1209	R. S. Newhouse	Travel	200.00
1210	F . A. Young	Travel	200.00
1211	General Telephone	Services	89.88
1212	Southwestern Bell	Service	88.95
1213	Albert Equipment	Repairs	1,074.66
1214	Armco Steel Corporation	Supplies	227.00
1215	Bosco Fastening Service	Supplies	27.65
1216	Burgess Hardware	Supplies	105.57
1217	Colwell Supply	Supplies	112.48
1218	Gay Sales & Service	Parts	99.45
1219	Midwestern Engine & Equipment	Supplies	253.41
1220	O.K. Machine & Mfg. Company	Repairs	145.62
1221	Riffe Petroleum Company	Emulsion	897.27
1222	Tulsa Communications	Maintenance	150.00
1223	Tulsa Linen Service Company	Services	19.50
1224	Gates Hardware & Supply	Supplies	115.70
1227	Accurate Fire Equipment	Supplies	87.85
1228	Anchor STone Company	Rock	2,210.89
1229	Fugate Oil Company	Supplies	225.00
1230	The Holloway Company	Supplies	100.00
1231	Kay Pharmacal Company	Supplies	62.70
1232	Sun Oil Company	Supplies	45.86
1233	Welders Supply Company	Supplies	138.40

1975-1976 RESTRICTED 2T-CASH

157	Amulco Asphalt Company	Supplies	432.34

1976-1977 RESTRICTED 2T-CASH

105	Tulsa Rock Company	Rock	1,318.13
108	Tulsa Rock Company	Rock	82.83

1976-1977 RESTRICTED 4T-CASH

94	Commercial Lumber Company	Lumber	372.59
95	Tulsa Rock Company	Rock	232.18
96	Public Service Company	Reimbursement	94.45

CIVIL DEFENSE

3338	City of Tulsa	Services	12.90
3339	Law Enforcement Euqipment	Supplies	105.40
3340	Radio, Inc.	Supplies	5.24
3341	Scott-Rice	Supplies	1.51
3342	Southwestern Bell Telephone	Service	242.81
3343	Tulsa Photo Lab	Slides	35.55

TMAPC

10270	Breisch Engineering	Services	565.00
10271	Nancy Lynn Childress	Services	95.70
10272	Ginger Johnsen	Reimbursement	248.44
10273	Creighton Knutson	Reimbursement	80.00
10274	Manpower, Inc.	Invoice #32400156	60.00
10275	Midcontinent Reproductions	Invoice #40240	50.75
10276	Southwestern Bell	Service	16.70

1976-1977 HEALTH FUND

2737	City of TUlsa	Services	381.50
2738	Sharon Garrison	Services	96.00
2739	Kelly Services	Services	93.60
2740	Karen O'Hara	Services	130.00
2741	University of Oklahoma	Fees	150.00
2742	Iris Davis	Mileage	69.45
2743	Lillian Dutro	Expenses	18.00
2744	Laura Sphan	Mileage	6.00

WEDNESDAY MARCH 23, 1977

1976-1977 HEALTH FUND

2745	Mary Stewart	Expenses	$ 18.00
2746	Board of Medical Examiners	Fee	10.00
2747	Compu-Term	Rental	75.00
2748	Curtin Matheson Scientific	Supplies	23.70
2749	A. B. Dick Products	Maintenance	72.60
2750	Doenges Bros. Ford	Supplies	8.74
2751	Dooley Pharmacy	Prescriptions	81.62
2752	he Gas Service Company	Service	72.43
2753	Gates Hardware & Supply	Supplies	36.02
2754	Graybar Electric Company	Supplies	91.08
2755	Greer Electric Company	Cap	3.95
2756	Hillcrest Medical Center	Services	50.00
2757	Hillcrest Medical Center	Services	18.00
2758	Hillcrest MEdical Center	Services	87.30
2759	Hillcrest Medical Center	Services	45.00
2760	Holland Photo Supply	Supplies	6.40
2761	Hornet Oil Company	Supplies	55.50
2762	Hospital Products	Supplies	383.45
2763	Hospital Products	Supplies	3.20
2764	Kew Scientific	Supplies	33.90
2765	Ben McKalip	Services	69.75
2766	Mead Johnson & Company	Supplies	1,065.46
2767	Osteopathic Pathologists	Services	201.00
2768	Overhead Door Company	Supplies	9.96
2769	Physicians Desk Reference	Supplies	168.00
2770	Polaroid Corporation	Supplies	4,820.00
2771	Postmaster	Postcards	45.00
2772	Sears & Roebuck	Supplies	159.36
2773	Sears Roebuck	Flashlights	17.94
2774	Southwestern Bell	Services	40.30
2775	Southwestern Bell	Service	41.69
2776	Standard Parts	Parts	5.67
2777	St. FRancis Hospital	Services	394.22
2778	St. John Medical Center	Services	142.93
2779	St. John MEdical Center	Services	150.00
2780	Sun Oil Company	Gasoline	19.93
2781	Tulsa Daily Legal News	Publishing	8.00
2782	Tulsa X-Ray Laboratory	Services	360.00
2783	Will's Texaco	Services	87.45
2784	Electrolock Systems	Services	1,200.00
2785	Dan P. Scott & Sons	Chair	154.80
2787	Nancy Reavis	Fees	383.20
2788	Al Wilson	Services	107.25
2789	Allied Bearings Supply	Supplies	4.45
2790	Anchor Paint Mfg.	Supplies	65.16
2791	Answering Tulsa Company	Services	42.75
2792	Central Services	Supplies	1,116.69
2793	Clark Electrical Supply	Supplies	18.35
2794	J. T. Dunn, Jr.	Rental	600.00
2795	Hillcrest MEdical Center	Services	38.00
2796	IBM Corporation	Rental	121.25
2797	Fred James & Company	Premium	912.66
2798	Knox Cameras	Camera	23.50
2799	Spencer Mead, Inc.	Supplies	297.40
2800	Midas Muffler Shops	Supplies	86.22
2801	Oklahoma Natural Gas	Service	59.63
2802	Oklahoma Natural Gas	Service	423.13
2804	Overhead Door Company	Services	28.90
2805	Reeve Dental Supply	Supplies	118.16
2806	Technicon	Services	130.00
2807	Technicon	Supplies	107.13
2808	Thompson Movie Supply	Parts	67.89
2809	Knox Cameras	Supplies	46.00

SPECIAL PROJECTS

2421	Hillcrest Medical Center	Services	1,343.02
2422	The Margaret Hudson Program	Services	416.67
2423	LaMaison	Rental	580.00
2424	Over-Nite Color	Slides	19.05
2425	Planned Parenthood	Expenses	6,629.56
2426	Robert Reed	Services	300.00

WEDNESDAY MARCH 23, 1977

SPECIAL PROJECTS

2427	Southwestern Bell	Services	$ 173.37
2428	Syntex Laboratories	Drugs	1,120.00
2429	Tulsa Anesthesiologists	Services	400.00
2430	Tulsa Envelope Company	Envelopes	130.05
2432	Central Services	Printing	130.80
2433	Sears, Roebuck	Supplies	69.09
2424	Tulsa C-C Health Department	Expenses	16,189.00

HEALTH DEPOSITORY

9484	Al's Auto Service	Services	70.00
9485	W. Ray Bishop	Mileage	4.50
9486	Glen Castleberry	Mileage	3.90
9487	Glen Castleberry	Mileage	4.50
9488	Oklahoma Army Surplus	Supplies	29.99
9489	Sears Roebuck & Company	Supplies	5.98
9491	Steve Eddy	Expenses	3.60

PARKING METER DEPOSITORY

353	Tulsa C-C Library	Services	487.50

LaFORTUNE PARK DEPOSITORY

9061	Public Service Company	Service	90.05
9062	Southwestern Bell Telephone	Service	20.44
9063	Southwestern Bell Telephone	Service	30.70
9064	Wait Sales Company	Supplies	432.97
9065	City of Tulsa	Services	50.40
9066	Eve, Inc.	Supplies	949.00
9067	Eve, Inc.	Supplies	181.20
9068	Handy Dan	Supplies	90.43
9069	Nick KNott Turf Equipment	Supplies	250.00
9070	Oklahoma Natural Gas	Service	155.68
9071	Oklahoma State Golf Association	Dues	50.00
9072	Oklahoma Turfgrass Foundation	Supplies	30.00
9073	Dale Carter Lumber	Supplies	10.42

JUVENILE DEPOSITORY

1152	Sammye Hitchye	Mielage	100.20
1153	The Menninger Foundation	Tuition	350.00

PAYROLL ACCOUNT

229	Tulsa County Treasurer	General Fund	1,260.92

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ANITA NESBITT

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY MARCH 23, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for publication the Surplus for Supplemental Appropriation in the amount of $393,484.02; requests for Supplemental Appropriation total $353,224.16. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
by Thomas Cooper, Dep
Anita Nesbitt, County Clerk

* * *

MONDAY MARCH 28, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Terry Young, Acting Chairman, presiding, the following business was transacted:

A Public Hearing on the formation of a Fire Protection District for the Berryhill Community was held. Mr. Buddy Washburn, Chief of the Berryhill Volunteer Fire Department, spoke on the benefits of a Fire Protection District for Berryhill, and answered questions from the Board.

Mr. John Reif, Indian Nation Council of Governments, stated that INCOG would be interested in studying the Fire Protection District, if it is organized.

Moved by Commissioner Young seconded by Commissioner Newhouse, finding that the establishment of the Fire Protection District would be condusive to the public safety of the Berryhill Community, to approve the following:

1. The establishment of the boundaries for the Fire Protection District shall conform with the boundaries of the Berryhill School District.

2. The proposed District shall be called the Berryhill Fire Protection District.

MONDAY MARCH 28, 1977

3. An election to vote on the organization of the Berryhill Fire Protection District shall be called on Tuesday, April 26, 1977, for the qualified electors in the proposed District.

(Clerks Misc. File No. 91224)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Acting Chairman

ATTEST: ANITA NESBITT
By Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

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WEDNESDAY MARCH 30, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Terry Young, Acting Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract between the Tulsa County Fairgrounds Trust Authority, Beverage Products Corporation, Fourth National Bank, and Sports of Tulsa, Inc. The contract relates to the purchase of a scoreboard for Driller Park at the Tulsa State Fairgrounds, and the rights to advertising space on same. (Clerks Misc. File No. 91126)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Claim in the amount of $288,688.23, to the Oklahoma Tax Commission, for reimbursement to Tulsa County for loss of revenue due to double homestead exemptions. (Clerks Misc. File No. 91227)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the waiver of bids on the purchase of eleven calculators at $99.84 each; the calculators are to be purchased by the Health Department from Service Merchandise. (Clerks Misc. File No. 91228)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Certificate of Substantial Completion for the Parks Office Building and adjacent Sidewalks. (Clerks Misc. File No. 91229)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Proposal from M. J. Lee Construction Company,

in the amount of $2,500. to drive the piling at the Haikey Creek location. The funds are to be encumbered from Revenue Sharing 34-C, Garnett Road. (Clerks Misc. File No. 91230)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming $25,000. of 20% Funds for 56th Street North from Peoria to Yale. (Clerks Misc. File No. 91231)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas to provide service to Southwood East Addition. (Clerks Misc. File No. 91232)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Application for Permit from Southwestern Bell, to bore under 126th Street North one-half mile east of Sheridan Road. (Clerks Misc. File No. 91233)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending March 25, 1977. (Clerks Misc. File No. 91234)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Data Processing travel request for Joyce Martin to attend a conference in San Antonio, Texas, April 6-8, 1977; cost not to exceed $350. (Clerks Misc. File No. 91235)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions and Travel Requests:

Treasurer: Leave of Absence: Dell Miser, effective April 1, 1977. Resignation: Merry Ford, effective March 25, 1977. (Clerks Misc. File No. 91236)

County Clerk: Resignation: Marc Clement, effective March 21, 1977; Virginia Hess, effective March 31, 1977. (Clerks Misc. File No. 91237)

C-C Health: Regular Appointment: Arvalette Colbert, effective April 4, 1977-$505.; Judy Jimboy, effective April 11, 1977-$550. plus 15-cent mileage; Nancy Reavis, effective April 1, 1977-$830. plus 15-cent mileage. Salary Increase: (end of Probation) Lawrence Little, effective April 1, 1977-$615. Resignation: Crystal Hutcheson, effective March 25, 1977. Termination: Calvin Garrett, effective April 1, 1977. Travel: Catherine Green to attend meeting in Atlanta, Georgia, April 19-22, 1977; cost not to exceed $299.; Gilbert Linscott and George Monroe to attend Seminar on April 11-14, 1977; cost not to exceed $278. (Clerks Misc. File No. 91238)

Assessor: Promotion: (effective April 1, 1977) F. R. Kubicek-$1,012. Performance Increase: (all effective April 1, 1977) Vicki McGuire-

$665.; Richard Romine-$604.; Kathryn Williams-$575. REsignation: Janice Glenn, effective April 15, 1977; Foster Luyster, effective March 25, 1977. Temporary Appointment: Delores Colbert, effective April 1, 1977-$414. (Clerks Misc. File No. 91239)

Engineers: Temporary Appointment: Gary Roberts, effective March 25, 1977-$633.; Coy Money, effective March 28, 1977-$633. Resignation: Joseph Kinnison, effective March 31, 1977. (Clerks Misc.File No. 91240)

Court Clerk: Resignation: Susan Price, effective March 31, 1977. Part-time Appointment: (effective April 1, 1977) Margaret Cantrell-$4. hr.; James Sykes-$6.25 hr. (Clerks Misc. File No. 91241)

Highway District #2: Discharge: (both effective March 24, 1977) William Moore; Thomas Shaver. Regular Appointment: Allen Clary, effective April 1, 1977-$633. (Clerks Misc. File No. 91242)

Board of County Commissioners: PErformance Increase: Bobby Green, effective April 1, 1977-$1,402. (Clerks Misc. File No. 91244)

Building Superintendent: Regular Appointment: Arthur Roberts, effective April 1, 1977-$526. (Clerks Misc. File No. 91245)

Personnel Department: Resignation: Patricia Moore, effective March 31, 1977; Patricia Walker, effective March 31, 1977, plus seven days accrued vacation. (Clerks Misc. File No. 91246)

Park Department: Regular Appointment: Roger Inman, effective April 1, 1977-$633. Temporary Appointment: Laura Kaze, effective April 15, 1977-$575.; David Simmons, effective april 15, 1977-$575. (Clerks Misc. File No. 91247)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held on March 23, 1977, at 9:30 a.m., and 11:30 a.m., and the Public Hearing held on March 28, 1977.

Moved by Commissioner Young seconded by Commissioner Newhouse to aprpove for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1974-1975 GENERAL FUND

10630	Monarch Asphalt Sales Company	Asphalt	$ 4,622.30

1975-1976 GENERAL FUND

10157	Mon-O-Pav Corporation	Asphalt	147.90
10158	Standard Industries	Rock	1,567.70

WEDNESDAY MARCH 30, 1977

1976-1977 GENERAL FUND

6133	James Gillet	Reimbursement	$ 73.28
6134	Eastman Kodak Company	Services	65.00
6135	Indian Lock & Key Shop	Keys	25.60
6136	Tulsa Motor Vehicle License Agency	Registration	4.10
6137	Hanna Lumber Company	Glass	6.72
6138	Tayloe Paper Company	Supplies	562.72
6139	Indian Lock & Key Shop	Keys	20.95
6140	Automotive, Inc.	Parts	143.58
6145	Bancroft-Whitney Company	Publication	34.15
6146	City Map Service	Texoprints	24.75
6147	UARCO	Supplies	3,895.16
6148	Singer Company	Supplies	26.05
6149	B & K Electronics Alarm Company	Services	30.00
6150	Ayerst Laboratories	Drugs	154.86
6151	Scrivner Cash-N-Carry	Supplies	196.72
6152	Oil Company of Pennsylvania	Gasoline	235.00
6153	T G & Y Center	Supplies	9.40
6154	The Skiatook News	Publishing	325.70
6155	Cadillac Plastic & Chemical Company	Supplies	94.00
6156	Crane Plumbing	Services	435.12
6157	Hinman Nfg. Company	Repairs	472.00
6158	Moulder Oldham Company	Supplies	494.40
6159	Otis Elevator Company	Services	440.84
6160	Westinghouse Elevator Company	Service	1,431.00
6164	Charles Shreffler	Reimbursement	7.60
6165	Engler Photo Supply	Supplies	98.88
6166	Newspaper Printing Corporation	Advertisement	163.24
6167	Scott-Rice Company	Supplies	7.22
6168	Scott-Rice Company	Supplies	15.53
6169	State Examiner & Inspector	Expenses	3,737.53
6170	Southwestern Bell Telephone	Services	297.90
6171	Krause Plastic	Services	50.00
6172	U. S. Enameling Sign Corporation	Decals	63.00
6173	Anne Whipple	Registrations	6.50
6174	Diamond Warehouse, Inc.	Storage	600.00
6175	Southwest Computing Service	Services	3,624.20
6176	Xerox Corporation	Rental	165.00
6177	Moulder Oldham Company	Supplies	102.60
6178	Southwestern Bell Telephone	Service	52.30
6179	Crosstown Day Care Center	Tuition	18.00
6184	Beacon Stamp & Seal Company	Stamps	10.00
6185	Eller's Food Market	Groceries	277.00
6186	Safeway Stores, Inc.	Groceries	200.44
6187	Warehouse Market	Groceries	187.84
6188	Parke Davis & Company	Drugs	354.00
6189	Pennwalt Prescription	Drugs	89.60
6190	Pfizer Laboratories	Drugs	563.76
6191	Binding Stevens	Supplies	8.01
6192	Handy Dan	Supplies	54.11
6193	Swift & Company	Supplies	113.65
6194	Eastern Oklahoma Orthopedic Center	Services	12.00
6195	Glass Nelson Clinic	Services	33.00
6196	Elwood R. Meadors	Disability	180.00
6197	Turnkey Systems	Supplies	290.00
6198	Allied Bearing Supply Company	Supplies	8.36
6199	Horner Glass Company	Door	140.C0
6200	Boise Cascade	Supplies	441.79
6201	W. W. Grainger, Inc.	Supplies	196.91
6202	Moulder Oldham Company	Supplies	101.75
6203	Dick Slankard	Repairs	237.71
6204	Thermal Systems	Services	3,043.07
6205	Tulsa Linen Service	Services	39.00
6206	West Publishing Company	Supplies	170.00
6207	Helen Johnson Christenson	Copies	5.75
6208	Southwest Saw Corporation	Services	38.10
6209	Southwestern Bell	Service	16.70
6210	Southwestern Bell	Service	20.49
6211	Xerox Corporation	Rental	145.00
6212	Oklahoma Osteopathic Hospital	Services	60.00
6213	Osteopathic Radiology	Services	230.00
6214	Purolator Security Inc.	Services	65.00
6215	Parker Office Supply Company	Mat	61.92

WEDNESDAY MARCH 30, 1977

1976-1977 GENERAL FUND

6216	Southwest Paper Company	Supplies	$ 1,275.50
6217	Williams Realty Company	Furniture	585.00
6218	Joseph Villerreal	Mileage	11.04
6219	Honeywell Protection Services	Services	22.00
6220	IBM Corporation	Rental	180.00
6221	Sperry Remington	Services	315.00
6222	Glass-Nelson Clinic	Services	60.30
6223	Glass-Nelson Clinic	Services	66.00
6224	Fizzo Water Company	Supplies	7.00
6225	The IBM Corporation	Maintenance	156.00
6226	Charles Pest Control	Services	12.00
6227	Dictaphone Corporation	Supplies	13.44
6228	Page Milk Company	Supplies	384.77
6229	T. G. & Y.	Supplies	19.08
6230	Tulsa Paper Company	Supplies	46.50
6231	Tulsa Paper Company	Supplies	143.50
6232	Xerox Corporation	Supplies	107.70
6233	Xerox Corporation	Rental	367.58
6234	IBM Corporation	Supplies	12.15
6235	United States Post Office	Postage	5,000.00
6236	Barnes-Manley	Services	13.00
6237	Cannon Chemical Company	Supplies	330.00
6238	Berry Carter Company	Services	107.54
6239	Consumer Service Station	Supplies	426.42
6240	Eve, Inc.	Supplies	627.00
6241	Western Uniform & Towel Service	Services	84.55
6242	Danny McDonald	Mileage	34.95
6243	Able Rents	Rental	82.50
6244	Computex Computing Corporation	Services	18.00
6245	Southwestern Bell Telephone	Service	55.40
6246	Jack Calmes Supplies	Supplies	760.90
6247	IBM Corporation	Rental	1,410.00
6248	IBM Corporation	Rental	349.60
6249	Jack Calmes Supplies	Cameras	512.50

1976-1977 UNRESTRICTED T-CASH

1234	Automotive, Inc.	Parts	266.41
1235	Southwestern Bell	Service	75.67
1236	Lahmeyer Pattern Shop	Saw	169.95
1239	Builders Steel Company	Supplies	283.89
1240	Chloride, Inc.	Batteries	496.20
1241	Dixon's Auto Glass	Repairs	30.22
1242	North Yale Auto Parts	Supplies	185.00
1243	Sutherland Building Material Company	Supplies	490.09
1244	Albert Equipment	Supplies	36.73
1245	Howard Chevrolet	Engine	1,337.50
1246	Lahmeyer Pattern Shop	Repairs	331.75
1247	McMichael Asphalt Company	Asphalt	132.86
1248	Public Service Company	Service	128.20
1249	3M Company	Letters	45.60
1250	Sun Oil Company	Supplies	1,156.87
1251	Northwest Equipment	Rental	8,823.68

1976-1977 RESTRICTED 2T-CASH

109	Paul H. Kellert	Repairs	800.00
111	Anchor Stone Company	Rock	1,302.96
112	Standard Industries	Asphalt	1,984.99

1976-1977 RESTRICTED 4T-CASH

100	Hearon Steel Company	Steel	2,480.59

TMAPC

10277	American Airlines	Ticket	240.00
10278	Beacon Stamp & SEal	Invoice #20155	8.25
10279	City of Tulsa	Services	637.89
10280	City of Tulsa	Services	4,675.25
10281	Crown Warehouse Furniture	Invoice #37848	175.50
10282	Executive Courier Service	Invoice #354554	143.60

WEDNESDAY MARCH 30, 1977

TMAPC

10283	Forbes	Subscription	$ 7.50
10284	Jimmie Jones Company	Invoice #812647	1.75
10285	Met. Tulsa Chamber of Commerce	Maps	6.00
10286	Midcontinent Reproductions, Inc.	Invoice #41326	11.00
10287	Modern Bindery	Invoice #25005	70.00
10288	Parker Office Supply	Invoice #102351	32.91
10289	Scott-Rice	Invoice #170100	144.14
10290	Scott-Rice	Invoice #164685,#162037, #162044	104.14
10291	Scott-Rice	Invoice #163088	8.77
10292	Scott-Rice	Invoice #163185	106.21
10293	Sound Unlimited	Invoice #58700	14.37
10294	County General Fund	Services	1,599.53
10295	Whole Tulsa Catalog	Copy	2.50
10296	J. D. Young Company	Invoice #07308	11.10
10297	J. D. Young Company	Invoice #07302	17.60
10298	J. D. Young Company	Invoice #07042	88.64
10299	J. D. Young Company	Invoice #07244	16.06
10300	J. D. Young Company	Invoice #07207	21.68
10301	J. D. Young Company	Invoice #07208	11.76
10302	J. D. Young Company	Invoice #07209	15.16
10303	J. D. Young Company	Invoice #06860	20.25
10304	J. D. Young Company	Invoice #07478	9.90
10305	J. D. Young Company	Invoice #06427	5.50
10306	J. D. Young Company	Invoice #07348	41.84
10307	TMAPC	Payroll	29,291.56

1976-1977 HEALTH FUND

2810	Alan Martinez	Services	105.00
2811	Abbott Laboratories	Supplies	100.20
2812	Allied Plumbing Company	Supplies	107.76
2813	Bolay Communications	Labor	16.00
2814	City of Broken Arrow	Services	16.10
2815	The Fox-Vliet Drug Company	Supplies	616.29
2816	Hillcrest Medical Center	Services	800.91
2817	IBM Corporation	Rental	191.00
2818	IBM Corporation	Rental	55.00
2819	Bill Jarrett Company	Supplies	332.45
2820	Mid-Continent Surgical Supply	Supplies	33.72
2821	Munns Medical Supply	Supplies	69.75
2822	Oklahoma Gas & Electric	Service	20.19
2823	Scott Rice	Supplies	170.63
2824	Kenneth Siens	Services	75.00
2825	Southwestern Bell	Service	1.50
2826	Superior Linen Service	Services	30.90
2827	Tulsa Area Red Cross	Supplies	56.40
2828	Welders Supply Company	Rental	14.00
2829	Carpet City	Carpet	332.07
2830	Cox Motor Company	Car	4,531.34
2831	Texas Instruments Supply	Calculator	138.64
2832	David Barber	Services	70.00
2833	Nancy Barber	Services	280.00
2834	Harriette Sue Boyd	Services	162.90
2835	Juanita Coiner	Services	165.00
2836	Arkie Ellis	Services	184.00
2837	Mary Kalos	Services	40.88
2838	Larry Lewis	Services	28.00
2839	David Merifield	Services	70.00
2840	Theresa Sheets	Services	243.80
2841	R. M. Wadsworth	Services	770.00
2842	Al Wilson	Services	104.00
2843	Jane Zelenski	Services	88.00
2844	Robert Burch	Mileage	52.65
2845	Gid Cox	Expenses	3.60
2846	Helen Duckert	Mileage	18.60
2847	Max Shelton	Expenses	3.00
2848	Patricia Waggoner	Mileage	6.60
2849	Ag Wholesale Chemical Company	Supplies	369.00
2850	Air Pollution Control Association	Dues	35.00
2851	Bolay Communications	Supplies	170.60
2852	Burroughs Corporation	Rental	349.86
2853	Castle Company	Parts	264.23

WEDNESDAY MARCH 30, 1977

1976-1977 HEALTH FUND

2854	W. W. Grainger	Supplies	$ 57.37
2855	John Hathcock	Refund	50.00
2856	Hillcrest Medical Center	Services	44.91
2857	Hospital Products	Supplies	54.00
2858	Marilyn Koerner	Services	75.00
2859	Bill Lane	Services	34.84
2860	Meyer Brothers Drug Company	Vaccine	65.00
2861	Miller Equipment & Mfg. Company	Supplies	9.26
2862	Mini Storage No. 7	Rent	70.00
2863	Moulder-Oldham Company	Supplies	25.20
2864	Moulder-Oldham Company	Supplies	234.35
2865	National Fire Protection Assoc.	Supplies	19.14
2866	Newspaper Printing Corporation	Advertisement	6.54
2867	O'Conner-Oklahoma Company	Supplies	36.08
2868	Oklahoma Natural Gas	Service	67.18
2869	Oklahoma Natural Gas	Service	4.22
2870	Patterson Dental Company	Supplies	19.71
2871	Royal Glass Apparatus	Repairs	12.00
2872	S & S radio Supply	Supplies	3.93
2873	Scientific Products	Supplies	807.08
2874	Sears & Roebuck	Supplies	9.14
2875	Sears & Roebuck	Supplies	99.98
2876	Carolyn Shelton	Services	125.00
2877	W. R. Smith	Reimbursement	4.10
2878	Southwestern Bell	Service	60.05
2879	Southwestern Bell	Service	183.67
2880	Southwestern Bell	Service	26.22
2881	Stik/Strip Laminating Company	Supplies	12,665.00
2882	Tulsa Ambulatory Pediatric Center	Services	37.00
2883	Tulsa County News	Subscription	6.47
2884	Tulsa Envelope Company	Supplies	444.69
2885	Tulsa Paper	Supplies	46.00
2886	The University of Oklahoma	Services	1,100.00
2887	Melissa Weddle	Services	75.00
2888	Wyeth Laboratories	Supplies	331.80
2889	Xerox Corporation	Supplies	149.00
2890	Moulder-Oldham Company	Supplies	57.40

SPECIAL PROJECTS

2435	Tulsa Photo Lab	Supplies	21.28
2436	C. E. Hall	Services	57.00
2437	Mid-Continent Surgical Supply	Repairs	5.25
2438	New-Bright Printing Company	Sacks	22.00
2439	Printed Products	Labels	94.45
2440	Scott-Rice	Supplies	26.47
2441	Tulsa Paper	Supplies	57.45
2442	Jay Weinstein	Services	1,462.50
2443	Jay Weinstein	Services	150.00

HEALTH DEPOSITORY

9492	City of Tulsa	Expenses	696.43
9493	Walter C. McCrone Associates	Services	222.00
9494	Texaco Inc.	Supplies	21.38

LaFORTUNE PARK DEPOSITORY

9075	Modern Plating	Supplies	50.00
9076	Bewley's Sweeper Service	Supplies	155.72
9077	Lighting, Inc.	Supplies	55.80
9078	Sentry Systems	Repairs	36.00

JUVENILE DEPOSITORY

1155	Linda McCamey	Reimbursement	72.39
1156	The University of Tulsa	Fee	95.00
1157	Nancy Muirhead	Reimbursement	72.38
1158	Parkwood Clinic	Services	674.80

WEDNESDAY MARCH 30, 1977

LIBRARY DEPOSITORY

1748	Don Jurick	Photograph	$ 20.00
1749	Odyssey Travel Service	Tickets	222.00
1750	Tulsa C-C Library	Books	2,141.71
1751	Tulsa C-C Library	Fees	265.00

WHEREUPON, a recess is hereby takne until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Acting Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

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THURSDAY MARCH 31, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Terry Young, Acting Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

5821	County Inspector	Payroll	$ 10,166.00
5995	Debbie Tarver	Salary	300.00
5996	Election Board	Payroll	11,553.40
6007	Raymond Lansford	Salary	100.00
6017	Commissioners	Payroll	26,404.50
6029	Superintendent of Schools	Payroll	7,311.60
6030	County Extension	Payroll	7,445.00
6068	Sheriff	Payroll	84,400.27
6069	Engineers	Payroll	3,769.00
6071	Building Superintendent	Payroll	40,203.24
6073	Social Services	Payroll	26,861.22
6074	Willie Mosely	Salary	352.36
6075	Central Services	Payroll	9,745.80
6076	Assessor	Payroll	57,387.41
6077	Assessor	Payroll	1,785.80
6078	Assessor	Payroll	119,412.60
6079	Parks	Payroll	22,252.00
6080	Parks	Payroll	254.04
6094	County Clerk	Payroll	31,154.71
6132	Court Clerk	Payroll	61,894.09
6141	Treasurer	Payroll	27,369.25
6142	Treasurer	Payroll	403.25
6143	Juvenile Bureau	Payroll	54,099.05
6161	Mary Mangrum	Salary	200.00
6162	Jewel Whitley	Salary	200.00
6163	Dan K. Williams	Salary	179.20
6180	Data Processing	Salary	25,192.00
6181	Jeffrey Richmond	Wages	171.13

THURSDAY MARCH 31, 1977

1976-1977 GENERAL FUND			
6182	Henry Swindell	Salary	$ 190.00
6183	Mildred Baker	Salary	200.00
6250	Eugene Carr	Services	250.00
6251	Richard Warner	Services	200.00
6252	Coy Money	Salary	110.08
6253	Gary Owen Roberts	Salary	137.60
6319	Mae Sue Baker	Salary	154.70
1976-1977 UNRESTRICTED T-CASH			
1225	Highway #1	Payroll	15,426.44
1226	Highway #3	Payroll	14,643.76
1237	Clifford Fitzgerald	Salary	153.20
1238	Highway #2	Payroll	16,857.60
1976-1977 RESTRICTED 2T-CASH			
106	Highway #1	Payroll	9,627.72
107	Highway #3	Payroll	13,399.72
110	Highway #2	Payroll	9,910.15
1976-1977 RESTRICTED 4T-CASH			
97	Highway #1	Payroll	7,940.72
98	Highway #3	Payroll	3,658.00
99	Highway #2	Payroll	6,863.00
REVENUE SHARING			
2468	Commissioners	Payroll	838.00
2469	Highway #1	Payroll	723.00
2470	Social Services	Payroll	2,008.94
2471	Central Services	Payroll	1,029.00
2472	Parks	Payroll	3,445.50
2473	Parks	Payroll	1,450.00
2474	Court Clerk	Payroll	1,000.00
ANTI-RECESSION FISCAL AID			
65	Superintendent of Schools	Payroll	526.00
66	Building Superintendent	Payroll	2,471.00
67	Angela Scantlin	Services	760.00
68	Central Services	Payroll	8,943.00
69	Parks	Payroll	2,549.28
70	County Clerk	Payroll	1,100.00
71	Court Clerk	Payroll	1,000.00
72	Data Processing	Payroll	3,710.00
CIVIL DEFENSE			
3337	Civil Defense	Payroll	2,085.14
1976-1977 HEALTH FUND			
2786	Health	Payroll	191,351.49
SPECIAL PROJECTS			
2431	Special Projects	Payroll	17,508.14
HEALTH DEPOSITORY			
9490	Health Depository	Payroll	4,785.00
LaFORTUNE PARK DEPOSITORY			
9074	Parks	Payroll	19,370.65
JUVENILE DEPOSITORY			
1154	Juvenile Bureau	Payroll	6,323.77

THURSDAY MARCH 31, 1977

1976-1977 LIBRARY FUND

1149	Library	Payroll	$ 82,498.41
1150	Library	Payroll	19,006.35
1151	Library	Payroll	8,145.75
1152	Library	Payroll	10,707.04
1153	Library	Payroll	5,495.06

PAYROLL ACCOUNT

230	Tulsa County Treasurer	Civil Defense	1,233.83
231	Tulsa County Treasurer	General Fund	435,443.44
232	Tulsa County Treasurer	T-Cash	33,201.38
233	Tulsa County Treasurer	2T-Cash	23,474.19
234	Tulsa County Treasurer	4T-Cash	13,307.18
235	Tulsa County Treasurer	LaFortune Park	13,848.58
236	Tulsa County Treasurer	Drainage #12	2,397.67
237	Tulsa County Treasurer	Drainage #13	722.89
238	Tulsa County Treasurer	Health	128,002.31
239	Tulsa County Treasurer	Health Depository	2,954.38
240	Tulsa County Treasurer	Special Projects	12,278.79
241	Tulsa County Treasurer	Library	91,134.56
242	Tulsa County Treasurer	Juvenile Depository	4,427.02
245	Tulsa County Treasurer	Revenue Sharing	8,482.00
246	Tulsa County Treasurer	ARFA	14,811.78
250	Tulsa County Treasurer	General Fund	145.65

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Acting Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

* * *

MONDAY APRIL 4, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young , Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

A Public Hearing for the purpose of discussing proposed uses for the Federal Revenue Sharing Funds during the Entitlement Period ending September 30, 1977, was called to order by Commissioner Harris.

Commissioner Newhouse explained the total amount available during this Entitlement Period would be $1,808,540.; the amount available for appropriation at this time will be $647,560.80.

Commissioner Harris invited comments, verbal or written, from the audience. At this time,9:40 a.m., there was no one present who wished to be heard. Due to a newspaper article which gave the time of the hearing as 10:00 a.m., it was decided to reconvene the hearing at that time.

Monday, April 4, 1977

Sealed bids for the Juvenile Bureau, for one new 1977 Ford Custom Club Wagon, were received and opened. The bidders being one in number were as follow:

Fred Jones Ford	$ 7,310.00	
Add	282.00	for high capacity Air Conditioning

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Fred Jones Ford, best bid meeting all specifications,in the amount of $7592. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve a City-County Library request to adveritse for bids for Multi-Tier Shelving for the lower level of the Central Library; bids to be opened May 2, 1977, at 9:30 a.m. The County share of the funds for this project will be $16,000. to be encumbered from Revenue Shairng 4-L, Shelving for Central Library. Upon roll call, motion carried. (Clerks Misc. File No. 91249)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the transfer of $777. from Revenue Sharing 3-PS, Emergency Operating Center, to Revenue Sharing Account, 2-EP, Flash Flood Alarm System; these funds, combined with the balance in 2-EP, $1,123., will be used to purchase fifteen wire weight flood gauges for installation throughout the County. Upon roll call, motion carried. (Clerks Misc. File No. 91250)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a renewal application to the State Department of Institutions, for the Lakeside Home license. Upon roll call, motion carried. (Clerks Misc. File No. 91251)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following Cash Fund Estimates of Needs and requests for Appropriation:

1. To Revenue Sharing 1-UI, Unallocated Interest, in the amount of $9,937.99.
2. To Anti-Recession Fiscal Aid UI, Unallocated Interest, in the amount of $329.24.

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Application for Permit from Southwestern Bell, to bury cable on the north side of East 176th Street North beginning 1,440 feet west of North Lewis. Upon roll call, motion carried. (Clerks Misc. File No. 91252)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following C-C Health travel requests:

1. Ninety-eight (98) employees to attend a meeting in Oklahoma City, April 14-15, 1977; cost not to exceed $20. each.

2. Ronald Blagg to attend meeting in North Carolina, May 8-14, 1977; cost not to exceed $537.

Upon roll call, motion carried. (Clerks Misc. File No. 91253)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

Juvenile Bureau: Regular Appointment: Carl Corley, effective March 23, 1977-$492. Resignation; Michael Vetter, effective March 31, 1977. Leave of Absence: (Educational) Claudia Arthrell, effective March 31, 1977. (Clerks Misc. File No. 91254)

Treasurer: Retirement: Malcolm Frazier, effective April 5, 1977, at 10:30 a.m. (Clerks Misc. File No. 92155)

County Clerk: Termination: John Warner, effective April 7, 1977. Regular Appointment: Bernice Kerr, effective April 1, 1977-$550.; Irene Bachmann, effective April 1, 1977-$500. Change of Status: (from Temproary to Regular) Richard East, effective April 1, 1977-$550. Salary Increase for April only: Richard East-$600. (Clerks Misc. File No. 91256)

Social Services: Resignation: Darla Taitano, effective April 1, 1977. (Clerks Misc. File No. 92156)

Park Department: Regular Appointment: Moses Numan, effective April 1, 1977-$575. (Clerks Misc. File No. 92158)

Central Services: Performance Increase: (all effective April 1,1977) Judy Rogers-$1,011.; Vickie O'Neal-$526.; Billie Smithee-$575. Promotion: (both effective April 1, 1977) Cathy Bishop-$575.; Rea Randell-$526. (Clerks Misc. File No. 91259)

Building Superintendent: Resignation: William Burr, effective April 14, 1977. (Clerks Misc. File No. 91260)

Highway District #2: Regular Appointment: Donald Fritz, effective March 28, 1977-$633. (Clerks Misc. File No. 91261) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held March 30, and March 31, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Mr. Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

Monday, April 4, 1977

1974-75 General Fund

10631	Freeland Brown Pharmacy	Drugs	$ 35.88

1976-77 General Fund

6254	Oklahoma State University Ext. Serv.	Stationery	360.00
6255	U. S. Distributors	Staples	315.35
6256	Bayouth's Dept. Store	Clothing	7,488.00
6257	Bayouth's Dept. Store	Clothing	1,040.00
6258	Eller's Food Market	Food	309.00
6259	Eaton Laboratories	Drugs	68.60
6260	Kay Pharmaceutical Co.	Drugs	338.15
6261	Marion Laboratories Inc.	Drugs	1,071.01
6262	McNeil Laboratories Inc.	Drugs	826.38
6263	Mead Johnson Laboratories	Drugs	361.18
6264	The Upjohn Co.	Drugs	133.52
6265	Harry Connolly, U. S. Marshal	Writ HCAP	1,071.60
6266	Jim Dodson	Compensation	120.00
6267	Glass Nelson Clinic	Worker's Comp.	153.06
6268	IBM Corporation	Services	103.54
6269	Texas Instrument, Inc.	Services	40.00
6270	Texas Instrument, Inc.	Services	40.00
6271	Southwestern Bell	Services	390.62
6272	Parker Office Supply Co.	Supplies	24.27
6273	Pitney Bowes	Services	38.70
6274	Frito Lay	Services	32.60
6275	H. & R. Meat Company	Food Supplies	97.62
6276	Harvard Janitor Supply	Main. & Operation	27.90
6277	IBM Corp.	Main. & Operation	63.90
6278	The Knigh-Light Co.	Main. & Operation	7.00
6279	The Knight Light Company	Main. & Operation	7.00
6280	Tulsa Daily Legal News	Publishing Serv.	31.75
6281	B. & B. Electric Co.	Services	25.26
6282	City of Tulsa Finance & Rev. Dept.	Annual Permit	5.00
6283	Okla. Natural Gas Co.	Services	7,525.12
6284	Engler Photo Supply	Main. & Operation	6.28
6285	Independent Material Co.	Supplies	155.00
6286	Children's Medical Center	Care and Custody	125.00
6287	Service Merchandise Co., Inc.	Services	71.91
6288	Pitney Bowes	Tape rolls	10.57
6289	Tulsa X-Ray Laboratory, Inc.	Lab Work	31.47
6290	Gordon Tyler Co. Inc.	Insurance	83.00
6291	Osteopathic Radiology, Inc.	X-Rays	48.00
6292	St. John Medical Center	Eye Exam & Case	32.50
6293	Daniel R. Adams	Services	84.60
6294	Bruce L. Dill	Services	1,421.68
6295	Orval R. Dill	Services	1,755.00
6296	Russell E. Dill	Services	333.60
6297	Troy K. Dumas, MAI, SRA	Services	1,650.00
6298	E. Ray Treat	Services	873.60
6299	Ace World Wide Moving & Storage	Supplies	31.00
6300	Anchor Paint Co.	Supplies	303.44
6301	Berry Carter Co.	Supplies	148.53
6302	Teresa Beale	Care & Custody	11.43
6303	T. Roy Barnes Drugry #3	Drugs	13.25
6304	Sammye Romine	Services	250.00
6305	McKesson Robbins Drug Co.	Medical Serv.	385.56
6306	C. R. McKewon, D.O.	Services	1,162.50
6307	Pitney Bowes	Services	36.50
6308	Southwestern Bell	Main. & Operation	18.10
6309	Xerox Corporation	Main. & Operation	155.00
6310	Triangle Co.	Tracing cloth	24.00
6311	Ciba Pharmaceutical Co.	Drugs	255.30
6312	Pfizer, Inc.	Drugs	88.61
6313	Clayton Texaco	Gas	5.30
6314	Handy Dan Hardware	Hardware	5.98
6315	Scrivner Cash-N-Carry	Food	168.08
6316	Tulsa Produce	Food	25.95
6317	Atlas Life Insurance Co.	Insurance Premium	1,559.25
6318	Tulsa County Employees Retirement Fd.	Premium	36,471.49
6348	James E. Poe	Services	200.00
6349	Joseph Lee Kinnison	Services	421.36
6350	Patricia A. Walker	Services	241.01
6362	John Warner	Services	41.65
6363	Malcolm Frazier	Services	104.16

Monday, April 4, 1977

1976-77 Unrestricted T-Cash

1252	Glass-Nelson Clinic	Services	$ 54.00
1253	Gates Hardware & Supply Co.	Main. & Operation	269.42
1254	Okla. Natural Gas Co.	Main. & Operation	415.44
1255	Tire Town	Truck Tires	1,377.18
1256	Burris Equipment & Supply, Inc.	Water Pump	375.00
1257	Glass-Nelson Clinic	Services	9.00
1258	Glass-Nelson Clinic	Services	36.00
1259	Burris Equipment & Supply, Inc.	Main. & Operation	298.29
1260	Crager GMC	Gaskets	4.38
1261	Fred Jones Ford	Main. & Operation	472.79
1262	Truck Parts & Equipment Co.	Main. & Operation	270.61
1263	United Engines, Inc.	Injector	246.30
1264	Atlas Life Insurance Co.	Ins. Premium	132.75
1265	Tulsa County Employees Retirement Fd.	Premium	2,773.68
1266	Allied Bearing Supply Co.	Main. & Operation	74.47
1267	Colwell Supply & Equipment Co, Inc.	Main & Operation	196.02
1268	Jack's Auto Supply	Main. & Operation	195.64
1269	Midwestern Engine & Equip. Co.	Main. & Operation	1,545.00
1270	Nix Supply Co.	Hose & Fittings	64.08
1271	North Side State Bank	Lease-Purchase	1,668.65
1272	Public Service co. Of Okla.	Main & Operation	44.27
1273	Bert Smith Road Machinery Co., Inc.	Main. & Operation	794.63
1274	Bert Smith Road Machinery Co., Inc.	Main & Operation	1,532.33
1275	R. A. Young & Son	Asphalt Lutes	37.60
1281	Donald Fritz	Services	116.80

1976-1977 RESTRICTED 2T-CASH

113	Hydro Conduit Corporation	Tile	546.00
114	ATlas Life Insurance	Premium	90.00
115	Tulsa County Employees Retirement	Retirement	1,922.27

1976-1977 RESTRICTED 4T-CASH

101	Atlas Life Insurance	Premium	56.25
102	Tulsa County Retirement Fund	Retirement	1,107.70

REVENUE SHARING

2475	Atlas Life Insurance	Premium	6.00
2476	Tulsa County Employees Retirement	Retirement	371.85
2477	NCR Corporation	Rental	470.00
2478	Wang Laboratories	Rental	209.30
2479	Nelson Utility Products	Tile	97.50
2480	ARmco Steel Corporation	Supplies	2,169.19
2481	Builders SteelCompany	Supplies	1,150.00
2482	Paul Kellert	Services	1,792.00
2483	McMichael Asphalt Sales Company	Emulsion	234.52
2484	Hughes LUmberCompany	Supplies	4,767.60
2485	William Thomas	Fees	2,160.00
2486	Neighbor for Neighbor	Expenses	927.51
2487	New Day Pre-Trial Release	Expenses	1,376.73
2488	Stewart, White and Associates	Services	443.00
2489	Dan P. Scott & Sons	Files	128.10
2490	A. B. Dick Company	Equipment	2,494.23
2491	IBM Corporation	Supplies	54.00
2492	Pier 1 Imports	Chairs	209.93
2493	Up Against the Wall Graphics	Supplies	58.00
2494	Sears Roebuck & Company	Supplies	473.31
2495	Williams Realty Company	Supplies	590.00
2496	IBM Corporation	Typewriters	3,622.50
2497	Baker and Taylor	Books	138.07
2498	Public Service Company	Service	60.03
2499	Roberts Building Supply	Rental	720.00
2500	SUSA	Services	67.92
2501	Marshall White	Labor	560.00
2502	MArshall White	Labor	376.00
2503	Security Devices	Radar	2,090.00
2504	Jim Nelson Ford	Maintenance	41.38
2505	National Cash Register Corporation	Ribbons	39.61
2506	Fiberglass Specialty	Repairs	1,080.00
2507	Wilkerson Chevrolet	Van	3,298.00
2508	Mathews Auto Electric	Maintenance	71.55

MONDAY APRIL 4, 1977

REVENUE SHARING

2509	Bradley Chevrolet	Truck	$ 4,621.43
2510	IBM Corporation	Typewriter	747.00
2511	Wait Sales Company	Supplies	1,360.00

ANTI-RECESSION FISCAL AID

73	Oklahoma Busines News	Subscription	105.00
74	Atlas Life Insurance	Premium	38.25
75	Tulsa County Retirement Fund	Retirement	1,216.22

CIVIL DEFENSE

3344	Atlas Life Insurance	Premium	13.50
3345	Tulsa County Employees Retirement	Retirement	250.22

TMAPC

10308	Center for Urban Policy Research	Publication	12.95
10309	Center for Urban Policy Research	Publications	20.00
10310	Computer World	Publications	15.00
10311	IBM	Invoice #1MR4579	352.35
10312	Manpower, Inc.	Invoice #32400786	168.00
10313	Manpower, Inc.	Invoice #32400648	168.00
10314	Manpower, Inc.	Invoice #32400890	426.01
10315	NCR Corporation	Invoice #m-689795	61.05
10316	Service Merchandise	Invoice #76598	29.84
10317	Service Merchandise	Invoice #76590	43.91
10318	Service Merchandise	Invoice #48432	37.80
10319	Triangle Company	Invoice #49495	2.50
10320	Triangle Company	Invoice #50411	19.20
10321	Triangle Company	Invoice #50224	9.60
10322	Tulsa Daily Legal News	Invoice #31692	18.06
10323	Tulsa Daily Legal News	Invoice #31694	15.40
10324	Tulsa Daily Legal News	Invoice #31693	12.80
10325	University of Michigan	Subscription	18.00

1976-1977 HEALTH FUND

2891	Jolee Normand	Services	589.00
2892	Yvonne Krutsinger	Mileage	9.75
2893	Renn LaCroix	Mileage	11.40
2894	Janet McCumpsey	Reimbursement	5.00
2895	All Bright, INc.	Services	2,825.00
2896	American Public Health Association	Supplies	72.22
2897	Essie Bartlett	Services	75.00
2898	City of Collinsville	Utilities	55.87
2899	City of Tulsa	Services	2.32
2900	Clark Electrical Supply	Supplies	6.85
2901	Commerce Clearing House	Supplies	370.00
2902	Compu-Term	Rental	75.00
2903	Community Service Council	Copies	156.00
2904	Gates Hardware & Supply	Supplies	55.05
2905	Graybar Electric Company	Receipts	19.60
2906	N. M. Hoffman	Services	190.00
2907	Holaday Industries	Supplies	61.50
2908	Honeywell Protection Services	Services	113.00
2909	Interstate Drug Exchange	Supplies	437.80
2910	Med-I-Cal Delivery Service	Services	300.00
2911	Nelson Electric Supply	Supplies	13.86
2912	Oklahoma Lighting Distributors	Supplies	33.15
2913	Oklahoma Lighting Distributors	Supplies	9.90
2914	Oklahoma Natural Gas	Service	43.12
2915	Oklahoma Natural Gas	Service	124.21
2916	Osage Neon	Maintenance	47.50
2917	Purolator Security	Services	61.50
2918	Purolator Security	Services	61.50
2919	Southwestern Bell	Service	57.01
2920	Southwestern Bell	Service	2,907.40
2921	Welders Supply Company	Supplies	8.25
2922	Atlas Life Insurance	Premium	395.25
2923	Tulsa County Employees Retirement	Retirement	11,097.12

MONDAY APRIL 4, 1977

SPECIAL PROJECTS

2444	Atlas Life Insurance	Premium	$ 38.25
2445	Tulsa County Employees Retirement	Retirement	1,005.00

HEALTH DEPOSITORY

9495	Atlas Life Insurance	Premium	10.50
9496	Tulsa County Employees Retirement	Retirement	287.10

LaFORTUNE PARK DEPOSITORY

9079	Berry Carter Company	Supplies	204.68
9080	Atlas Life Insurance	Disability	40.50
9081	Tulsa County Employees Retirement	Retirement	1,074.48
9082	Nick Knott Turf Equipment	Supplies	385.50
9083	Standard Industries	Supplies	95.68

CHANDLER PARK DEPOSITORY

385	D & L Construction Company	Supplies	990.00

JUVENILE DEPOSITORY

1159	Atlas Life Insurance	Premium	6.75
1160	Tulsa County Employees Retirement	Retirement	379.42

1976-1977 LIBRARY FUND

1154	Sheryl Anspaugh	Mileage	2.64
1155	Thomas Ballard	Mileage	73.92
1156	Kaye Bishop	Mileage	30.24
1157	Kaye Bishop	Mileage	16.56
1158	Blue Cross and Blue Shield	Premium	1,740.00
1159	Suzanne Boles	Mileage	13.33
1160	Opal Brewer	Mileage	60.60
1161	City of Tulsa	Premium	329.96
1162	Ova Dowdy	Mileage	15.12
1163	Keith Edwards	Mileage	34.21
1164	Nancy Hooper	Mileage	11.76
1165	Lowell Martin	Services	100.00
1166	Robert Murphy	Mileage	47.10
1167	Olsen-Coffey ARchitects	Services	366.80
1168	John Petty	Mileage	39.58
1169	Safeco Life Insurance	Premium	272.43
1170	Marilyn Shackelford	Mileage	11.23
1171	Tulsa Junior College	Services	106.05
1172	Mary Ann Williams	Mileage	27.71
1173	Pat Woodrum	Mileage	141.90
1174	Audrey Ahlquist	Expenses	200.00
1175	Ruth Blake	Expenses	200.00
1176	Odyssey Travel Service	Ticket	186.00
1177	Pat Woodrum	Expenses	107.72
1178	Aamco Transmissions	Maintenance	36.90
1179	Allied Plumbing Company	Supplies	8.50
1180	American Library Association	Supplies	168.37
1181	American Upholstery Shop	Services	70.00
1182	Bixby Telephone	Utilities	16.99
1183	Opal Brewer	Supplies	28.00
1184	Business Printing	Services	224.00
1185	City National Bank Of Connecticut	Rental	84.00
1186	City of Broken Arros	Services	17.45
1187	City of Collinsville	Utilities	63.43
1188	City of Sand Springs	Utilities	11.85
1189	City of Tulsa	Rent	1,104.43
1190	City of Tulsa	Utiltiies	1,483.25
1191	City of Tulsa	Utilities	113.01
1192	City of Tulsa	Services	1,748.55
1193	Cotner Nursery	Supplies	27.50
1194	Ed Davis	Rent	500.00
1195	Ebsco Subscription Services	Continuation	26.30
1196	Economy Lumber Company	Supplies	5.50
1197	ELCO Services	Services	4,339.50
1198	Engineering Societies Library	Supplies	21.55

MONDAY APRIL 4, 1977

1976-1977 LIBRARY FUND

1199	Engler Photo Supply	Services	$ 25.24
1200	Engler Photo Supply	Film	303.00
1201	Evans Electric Service	Repairs	143.28
1202	Finance and Revenue	Services	278.15
1203	Finance and Revenue	Services	270.10
1204	Gas Service Company	Utilities	71.00
1205	General Telephone Company	Utilities	24.55
1206	W. W. Grainger, Inc.	Clocks	22.20
1207	W. W. Grainger, Inc.	Supplies	27.10
1208	G. K. Hall & Company	Continuation	175.34
1209	Hardesty Company	Rent	496.50
1210	Hope Lumber & Supply	Supplies	18.36
1211	House of Frames Gallery	Frames	160.06
1212	House of Frames Gallery	Frames	29.41
1213	IBM Corporation	Rental	70.00
1214	International Harvester	Repairs	99.13
1215	Jenks Public Works Authority	Utilities	6.58
1216	Lynn Jones	Repairs	10.00
1217	Josten's Book Lease Plan	Continuation	1,635.20
1218	Edra Krute	Film	22.86
1219	Library of Congress	Continuation	40.00
1220	Lockheed Missiles & Space Company	Services	129.64
1221	Look TV	Rent	400.00
1222	Mac's Electric Supply	Supplies	60.44
1223	Mac's Electric Supply	Supplies	15.20
1224	Masoner's	Supplies	51.20
1225	Mechanical & Electrical Equipment	Repairs	38.85
1226	Montgomery Elevator Company	Supplies	45.90
1227	Mrs. R. C. Moore	Rent	165.00
1228	Moulder-Oldham Company	Supplies	50.99
1229	Nelson Electric Supply	Supplies	46.20
1230	Norman Plumbing Supply	Supplies	171.12
1231	Oceana Publications	Continuation	18.50
1232	O'Connor-Oklahoma Company	Valve	17.02
1233	Oklahoma Gas & Electric	Services	39.10
1234	Oklahoma Lighting Distributors	Supplies	108.48
1235	Oklahoma Lighting Distributors	Supplies	80.46
1236	Oklahoma Monthly	Continuation	80.00
1237	Oklahoma Natural Gas	Service	2,202.70
1238	Oklahoma Office Machines	Repairs	102.00
1239	Oklahoma State University	Copies	9.60
1240	PPG Industries	Supplies	367.14
1241	PPG Industries	Glass	141.84
1242	Palmer Supply Company	Supplies	9.44
1243	Pine & Harvard Corporation	Rent	268.00
1244	Pipe Line Industry	Continuation	12.00
1245	Protective Lighting Company	Lighting	18.00
1246	Public Service Company	Services	5,535.16
1247	Radio Inc.	Ties	24.40
1248	Bill Ramsey	Rent	426.50
1249	Reference Book Review	Continuation	11.00
1250	Ross-Martin Company	Services	709.00
1251	Siegfried Insurance	Premium	200.00
1252	Sigler Sales & Service	Supplies	33.50
1253	D. M. Sokolosky	Rent	400.00
1254	Southwestern Bell	Services	548.12
1255	Southwestern Bell	Service	336.48
1256	Systa-Matics, Inc.	Supplies	122.95
1257	System Development Corporation	Rental	35.57
1258	Texas Instruments	Lease	130.00
1259	T G & Y Store	Supplies	7.28
1260	Thompson Movie Supply	Supplies	113.65
1261	Town of Bixby	Utiltiies	9.42
1262	Town of Skiatook	Services	90.75
1263	Tulsa C-C Library	Petty Cash	74.89
1264	Tulsa Daily Legal News	Publishing	26.46
1265	Tulsa Motor Vehicle License Agency	Tags	25.75
1266	Union Gas System	Service	47.16
1267	University Microfilms International	Continuation	325.57
1268	University of Illinois	Copies	2.30
1269	University of New Mexico	Copies	2.70
1270	Walker and Company	Continuation	135.30
1271	Wait Sales Company	Supplies	67.50

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1976-1977 LIBRARY FUND

1272	Wholesale Electronic Supply	Cable	$ 195.75
1273	H. W. Wilson Company	Continuation	17.00
1274	J. D. Young	Paper	194.72
1275	Xerox Corporation	Rental	2,066.46
1276	Zytron Corporation	Copies	91.00
1277	Bro-Dart, Inc.	Boxes	33.80
1278	Commerical Lumber Company	Lumber	152.28
1279	Freline, Inc.	Supplies	31.45
1280	Gaylord Bros., Inc.	Supplies	18.50
1281	The Highsmith Company	Supplies	96.95
1282	Josten's	Supplies	132.48
1283	Josten's	Supplies	668.97
1284	Josten's Library Supplies	Supplies	23.00
1285	The Magafile Company	Boxes	190.60
1286	Monaco	Supplies	21.70
1287	Oklahoma Lighting Distributors	Supplies	117.00
1288	Plastic Engineering Company	Supplies	30.00
1289	Remwood Chemicals Inc.	Supplies	35.25
1290	Scott-Rice	Supplies	78.19
1291	Scott-Rice	Supplies	354.39
1292	Sound Electronics Video Company	Supplies	21.70
1293	Sound Electronics Video Company	Supplies	60.00
1294	Cokesbury	Books	87.29
1295	B. Dalton Bookstore	Books	1,103.94
1296	Doubleday and Company	Books	274.02
1297	Gale Research Company	Books	80.79
1298	Gallaudet College Bookstore	Books	90.93
1299	Gaylord Bros.,Inc.	Books	185.00
1300	Harper & Row Publishers	Books	395.00
1301	Holt, Rinehart & Winston	Books	321.28
1302	House of Frames Gallery	Prints	15.00
1303	McGraw-Hill Book Company	Books	257.34
1304	National REcord Plan	Records	174.37
1305	Oceana Publications	Books	36.25
1306	Oklahoma News	Books	197.76
1307	Oxbridge Communications	Books	76.50
1308	Plays, Inc.	Books	72.77
1309	Prentice-Hall, Inc.	Books	86.03
1310	Simon & Schuster	Books	212.65
1311	Stein and Day	Books	159.29
1312	Thomas Nelson	Books	83.60
1313	Time/Life	Books	5.93
1314	Twayne Publishers	Books	143.77
1315	University of Oklahoma Press	Books	144.59
1316	Viking Penguin Inc.	Books	883.00
1317	Baker and Taylor	Books	123.00
1318	Baker and Taylor	Books	406.74
1319	Baker and Taylor	Books	658.68
1320	Baker and Taylor	Books	263.58
1321	Baker and Taylor	Books	503.04
1322	Bkaer and Taylor	Books	2,501.36
1323	Baker and Taylor	Books	2,629.27
1324	Colonial Williamsburg Foundation	Films	218.30
1325	Doubleday & Company	Books	133.09
1326	Doubleday and Company	Books	207.00
1327	Drewell Dodge	Van	4,915.00
1328	Herbach & Rademan, Inc.	Supplies	931.08
1329	National Record Plan	Records	101.59
1330	Dan P. Scott & Sons	Furniture	241.20
1331	Silver Burdett Company	Toys	914.11

PAYROLL ACCOUNT

251	Tulsa County Treasurer	T-Cash	109.97
252	Tulsa County Treasurer	General	949.20

At 9:52 a.m., the Public Hearing for discussing proposed uses of Revenue Sharing Funds was reopened.

Mrs. Arleen Riggs, Executive Director of Street School, 1240 East 5th Place, was recognized. She explained to the Board that Street School is

MONDAY APRIL 4, 1977

organized to help with the increasing problem of school drop-outs. The program is now in its fourth year funding with LEAA funds from the Oklahoma Crime Commission, and will no longer be eligible for this source of funding. The Street School will be dependent on private contributions, but applications have been made for Community Development Funds and to the United Way, as possible sources of funding. The current budget is $63,000., but because of the need to increase the staff and to implement a summer program, an increased total budget of $100,000. is desired. Mrs. Riggs asked that Street School be considered for Revenue Sharing Funds from the County.

G. Dale Janda, Deputy, County Superintendent of Schools, appeared before the Board asking for Revenue Sharing Funds for a program dealing with severely handicapped children, infant through eight years old. This program is funded from several sources, but primarily from Federal grants. Children's Medical Center and the County Superintendent of Schools are also contributing funds through salaries and services. This program needs approximately $200,000. for continuity.

Tom Gudgel, Purchasing Director, asked that the County's Retirement Program be considered for Revenue Sharing monies to fund the accrued liabilities of the Retirement Fund.

Anita Nesbitt, County Clerk, requested $5,000. for the Retired Senior Volunteer Program. This money would be used to help with the organization's budget.

At 10:27 a.m., Commissioner Harris declared the Public Hearing closed.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper Deputy
Anita Nesbitt, County Clerk

* * *

TUESDAY APRIL 5, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:15 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

TUESDAY APRIL 5, 1977

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claim:

REVENUE SHARING

2517	City of Tulsa	Fire Truck	$ 8,000.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
By Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

WEDNESDAY APRIL 6, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:40 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the Notice of Public Hearing on the proposed budget of Federal Revenue Sharing Funds, in the amount of $647,408. The hearing will be Monday, April 18, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91263)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:
Nancy Cooper
Nancy Cooper, Deputy

* * *

MINUTES

MONDAY APRIL 11, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for Reroofing the Skiatook, and Collinsville Health Centers were received and opened. The bidders being two in number were as follow:

Frontier Roofing & Materials	$ 9,561.00
United Roofing of Tulsa	$ 4,997.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid for Reroofing the Skiatook and Collinsville Health Centers to United Roofing of Tulsa, lowest and best bid, in the amount of $4,997. Upon roll call, motion carried.

Sealed bids for Telephone Answering Equipment for the City-County Health Department were received and opened. The bidders being three in number were as follow:

Sentry Systems	$ 2,621.72
Dictaphone	$ 3,172.50
Southwestern Bell	Rental only

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid for Telephone Answering Equipment to Sentry Systems, lowest and best bid, in the amount of $2,621.72. Upon roll call, motion carried.

Sealed bids for one new 1977 Ford 3/4-ton Van, E250 Series, for the Social Services Department, were received and opened. The bidders being two in number were as follow:

Fred Jones Ford	$ 7,806.64
R-K Motors, Inc.	$ 6,940.81

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Vitace Boevers, Social Services, for analysis, report, and recommendation on April 18, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for one or more Fire Fighting Units, to be mounted on 1¼-ton truck chassis furnished by Tulsa County; bids to be opened on May 2, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91272)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for Paging Equipment for the City-County Health Department; bids to be opened April 25, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92173)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids for one 3/4-ton pickup and one 1-ton flat bed truck, for the Park Department; bids to be opened April 25, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92174)

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Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Tulsa County Sheriff, for the following:

1. Twenty or more - 4-door post type Sedans (Clerks Misc. File No. 91275)
2. One 12-passenger Van (Clerks Misc. File No. 91276)
3. One 1/2-ton Fleetside Pickup (Clerks Misc. File No. 91277)

All bids are to be opened on April 25, 1977, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, subject to approval as to form by the District Attorney, an Agreement between the Board of County Commissioners and the Berryhill Volunteer Fire Department. This agreement is for the period of one year and covers the loan of a County fire unit to the Berryhill Volunteer Fire Department. Upon roll call, motion carried. (Clerks Misc. File No. 91278)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Preapplication for Federal Assistance under the Comprehensive Employment and Training Act (CETA) for the fiscal year 1978. Upon roll call, motion carried. (Clerks Misc. File No. 91279)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following documents in regard to the sale of County property located at Lot 7, Block 10, Liberty 2nd Addition:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Bidder: Roy W. Rogers and Frank T. Friedl - $272.49

Upon roll call, motion carried. (Clerks Misc. File No. 91280)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Quit Claim Deeds as follow:

1. To the Regular Baptist Church, Inc., for "Lots Two, Three, and Four, Block Forty-nine, Original Town of Jenks" (Clerks Misc. File No. 91281)
2. To Indian Springs Plaza, Inc., for "A strip of land lying in the SE/4 SE/4 of Section 3, T-17-N, R-14-E, Tulsa County". (Clerks Misc. File No. 91282)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions programming 20% Funds as follow:

1. $27,500. for 1 mile of four-lane overlay on Charles Page Boulevard, from 65th to 81st West Aveune. (Clerks Misc. File No. 91283)
2. $30,000. for 1.7 miles of asphaltic overlay in Rim Rock Estates Addition. (Clerks Misc. File No. 91284)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a two-extension request for Plaza Development, Phase III. Upon roll call, motion carried. (Clerks Misc. File No. 91285)

MONDAY APRIL 11, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Change Order #2 for Plaza Development. Phase III; an addition of $2,269. Upon roll call, motion carried. (Clerks Misc. File No. 91286)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Applications for Permit from Southwestern Bell Telephone:

1. to bury cable on East 168th Street North, 1,650 feet east of North Peoria. (Clerks, Misc. File No. 91287)
2. to parallel 156th Street North from 143rd to 145th East Avenue. (Clerks Misc. File No. 91288)
3. to bury cable beginning at West 111th Street South and South Elwood. (Clerks Misc. File No. 91289)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution transferring one Plastic Hull Whaleboat, No. 413.00, from the inventory of Highway District #2, to the Defense Property Disposal Office , at Tinker Air Force Base. Upon roll call, motion carried. (Clerks Misc. File No. 91290)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following:

1. Reappointment of Mr. Montie Box to the Fairgrounds Trust Authority, for a second term beginning May 19, 1977.
2. Appointment of Dr. Judith Finn to the Environmental Advisory Council.

Upon roll call, motion carried. (Clerks Misc. File No. 91291)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the following monthly reports for the month of March 1977, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending April 1, 1977:

1. County Clerk
2. County Commissioners
3. Social Services
4. County Inspector

Upon roll call, motion carried. (Clerks Misc. File Nos. 91292, 92193, and 91294)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

District Attorney: Salary Increase: (all effective April 1, 1977) Charlene Jones-$700.; Connie Morris-$500.; Ruby McClellan-$600.; Caty Bell-$750.; Yolanda Randolph-$900. Resignation: Lois Britton, effective May 1, 1977. (Clerks Misc. File No. 91295)

Election Board: Salary Increase for April and May only: Patsy Smith-$685. Salary Adjustment: Gary D. McCurdy, effective April 1, 1977-$680. (Clerks Misc. File No. 91296)

Treasurer: Resignation: Ive Dell Miser, effective April 4, 1977. (Clerks Misc. File No. 91297)

TMAPC: Promotion: Gary Lauver, effective April 16, 1977-$975. Retirement: Mildred Beam, effective April 6, 1977. (Clerks Misc. File No. 91298)

Assessor: Resignation: Terry Boehler, effective March 21, 1977: Scott MacDonald, effective

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April 22, 1977; Beverly Martin, effective April 30, 1977. Mattie Wilfong, effective April 5, 1977. Performance Increase:(all effective April 1, 1977) Andy Babin-$963.; Ressa Duca-$665.; Martha Heflin-$575.; Delores Knight-$760.; Jerry Neeley-$1,107.; Ronald Palmer-$922.; Emely Edwards-$838.; Paula Reno-$922. Temporary Appointment: Steven Shelton, effective April 11, 1977-$700. Increase In Production and Promote to Permanent: (all Effective April 1, 1977) JoAnn Freeman-$560.; Thomas Green-$650.; James Ogle-$560.; Thomas Pugh-$710.; Ray White-$580.; Kyle Wood-$560. Decrease in Production: (all effective April 1, 1977) Terry Adams-$830.; Robert Adkins-$450.; Sara Askins-$580.; Michael Baker-$300.; Linda Brideman-$580.; Mark Brown-$865.; Steven Clark-$730.; James Cook-$600.; David Ferguson-$755.; Stephen Grives-$560.; Marvin Hill-$560.; Jacqueline Joyce-$450.; Russell Keirsey-$580.; Titus Koch-$790.; Vicky Lambrecht-$710; Scott MacDonald-$450.; Robert Muller-$620.; Clarence McCawley-$680.; Gregory Neil-$450.; Richard Scott-$730.; Wm. Nolan Sheehan-$650.; David Smith-$560.; Martin Smith-$620.; Richard Spears-$785.; Mary Jane Thompson-$755.; Leonard Turelove-$710.; Clarence Vickers-$865.; Lee Wert-$770.; Mildred Whiten-$710. Increase in Production: (all effective April 1, 1977) Kathryn Akers-$580.; Randy Bartley-$680.; Mark Chapman-$580.; Robert Cleere-$730.; Arthur Comstock-$845.; Eldon Drake-$830.; Ann Edwards-$695.; Terrance Gilliland-$695.; Samuel Harris-$730.; Virginia Jacobs-$560.; Cynthia Johnson-$580.; Stanley Johnson-$650.; Randy Landes-$620.; John Lissau-$650.; Virgil Marrero-$730.; James Miller-$917.; Robert Moulis-$845.; Gregory Parrett- $680., Ted Prickett-$770.; Benny Richardson-$730.; Phillip Sanger-$810.; David Shon-$600.; Mirriam Sisemore-$785.; Wann Smith-$845.; Stephen Squire-$710.; David VAnier-$1,181.; Craig Wassam-$650.; Joseph Wegner-$873.; Cheryl Williams-$790.; Robert Wise-$917. Salary Increase: (for one month only -- effective April 1, 1977) Yvonne Alford-$630.; Gordon Ansman-$857.; Barbara Burke-$603.; James Campbell-$1,665.; Chris Cathers-$892.; Janet Cox-$798.; Kathy Crockett-$878.; Forestine Cundiff-$1,109.; Robert Dalgarn-$553.; Bob Dibble-$633.; Emely Edwards-$1,118.; Elizabeth Erland-$712.; Jeanee Fitts-$982.; Margery Gamet-$923.; Betty Glendening-$897.; Jack Gordon-$878.; Steve Guard-$720.; Carole Hathaway-$728.; Sally Herron-$922.; Alice Hicks-$603.; Peggy Hinesly-$577.; Robert HOlmes-$958.; Jo Hopper-$527.; James Hudson-$1,484.; F. Ron Kubicek-$1,109.; Minnie Jo Leslie-$906.; Pat Manning-$998.; Billy Moore-$1,570.; Marilyn Munson-$629.; Vicki McGuire-$792.; Lynn McNamee-$746.; Jerry Neeley-$1,160.; John Penn-$825.; Evelyn Ross-$777.; Shelia Sellers-$964.; Debbie Shouse-$998.; Steve Strange-$630.; Carlos Suarez-$743.; Wilma Sullivan-$1,338.; Robert Symanski-$1,303.; Pam Tudor-$655.; Janice Tune-$527.; Marjorie VanAllen-$1,016.; Joe Villerreal-$1,048.; Linda Wade-$577.; Robert Walker-$1,230.; Robbie Wear-$878.; M. David Wright-$910.; Frank Zeliff-$1,043.; Vincent Perrot-$844. (Clerks Misc. File No. 91299)

Sheriff: Regular Appointment: Keith Dotson, effective April 2, 1977-$697. Resignation: Stuart Steele, effective May 1, 1977. Promotion: Mike Clancy, effective April 1, 1977-$962. Salary Increase: (Longevity and Probationary) (all effective April 1, 1977) Bill Baker-$1,089.; Steven Boutwell-$797.; Philip Cervantes-$747.; Robert Randolph-$1,094.; Loretta Thornton-$621.; Greg Turley-$797. (Clerks Misc. File No. 91300)

Highway #1: Performance Increase: (all effective April 1, 1977) Bobby Asher-$795.; Bill Duncan-$694.; Jesse Gore-$664. Merit Increase: (both effective April 1, 1977) Bertie Noland-$795.;

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Ray Pitcock-$795. Promotion: Tom Vanhoose, effective April 1, 1977-$760. Reinstatement: (from Leave of Absence) David Claver, effective April 4, 1977-$694. (Clerks Misc. File No. 91301)

Data Processing: Resignation: Reba Hammons, effective March 31, 1977 (Clerks Misc. File No. 91302)

Personnel Department: Regular Appointment: Gloria Sam, effective April 4, 1977-$694. (Clerks Misc. File No. 91303)

Parks: Temporary Appointment: George Ramsey, effective April 4, 1977-$575.; Randy Burks, effective April 4, 1977-$575.; Tom Shaver, effective April 11, 1977-$575. End of Temporary Employment: Thomas Harris, effective April 5, 1977. (Clerks Misc. File No. 91304)

Social Services: Temporary Appointment: David Ross, effective April 5, 1977-$2.74 hr. Change of Status: (to Regular) Barbara Schooley, effective April 12, 1977-$485. (Clerks Misc. File No. 91305)

Court Clerk: Regular Appointment: James Wells, effective April 1, 1977-$500. (Clerks Misc. File No. 91306) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held April 4, April 5, and April 6, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

6320	Bristol Laboratories	Drugs	$ 116.58
6321	Merrell-National Laboratories	Drugs	289.73
6322	A. H. Robins Company	Drugs	96.94
6323	Roche Laboratories	Drugs	175.69
6324	Smith Kline & French	Drugs	545.18
6325	Tulsa Daily Legal News	Publishing	175.41
6326	Jim Dodson	Disability	120.00
6327	Glass-Nelson Clinic	Services	234.25
6328	IBM Corporation	Rental	26,446.00
6329	Parker Office Supply Company	Supplies	72.00
6330	IBMCorporation	Tuition	756.00
6331	Bill Jarrett Company	Supplies	69.75
6332	Scott-Rice Company	Supplies	70.70
6333	Southwestern Bell Telephone	Service	365.15
6334	Vicki R. Brown	Registrations	20.00
6335	Patsy Grimes	Registrations	5.50
6336	Charlotte Ledbetter	Registrations	13.00
6337	Eula P. Mohle	Registrations	33.00
6338	Thelma Morrow	Registrations	4.50
6339	Helen Mullins	Registrations	4.00
6340	Claudia Perkins	Registrations	4.50
6341	Myrtle F. Sewell	Registrations	20.00
6342	Velma Smithey	Registrations	17.50
6343	Judith Wenger	Registrations	44.50
6344	Documentation, Inc.	Services	28.50
6345	Singer Mailing Equipment	Postage Meter	192.00
6346	Parker Office Supply	Supplies	27.20
6347	Holder's, Inc.	Repairs	22.50
6351	Bays National Security Systems	Services	405.00
6352	National Cash Register Company	Service	64.36
6353	Oklahoma Mailing Equipment	Maintenance	165.00
6354	Mistletoe Express Service	Service	1.49
6355	Moulder Oldham Company	Supplies	26.10
6356	Practical Management Associates	Tuition	65.00
6357	Practical Management Associates	Seminar	65.00

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1976-1977 GENERAL FUND

6358	Goldie Gardner	Services	$ 320.00
6359	Automotive, Inc.	Supplies	117.19
6360	A. B. Dick Products Company	Paper	36.50
6361	Panco Panther Chemical	Supplies	201.30
6364	Bancroft-Whitney Company	Volume	24.65
6365	Xerox Corporation	Rental	264.46
6366	Reliable Industrial Laundry	Supplies	7.75
6367	Jill Blackwelder	Mileage	71.60
6368	Hillcrest Medical Center	Services	50.50
6369	MTTA Bus Line	Tickets	60.00
6370	Rainbo Baking Company	Supplies	22.82
6371	Springdale Farms	Eggs	40.20
6372	J. D. Young Company	Supplies	21.50
6373	Mel Weiman	Key	.80
6374	Newspaper Printing Corporation	Publication	25.30
6375	Elwood R. Meadors	Disability	120.00
6376	Beulah McGuire	Services	192.00
6377	Carl Corley	Wages	192.52
6378	Radio, Inc.	Supplies	45.84
6379	Willie Anderson	Mileage	375.00
6380	Bill Baker	Mileage	546.13
6381	James Bernard	Mileage	383.55
6382	Mike Buckendorf	Mileage	383.25
6383	Brenda Burks	Services	10.00
6384	Donald Carter	Mileage	375.00
6385	Carl Chism	Mileage	327.45
6386	Mike Clancy	Mileage	675.48
6387	Roy Clugston	Mileage	379.80
6388	James Davis	Services	180.00
6389	Curtis Deaver	Mileage	421.35
6390	Robert Duckert	Mileage	146.55
6391	Jerry Duff	Mileage	126.75
6392	Gary Evans	Mileage	48.45
6393	Roger Fetterhoff	Mileage	375.00
6394	Randy Green	Mileage	375.00
6395	David Headrick	Mileage	368.85
6396	W. L. Heard	Mileage	526.80
6397	Robert Hudson	Services	30.00
6398	James Inman	Mileage	307.80
6399	Gary James	Mileage	281.25
6400	Jon Johnson	Mileage	230.10
6401	Dorothy Kopp	Mileage	80.00
6402	Art Lee	Mileage	375.00
6403	Norman Lemons	Mileage	116.55
6404	Lillian Lightner	Services	30.00
6405	Donald Little	Mileage	434.55
6406	Don Lundy	Mileage	407.70
6407	Wayne Martin	Mileage	281.25
6408	James Matney	Mileage	501.15
6409	William Mattucks	Service	20.00
6410	Charles Maybee	Mileage	375.00
6411	Beulah McGuire	Services	10.00
6412	Leroy Metz	Mileage	524.55
6413	H. J. Micek	Mileage	473.55
6414	Jerry Moody	Mileage	925.05
6415	VaShelle Moody	Services	10.00
6416	D. L. Myers	Mileage	599.31
6417	Bill Odell	Mileage	281.25
6418	Melvin Parker	Mileage	450.30
6419	Robert Randolph	Mileage	281.25
6420	William Reaves	Mileage	403.65
6421	Don Ritz	Mileage	168.15
6422	Milton Robinson	Mileage	869.25
6423	Kirt Rollins	Mileage	407.40
6424	Bob Sams	Mileage	536.62
6425	Jack Schooley	Mileage	198.75
6426	Wylie Shipman	Mileage	375.00
6427	Billy Smith	Mileage	84.90
6428	Wayne Spears	Mileage	368.40
6429	John Taylor	Mileage	375.00
6430	A. F. Shurman	Mileage	301.95
6431	Richard Tunnell	Services	10.00
6432	Gary P. Vurich	Mileage	396.00

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1976-1977 GENERAL FUND

6433	Buddy Warren	Mileage	$ 281.25
6434	Norman Whisenhunt	Mileage	381.60
6435	George Wilmott	Mileage	375.00
6436	Bill Wilson	Mileage	260.40
6437	UARCO	Supplies	965.84
6438	Anita Nesbitt	Expenses	496.33
6439	Anita Nesbitt	Registration	168.21
6440	Northside Times	Advertisement	25.00
6441	Williams Brothers Realty Company	Supplies	113.50
6442	Frank Rhodes	Mileage	100.80
6443	TulsaDaily Legal News	Publishing	8.80
6444	American Psychological Association	Advertisement	22.50
6445	Chili Bowl, Inc.	Supplies	28.50
6446	City of Tulsa	Gasoline	42.84
6447	Community Service Council	Supplies	166.00
6448	The Drawing Board	Supplies	33.86
6449	The Drawing Board	Supplies	33.60
6450	Robert Erdwin	Supplies	52.50
6451	Electronic Business Machines	Supplies	22.50
6452	Fadler Foods	Supplies	374.96
6453	McElroy Wheel Alignment	Maintenance	299.80
6454	Rainbo Baking Company	Supplies	107.86
6455	Southwestern Bell Telephone	Service	87.60
6456	Tulsa Linen Service	Supplies	178.03
6457	Computer Optics, Inc.	Supplies	41.85
6458	Fields-Downs Randolph Company	Supplies	50.20
6459	Lawson Products	Supplies	290.95
6460	PPG Industries	Repairs	274.50
6461	The Sign Shop	Signs	33.72
6462	Southwestern Bell Telephone	Service	10,123.33
6463	Lance Larey	Services	400.00
6464	A. B. Dick Products	Services	30.00
6465	Jack Calmes Supplies	Supplies	1,872.11
6466	Honeywell Protection Services	Services	102.05
6467	Marshall and Swift Publication	Handbook	846.00
6468	Public Service Company	Service	404.57
6469	Southwestern Bell	Service	26.32
6470	Tulsa Public Schools	Rent	600.00
6471	Zytron Corporation	Supplies	36.00
6472	Williams Brothers Realty	Tables	420.00
6473	State Contribution Fund	Employer Portion	109,719.63
6474	Southwestern Bell	Service	50.83
6475	Tulsa Motor Vehicle License Agency	Tag	4.10
6476	Beacon Stamp & Seal Company	Seal	8.00
6477	ITT Terryphone Corporation	Rental	159.60
6478	Inter. Assoc. of Assessing Officers	Registration	65.00
6479	Harry Connolly	Expenses	638.20
6480	IBM Corporation	Supplies	905.71
6481	Eve, Inc.	Supplies	88.30
6482	Reliable Industrial Laundry	Services	144.00
6483	Tulsa Met. Planning Commission	Appropriation	97,743.00
6484	Xerox Corporation	Rental	444.46
6485	Busyhead Supply	Supplies	18.95
6486	Berry Carter Company	Supplies	232.01
6487	Cullison Hardware & Lumber Company	Supplies	189.26
6488	Gates Hardware & Supply Company	Supplies	34.22
6489	Horticulture	Supplies	24.00
6490	Jack's Auto Supply	Supplies	120.15
6491	Otasco	Supplies	136.11
6492	Rural Water District #3	Services	7.75
6493	Sapulpa City Water Dept.	Services	6.00
6494	Oklahoma Natural Gas	Service	375.98
6495	Public Service Company	Service	412.21
6496	Sears Roebuck & Company	Supplies	367.19
6497	Stewart Electric Company	Supplies	1,171.40
6498	Stewart Electric Company	Supplies	395.24
6499	Public Service Company	Service	159.94
6500	Susan Robinson	Salary	200.00
6539	Delores Warnick	Salary	93.90

MONDAY APRIL 11, 1977

1976-1977 UNRESTRICTED T-CASH

1276	McMichael Asphalt Company	Emulsion	$ 155.16
1277	Ace Generator Service	Repairs	220.99
1278	Albert Equipment	Supplies	545.06
1279	Downing Mfg. Company	Services	289.40
1280	Standard Parts Company	Parts	108.94
1282	Fred Jones Ford	Parts	1,112.98
1283	Miller's Truck Equipment	Supplies	432.86
1284	Oklahoma Truck Supply	Supplies	203.76
1285	Oklahoma Truck Supply	Supplies	216.75
1286	SoonerRag & Wiping Company	Rags	74.00
1287	Brake & Clutch Service	Parts	215.46
1288	Doenges Bros. Frod	Parts	131.13
1289	Flasher Company	Rental	17.75
1290	The Hol-oway Company	Cable	168.60
1291	Kelly Tractor & Impl. Company	Parts	412.62
1292	Lawson Products	Supplies	282.18
1293	Tulsa Skelgas Service	Gasoline	22.28
1294	State Contribution Fund	Employer Portion	7,479.80
1295	Albert Equipment	Parts	950.04
1296	Bader Supply Company	Repairs	106.00
1297	Flasher Company	Service	40.00
1298	Gulf Oil Corporation	Gasoline	4,411.07
1299	Precision Tire of Tulsa	Tires	176.00

1976-1977 RESTRICTED T-CASH

116	Tulsa Rock Company	Rock	299.88
117	State Contribution Fund	Employer Portion	5,628.22

1976-1977 RESTRICTED 4T-CASH

103	Auxier-Scott Supply	Supplies	149.39
104	Hearon Steel Company	Steel	2,399.66
105	State Contribution Fund	Employer Portion	3,635.88

REVENUE SHARING

2518	State Contribution Fund	Employer Portion	944.00
2519	State Contribution Fund	Employer Portion	385.12
2520	State Contribution Fund	Employer Portion	33.64
2521	State Contribution Fund	Employer Portion	51.48
2522	Taylor Banks	Salary	225.00
2523	Michael McDaniel	Salary	225.00
2524	Donald Slater	Salary	200.00
2525	Herman Welch, Jr.	Salary	225.00
2526	Dwight Williams	Salary	218.75

ANTI-RECCESSION FISCAL AID

76	State Contribution Fund	Employer Portion	4,421.00

CIVIL DEFENSE

3346	Civil Defense	Payroll	2,085.14
3347	Burgess Hardware	Supplies	4.10
3348	Monroe Calculator Company	Supplies	274.11
3349	Radio, Inc.	Supplies	61.41
3350	John Wilson	Mileage	217.42
3351	Com-Supply Inc.	Supplies	402.12
3352	Motorola, Inc.	Batteries	40.00
3353	Public Service Company	Service	102.00
3354	State Contribution Fund	Employer Portion	732.89

TMAPC

10326	TMAPC	Payroll	28,340.00
10327	Wayne Alberty	Travel	240.00
10328	American Soc. of Plan. Officials	Fees	180.00
10329	Nancy Childress	Services	117.15
10330	Jerry Howell	Reimbursement	32.00
10331	Pitney Bowes	Invoice #795412	33.00
10332	The Wall Street Journal	Subscription	45.00

MONDAY APRIL 11, 1977

1976-1977 HEALTH FUND

2924	Stanley Bielowicz	Services	$ 117.00
2925	Esther Cooper	Services	127.20
2926	Velma Dickerson	Services	225.00
2927	Office Overload	Services	369.60
2928	Karen O'Hara	Services	117.00
2929	Glen Burnett	Mileage	68,10
2930	Linda Chowning	Mileage	207.45
2931	Anita Conner	Mileage	54.30
2932	Gid Cox	Mileage	125.10
2933	Charles Crews	Mileage	52.80
2934	Jack Cummings	Mileage	119.40
2935	Margaret Dohlman	Mileage	40.65
2936	Dan Hall	Mileage	130.20
2937	Fred Hall	Mileage	67.65
2938	Clyde Harding	Mileage	161.55
2939	John Hartman	Mileage	68.40
2940	Omer Hoffman	Mileage	14.55
2941	Dan Honeyman	Mileage	119.10
2942	Edith Hopkins	Mileage	71.55
2943	B. P. Keener	Mileage	121.05
2944	Joe King	Mileage	118.05
2945	Karen Moore	Mileage	10.20
2946	Dorothy Nails	Mileage	165.75
2947	Rita Patterson	Mileage	57.00
2948	Mike Polk	Mileage	123.45
2949	M. F. Reece	Mileage	63.60
2950	Sid Smart	Mileage	114.90
2951	Bill Tingley	Mileage	146.70
2952	Neil Walker	Mileage	161.70
2953	John Woodruff	Reimbursement	30.00
2954	Roy Wilson	Mileage	83.85
2955	A-Burn Refuse	Service	18.50
2956	Air Products & Chemicals	Services	27.72
2957	Bee Be Parking	Fees	34.75
2958	City of Sand Springs	Services	11.49
2960	Creek County Health Department	Services	625.00
2961	Custom Engraving & Trophies	Ribbons	7.35
2962	Engler Photo Supply	Supplies	27.42
2963	Fox Vliet Drug Company	Drugs	24.34
2964	Fox Vliet Drug Company	Supplies	229.20
2965	Fox Vliet Drug Company	Supplies	43.92
2966	Gates Hardware & Supply	Supplies	74.72
2967	Hillcrest Medical Center	Services	103.95
2968	Hillcrest Medical Center	Services	76.50
2969	Holder's Inc.	Keys	6.00
2970	Honeywell Protection Services	Services	65.00
2971	Hospital Products	Supplies	25.75
2972	Michael Howe	Reimbursement	15.00
2973	Mathews Auto Electric	Supplies	21.40
2974	Merkel X-Ray Company	Maintenance	25.00
2975	Moulder-Oldham Company	Supplies	157.30
2976	Oklahoma Natural Gas	Service	17.99
2977	Oklahoma Osteopathic Hospital	Services	22.50
2978	Professional Health Media	Supplies	42.45
2979	Public Service Company	Service	36.11
2980	S. E. Silva	Services	75.00
2981	Smith Building Center	Supplies	38.93
2982	Fred Smith	Refund	50.00
2983	Southwestern Bell	Service	16.32
2984	St. John Medical Center	Services	93.54
2985	Town of Bixby	Services	10.40
2986	Town of Skiatook	Services	46.90
2987	Union Gas System	Service	42.02
2988	Zink Safety Equipment	Supplies	135.64
2989	Sutherland Building Company	Supplies	198.23
2990	Williams Realty Company	Furniture	2,283.00
2991	State Contribution Fund	Employer Portion	33,593.68
2992	Children's Medical Center	Services	70.00
2993	Sharon Garrison	Services	216.00
2994	Nancy Reavis	Services	536.48
2995	Al Wilson	Services	164.13
2996	Elizabeth Allen	Mileage	26.40

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1976-1977 HEALTH FUND

2997	Kenneth Benjamin	Mileage	$ 211.20
2998	Virgil Burba	Mileage	223.80
2999	Linda Calmus	Mileage	40.95
3000	Jerry Cleveland	Mileage	49.35
3001	Glenn Collins	Mileage	91.95
3002	Colenta M. Davis	Mileage	111.00
3003	Lillian Dutro	Mileage	103.05
3004	DOrothy Eagan	Mileage	6.90
3005	Claudean Green	Mileage	111.30
3006	Michael Howe	Mileage	64.20
3007	Boobie Hutchinson	Mileage	132.15
3008	Betty Johnny	Mileage	114.60
3009	Mary Kathy JOnes	Mileage	93.75
3010	Vivian Kenney	Mileage	41.55
3011	Willie Koerner	Mileage	205.20
3012	Geraldine Ling	Mileage	25.20
3013	Gilbert Linscott	Mileage	67.75
3014	Wanda Macklin	Mileage	8.25
3015	Ruth Marcum	Mileage	68.10
3016	Janet McCumpsey	Mileage	66.60
3017	Sonya Lee Mitchell	Mileage	127.35
3018	Deana Norris	Mileage	49.50
3019	Betty Pofahl	Mileage	33.15
3020	Laura Porter	Mileage	44.70
3021	Sarah Raine	Mileage	127.65
3022	Ron Sampson	Mileage	203.25
3023	Suzanne Seibert	Mileage	86.10
3024	Mary Smock	Mileage	69.15
3025	Mary Stewart	Mileage	113.10
3026	Sarah Sullivan	Mileage	12.60
3027	Deloris Tate	Mileage	10.50
3028	Patricia Thomson	Mileage	63.90
3029	Freda Upton	Mileage	10.65
3030	Viola Young	Mileage	99.30
3031	Jack Walling	Mileage	56.40
3032	Mary Welker	Mileage	41.70
3033	Helen Whitfield	Mileage	6.90
3034	John Woodruff	Mileage	56.40
3035	Allied Helicopter Service	Services	178.50
3036	Allright Tulsa, Inc.	Fees	4.40
3037	Al's Auto Service	Maintenance	391.00
3038	Bixby Telephone	Service	22.73
3039	Chief Freight Lines	Servvices	15.35
3040	Chloride Inc.	Supplies	57.30
3041	Mark Freeman	Reimbursement	1.20
3042	Halstead Electric Company	Services	225.00
3043	Dr. Kenneth Hill	Services	38.00
3044	Hillcrest Medical Center	Services	126.00
3045	Hillcrest Medical Center	Services	52.20
3946	Honeywell Protection Services	Services	41.25
3047	Hope Lumber & Supply	Supplies	23.90
3048	Hospital Products	Supplies	23.50
3049	Michael Howe	Reimbursement	8.00
3050	ITT Terryphone Corporation	Rental	162.85
3051	Meyer Brothers Drug Company	Supplies	30.00
3052	Forrest Miller	Reimbursement	30.61
3053	Moulder Oldham Company	Supplies	95.90
3054	Otasco	Supplies	53.04
3055	Otasco #7	Supplies	26.22
3056	Sears Roebuck & Company	Supplies	7.74
3057	Sears, Roebuck & Company	Scales	29.98
3058	St. John Medical Center	Services	149.90
3059	Tink's Auto Mart	Supplies	15.34
3060	Trice Wholesale Electronics	Supplies	46.85
3061	Tulsa Ambulatory Pediatric Center	Services	64.00
3062	Tulsa Anesthesiologists, Inc.	Supplies	162.00
3063	Tulsa Daily Legal News	Publishing	27.81
3064	Tulsa Daily Legal News	Publishing	11.50
3065	Tulsa Radiology Associates	Services	87.50
3066	Tulsa Trane Service Agency	Parts	181.95
3067	Tulsa X-Ray Laboratory Inc.	Services	286.00
3068	Tulsa X-Ray Laboratory Inc.	Services	186.40

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1976-1977 HEALTH FUND

3069	Welding Supply Company	Supplies	$ 31.22
3070	Welders Supply Company	Supplies	17.63
3071	Wills Texaco	Supplies	145.37
3072	Xerox Corporation	Rental	234.13
3073	Xerox Corporation	Rental	452.92

SPECIAL PROJECTS

2446	William Cox	Mileage	86.10
2447	Thomas Eppler	Supplies	73.07
2448	Paul Ley	Services	300.00
2449	Moulder-Oldham Company	Supplies	12.45
2450	Postmaster	Postage	75.00
2451	Charles Redricks	Mileage	71.25
2452	Gilbert Linscott	Mileage	34.05
2453	State Contribution Fund	Employer Portion	3,256.93

HEALTH DEPOSITORY

9497	John Wickersham	Mileage	37.95
9498	Al's Auto Service	Maintenance	25.00
9499	State Contribution Fund	Employer Portion	839.51
9500	Wills Texaco	Maintenance	34.75

1970 BR BOND

245	John H. Conway and Theresa M. Conway	Right-of-Way	6,000.00

LaFORTUNE PARK DEPOSITORY

9084	Oklahoma Tax Commission	Revenue	1,311.96
9085	State Contribution Fund	Employer Portion	2,242.01
9086	Commercial Lumber Company	Supplies	66.00
9087	Public Service Company	Service	91.88
9088	Southwest Irrigation	Supplies	97.46
9089	Southwestern Bell Telephone	Service	160.12
9090	Stewart Electric Company	Supplies	556.40

CHANDLER PARK DEPOSITORY

359	McMichael Pre-Fab Concrete	Supplies	100.00

JUVENILE DEPOSITORY

1161	Bonita Vinson	Reimbursement	5.00
1162	State Contribution Fund	Employer Portion	1,105.85

1976-1977 LIBRARY FUND

1332	State Contribution Fund	Employer Portion	21,691.48

PAYROLL ACCOUNT

253	Tulsa County Treasurer	Civil Defense	1,363.42
254	Tulsa County Treasurer	Revenue Sharing	1,029.77
255	Tulsa County Treasurer	General Fund	638.74

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY APRIL 18, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

A Public Hearing for the prupose of discussing the proposed Federal Revenue Sharing Budget was called to order. The Chairman turned the meeting over to Commissioner Newhouse, who explained that the total amount of funds to be appropriated, $647,408., was made up of the Entitlement check of $602,846., and accumulated interest in the amount of $44,713.80. There will be approximately $175. to be carried until the next Revenue Sharing hearings in July.

Commissioner Newhouse explained the classification of projects to be financed through this appropriation as follows:

General Government

*Sheriff Department Vehicles	$ 125,000.
*County Clerks Office Shelving	50,000.
*Sheriff Office Remodeling	5,000.
Capital Outlay Account	20,000.

Parks & Recreation

Park Development - Haikey Creek Area	$ 155,000.
Expo Square Improvements - Phase II	85,000.

Community Services

*Youth Services of Tulsa	$ 5,000.
*Retired Senior Citizen Volunteer Program	5,000.
Building Fund - Social Services Center	7,000.

Public Safety

Fire Fighting Equipment	$ 14,408.
*Sand Springs School Traffic Lights	15,000.

Transportation

*Jenks Area Drainage and Roads	$ 25,000.
*Sand Springs Area Drainage and Roads	10,000.
Turley Area Drainage and Resurfacing	15,000.
R/W and Construction - 145th East Avenue	35,000.
Grade and Bridge Construction - Garnett Road	50,000.

Contingency Account $ 26,000.

* indicates New Projects

Commissioner Harris then asked for discussion or comments from anyone present for the hearing. There was no response.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation for the Revenue Sharing Entitlement in the amount of $602,846. Upon roll call, motion carried.

At 9:46 a.m., Commissioner Harris declared the Public Hearing closed.

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Moved by Commissioner Harris seconded by Commissioner Young to award the bid for one new 1977 Ford 3/4-ton Van for the Social Services Department, to R-K Motors, lowest and best bid, in the amount of $6,940.81; the funds to come from $/S 7-GG. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids for the Park Department, for 1,000 dozen golf range balls; bids to be opened May 2, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91308)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids for the Park Department, with bids to be opened on May 2, 1977, at 9:30 a.m., for the following equipment to be used at the Haikey Creek Maintenance Center:

1 MF-20C Massey Ferguson Tractor with loader and box blade.

1 Smithco Athletic Field Conditioner.

1 Toro Professional Mower.

Upon roll call, motion carried. (Clerks Misc. File NO. 91309)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for one 30' x 60' all steel Maintenance Facility at O'Brien Park; bids to be opened May 9, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91310)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the purchase of two jeeps from the U. S. Postal Service, for the Park Department. The jeeps will cost $1,500. each and the funds will come from R/S 7-GG. Upon roll call, motion carried. (Clerks Misc. File No. 91311)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Mr. Bob Bost to the River Parks Authority Board of Trustees, for a three-year term beginning April 9, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91312)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request, from Engineers, to extend the building moratorium in the Haikey Creek and Fry Ditch areas for an additional six-month period; this extension covers the period from April 18, 1977, through October 18, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91314)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution amending the Official Tulsa County Road System, with the following additions:

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100th Street North running one-half mile west from 145th East Avenue.
North 139th Place East extending north 630 feet from 100th Street North.
North 140th Place East extending south 630 feet from 100th Street North.
143rd Street North from Memorial to 86th East Avenue, one-fourth mile.
86th East Avenue from 140th Street North to 143rd Street North, one-fourth mile.
142nd Street North from 86th East Avenue running east three-eighths mile.
101st Street South west from Lewis a distance of 1,320 feet.
Lewis Avenue south from 101st Street a distance of 3,300 feet.
109th West Avenue between 58th Street South and 57th Street South, 700 feet.
163rd West Avenue between West 41st Street and West 51st Street, one mile.
261st West Avenue south from Coyote Trail a distance of 2,053 feet.
252nd West Avenue between West 41st Street and West 49th Street, 3,960 feet.
West 46th Place South between 63rd West Avenue and 61st West Avenue, 650 feet.
Upon roll call, motion carried. (Clerks Misc. File No. 91315)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for Permit from Southwestern Bell to bury cable beginning at the northwest corner of West 51st Street and South 49th West Avenue, and extending south along South 49th West Avenue approximately 1,700 feet. Upon roll call, motion carried. (Clerks Misc. File No. 91316)

Moved by Commissioner Young seconded by Commissoner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering receipt of $1,900. from the City of Tulsa for Revenue Sharing Account 2-EP, Flash Flood Alarm System, for the purchase of flood gauges. Upon roll call, motion carried. (Clerks Misc. File No. 91317)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the monthly reports for the month of March, 1977, for the Sheriff and the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending April 8, 1977. Upon roll call, motion carried. (Clerks Misc. Rile No. 91320)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the TMAPC travel request for Marshall Vest to attend conference in San Diego, California, April 23-28, 1977; cost not to exceed $637.50. Upon roll call, motion carried. (Clerks Misc. File No. 91321)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approved the following Personnel Actions:

Juvenile Bureau: Resignation: Anthony Jeffrey, effective April 19, 1977. Merit Increase: (all effective April 1, 1977) Hazel Adams-$1,062.;

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Gail Anderson-$835.; James Bass-$577.; Thomas Belusko-$607.; William Bledsoe-$1,407.; Mary Bradford-$1,011.; Juanita Brooks-$760.; Sharon Carr-$1,011.; Mary Crawfor-$768.; Barbara Dickens-$1,111.; Walter Dirion-$1,407.; Teresa Foster-$635.; Kathleen Gantt-$698.; Jack Giordano-$1,162.; Sue Greer-$1,030.; Charles Harris-$1,011.; Pamela Hodge-$567.; Roberta Harrison-$603.; Naomi Holland-$667.; Margaret Hubbard-$1,219.; Dorothy Ingram-$843.; David Iski-$784.; Melissa Iski-$835.; David Kinzer-$880.; Rick Mason-$567.; Todd Madland-$634.; Linda McCamey-$1,062.; Mary Miller-$671.; Nancy Muirhead-$1,344.; Vernon Muirhead-$924.; Glenn Ramsay-$835.; Gene Reid-$1,062.; Bruce Sands-$1,011.; Brenda Self-$1,112.; Billy Shaw-$835.; Colin Smith-$924.; Margie Sparkman-$664.; Carol VanOrden-$635.; Dora Vasher-$634.; Vicki Vinson-$567.; Barbara Walker-$1,011.; Janetta Wallace-$603.; Kathy Watson-$698.; Eddie Woods-$567.; Barbara Young-$729.; Haywood Hill-$880.; Ellouise Cochrane-$561.; Evelyn Marvin-$1,407.; Bonita Vinson-$835.; Daniel Carroll-$924.; Sammye Hitchye-$1,111. (Clerks Misc. File No. 91322)

County Clerk: Transfer from ARFA to Regular F-1A: Karen Smith, effective April 1, 1977-$675.; Peggy Eller, effective May 1, 1977-$550. Termination: Dorothy Biggers, effective April 30, 1977--(to be paid for three weeks vacation.) Resignation: Muriel Johnson, effective April 30, 1977--(to be paid three weeks vacation) (Clerks Misc. File No. 93123)

TMAPC: Appointment: Dwight Neal, effective April 16, 1977-$1,131.; Philip Dow Carman, effective April 16, 1977-$726. (Clerks Misc. File No. 91324)

Health Department: Appointment: Linda Norris, effective April 25,1977-$505.; Doris Lowry, effective April 19, 1977-$655.; Mira Nelson, effective June 1, 1977-$990.; April Ashcraft, effective April 19, 1977-$655. Resignation: Wanda Macklin, effective May 31, 1977; Patricia Hoffman, effective April 15, 1977. Travel: Fred Hall to attend meeting in Oklahoma City, May 6-7, 1977; cost not to exceed $53.; Mary Smock to attend work shop in St. Louis, Missouri, May 11-13, 1977; cost not to exceed $352. (Clerks Misc. File No. 93125)

Court Clerk: Resignation: Thomas Hull, effective April 30, 1977. Regular Appointment: Eric Fiscus, effective April 18, 1977-$500. (Clerks Misc. File No. 91326)

Park Department: Discharge: Ronnie Campbell, effective April 22, 1977, Change of Starting Date: Laura Kaze, effective April 16, 1977-$575.; David Simmons, effective April 16, 1977-$575. Regular Appointment: Penny Clemmons, effective April 5, 1977-575. Temporary Appointment: Joseph Parker, effective April 11, 1977-$575. (Clerks Misc. File No. 91327)

Highway#2: Regular Appointment: Elmer Mayes, effective April 11, 1977-$633. (Clerks Misc. File No. 93128)

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Building Superintendent: Salary Increase for April only: Gerald Barker-$1,197.56; J. R. Lay-$1,106.80. (Clerks Misc. File No. 91329)

County Commissioners: Regular Appointment: Edna Dickens, effective April 21, 1977-$550. (Clerks Misc. File No. 91330)

Central Services: Resignation: Richard Matheny, effective April 8, 1977; Jeannine Ostrander, effective April 18, 1977; Norman Barber, effective April 8, 1977. Regular Appointment; Nour Taha, effective April 4, 1977-$664.; Norma Payne, effective April 11, 1977-$503.; Tari Stephenson, effective April 18, 1977-$485.; Mark Lawrence, effective April 11, 1977-$485. Performance Increase: Robin Franco, effective April 1, 1977-$550. (Clerks Misc. File No. 91331)

Data Processing: Resignation: Deborah Cummings, effective April 6, 1977. (Clerks Misc. File No. 91332)

Assessor: Leave of Absence: June Walker, effective April 15, 1977. Resignation: Mark Chapman, effective April 13, 1977; Greg Parrett, effective April 13, 1977; Philip Carman, effective April 14, 1977. (Clerks Misc. File No. 91333)

Election Board: Salary Increase: Bea Malone, effective April 1, 1977-$610. Part=Time Appointment: Mary Tabb, effective April 13, 1977-$23. daily. (Clerks Misc. File No. 91334) Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held April 11, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10159	Mon-O-Pay Corporation	Asphalt	$	232.05

1976-1977 GENERAL FUND

6501	Atlas Life Ins. Co.	Disability Ins.	21.00
6502	Tulsa Co. Employees Ret. Fund	Portion-Dist.Atty.	72.21
6503	Attorney General	Payroll	155,262.52
6504	American Business Supply	Supplies	111.53
6505	Scott-Rice Company	Supplies	29.52
6506	Scott-Rice Company	Services	17.75
6507	Scott-Rice Company	Supplies	17.22
6508	Beacon Stamp & Seal Co.	Services	14.00
6509	Scott Rice Company	Supplies	172.15
6510	Scott Rice Co.	Supplies	25.20
6511	Safeway Stores, Inc.	Foodity Food	577.34
6512	American Quinine Hosp. Div.	Drugs	62.00
6513	Ives Laboratories Inc.	Drugs	256.65
6514	Sandoz Pharmaceuticals,Inc.	Drugs	1,656.53

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6515	Hillcrest Medical Center	Hospitalization	500.00
6516	Okla. Osteopathic Hosp.	Hospitalization	500.00
6517	Oklahoma Osteopathic Hosp.	Hospitalization	500.00
6518	Allied Plumbing Co.	Supplies	8.45
6519	Swift & Co.	Food	148.25
6520	Glass-Nelson Clinic	Drugs	55.60
6521	St. Dept. of Inst.,Soc.Rehab.	Services	7,013.05
6522	Scott-Rice Co.	Supplies	61.58
6523	Vernon Potts "Sound"	Services	28.30
6524	City of Tulsa Utilities	Services	1,072.07
6525	Industrial Tile Co. Inc.	Supplies	66.93
6526	Okla. Capitol Impr. Auth.	Rent	3,957.46
6527	Mrs. Russell I. Park	Services	9.60
6528	Okla. Natural Gas	Services	29.89
6529	City of Tulsa Utilities	Services	159.60
6530	Geigy Pharmaceuticals	Drugs	210.46
6531	Laderle Laboratories Div.	Drugs	55.41
6532	Lederle Laboratories Div.	Drugs	187.34
6533	USV Pharmaceutical Corp.	Drugs	50.59
6534	Wyeth Laboratories,	Drugs	294.42
6535	Buck A. Rudd	Misc.	1.25
6536	Atlas Life Ins. Co.	Insurance	64.41
6537	Edison Jewelers & Dist.	Urn	11.43
6538	George Phillips	Travel	3.68
6540	Tulsa Motor Vehicle Lic.Agy.	Tag	4.10
6541	Scott-Rice	Supplies	88.14
6542	Scott-Rice	Supplies	41.85
6543	Simplex Time Recorder Co.	Maintenance	13.60
6544	The University of Tulsa	School	95.00
6545	Parker Office Supply	Trays	16.80
6546	Williams Business Equip. Co.	Ribbons	39.00
6547	Eastulsa Office Supply	Supplies	9.88
6548	Scott-Rice Company	Supplies	35.05
6549	Kelly-Moore Paint Co.	Supplies	136.02
6550	Duplex Products, Inc.	Cards	1,515.58
6551	Zytron Corp.	Supplies	56.55
6552	Mobilfone Serv.	Rent	126.00
6553	Okla. Natural Gas Co.	Services	100.53
6554	Public Service Co. Of Ok	Services	2.10
6555	W. L. Sumpter & Assoc.	Pump	20.00
6556	Scott-Rice Co.	Supplies	81.70
6557	Tulsa Co. Utility Serv. Auth.	Operations	26.65
6558	Dept. of Institutions	Welfare	2,676.61
6559	Xerox Corp.	Services	301.01
6560	Linda Melton, LSR	Transcript	54.00
6561	Allee Office Equip. Co.	Services	55.00
6562	Dan P. Scott & Sons, Inc.	Supplies	638.00
6563	McClure's Office Supply	Supplies	99.55
6564	Simplex Time Recorder Co.	Services	62.05
6565	Lydell Warren	Travel	36.84
6566	Crown Hill Cemetery	Burial	60.00
6567	St. John's Hospital	Hospitalization	500.00
6568	Tulsa Cardiovascular Assoc. Inc.	Lab	5.00
6569	Tulsa X-Ray Laboratory, Inc.	Lab.	69.01
6570	Children's Medical Center	Services	700.00
6571	Claudia Arthrell	Travel	75.15
6572	Sharon Carr	Travel	30.90
6573	Barbara Dickens	Travel	17.55
6574	Ted Hanner	Travel	38.70
6575	David Iski	Travel	15.15
6576	Melissa Iski	Travel	11.55
6577	Nancy Muirhead	Travel	87.75
6578	Bruce Sands	Travel	51.90
6579	Colin Smith	Travel	41.85
6580	Norma Snider	Travel	14.55
6581	Bonita Vinson	Travel	11.55
6582	Bureaun of Business Practice	Supplies	9.82
6583	Charles Pest Control, Inc.	Maintenance	12.00
6584	Children's Medical Center	Rent	200.00
6585	Flaghouse Inc.	Supplies	79.00
6586	Sue Greer	Supplies	7.77
6587	Southwestern Bell Tele. Co.	Services	86.75
6588	Joyce Martin	Travel	321.39
6589	Nancy Blackwood	Services	50.00
6590	Buhl Cleaners	Services	22.50
6591	Business Controls	Services	610.52
6592	Business Controls	Services	45.00
6593	Philip A. Hunt, Chem. Corp.	Services	749.40
6594	IBM Corp.	Supplies	161.73

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6595	IBM Corp	Services	$ 971.50
6596	Mr. Orval May	Supplies	23.50
6597	Tulsa Container, Inc.	Services	30.25
6599	Beulah McGuire	Services	96.00
6600	Richard Tunnell	Services	21.00
6601	Cole's Publications	Book	76.50
6602	Bradley's Lock & Safe Serv.	Services	25.75
6603	Bradley's Lock & Safe Serv.	Supplies	159.00
6604	Central Fire & Police Supply	Supplies	26.68
6605	City of Tulsa Revenue Dept.	Services	225.50
6606	City Utility Service	Services	10.00
6607	Cole's Publications	Directories	153.00
6608	Engler Photo Supply	Film	33.91
6609	Radio Inc.	Batteries	9.10
6610	Southwestern Bell Tele.	Services	19.82
6611	Tulsa Communications	Maintenance	300.00
6612	Tulsa Paper Company	Supplies	415.30
6613	Xerox Corp.	Services	145.00
6614	dave Faulkner	Services	8,458.24
6615	Central Ambulance Serv.	Services	47.00
6616	Stephen J. Gerkin, DDS	Services	39.00
6617	Okla. Osteopathic Hosp.	Services	256.00
6618	Tulsa Psychiatric Center, Inc.	Services	1,874.42
6619	Bennie Mae Adkins	Mileage	30.96
6620	Coles Publications	Directory	76.50
6621	Terry Adams	Travel	122.52
6622	Robert B. Adkins	Travel	67.32
6623	Kathy Akers	Travel	56.64
6624	Jayne Askins	Travel	45.60
6625	Michael D. Baker	Travel	52.78
6626	Randy Bartley	Travel	49.08
6627	Camille Bassett	Travel	51.96
6628	David Bisby	Travel	54.96
6629	Terry Boehler	Travel	23.76
6630	Sue Bridgeman	Travel	77.52
6631	Mark Steven Brown	Travel	60.96
6632	Tom Brownell	Travel	85.92
6633	Russell Burkhart	Travel	59.16
6634	Otha Caddy, Jr.	Travel	150.84
6635	James O. Campbell	Travel	72.48
6636	Michael Casadei	Travel	73.56
6637	Steven D. Clark	Travel	53.52
6638	Robert L. Cleere	Travel	69.00
6639	William R. Coatney	Travel	12.00
6640	Andrew W. Cody	Travel	60.00
6641	Arthur F. Comstock	Travel	61.92
6642	Mike Cook	Travel	71.52
6643	George Cross	Travel	31.20
6644	Jerry Dixon	Travel	60.72
6645	Eldon Drake	Travel	62.52
6646	Melissa Eddinger	Travel	40.92
6647	Ann Edwards	Travel	88.56
6648	Charles H. Evans	Travel	98.28
6649	David Ferguson	Travel	94.68
6650	Sheridan Fernando	Travel	20.16
6651	Jo Ann Freeman	Travel	60.00
6652	Roy E. Garbey	Travel	67.68
6653	Delt George	Travel	54.24
6654	Terry Gilliland	Travel	115.80
6655	Wilson V. Glass	Travel	125.00
6656	Jack Gordon	Travel	114.00
6657	James Graham	Travel	19.80
6658	Thomas Greene	Travel	95.52
6659	Carl E. Gregory	Travel	25.44
6660	Stephen L. Grimes	Travel	134.28
6661	Samuel Harris	Travel	47.40
6662	Wayne Hill	Travel	96.69
6663	Raymond A. Holder	Travel	9.24
6664	Robert A. Holmes	Travel	68.04
6665	Virginia Jacobs	Travel	181.68
6666	Cynthia A. Johnson	Travel	86.76
6667	Stanley D. Johnson	Travel	48.00
6668	Jacqueline Renee Joyce	Travel	67.92
6669	Russell A. Keirsey	Travel	65.76
6670	Titus W. Koch	Travel	112.80
6671	F. R. Kubicek	Travel	71.88
6672	Vicky Lambrecht	Travel	102.12
6673	Randy Landes	Travel	59.16

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6674	John Lissau	Travel	$ 91.20
6675	Teresa Lovely	Travel	23.88
6676	John Lyons	Travel	67.80
6677	Patricia Sloan Manning	Travel	77.28
6678	Virgil Marrero	Travel	64.92
6679	Clarence S. McCawley	Travel	107.52
6680	Scott McDonald	Travel	39.60
6681	Lynn McNamee	Travel	32.28
6682	Tom Messick, Jr.	Travel	73.44
6683	James W. Miller	Travel	133.08
6684	Robert J. Moulis	Travel	63.72
6685	Robert Muller	Travel	42.00
6686	Gregory Neil	Travel	96.36
6687	Monte Northam	Travel	67.56
6688	James Ogle	Travel	70.20
6689	William F. Park	Travel	10.20
6690	Greg Parrett	Travel	96.24
6691	John T. Penn	Travel	66.48
6692	Vincent A. Perrot	Travel	90.60
6693	Beverly A. Petzet	Travel	52.92
6694	Ted Prickett	Travel	86.64
6695	Mark Pugh	Travel	69.12
6696	Benny Richardson	Travel	78.36
6697	Richard Romine	Travel	35.88
6698	Phillip Sanger	Travel	79.80
6699	Richard Scott	Travel	109.80
6700	Nolan Sheehan	Travel	60.84
6701	David K. Shon	Travel	79.80
6702	Mirriam K. Sisemore	Travel	68.40
6703	John Slish	Travel	30.00
6704	David Smith	Travel	112.56
6705	Martin Smith	Travel	75.12
6706	Wann Smith	Travel	108.24
6707	Richard T. Spears	Travel	106.68
6708	Stephen J. Squire	Travel	57.24
6709	Damon Stewart	Travel	56.76
6710	Larry A. Stotts	Travel	77.04
6711	Steve Strange	Travel	69.96
6712	Frederick A. Street	Travel	128.40
6713	M. J. Stricker	Travel	40.80
6714	Daniel B. Thompson	Travel	124.08
6715	Mary Jane Thompson	Travel	99.96
6716	John M. Travers	Travel	18.60
6717	Leonard Truelove	Travel	45.60
6718	David E. Vanier	Travel	67.56
6719	Clarence R. Vickers	Travel	10.08
6720	Joseph W. Villerreal	Travel	8.64
6721	Craig Wassam	Travel	41.16
6722	Steven M. Watts	Travel	31.68
6723	Robbie A. Wear	Travel	58.80
6724	Joseph Wegner	Travel	105.96
6725	Lee Wert	Travel	74.28
6726	Ray White	Travel	79.44
6727	Mildred Whiten	Travel	65.40
6728	Cheryl Williams	Travel	73.56
6729	Robert Wise	Travel	98.28
6730	Kyle Wood	Travel	34.08
6731	Dave Wright	Travel	41.04
6732	Frank Zeliff	Travel	37.20
6733	Al Musick Drug Stores	Supplies	37.61
6734	Exel Photo Camera Store	Supplies	33.75
6735	Southwestern Bell	Services	43.68
6736	Mary Bradford	Travel	66.75
6737	D. David Kinzer	Travel	45.90
6738	Claudia Burns	Services	33.00
6739	Claudia Burns	Services	80.50
6740	Gene Gallagher	Services	10.50
6741	Linda Hunter	Services	5.50
6742	Joyce Wince	Services	13.50
6743	Diamond Warehouse Inc.	Storage	600.00
6744	Doenges Bros. Ford	Services	89.28
6745	Parker Office Supply Co.	Supplies	2.68
6746	Southwestern Bell Telephone	Services	47.50
6747	Market Data Research, Inc.	Services	75.00
6748	The Economics Press, Inc.	Supplies	201.36
6749	Mobilfone Service	Supplies	59.00

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6750	Tulsa Tractor Co. Inc.	Supplies	$ 41.40
6783	Janice C. Glenn	Services	255.70
6801	William E. Burr	Salary	466.40
6802	Evonne Nuding	Salary	108.00
6821	Dorothy L. Biggers	Services	1,885.70

1976-1977 UNRESTRICTED T-CASH

1300	Bloss Sales & Rental Co.	Saw	450.00
1301	City of Tulsa Utilities	Services	14.38
1302	Clarence L. Boyd Co., Inc.	Services	1,079.10
1303	Clarence L. Boyd Co. Inc.	Services	4,972.70
1304	Flasher Company, Inc.	Services	329.00
1305	Gulf Oil Corp.	Gasoline	3,580.48
1306	Gulf Oil Corp.	Gasoline	4,320.22
1307	Public Service Co.	Services	164.89
1308	Public Serv ice Co.	Services	126.44
1309	Sun Oil Co.	Supplies	684.35
1310	Sun Oil Co.	Supplies	408.20
1311	Albert Equipment Co.	Supplies	497.33
1312	City of Tulsa Utilities	Services	15.54
1313	Discount Truck & Pick-Up Salvage	Door	50.00
1314	Hillenburg Pipe & Supply	Pipe	500.00
1315	Okla. Natural Gas Co.	Services	218.10
1316	Public Service Co.	Services	240.45
1317	Bill White Chevrolet	Supplies	6.80
1318	Allison & Son Light Trucking	Services	30.00
1319	Auxier-Scott Supply, Inc.	Concrete	12.80
1320	Dyna Tech, Inc.	Supplies	7.00
1321	Harley Industries	Supplies	55.72
1322	McMichael Asphalt Sales Co.	Emulsion	140.00
1323	McMichael Asphalt Sales Co.	Emulsion	219.36
1324	Skelly Oil Co.	Diesel	790.02
1325	ABC Electric	Services	76.00
1326	Auxier-Scott Supply, Inc.	Supplies	30.50
1327	Cullison Hardware & Lumber Co.	Supplies	194.26
1328	Cummins Construction Co.	Asphalt	5,745.18
1329	Fred Jones Ford	Supplies	1,482.05
1330	Guy Henshall Supply Co.	Wrench	39.08
1331	Hydro Conduit Corp.	Tile	442.50
1332	John's Tire Serv.	Services	128.00
1333	Mac's Electric Supply Co.	Lamps	21.40
1334	Oklahoma Brake Service Co.	Supplies	50.70
1335	Sun Oil Co.	Services	36.78
1336	Sutherland Lumber Co.	Fir	229.76
1337	U. S. Enameling Sign Corp.	Signs	1,590.00
1338	U. S. Enameling Sign Corp.	Signs	557.60

1976-1977 RESTRICTED 2T CASH

118	Standard Industries Inc.	Asphalt	14,251.38
119	Tulsa Rock Company	Spalls	110.87
120	Hydro Conduit Corp.	Tile	261.38
121	Skelly Oil Company	Diesel	1,218.92

976-1977 RESTRICTED 4T CASH

106	Amulco Asphalt Co.	Asphalt	7,553.96
107	McMichael Asphalt Sales Co.	Asphalt	8,107.04
108	Public Service Co.	Services	1,600.57

REVENUE SHARING

2512	Newspaper Printing Corp.	Publication	15.60
2513	Standard Industries, Inc.	Asphalt	3,113.04
2514	Standard Industries, Inc.	Asphalt	2,699.65
2516	Standard Motor Parts, Inc.	Tire	561.85
2527	Coleman-Ervin & Assoc.	Services	469.29
2528	United Roofing of Tulsa, Inc.	Repairs	1,200.00
2529	Ag Records	Services	300.00
2530	Zytron Corp.	Readers	567.00
2531	Tulsa Loose Leaf Co.	Combo	695.00
2532	Scott-Rice Co.	Supplies	12,578.20
2533	Otasco	Mowers	705.39
2534	Eve, Inc.	Supplies	293.20

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2535	American Clay Forming Plant	Markers	$ 854.96
2536	Cooks & Weeks Construction	Supplies	349.00
2537	McMichael Concrete Co.	Concrete	4,750.00
2539	McMichael Asphalt Sales	Emulsion	93.63
2540	Wickersham Construction	Services	16,773.30
2541	River Parks Authority	Services	4,300.00
2542	Dan P. Scott & Sons	Scopes	2,280.00
2543	Dan P. Scott & Sons	Cabinet	300.00
2544	Public Service Co.	Services	60.28
2545	S.U.S.A.	Services	46.83
2546	Coleman-Ervin & Assoc.	Services	1,697.76
2547	Roy J. Hannaford co.	Services	119,455.00
2548	Wickersham Const. Co.	Services	33,835.50
2549	Jenks Auto Supply	Supplies	308.16
2550	NCR Corp.	Services	470.00
2551	Ceramic Cottage	Supplies	488.78
2552	Excel Industries Inc.	Supplies	699.50
2553	Rudy's Manufacturing & Sales	Supplies	410.75
2554	Planned Parenthood of NE Ok	Rent	456.33

CIVIL DEFENSE

3355	Tulsa Screw Products Co., Inc.	Supplies	3.42
3356	U. S. Postal Service	Stamps	64.00

TMAPC

10333	Auto Club of OK	Travel	266.00

1976-1977 HEALTH FUND

3074	Alan David Martinez	Services	144.00
3075	H. Chris Brown	Travel	99.90
3076	Marilyn Johnson	Travel	1.50
3077	Bonnie Seigel	Travel	25.80
3078	Bernice C. Slater	Travel	14.85
3079	Laura Spahn	Travel	15.30
3080	Patricia A. Thomson	Training	5.00
3081	Edith Towns	Travel	5.10
3082	Marquerite Wilson	Travel	12.60
3083	Robert L. Anderson MD	Services	12.00
3084	Bradley's Lock & Safe	Services	36.00
3085	Barnes Manley	Laundry	15.72
3086	McMunns Medical Supply	Supplies	5.30
3087	Oklahoma Natural Gas Co.	Utilities	33.69
3088	Oklahoma Natural Gas Co.	Services	69.16
3089	Public Service Co. of Okla.	Services	40.55
3090	Public Service Co. Of Oklahoma	Services	21.84
3091	Scott-Rice	Badges	4.13
3092	Scott-Rice	Supplies	226.05
3093	The Sign Shop	Supplies	279.34
3094	Star Electric Supply Co.	Supplies	6.35
3095	Jon Knight	Services	325.00
3096	Karen R. O'Hara	Services	117.00
3097	Al Wilson	Services	110.50
3098	Sandra Butler	Travel	27.75
3099	Iris Davis	Travel	73.05
3100	Carolyn Fisher	Travel	99.30
3101	Floy Hartman	Travel	103.05
3102	Ardelia Simpson	Travel	55.20
3103	Al's Auto Parts	Supplies	171.74
3104	Anchor Paint Mfg.	Supplies	24.66
3105	Answering Tulsa,Co.	Services	34.50
3106	Answering Tulsa Co.	Services	101.40
3107	APHA	Supplies	30.50
3108	Beene Paper Co.	Supplies	8.29
3109	Bolay Communications	Supplies	69.90
3110	Broken Arrow Tag Agent	Supplies	16.40
3111	Walter Bryce Ins.	Insurance	646.00
3112	Walter Bryce Ins. Co.	Insurance	347.00
3113	Walter Bryce Ins.	Insurance	1,120.00
3114	Clark Electrical Supply	Supplies	48.36
3115	Cox Motor Co.	Supplies	101.96
3116	The Gas Service Co.	Services	50.72
3117	Greener's Janitorial Service	Services	280.00
3118	Greener's Janitorial Service	Services	181.25

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3119	Hillcrest Medical Center	Services	$ 94.50
3120	Hornet Oil Co.	Services	58.75
3121	Jenks Public Works Authority	Services	5.10
3122	Lowndes Engineering Co.	Supplies	24.29
3123	McKesson & Robbins Drug Co.	Supplies	420.00
3124	Millipore Corp.	Supplies	985.77
3125	Munns Medical Supply	Supplies	350.31
3126	Nelson Electric Supply	Supplies	15.43
3127	Oklahoma Press Service	Clips	32.22
3128	Over-Nite Color	Supplies	34.63
3129	Owasso Public Works Auth	Utilities	10.15
3130	Parrish & Clark	Supplies	9.04
3131	Dan P. Scott	Supplies	5.26
3132	Sears & Roebuck	Rods	13.58
3133	Seay Electric Co.	Utilities	14.00
3134	Carolyn Shelton	Services	175.00
3135	Southwestern Bell	Services	263.76
3136	Southwestern Bell	Services	32.40
3137	Southwestern Bell	Services	52.62
3138	Sun Oil Co.	Supplies	12.58
3139	St. John Medical Center	Services	29.25
3140	Superior Linen Service	Supplies	23.25
3141	Tulsa Area Chapter	Supplies	63.45
3142	Tulsa Photo Lab	Supplies	33.95
3143	Tulsa X-Ray Laboratory, Inc.	Services	161.90
3144	Cox Motor Company	Cars	17,088.98
3145	Dictaphone Corp.	Supplies	611.00
3146	Fairview Audio-Visual Co.	Supplies	419.00
3147	Dan P. Scott & Sons	Drawers	60.80

SPECIAL PROJECTS

2454	Bradley's Lock & Safe Service	Keys	3.75
2455	International Business Machines	Services	81.75
2456	Newspaper Printing corp.	ads	24.57
2457	ABC Uniforms & Linens	Supplies	15.00
2458	Nadia Benward	Services	68.75
2459	Thomas E. Eppler	Travel	99.60
2460	Juanita Gaynor	Travel	82.80
2461	Carol Hinkley	Services	77.00
2462	Holland Rantos Co. Inc.	Supplies	210.00
2463	Jacqueline Jordan	Travel	90.75
2464	La Maison, Inc.	Rent	625.00
2465	La Maison, Inc.	Services	580.00
2466	Pauline McKinney	Travel	93.45
2467	Shirley Oakley	Travel	39.60
2468	Organon Inc.	Rocker	60.00
2469	Pacific Sheel Alignment & Brake	Services	9.00
2470	Postmaster	Postage	500.00
2471	Charolette Sage	Travel	25.95
2472	Searle & Co.	Supplies	1,500.00
2473	Searle Laboratories	Supplies	250.00
2474	Syntex Laboratories, Inc.	Supplies	1,400.00
2475	Tulsa Urologic Clinic	Services	875.00

HEALTH DEPOSITORY

09501	Honeywell, Inc.	Supplies	35.00

1970 BR BOND

246	Okla. St. Dept. of Trans.	Refund	40,705.09
247	Okla. St. Dept. of Trans.	Refund	875.95

LAFORTUNE PARK DEPOSITORY

9091	City of Tulsa Utilities	Services	313.66
9092	Public Service Co.	Services	1,413.77
9093	Okla. Natural Gas Co.	Services	329.82
9094	Anchor Paint Co.	Supplies	72.10
9095	Mico, Inc.	Supplies	14.33

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CHANDLER PARK DEPOSITORY

360	Standard Industries Inc.	Screenings	$ 172.33

JUVENILE DEPOSITORY

1163	H. J. Hill	Travel	61.95
1164	Sammye Hitchye	Travel	78.90

PAYROLL ACCOUNT

256	Tulsa County Treasurer Payroll	General Fund	2,529.98

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY APRIL 25, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for the City-County Health Department, for 20 Personal Pagers, 1 Paging Terminal and 1 Voice Identifier were received and opened. The bidders being four in number were as follow:

Bolay Communications, Inc.	$ 7,760.00
Wm. E. Beville & Associates	$ 7,338.00
Lohr Communications	No Bid
Motorola Communications, Inc.	$ 8,829.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to M. F. Reese and Gary Cox, C-C Health, for analysis, report, and recommendation on May 2, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for one 3/4-ton Pickup and one 1-ton Flat Bed Truck were received and opened. The bidders being six in number were as follow:

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Bidder	Pickup	Truck
Bradley Chevrolet, Inc.	$ 4,851.68	$ 4,863.74
Wilkerson Chevrolet, Inc.	$ 4,903.00	$ 4,930.00
Swinson Chevrolet	$ 4,934.80	$ 4,910.96
Ramsey Chevrolet	$ 5,077.22	$ 5,248.96
Byer Chevrolet-Buick-Pontiac	$ 4,996.27	$ 5,000.24
Bill White Chevrolet	$ 4,939.00	$ 4,951.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, and Tom Gudgel, Purchasing, for analysis, report, and recommendation on May 2, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the County Sheriff, for 20 or more new 1977 intermediate size 4-door sedans were received and opened. The bidders being eight in number were as follow:

Premier Pontiac	Per Unit	$ 4,654.00
Ernie Miller Pontiac	Per Unit	$ 4,745.77
Howard Chevrolet, Inc.	Per Unit	$ 4,713.50
Doenges Brothers Ford	Per Unit	$ 5,327.60
Swinson Chevrolet	Per Unit	$ 4,758.75
Wilkerson Chevrolet, Inc.	Per Unit	$ 4,697.45
Byer Chevrolet-Buick-Pontiac	Per Unit	$ 4,832.90
Bill White Chevrolet	Per Unit	$ 4,911.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Sheriff Faulkner, Tom Gudgel, and Mel Rice for analysis, report, and recommendation on May 2, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the County Sheriff, for one new 1977 Model 12-passenger Van type vehicle were received and opened. The bidders being eight in number were as follow:

Wilkerson Chevrolet, Inc.	$ 6,488.00
Bradley Chevrolet, Inc.	$ 6,399.91
Fred Jones Ford	$ 7,965.27
Ernie Miller Pontiac	No Bid
Bill White Chevrolet	$ 6,374.00
Swinson Chevrolet	$ 6,424.36
Byer Chevrolet-Buick-Pontiac	$ 6,974.50
Howard Chevrolet, Inc.	$ 6,510.94

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Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Sheriff Faulkner, Tom Gudgel, and Mel Rice for analysis, report, and recommendation on May 2, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the County Sheriff, for one new 1977 1/2-ton Fleetside long wheel base Pickup with 8' bed were received and opened. The bidders being eight in number were as follow:

Wilkerson Chevrolet, Inc.	$ 5,082.00
Bradley Chevrolet, Inc.	$ 5,151.75
Fred Jones Ford	$ 5,239.62
Ernie Miller Pontiac	$ 5,156.47
Bill White Chevrolet	$ 5,223.00
Swinson Chevrolet	$ 5,084.88
Byer Chevrolet-Buick-Pontiac	$ 5,336.34
Howard Chevrolet	$ 5,166.92

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Sheriff Faulkner, Tom Gudgel, and Mel Rice for analysis, report, and recommendation on May 2, 1977, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Expo Square Improvements, Phase III; bids to be opened May 16, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91369)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease-Agreement for Concessions at Chandler Park, with Bill and Dixie Woolsey, for the period April 15, 1977, through November 15, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91370)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, three Agreements under the provisions of 74 O.S. 1971, Section 1001 et.seq., Interlocal Cooperation Act, as follow:

1. with the City of Sand Springs, for asphalt overlay of Martin's Circle Road in the Martin Hills Addition.

2. with the City of Sand Springs, for asphlat overlay of 34th Place for 675 feet west from Highway 97 and 35th Street from Highway 97 west to Skylane Drive, a new road for 1,320 feet west from 129th West Avenue to the interior of Spring Lake Park, and overlay of 2.8 miles of roads in River City Park.

3. with the City of Jenks, for overlay of 96th Street from Elm Street to Elwood Avenue, "A" Street from its intersection with "B" Street to Elm Street, Cedar Street from Beaver Street to "B" Street, "G" Street from 3rd Street to termination, and entrance to Jenks Park from 96th Street to a point south of the Jenks Levee, and two miles of streets in the Oakwood Estates Addition.

Upon roll call, motion carried. (Clerks Misc. File No. 91371)

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Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution proclaiming May, as "Older Americans Month" in Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 91372)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Verdigris Valley Electric Cooperative, for relocation of lines on 145th East Avenue, 86th to 96th Streets North; cost of the project is estimated to be $3,678., to be encumbered as follows: $1,032.40 from R/S 45-C, and $2,645.60 from R/S 145-C. Upon roll call, motion carried. (Clerks Misc. File No. 91373)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits and Applications for Permit:

1. from Don Smith Plumbing, to bore under South Lewis 1/2 mile south of 201st Street South. (Clerks Misc. File No. 91374)

2. from Continental Oil Company, to cross under Elwood 1/2 mile north of 111th Street South, paralleling south a distance of 1,000 feet; and cross 121st Street South east of intersection with Elwood. (Clerks Misc. File No. 91375)

3. from the City of Sand Springs, to bore under 161st West Avenue 1/2 mile north of intersection of 161st West Avenue and West 61st Street. (Clerks Misc. File No. 91376)

4. from Creek County Rural Water District No. 2, to bore under South Elwood approx. eight feet south of 151st Street South. (Clerks Misc. File No. 91377)

5. from Creek County Rural Water District No. 2, for three road crossings in the vicinity of 111th Street South and Elwood. (Clerks Misc. File No. 91378)

6. from Southwestern Bell, to bury cable on the west side of 49th West Avenue from Old Sapulpa Road south to I-44. (Clerks Misc.File No. 91379)

7. from Southwestern Bell, to bury cable on the south side of East 61st Street North beg. approx. 4,000 feet east of Peoria. (Clerks Misc. File No. 91380)

8. from Southwestern Bell, for work in the vicinity of South Elwood and West 126th Street. (Clerks Misc. File No. 91381)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from Orval May, Central Services Director, to purchase one new 1977 Pontiac Le Mans on State Contract from Dick Reader Pontiac, Edmond, Oklahoma; purchase price to be $4,665.95, to be encumbered from R/S 7-GG SJ. Upon roll call, motion carried. (Clerks Misc. File No. 91382)

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Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the Financial Statements for Tulsa County Utility Service Authority and Turley Sanitary Sewer Service, for the Six-month period ending February 14, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91383)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the weeks ending April 15, and April 22, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91384)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Library Travel requests:

1. Betty Banks to Evanston, Illinois, May 13-14, 1977; cost not to exceed $250.
2. David Jones to Los Angeles, California, May 4-5, 1977; cost not to exceed $410.
3. Tom Ledbetter to Chicago, Illinois, May 17-19, 1977; cost not to exceed $150.

Upon roll call, motion carried. (Clerks Misc. File No. 91385)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions and Travel Requests:

C-C Library: Satisfactory Performance Increase: (all effective May 1, 1977) Cathy Audley-$894.; Laura Frossard-$606.; Jonnie Gayman-$632.; Jill Jacobs-$421.; Vicki Kinney-$584.; Marion McNally-$658.; Inalea Mullen-$1,418.; Peggy Murphy-$270.50; Pam Seracy-$421.; Don Suits-$270.50. Satisfactory Performance Increase and Merit Increase: Peggy Augustine, effective May 1, 1977-$632. To a Higher Grade: Kathy Doss, effective April 12, 1977-$584. Resignation: Vicki Guagliardo, effective May 12, 1977; Carolyn Hiatt, effective April 13, 1977; Scott Huff, effective April 4, 1977; Lilian Maitland, effective March 31, 1977; Joyce Nadeau, effective April 14, 1977; Glenda Shamlin, effective April 8, 1977; Harry Stemkowski, effective April 14, 1977; Chris Walker, effective March 25, 1977. Part-time Appointment: Michelle Kelly, effective April 11, 1977-$202.50. Appointment: Lisa Plumly, effective April 25, 1977-$584.; Carol Stookey, effective April 6, 1977-$584.; John Titus, effective April 4, 1977-$520.; Robin Watkins, effective April 18, 1977-$584.; Overtime for the month of April, 1977, only: Sallie Allen-$989.24; Maryella Beck-$959.18; Sara Carlson-$728.; Frank Coleman-$300.; Kathleen Doss-$581.17; Georgia Hardt-$340.84; Wayne Hardy-$604.; Florine Hargis-$653.90; Jill Jacobs-$433.08; James R. Jones-$604.22; Sarah Jordan-$419.04; Michelle Kelly-$158.64; Linda Kirk-$574.; Bob Lieser-$1,021.12; Lennette Murray-$600.88; Lucille Rayburn-$520.36; Debbie Sawtelle-$419.04; Julia Schlight-$263.34; Pam Searcy-

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$419.04; Brenda Taylor-$470.21; Francesca Thompson-$305.46; Elizabeth Banks-$578.44; Cathy Edmonds-$604.22; Alma Harmon-$246.95; Marian Lomax-$115.29; Katherine Mays-$270.36; Lizabeth Townsend-$209.52; Debbie White-$221.22; Donna Alcorn-$288.50; Keith Jemison-$221.53; Eni Kanu-$119.83; Jimmie Lee-$276.74; Florence Reed-$709.90; Glenda Shamlin-$176.91; Gregory Watson-$400.19. (Clerks Misc. File No. 91386)

C-C Health: Appointment: Bruce Baker, effective April 26, 1977-$805. plus 15-cent mileage; Fraylene Carter, effective May 3, 1977-$505.plus 15-cent mileage; Jayne Murphy, effective April 26, 1977-$850. plus 15-cent mileage. Resignation: Robert Johnson, effective April 20, 1977; St. Clair Jackson, effective April 6, 1977. Travel: Dr. George Prothro and Omer Hoffman to Seminar in Oklahoma City, May 6, 1977; cost $95. each; Dr. C. R. McKewon to attend course in Dallas, Texas, May 3-6, 1977; cost not to exceed $355. (Clerks Misc. File No. 91387)

Highway District #3: Regular Appointment: Claude Thomas, effective May 1, 1977-$694.; Lonnie Medlock, effective April 1, 1977-$633. (Clerks Misc. File No. 91388)

Court Clerk: Regular Appointment: Donald J. Guy, effective April 15, 1977-$500.; Rick Shaffer, effective April 18, 1977-$500. Part-time Appointment: Wanda Hudson, effective April 25, 1977-$320. Resignation: Vikki Gulley, effective April 30, 1977; Jill Blackwelder, effective April 30, 1977. (Clerks Misc. File No. 91389)

Park Department: Discharge: Joseph Parker, effective April 19, 1977. Resignation: William Lance, effective April 18, 1977. (Clerks Misc. File No. 91390)

Assessor: Resignation: E. Arlene Best, effective April 29, 1977. Performance Increase: Gary Peevyhouse, effective May 1, 1977. (Clerks Misc. File No. 91391)

Data Processing: REgular Appointment: Nancy Raney, effective April 20, 1977-$575. (Clerks Misc. File No. 91392) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held April 18, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

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1976-1977 General Fund

6751	Dan P. Scott & Sons	Supplies	$ 181.09
6752	National Assoc. of Co. Engineers	Dues	25.00
6753	Accurate Fire Equipment	Maintenance	30.80
6754	Ralph Carver	Reimbursement	48.75
6755	Purolator Company	Services	55.00
6756	Scott-Rice Company	Supplies	98.74
6757	Tulsa Tire Specialists	Tires	156.80
6758	Abbott Laboratories	Drugs	214.50
6759	Abbott Laboratories	Drugs	445.70
6760	Beecham Laboratories	Drugs	92.63
6761	Schering Corporation	Drugs	173.69
6762	The Upjohn Company	Drugs	658.69
6763	Warren-Teed Pharmaceuticals	Drugs	143.85
6764	Bordens	Milk	49.50
6765	Buck A. Rudd	Reimbursement	1.10
6766	Scrivner Cash-N-Carry	Supplies	118.96
6767	Security Unlimited	Services	136.00
6768	The Collinsville News	Publishing	320.05
6769	The Collinsville News	Publishing	192.95
6770	INCOG	Assessment	5,686.50
6771	Hanna Lumber Company	Supplies	94.96
6772	Mantek	Supplies	1,001.00
6773	PPG Industries	Services	69.00
6774	Mathews Auto Electric	Supplies	98.78
6775	Westinghouse Elevator Company	Services	1,431.00
6776	Executive Guffey's Journal	Renewal	7.50
6777	McCutchens Radiator Service	Supplies	21.50
6778	Scott Rice Company	Supplies	106.65
6779	Southwestern Bell	Service	110.29
6780	Tulsa Daily Legal News	Supplies	10.70
6781	Tulsa X-Ray Laboratory	Services	7.80
6784	Robert W. Burch	Publication	36.00
6785	Tulsa Motor Vehicle License Agency	Title	1.75
6786	J. D. Young Company	Supplies	227.06
6787	Burgess Hardware	Supplies	20.95
6788	Kenneth Slaten	Services	975.00
6789	Jim Dodson	Disability	120.00
6790	Elwood Meadors	Disability	120.00
6791	Kims INternational	Parts	21.55
6792	IBM Corporation	Supplies	16.99
6793	Moore Business Forms	Supplies	1,316.99
6794	1925 National Plaza Corporation	Rent	763.54
6795	Scott-Rice Company	Supplies	16.58
6796	Tulsa County Fairgrounds Trust	Services	337.63
6803	Rhodes Printing Company	Envelopes	135.00
6804	J. D. Young Company	Maintenance	234.00
6805	Carpenter Paper Company	Paper	13.20
6806	Eller's Food Market	Groceries	314.00
6807	Eller's Food Market	Groceries	121.00
6808	Memorial Park	Services	60.00
6809	Handy Dan Hardware	Supplies	20.41
6810	Scrivner Cash-N-Carry	Supplies	71.01
6811	The Uniform Shoppe	Supplies	15.00
6812	Mobilfone Service	Rental	29.50
6813	Otis Elevator Company	Service	440.84
6814	Roto-Rooter	Services	25.00
6815	Dick Slankard, Inc.	Services	361.84
6816	Thermal Systems, Inc.	Services	3,883.29
6817	Tulsa Linen Service	Services	65.00
6818	Western Uniform & Towel Service	Services	89.25
6819	Sun Oil Company	Supplies	672.53
6820	Trippets Shoes	Supplies	4.00
6825	Anita Nesbitt	Mileage	26.40
6826	U. S. Civil Service Commission	Registration	90.00
6827	Jeanette Bradley	Expenses	379.50
6828	Scott Rice	Supplies	99.28
6829	Scott Rice Company	Supplies	27.20
6830	Xerox Corporation	Service	290.00
6831	Scott-Rice	Supplies	16.00
6832	E. R. Squibb & Sons	Drugs	662.95
6833	Winthrop Laboratories	Drugs	29.86
6834	Ayerst Laboratories	Drusg	789.32

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1976-1977 GENERAL FUND

6835	Pfizer Laboratories	Drugs	$ 425.11
6836	Tulsa County News	Notice	53.29
6837	Tulsa Daily Legal News	Publishing	8.65
6838	Tulsa Daily Legal News	Publishing	8.20
6839	Tulsa Daily Legal News	Publishing	8.45
6840	Tulsa Daily Legal NEws	Publishing	8.35
6841	Flex-O-Lite Division	Supplies	1,995.00
6842	Coles Publications	Supplies	76.50
6843	Physicians' Desk Reference	Publication	24.00
6844	Safeway STores	Supplies	315.25
6845	City of Tulsa	Service	20.42
6846	Scott-Rice	Supplies	7.40
6847	Scott-Rice Company	Envelopes	13.50
6848	Scott-Rice	Supplies	13.56
6849	Allied Welding Supplies	Supplies	68.86
6850	Burgess Hardware	Supplies	384.63
6851	Eve, Inc.	Supplies	188.00
6852	Gary Henry Chevrolet	Parts	32.38
6853	IBM Corporation	Rental	152.65
6854	Mathews Auto Electric	Supplies	53.55
6855	Public Service Company	Service	30.69
6856	Southwestern Bell Telephone	Service	38.65
6857	State Examiner & Inspector	Reimbursement	4,183.07
6866	Dickey Supply	Repairs	284.84
6867	Exel Photo Camera Store	Slides	28.36
6868	Goodner Van	Supplies	138.10
6869	Freeland Brown Pharmacy	Medicine	551.14
6870	Hospital Products	Supplies	105.00
6871	Hospital Products	Supplies	131.88
6872	McKesson Robbins Drug Company	Supplies	590.80
6873	Tulsa X-Ray Laboratory	Services	57.20
6874	Tulsa Office Machines	Services	18.50
6875	Wm. Ronald Barnes	Services	560.00
6876	Sanders Clinic	Services	851.00
6877	Southwestern Bell	Service	297.90
6878	Guardian Power Cleaning	Maintenance	65.00
6879	Palmer Supply Company	Supplies	87.48
6880	Tulsa Motor Vehicle Agency	Plates	11.75
6881	Public Service Company	Service	19.89

1976-1977 UNRESTRICTED T-CASH

1339	Moulder Oldham Company	Supplies	121.38
1340	Bill White Chevrolet	Parts	323.95
1341	ABC Uniforms & Linens	Supplies	9.00
1342	Amulco Asphalt Company	Asphalt	126.83
1343	Brake & Clutch Service	Parts	201.36
1344	General Telephone Company	Service	90.52
1345	Goodyear Truck Tire Center	Tires	187.92
1346	Howard Chevrolet	Parts	403.25
1347	North American Corporation	Soap	80.00
1348	Oklahoma Natural Gas	Service	322.03
1349	Southwestern Bell Telephone	Service	77.48
1350	Stewart Supply Inc.	Pipe	375.00
1351	Thoroughbred Chemical Corporation	Supplies	803.25
1352	Tulsa Communications Service	Maintenance	185.00
1353	Tulsa Screw Products	Supplies	65.22
1354	Universal Joint Specialists	Supplies	67.90
1355	Bank of Tulsa	Lease	1,150.00
1356	Service Battery Sales Company	Supplies	195.50
1357	Southwestern Bell TElephone	Service	93.63
1358	Lewis Harris	Travel	200.00
1359	Robert S. Newhouse	Travel	200.00
1360	F. A. Young	Travel	200.00
1361	Amulco Asphlat Company	Asphalt	2,032.52
1362	Automotive, Inc.	Parts	277.38
1363	Brake & Clutch Service	Parts	100.14
1364	Public Service Company	Service	2.10
1365	City of TulsaUtilities	Service	6.84
1366	Public Service Company	Service	138.69
1369	Anchor Stone Company	Rock	3,816.75
1370	Fred Daniel & Sons	Premium	150.00

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1976-1977 UNRESTRICTED T-CASH

1371	Kay Pharmacal Company	Supplies	$ 84.06
1372	Kay Pharmacal Company	Supplies	71.80
1373	Bill White Chevrolet	Supplies	383.67

1976-1977 RESTRICTED 4T-CASH

109	Anchor Concrete Company	Concrete	2,064.00

CIVIL DEFENSE

3358	Phillips Transfer	Services	198.00
3359	Scott Rice	Supplies	72.29
3360	Scott Rice	Supplies	106.85

TMAPC

10340	TMAPC	Payroll	29,441.00
10341	William D. Packard	Services	942.50
10342	Beene Paper Company	Invoice #07707	126.39
10343	Nancy Lynne Childress	Services	105.60
10344	City of Tulsa	Rental	2,393.25
10345	City of Tulsa	Services	736.80
10346	City of Tulsa	Services	676.75
10347	City of Tulsa	Services	53.90
10348	D. C. Heath & Company	Publication	16.85
10349	IBM	Invoice #8MY7098	75.42
10350	IBM	Invoice #K306096	.64
10351	Ginger Johnsen	Petty Cash	245.80
10352	L & M Office Furniture	Invoice #A12144,A12030	416.24
10353	Met. Tulsa Chamber of Commerce	Salary	4,493.54
10354	Parker Office Supply	Invoice #103122, #102825,#102956	80.88
10355	Parker Office Supply	Invoice #103242	24.36
10356	Pawhuska Daily Journal	Publishing	37.05
10357	Pawhuska Daily Journal	Notice	12.60
10358	Sheraton-Fort Worth Hotel	Room	80.40
10359	Tefco Lithographers	Invoice #5457	32.90
10360	Texas Instruments	Invoice #268779, #368666,#268684	112.95
10361	Tulsa Daily Legal News	Invoice #31810C	19.25
10362	Tulsa Daily Legal News	Invoice #31809C	10.90

1976-1977 HEALTH FUND

3149	David Barber	Services	70.00
3150	Nancy Barber	Services	280.00
3151	Stanley T. Bielowicz	Services	462.00
3152	City of Tulsa	Services	369.25
3153	City of Tulsa	Fees	625.00
3154	Juanita Coiner	Services	165.00
3155	Arkie Ellis	Services	160.00
3156	Sharon Garrison	Services	96.00
3157	Kelly Services	Services	156.00
3158	Kelly Services	Services	156.00
3159	Kelly Services	Services	407.00
3160	Doris Lowry	Services	174.64
3161	Theresa Sheets	Services	222.60
3162	University of Oklahoma	Fee	150.00
3163	University of Oklahoma	Fee	975.00
3164	R. M. Wadsworth	Fee	140.00
3165	R. M. Wadsworth	Services	700.00
3166	Al Wilson	Services	117.00
3167	Jane Zelenski	Services	110.00
3168	Delzener Adams	Mileage	23.85
3169	Robert Burch	Mileage	57.45
3170	Robert Burch	Expenses	19.00
3171	Glenn Burnett	Reimbursement	9.63
3172	Anita Conner	Reimbursement	17.60
3173	Gid Cox	Reimbursement	17.00
3174	Faith Dutra	Mileage	9.90
3175	Omer Hoffman	Reimbursement	20.00
3176	Rob Johnson	Mileage	29.25

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1976-1977 HEALTH FUND

3177	Rosemary Kaemper	Mileage	$ 35.85
3178	Joe H. King	Reimbursement	17.00
3179	Willie Koerner	Reimbursement	8.51
3180	N. T. Kondos	Reimbursement	20.00
3181	Nicholas T. Kondos	Mileage	103.50
3182	Clyde Harding	Reimbursement	13.36
3183	Darlene Lamascus	Reimbursement	20.00
3184	Forrest Miller	Reimbursement	10.18
3185	Karen Moore	Reimbursement	20.00
3186	Eldon Mozingo	Reimbursement	10.99
3187	Joseph Norton	Reimbursement	20.00
3188	George W. Prothro	Reimbursement	20.00
3189	George W. Prothro	Expenses	14.40
3190	M. F. Reece	Reimbursement	20.00
3191	Robert Rolens	REimbursement	8.41
3192	E. F. Rosewitz	REimbursement	20.00
3193	Clinton Rumsey	Reimbursement	20.00
3194	Bonnie Seigel	Reimbursement	20.00
3195	Sid Smart	REimbursement	20.00
3196	Allied Plumbing Company	Pipe	14.78
3197	Auto Tag Agency	Tag	4.10
3198	BFA Educational Media	Film	185.93
3199	Bradley's Lock & Safe Service	Keys	3.10
3200	Burgess Hardware	Supplies	33.39
3201	Cox Motor Company	Supplies	27.30
3202	Farm & Ranch Supply Company	Supplies	4.76
3203	Electronic Dictation Systems	Cassettes	19.80
3204	Fox-Vliet Drug Company	Supplies	71.84
3205	General Telephone Company	Service	63.68
3206	Hillcrest Medical Center	Services	86.00
3207	Gorman Hold	Supplies	40.00
3208	Hope Lumber & Supply	Supplies	2.84
3209	Hospital Products	Supplies	36.70
3210	Marilyn Koerner	Services	125.00
3211	Loucks Dental Supply	Supplies	6.75
3212	Lowndes Engineering Company	Supplies	17.31
3213	Mistletoe Express	Freight	2.56
3214	Montgomery Elevator	Services	202.89
3215	Moulder-Oldham Company	Supplies	355.50
3216	Oklahoma Diagnostic Supply	Supplies	38.00
3217	Oklahoma Gas and Electric	Service	23.21
3218	Oklahoma Natural Gas	Service	136.66
3219	Public Service Company	Service	35.91
3220	Public Service Company	Service	68.18
3221	Public Service Company	Service	109.64
3222	Reeve Dental Supply	Supplies	657.65
3223	Rogers County Health Department	Services	625.00
3224	Scientific Products	Supplies	876.11
3225	Dan P. Scott & Sons	Supplies	52.60
3226	Scott-Rice	Supplies	104.03
3227	Sears & Roebuck	Services	2.00
3228	Southwestern Bell	Service	26.26
3229	Southwestern Bell	Service	1.50
3230	St. John Medical Center	Services	61.43
3231	Standard Parts	Supplies	129.79
3232	Texaco, Inc.	Gasoline	25.11
3233	Texaco, Inc.	Gasoline	8.13
3234	Edward M. Thompson	Supplies	131.96
3235	Tulsa Photo Lab	Supplies	14.72
3236	Melissa Weddle	Services	125.00
3237	Welders Supply Company	REntal	14.00
3238	Wilson-Wright, Inc.	Supplies	15.00
3239	Encyclopedia Britannica	Film	325.30
3240	W. W. Grainger, Inc.	Fan	162.09
3241	Scientific Products	Supplies	2,345.00
3242	Service Merchandise Company	Calculators	998.40
3243	Service Merchandise Company	Equipment	369.94
3244	Tulsa Daily Legal News	Publishing	8.30
3245	Wait Sales Company	Tapes	616.80

MONDAY APRIL 25, 1977

SPECIAL PROJECTS

2476	Juanita Gaynor	Reimbursement	$ 8.90
2477	Thomas Eppler	Expenses	20.00
2478	Jane Haines	Reimbursement	9.69
2479	C. E. Hall	Services	45.60
2480	Debbi Hess	Reimbursement	20.00
2481	Jacqueline Jordan	Reimbursement	9.49
2482	Paul Ley	Services	300.00
2483	Artie Napier	Reimbursement	20.00
2484	Planned Parenthood	Expenses	7,874.51
2485	Charolette Sage	Reimbursement	20.00
2486	Tulsa Anesthesiologists	Services	40.00
2487	Tulsa Urologic Clinic	Services	380.00
2488	Jay Weinstein	Services	150.00
2489	Jay Weinstein	Services	1,200.00
2490	Verna L. Whitney	Reimbursement	20.00

HEALTH DEPOSITORY

9502	Cox Motor Company	Car	4,158.89
9503	Hewlett Packard	Services	50.00
9504	Charles Nash	Supplies	60.00
9505	Swinney's Supply Center	Supplies	11.73

1970 BR BOND

248	Jimmy K. Jones	Services	114.50

LaFORTUNE PARK DEPOSITORY

9096	Purolator Security	Services	50.00
9097	Stewart Electric	Supplies	863.70
9098	Handy Dan	Supplies	131.99
9099	Nick Knott Turf Equipment	Supplies	379.35
9100	Tulsa Container, Inc.	Supplies	182.93
9101	Brown's Mill	Supplies	9.75
9102	City of Tulsa Utilities	Service	54.40
9103	Commercial Lumber Company	Supplies	66.00
9104	Oklahoma Natural Gas	Service	112.95
9105	Southwestern Bell	Service	47.40
9106	J. D. Young, Inc.	Supplies	41.00
9107	Rogers Glass Company	Maintenance	47.47
9108	Sonitrol of Tulsa	Supplies	162.00
9109	Stewart Electric Company	Supplies	949.30

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY APRIL 26, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:45 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

TUESDAY APRIL 26, 1977

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering CETA Title II and Title VI wages for the months of February and March, 1977, and the distribution of T-Cash Funds for the month of April, 1977. (Clerks Misc. File No. 91393)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

FRIDAY APRIL 29, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman, R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

6598	County Inspector	Payroll	$ 10,166.00
6782	Raymond Lansford	Salary	100.00
6797	Kenneth Caddy	Salary	476.19
6798	Debbie Tarver	Salary	240.00
6799	Mary Tabb	Salary	299.00
6800	Election Board	Payroll	11,727.00
6822	Commissioners	Payroll	25,033.16
6823	Engineers	Payroll	3,769.00
6824	Engineers	Payroll	1,266.00
6858	Assessor	Payroll	60,320.71
6859	Assessor	Payroll	1,793.56
6860	Assessor	Payroll	112,828.57
6861	Willie Mosely	Salary	321.72
6862	Social Services	Payroll	27,314.36
6863	Sheriff	Payroll	84,690.25
6864	Building Superintendent	Payroll	39,894.36
6865	Treasurer	Payroll	25,651.25
6882	County Clerk	Payroll	31,542.55
6883	Parks	Payroll	379.32
6884	Parks	Payroll	22,872.89

FRIDAY APRIL 29, 1977

1976-1977 GENERAL FUND

6885	Central Services	Payroll	18,792.40
6886	Court Clerk	Payroll	61,655.26
6887	Court Clerk	Payroll	634.00
6888	Juvenile Bureau	Payroll	55,674.85
6889	Data Processing	Payroll	24,642.00
6906	County Extension	Payroll	7,445.00
6914	Susan Robinson	Salary	180.00
6915	Jewel Whitely	Salary	180.00
6916	Mary Mangrum	Salary	170.00
6917	Superintendent of Schools	Payroll	7,156.25
6950	Nancy Raney	Salary	212.48
6951	Henry Swindell	Salary	180.00
6952	Mildred Baker	Salary	180.00
6953	Robert Hudson	Salary	591.00
6954	Richard Tunnell	Salary	24.00
6955	Cecil Sullivan	Salary	723.00
7083	Wanda Hudson	Salary	64.00

1976-1977 UNRESTRICTED T-CASH

1367	Highway District #3	Payroll	16,202.32
1368	Highway District #1	Payroll	17,916.00
1374	Highway District #2	Payroll	18,109.00

1976-1977 RESTRICTED 2T-CASH

122	Highway District #1	Payroll	8,669.00
123	Highway District #2	Payroll	6,863.00

1976-1977 RESTRICTED 4T-CASH

110	Highway District #3	Payroll	5,203.44
111	Highway District #1	Payroll	7,856.00
112	Highway District #2	Payroll	9,432.00

REVENUE SHARING

2555	Commissioners	Payroll	838.00
2556	Highway District #3	Payroll	11,124.08
2557	Social Services	Payroll	2,659.00
2558	Highway District #1	Payroll	723.00
2559	Parks	Payroll	5,781.24
2560	Parks	Payroll	3,127.92
2561	Court Clerk	Payroll	1,000.00
2562	Ronald Adams	Salary	65.76
2591	Taylor Banks	Salary	136.90
2592	Michael McGee	Services	239.04

ANTI-RECESSION FISCAL AID

77	Deborah Cummings	Salary	162.56
78	Angela Scantlin	Salary	760.00
79	Building Superintendent	Payroll	2,471.00
80	County Clerk	Payroll	550.00
81	Parks	Payroll	2,963.02
82	Court Clerk	Payroll	950.00
83	Data Processing	Payroll	2,830.00
84	Superintendent of Schools	Payroll	526.00

CIVIL DEFENSE

3357	Civil Defense	Payroll	2,085.14

1976-1977 HEALTH FUND

3148	Estate of Virginia Erwin	Salary	1,454.25
3246	Health	Payroll	190,234.76
3270	April Ashcraft	Salary	196.47
3271	Linda Norris	Salary	100.98
3272	Bruce Baker	Salary	134.15

FRIDAY APRIL 29, 1977

SPECIAL PROJECTS

2491	Special Projects	Payroll	$ 17,002.50
2492	Jayne Murphy	Salary	134.15

HEALTH DEPOSITORY

9506	Health Depository	Payroll	4,785.00

LaFORTUNE PARK DEPOSITORY

9110	LaFortune Park	Payroll	22,391.52

JUVENILE DEPOSITORY

1165	Juvenile Depository	Payroll	5,718.00

1976-1977 LIBRARY FUND

1333	Library	Payroll	5,536.24
1334	Library	Payroll	18,994.06
1335	Library	Payroll	8,203.17
1336	Library	Payroll	83,259.56
1337	Library	Payroll	11,114.00

PAYROLL ACCOUNT

257	Tulsa County Treasurer	General Fund	439,361.62
258	Tulsa County Treasurer	Juvenile Depository	3,935.39
259	Tulsa County Treasurer	LaFortune Park	16,298.12
260	Tulsa County Treasurer	T-Cash	36,720.64
261	Tulsa County Treasurer	2T-Cash	11,123.74
262	Tulsa County Treasurer	4T-Cash	16,062.39
263	Tulsa County Treasurer	Civil Defense	1,233.83
264	Tulsa County Treasurer	Library	91,425.83
265	Tulsa County Treasurer	Health Fund	128,282.68
266	Tulsa County Treasurer	Health Depository	2,954.38
267	Tulsa County Treasurer	Special Projects	12,024.20
270	Tulsa County Treasurer	Drainage District #12	2,397.67
271	Tulsa County Treasurer	Drainage District #13	769.96
272	Tulsa County Treasurer	Revenue Sharing	11,733.04
273	Tulsa County Treasurer	ARFA	8,377.09
274	Tulsa County Treasurer	Revenue Sharing	8,051.00
275	Tulsa County Treasurer	General Fund	60.26

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY MAY 2, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for Social Services, for Medical Services, beginning July 1, 1977, were received and opened. The bidders being three in number were as follow:

Dr. William Ronald Barnes

Dr. H. C. Sanders

Dr. Joseph A. Alvarez and Dr. Donald G. Dunaway

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Jack Helton, Social Services Director, for consultation with Dr. George Prothro, City-County Health, for analysis, report and recommendation on June 6, 1977. Upon roll call, motion carried.

Sealed bids, for the Park Department, for one MF-20C Massey Ferguson Tractor with loader and box blade, were received and opened. The bidders being two in number were as follow:

Perrin & Son, Inc.	$ 8,561.26
Kelly Tractor & Implement Company	$ 7,664.39

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, and Tom Gudgel, Purchasing, for analysis, report, and recommendation on May 9, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for one Smithco Athletic Field Conditioner and one Toro Professional Mower, were received and opened. The bidders being one in number were as follow:

Bidder	Mower	Conditioner
Nick Knott Turf Equipment	$ 2,031.50	$ 2,092.50

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, and Tom Gudgel, Purchasing, for analysis, report, and recommendation on May 9, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for the Park Department, for 1,000 dozen Golf Range Balls were received and opened. The bidders being four in number were as follow:

MONDAY MAY 2, 1977

Jon Lovett	$ 3,400.00
Norma Piatt	$ 2,995.00
Alexander Advertising Agency	$ 4,600.00
James Specialty Company	$ 4,050.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, and Tom Gudgel, Purchasing, for analysis, report, and recommendation on May 9, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for one or More Fire-Fighting Units, to be mounted on County trucks, were received and opened. The bidders being two in number were as follow:

Baker Fire Equipment	$ 9,527.00
Action Fire Equipment	$ 9,975.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Mel Rice for analysis, report, and recommendation on May 9, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for the C-C Library, for Multi-tier Shelving for the Lower Level of Central Library, were received and opened. The bidders being two in number were as follow:

Estey Corporation	$56,517.00
Library Bureau	$47,356.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Jan Keene, C-C Library, for analysis, report, and recommendation on May 9, 1977, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened April 25, 1977, for Paging Equipment for the City-County Health Department, to William E. Beville, & Associates, lowest and best bid, in the amount of $7,338. Upon roll call, motion carried. (Clerks Misc. File No. 91410)

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened April 25, 1977, to Bradley Chevrolet, for one 3/4-ton Pickup, lowest and best bid, in the amount of $4,851.68, and for one 1-ton Truck, lowest and best bid, in the amount of $4,863.74. Upon roll call, motion carried. (Clerks Misc. File No. 91411)

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened April 25, 1977, for one new 1977 12-passenger Van for the County Sheriff, to Bill White Chevrolet, lowest and best bid, in the amount of $6,374. Upon roll call, motion carried. (Clerks Misc. File No. 91412)

MONDAY MAY 2, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened April 25, 1977, for one new 1977 Fleetside Pickup, for the County Sheriff, to Wilkerson Chevrolet, lowest and best bid, in the amount of $5,082. Upon roll call, motion carried. (Clerks Misc. File No. 91412)

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened April 25, 1977, for the County Sheriff, to Wilkerson Chevrolet, lowest and best bid meeting all specifications, for forty-eight new 1977 4-door sedans, in the amount of $4,697.45 each; approximately one-half of this fleet is to be financed on a Lease-Purchase Agreement for a maximum of six months, with Wilkerson Chevrolet. Upon roll call, motion carried. (Clerks Misc. File No. 91412)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for Road Materials, for a six-month period beginning July 1, 1977, through December 31, 1977; bids to be opened June 6, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91413)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Highway District #1, for two new 1977 Chevrolet Cab and Chassis Tandem Axle Trucks, one new 1977 Chevrolet Tandem Axle Truck with dump body, and one new Chevrolet Bobtail Truck with dump body, with trade-ins; bids to be opened May 16, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91414)

Moved by Commissioner Harris seconded by Commissioner Young to approve the appointment of Mr. Waldo E. Jones II, to the Tulsa County Fairgrounds Trust Authority, for a three-year term commencing May 20, 1977. Upon roll call, motion carried. (Clerks Misc.File No. 91415)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the appointment of Mr. D. W. Calvert to the Tulsa County Fairgrounds Trust Authority, for a three-year term commencing May 20, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91416)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Lease-Agreement with the City of Tulsa, for the lease of the North Regional Library within the Multi-Purpose Social Services Center, 1520 North Hartford. This Agreement will be in effect for one year, commencing May 1, 1977, with an automatic renewal for one additional year; the rental will be $1,429.41 monthly, less $500. for maintenance of the building and lawn. Upon roll call, motion carried. (Clerks Misc. File No. 91417)

MONDAY MAY 2, 1977

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by Mayor LaFortune, Grant No. 40-5-430-32, Modification #3, for the CETA FY1977 Summer Youth Employment Program, in the total amount of $1,102,063. Upon roll call, motion carried. (Clerks Misc. File No. 91418)

A Resolution, No. 1158:454, amending the District 17 Plan, was introduced and explained to the Board by Mr. Pat Fox, TMAPC. This Resolution creates Special Industrial District 2 in District 17. Mr. Bill Jones spoke for the Resolution, on behalf of his client, Cities Service Company.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1158:454, amending the District 17 Plan. Upon roll call, motion carried. (Clerks Misc. File No. 91419)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from City-County Health to waive bids on the purchase ofa LECO ULV Fog Generator, from Holiman Equipment and Chemical Company, in the amount of $2,795. This equipment is one of a kind, and will be used with similar equipment previously purchased by the Health Department. Upon roll call, motion carried. (Clerks Misc. File No. 91420).

Moved by Commissioner Young Seconded by Commissioner Newhouse to approve a request from City-County Health, to declare a list of equipment as surplus and authorize disposal of same to a metal salvage processor. Upon roll call, motion carried. (Clerks Misc. File No. 91421)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution requesting that the Board of Health allow Dr. George Prothro, Director of City-County Health Department, and other staff members, to act in a consulting capacity to effect and coordinate utilization of the medical teaching facilities within the community in caring for the needs of the poor and indigent within Tulsa County. Upon roll call motion carried. (Clerks Misc. File No. 91422)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $47,539.37. Upon roll call, motion carried. (Clerks Misc. File No. 91423)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Proposal from Montie R. Box, for appraisal services, in the amount of $500., in the area of South Garnett Road south of 121st Street; to be encumbered from R/S 34-C, Garnett Road. Upon roll call, Commissioner Newhouse and Harris, yes; Commissioner Young, abstained. Motion delcared carried.

MONDAY, MAY 2, 1977, CONTINUED

(Clerks Misc. File No. 91424)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Proposal from Downing Manufacturing Company, in the amount of $1,994., for installation of two school signal lights at Jane Addams School; to be encumbered from R/S 104-PS, Sand Springs School Traffic Lights. Upon roll call, motion carried. (Clerks Misc. File No. 91425)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Proposal from F.A. Pennington, for the mowing of County-owned lots; prices to vary from $15.to $35. per lot. Upon roll call, motion carried. (Clerks Misc. File No. 91426)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, two Resolutions setting up 4-T Highway construction fund accounts for utilization of 20% Funds, as follows:

1. 4-T 4(7241) -- one mile of asphaltic overlay on Charles Page Boulevard from 65th to 81st West Avenues, in the amount of $27,500.

2. 4-T 4(7242) -- 1.7 miles of asphaltic overlay in Rim Rock Estates Addition, in the amount of $30,000.

Upon roll call, motion carried. (Clerks Misc. File No. 91427)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the execution by the Chairman, the following:

1. Utility Permits from Public Service Company:
   a. to cross 193rd East Avenue 1/10 and 2/10 mile south of 101st Street. (Clerks Misc. File No. 91428)
   b. for work 1/4 mile east of the intersection of 111th Street and 161st East Avenue. (Clerks Misc. File No. 91429)
2. Application for Permit from Southwestern Bell to bore under 126th Street North approx. 600 feet east of 135th East Avenue. (Clerks Misc. File No. 91430)

Uponroll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Change of Status: (from Regular to Temporary) Leslie Nielsen, effective May 1, 1977-$700. Performance Increase: (all effective May 1, 1977) Richard Symanski-$550.; Loretta Greenwood-$700.; Richard East-$600.; Sue Wilkerson-$600.; Peggy Eller-$600. Change from Resignation to Transfer to Court Clerk: Muriel Johnson, effective April 30, 1977. (Clerks Misc. File No. 91431)

District Attorney: Resignation: Kathryn O'Donoghue, effective May 13, 1977; F. L. Dunn, III, effective May 31, 1977; William J. Musseman, effective May 31,1977. Appointment: Donald Bingham, effective April 25, 1977-$1,250.; James R. Raymond, effective April 25, 1977-$1,250. (Clerks Misc. File No. 91342)

Assessor: Termination: Peter Neal, effective April 19, 1977; Melissa Eddinger, effective April 30, 1977. Resignation: Martin Smith, effective April

MONDAY, MAY 2, 1977, CONTINUED

30, 1977. (Clerks Misc. File No. 91433)

Health: Appointment: Stanley Rowe, effective June 1, 1977-$805. plus 15-cent mileage. Salary Increase: (end of Probation)(all effective May 1, 1977) Faith Dutra-$520.; Catherine Green-$1,150.; Carolyn Hall-$260. Termination: Suzie Pressler, effective April 22, 1977. TrAvel: Carolyn Fisher to attend program in Oklahoma City, May 5-6 and May 12-13, 1977; cost not to exceed $72. (Clerks Misc. File No. 91434)

Data Processing: Regular Appointment: William Bevins, effective May 1, 1977-$1,454. Salary Increase: (adjustment) (all effective May 1,1977) June Horowitz-$664.; Lisa McLarty-$633.; MichelleLindberg-$603.; Joyce Martin-$963.; Beth Brown-$795.; Freda Kragel-$880.; Wayne Eaton-$963.; Jerry Cinocca-$1,221.; Jim Whorton-$1,402. (Clerks Misc. File No. 91435)

Highway District #2: Promotion: Shirley Parks, effective May 1,1977-$795. Regular Appointment: Paul Brignac, effective May 1,1977-$880.; Amos Baker, effective April 25, 1977-$633.; John Carter, effective April 25,1977-$633. (Clerks Misc. File No. 91436)

Highway District #3: Performance Increase: (all effective May 1, 1977) Patrick Momertz-$664.; Charles Redman-$664.; Elden Pigg-$723.; Jesse Haikey-$795. Merit Increase: (both effective May 1, 1977) Ralph Martin-$723.; Robert Malone-$921. Retirement: Berry Dean, effective May 1, 1977. (Clerks Misc. File No. 91437)

Court Clerk: Resignation: Dorcas Groom, effective May 6, 1977; Charles Bailey, effective April 30, 1977. Discharge: Toya White, effective May 3, 1977. Salary Adjustment: James Sykes, effective May 1, 1977-$7.82 hr. Transfer from County Clerk: Muriel Johnson, effective May 1, 1977-$550. (Clerks Misc. File No. 91438)

Social Services: Temporary Appointment: Shirley Ann King, effective April 25, 1977-$2.80 hr. Regular Appointment: Michael McGee, effective May 1, 1977-$575. Resignation: Ronald Adams, effective April 23, 1977; Georgia Jones, effective May 6, 1977; Patricia Isom, effective April 26, 1977. (Clerks Misc. File No. 91439)

Park Department: Temporary Appointment: Ricky James, effective May 2, 1977-$575.; Sharon Henshaw, effective April 24, 1977-$3.10 hr. Performance Increase: Bobby Anderson, effective May 1, 1977-$633. Termination: (abandonment of position) Dwight Williams, effective April 24, 1977. (Clerks Misc. File No. 91440)

Building Superintendent: Resignation: (plus two weeks vacation) Chester Turner, effective May 13, 1977. (Clerks Misc. File No. 91441) Upon

MONDAY, MAY 2, 1977, CONTINUED

roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held April 25, April 26, and April 29, 1977. Upon roll call, motion carried.

Mrs. Nesbitt presented a bid to the Board which was in theCourthouse by the deadline of 9:00 a.m., but wasnot delivered to the meeting until 10:40 a.m. due to the large volume of mail to be sorted. The bid was for the Multi-Tier Shelving at Central Library.

Moved by Commissioner Newhouse seconded by Commissioner Young to open and read the bid, and to refer the bid to Jan Keene for consideration in her recommendation for the bid award. Upon roll call, motion carried.

Mrs. Nesbitt read the bid:

Andrew Wilson Company	$ 31,450.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Cash Fund Estimates of Needs and Request for Appropriation:

1. to Revenue Sharing 1-UI, Unallocated Interest, in the amount of $12,882.52.
2. to ARFA-UI, Unallocated Interest, in the amount of $251.87.

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries to be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-76 GENERAL FUND

10160	Standard Industries	Rock	$ 223.00

1976-77 GENERAL FUND

6890	Purolator Security, Inc.	Service	65.00
6891	Computer Optics, Inc.	Charges	322.04
6892	IBM Corp.	Transportation	596.58
6893	Anchor Paint Co.	Supplies	95.44
6894	Eve, Inc.	Motor	27.01
6895	Goodyear Tire	Tire	15.66
6896	National Elec. Coil	Parts/Repair	185.74
6897	Roto Rooter	Repair	23.00
6898	Minnie Gilmore	Service	3.50
6899	Mrs. Dortha M. Glass	Service	3.00
6900	Commerical Lumber Co.	Supplies	95.17
6901	Laminates Unlimited Inc.	Suede	106.56
6902	Moulder-Oldham Co.	Liners	20.20
6903	Oklahoma Mailing Equipmt.	Ink	7.50
6904	Parker Office Supply Co.	Supplies	33.40
6905	Southwestern Computing Service,	Inc. - Services	1,526.58
6907	Troy K. Dumas	Services	1,150.00
6908	Commercial Lumber Co.	Supplies	19.44
6909	Gates Hardware & Supply	Supplies	62.26
6910	Mathews Auto Electric	Supplies	3.95
6911	Mathews Auto Electric	Supplies	160.00

MONDAY, MAY 2, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

6912	Otasco	Supplies	40.47
6913	Red Bird Supply	Supplies	34.34
6918	R. F. Connor, Clerk	Copies	2.50
6919	Charles Shreffler	Reimbursement	8.72
6920	City Map Service	Plats	18.00
6921	Warehouse Market	Food	336.81
6922	Riker Labs	Drugs	112.27
6923	Smith Kline & French Co.	Drugs	618.96
6924	Accurate Fire Equipment	Maintenance	56.93
6925	Mico Inc.	Parts	6.34
6926	O. K. Machine & Mfg. Co.	Repair	6.00
6927	Scrivner Cash-N-Carry	Food	170.79
6928	Swift & Co.	Food	79.70
6929	Boise Cascade	Fir	17.36
6930	Central Graphics Co.	Supplies	127.75
6931	Electronic Business Machines	Repair	28.50
6932	Mr. Orval May	Reimbursement	12.91
6933	Quality Business Services	Supplies	14.00
6934	Quality Toners & Papers	Supplies	245.15
6935	Allied Plumbing	Supplies	31.32
6936	Bruce L. Dill	Services	1,309.56
6937	E. Ray Treat	Services	695.40
6938	Jack Calmes Supplies	Supplies	1,602.38
6939	Southwestern Bell	Service	21.50
6940	Gates Hardware & Supply	Supplies	106.14
6941	Jacks' Auto Supply	Supplies	11.94
6942	Ridleys Sound Co.	Supplies	35.00
6943	Sapulpa Water Dept.	Service	6.00
6944	Service Battery Sales	Battery	24.05
6945	Service Battery Sales	Batteries	46.10
6946	Service Battery Sales	Battery	29.00
6947	Service Battery Sales	Battery	34.30
6948	Service Battery Sales	Battery	27.40
6949	Sun Oil Co.	Gasoline	703.50
6956	The National Police Chiefs	Directory	19.85
6957	West Publishing Co.	Lawbooks	23.00
6958	Jill Blackwelder	Mileage	52.80
6959	Terrill H. Simmons, MD	Services	117.00
6960	Beene Paper Co.	Supplies	1,201.99
6961	Mary Sue DeBrose	Reimbursement	8.00
6962	Eastman Kodak Co.	Film	1,089.00
6963	Foreman Printing Co.	Services	143.35
6964	IBM Corp.	Services	1,408.50
6965	Ladymon-Bewal of Tulsa	Repair/Parts	761.85
6966	Barnes-Manley	Service	11.35
6967	Clearview Window Cleaning	Service	466.66
6968	Orval R. Dill	Services	1,530.00
6970	IBM Corp.	Services	1,410.00
6971	IBM Corp.	Services	288.58
6972	Tulsa Public Schools	Rent	600.00
6973	Practical Prds. Corp.	Supplies	61.40
6974	Public Service	Service	403.83
6975	Xerox Corp.	Paper	171.94
6976	Douglas Callaway	Travel	26.40
6977	Sam Majors-Hardee	Travel	35.60
6978	Jan Taylor	Travel	37.70
6979	J. A. Blackwood Co.	Supplies	103.35
6980	Xerox Corp.	Rent	431.14
6981	Engler Photo Supply	Bulbs	8.25
6982	Katherine Einsporn	Travel	184,07
6983	Billy Moore	Scool	184.08
6984	Newspaper Printing Corp.	Article	151.80
6985	Pitney Bowes	Postage	37.50
6986	Eastulsa Office Supply	Labels	26.60
6987	B & K Electronics Alarm	Service	30.00
6988	Don Thornton Ford	Repair	241.36
6989	Eller's Food Market	Food	386.00
6990	Sharpes Dept. Store	Briefs	405.90

MONDAY, MAY 2, 1977 CONTINUED

1976-77 GENERAL FUND, CTD.

6991	Sharpes Dept. Store	Clothing	803.60
6992	B. F. Ascher & Co.	Drugs	355.95
6993	Merck Sharp & Dohme	Drugs	1,477.56
6994	Meyer Brothers	Drugs	771.41
6995	Stuart Pharmaceutical	Drugs	254.10
6996	Vangard Labs.	Drugs	41.70
6997	Hillcrest Medical Center	Hospitalization	500.00
6998	Hillcrest Medical Center	Hospitalization	500.00
6999	Hillcrest Medical Center	Hospitalization	500.00
7000	Hillcrest Medical Center	Lab Work	45.00
7001	Osteopathic Pathologists, Inc.	Lab Work	486.50
7002	Binding Stevens	Supplies	20.31
7003	J & J Wholesale	Material	140.00
7004	Tulsa Daily Legal News	Publication	9.20
7005	Tulsa Daily Legal News	Publication	27.00
7006	Tulsa Daily Legal News	Publication	8.80
7007	Tulsa Daily Legal News	Publication	8.90
7008	Owasso Reporter	Publication	371.95
7009	Newspaper Printing Corp.	Publication	40.15
7010	Jim Dodson	Disability	108.00
7011	Elwood R. Meadors	Disability	96.00
7012	Linda McCamey	Travel	94.20
7013	City of Tulsa	Gas	141.71
7014	Electronic Business Machines	Supplies	70.50
7015	Electronic Business Machines	Supplies	41.76
7016	Robert Erdwin	Supplies	70.50
7017	Fadler Foods, Inc.	Supplies	362.54
7018	Fadler Co. Inc.	Supplies	569.05
7019	Frito Lay	Supplies	36.20
7020	H & R Meat Co.	Supplies	284.61
7021	Looboyle	Supplies	28.04
7022	National Waste & Disposal	Maintenance	16.50
7023	National Waste & Disposal	Service	16.50
7024	National Waste & Disposal	Service	16.50
7025	Dan P. Scott	Supplies	54.62
7026	Dan P. Scott	Supplies	207.98
7027	Dan P. Scott	Supplies	36.14
7028	Sears	Supplies	9.27
7029	Tulsa Linen Service	Supplies	222.64
7030	Xerox Corp.	Supplies	396.26
7031	Industrial Unfiroam	Towels	21.00
7032	Microphoto Data	Supplies	341.75
7033	Tulsa Camera Record	Supplies	1,475.48
7034	Consumer Service Station	Supplies	427.34
7035	Laminates Unlimited	Supplies	25.92
7036	Mathews Auto Supply	Supplies	495.85
7037	Parker Office Supply	Paper	30.80
7038	Sperry Remington -	Repair	451.27
7039	Xerox Corp.	Service	322.97
7040	Rebecca S. Crow Elder SCR	Transcript	21.00
7041	Marvin E. Spears	Reimbursement	2.50
7042	Dee Burch	Tags	2.25
7043	Engler Photo Supply	Supplies	39.75
7044	Folger Adam Co.	Keys	145.56
7045	Southwestern Bell	Service	16.70
7046	Southwestern Bell	Service	21.34
7047	Tulsa Linen ServicE	Service	36.52
7048	Dermatologists	Services	30.00
7049	C. R. McKewon DO	Services	1,125.00
7050	John F. Cantrell	Travel	708.54
7051	City Map Service	Plats	26.25
7052	Southwestern Bell	Service	20.77
7053	Xerox Corp.	Service	357.23
7054	Meyers Brothers	Drugs	30.97
7055	W. W. Grainger, Inc.	Motor	8.06
7056	Moulder Oldham Co.	Supplies	290.56
7058	Zytron Corp.	Supplies	106.25

MONDAY, MAY 2, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

7059	A & A Wrecking Co.	Supplies	325.00
7060	Builders Steel Co.	Supplies	104.40
7061	W. Lloyd Cooper Plumbing	Supplies	131.00
7062	Landscape Architecture	Supplies	24.60
7063	Scott Rice Co.	Supplies	121.03
7064	Zandbergens	Supplies	86.63
7065	Jack Lyons	School	185.48
7066	John Slish	School	184.18
7108	Chester Turner	Salary	406.40
7109	Eugene Carr	Services	350.00
7110	Richard Warner	Services	350.00
7111	Atlas Life Ins.	Premiums	17,866.35
7112	Atlas Life Ins.	Premiums	1,618.50
7113	Atlas Life Ins.	Premiums	75.21
7084	Tulsa Co. Employee Retmt.	Retirement	37,120.78

T-CASH UNRESTRICTED - 1976-77

1375	Fred Jones Ford	Parts	987.45
1376	Robert L. Horner	Gasoline	17.00
1377	Midwestern Engine & Equipt.	Rental	1,545.00
1378	Satterfield Bros Upholstery	Services	20.00
1379	Standard Industries	Asphalt	638.56
1380	Jack's Auto Supply	Parts	198.11
1381	Texas Iron & Supply	Supplies	60.40
1382	Tulsa Skelgas Service	Service	41.05
1383	Tulsa Security Patrol	Service	47.50
1384	Bloss Sales & Rental	Service	59.50
1385	Hydro Conduit Corp.	Tiles	132.60
1386	McMichael Asphalt Sales	Emulsion	163.18
1387	Sigle Refrigeration	Repair	33.50
1388	Standard Industries	Rock	389.84
1389	Standard Industries	Asphalt	13,679.62
1390	Tire Town	Supplies	1,207.02
1391	Tulsa Bandag	Supplies	286.02
1392	Tulsa Co. Empbyee Retmt.	Retirement	3,099.14
1399	Atlas Life Ins.	Premiums	1,285.95
1400	Atlas LifeIns.	Premiums	133.50

1975-76 2-t CASH, RESTRICTED

158	Standard Industries	Asphalt	1,157.39

1976-77 2-T CASH, RESTRICTED

124	McMichael Asphalt	Asphalt	2,538.77
125	Tulsa Rock Co.	Rock	47.69
126	Tulsa Co. Emp. Retmt.	Retirement	893.94
127	Atlas Life Ins.	Premium	1,001.15
128	Atlas Life Ins.	Premium	44.25

1976-77 4-T CASH, RESTRICTED

113	Anchor Concrete Co.	Concrete	1,486.00
114	Tulsa Co. Empbyees Retmt.	Retirement	1,349.49
115	Atlas Life Ins.	Premium	69.00
116	Atlas Life Ins.	Premium	572.70

REVENUE SHARING

2515	Amulco Asphalt Co.	Asphalt	5,303.89
2538	Amulco Asphalt Co.	Asphalt	6,249.09
2563	Dan P. Scott	Cabinets	277.20
2564	Monroe	Calculator	216.11
2565	IBM Corp.	Equipment	607.00
2566	Kirby Co.	Equipment	222.00
2567	Allied Welding Supply	Supplies	279.80
2568	Sears	Cabinets	286.97
2569	Allen May Lumber Co.	Supplies	10.55

MAY 2, 1977, CONTINUED

REVENUE SHARING, CONTINED

2570	Standard Industries	Asphalt	2,459.19
2571	Amulco Asphalt Co.	Asphalt	4,852.50
2572	Standard Industries	Asphalt	14,910.53
2573	Standard Industries	Asphalt	3,602.47
2574	Standard Industries	Asphalt	9,955.95
2575	Jimmy K. Jones	Certificates	70.00
2576	W. A. Phillips	Appraisal	2,000.00
2577	Hemphill Corp.	Soil Tests	106.00
2578	Oklahoma News Co.	Books	1,068.64
2579	Library Bureau	Shelving	687.00
2580	Marian Hobbs	Services	150.00
2581	New Day Pre Trial Release	Maintenance	1,355.71
2582	Holder's Inc.	Safe	198.25
2583	Triangle Co.	Masterfiles	2,422.50
2584	Neighbor for Neighbor, Inc.	Equipment	2,663.63
2585	File Systms, Inc.	Chair	147.50
2586	Newspaper Printing Corp.	Publication	26.40
2587	Forrest Shoemaker A/C	A/c & Heating	4,730.00
2588	Youth Services of Tulsa	Grant	5,000.00
2589	Retired Sr. Volunteer Program	Grant	5,000.00
2590	Marshall L. White	Labor	616.00
2593	Tulsa Co. Emp. Retmt.	Retirement	450.25
2594	Tulsa Co. Emp. Retmt.	Retirement	667.44
2595	Atlas Life Ins.	Premium	33.00
2596	Atlas Life Ins.	Premium	6.00
2597	Atlas Life Ins.	Premium	225.80

ANTI-RECESSION FISCAL AID

85	Tulsa Co. Empl. Retmt.	Retirement	663.00
86	Atlas Life Ins.	Premiums	624.10
87	Atlas Life Ins.	Premiums	24.00

CIVIL DEFENSE

3361	Tulsa Co. Emp. Retmt.	Retirement	250.25
3362	Atlas Life Ins.	Premiums	94.70
3363	Atlas Life Ins.	Premiums	13.50

1976-77 HEALTH FUND

3247	Jolee Normand	Services	589.00
3248	Joe Cox	Reimbursement	20.00
3249	Margaret Dohlman	Reimbursement	17.09
3250	Edith Hopkins	Reimbursement	19.15
3251	Laura Spahn	Reimbursement	20.00
3252	Danny Thomas	Reimbursement	10.04
3253	Donald Weddle	Reimbursement	14.61
3254	John Wickersham	Reimbursement	5.91
3255	AC American State Flag	Supplies	91.80
3256	Castle Co.	Gasket	35.32
3257	Cooper Supply Co.	Parts	128.48
3258	Dooley Pharmacy	Drugs	146.27
3259	Fox Vliet Drug	Supplies	310.68
3260	Hillcrest Medical Center	Care	839.57
3261	Merkel X Ray	Starter	28.10
3262	Mid Continent Surgical Supply	Gowns	461.40
3263	Scientific Products	Supplies	462.41
3264	Dan P. Scott & Sons	Supplies	16.85
3265	S. E. Silva	Services	125.00
3266	Technicon	Supplies	213.00
3267	Texaco Inc.	Gasoline	5.36
3268	Tulsa Tire Specialists	Supplies	220.90
3269	Super Market Institute, Inc.	Film	175.00
3273	Kelly Services Inc.	Services	46.80
3274	Alan David Martinez	Services	126.00
3275	Karen O-Hara	Services	130.00

MONDAY, MAY 2, 1977, CONTINUED

1976-77 HEALTH FUND, CONTD.

3276	Al Wilson	Services	68.25
3277	John C. Baker III	Training	11.86
3278	Virgil Burba	Training	12.64
3279	Owen Goss Jr.	Training	10.75
3280	Dean E. Harrington	Training	20.00
3281	Omer Hoffman	Travel	95.00
3282	Dr. Kee-Cho Kim	Training	20.00
3283	Michael Malloy	Training	6.25
3284	Rita S. Patterson	Training	17.61
3285	George Prothro	Travel	95.00
3286	Neil Walker	Travel	3.60
3287	American Design Components	Supplies	20.90
3288	Bankoff Pipe & Supply	Supplies	9.60
3289	Broken Arrow Tag Agency	Tax/Tag	4.10
3290	Ann Burger	Supplie	21.60
3291	Burroughs Corp.	Ink	51.90
3292	City of Broken Arrow	Services	16.10
3293	Compu-Term	Rental	75.00
3294	Anita Conner	Reimbursement	3.26
3295	Cox Motor Cox	Plymouth	4,158.89
3296	Jim Dunn	Rent	600.00
3297	Peggy Hancock	Reimbursement	18.33
3298	Hillcrest Medical Center	Care	60.00
3299	Hospital Products	Supplies	16.60
3300	IBM Corp.	Service	121.25
3301	Ron Jon Co., Inc.	Supplies	42.50
3302	Midas Muffler Shops	Hanger	5.95
3303	Mini Storage No. 7	Rent	35.00
3304	Mini Storage No. 7	Rent	35.00
3305	Munns Medical Supply	Supplies	52.36
3306	Oklahoma Natural Gas	Service	12.82
3307	Oklahoma Natural Gas	Service	26.53
3308	Oklahoma Osteopathic Hosp.	Care	121.37
3309	Palmer Supply Co.	Supplies	37.80
3310	Palmer Supply Co.	Supplies	84.61
3311	Charlotte Richards	Supplies	8.71
3312	Sargent-Welch Scientific Co.	Supplies	30.93
3313	Scientific Products	Supplies	103.42
3314	Kenneth L. Siens	Service	125.00
3315	Southwestern Bell	Service	60.14
3316	Larry W. Taylor	Service	636.28
3317	Torsion Balance Co.	Supplies	129.63
3318	Triangle Co.	Supplies	15.68
3319	Tulsa CC Library	Fee	10.00
3320	Truck Parts & Equipment	Parts	10.17
3321	Central Services	Repair	941.19
3322	Wait Sales Co.	Supplies	230.30
3323	Wait Sales Co.	Parts	15.78
3324	Fairview Audio Visual Co.	Equipment	365.00
3325	Service Merchandise	Equipment	76.59
3326	Service Merchandise	Calculators	299.52
3327	Standard Handling Devices	Cabinet	456.00
3328	Waugh Brothers Supply	Equipment	285.25
3329	Tulsa Co. Emp. Retmt.	Retirement	11,132.60
3331	Atlas Life Ins.	Premium	386.25

SPECIAL PROJECTS

2493	Carolyn Bryson	Reimbursement	20.00
2494	Mary Gibbs	Reimbursement	20.00
2495	Hospital Product, Inc.	Supplies	201.97
2496	Lews Auto Trim	Equipment	40.00
2497	Dollie McDaris	Reimbursemnt.	20.00
2498	Pauline McKinney	Reimbursement	8.80
2499	Merrell National Labs.	Supplies	732.52
2500	Mid-Continent Surgical Supply	Gloves	339.30
2501	Shirley Oakley	Reimbursement	20.00

MONDAY, MAY 2, 1977, CONTINUED

SPECIAL PROJECTS, CONTD.

2502	Barbara Thompson	Reimbursement	20.00
2503	Pat Willits	Reimbursement	20.00
2504	Xerox Corp.	Service	63.05
2505	Tulsa Co. Emp. Ret.	Retirement	1,013.05
2506	Atlas Life Ins.	Premiums	520.10
2507	Atlas Life Ins.	Premiums	35.25

HEALTH DEPOSITORY

9507	Okla. State Health	Licenses	229.00
9508	Grady E. Barrens	Travel	20.00
9509	City of Tulsa	Licenses	1,725.00
9510	Tulsa Co. Treasurer	Reimbursement	129,084.14
9511	Tulsa Co. Emp. Ret.	Retirement	287.70
9512	Atlas Life Ins.	Premium	10.50
9513	Atlas Life Ins.	Premium	124.50

LAFORTUNE PARK DEPOSITORY

9111	Ridley's Sound Co.	Supplies	19.00
9112	Specialty Chemical Co.	Supplies	393.75
9113	Standard Motor Parts	Supplies	277.98
9114	Standard Motor Parts	Supplies	111.90
9115	Standard Motor Parts	Supplies	137.39
9116	Berry Carter Co.	Supplies	237.90
9117	Public Service Co.	Service	90.28
9118	Lawson Products, Inc.	Supplies	105.49
9119	Service Battery Sales	Supplies	19.40
9123	Tulsa Co. Emp. Retmt.	Retirement	1,089.72
9130	Atlas Life Ins.	Premium	42.75
9131	Atlas Life Ins.	Premium	582.20

CHANDLER PARK DEPOSITORY

361	Southwest Irrigation	Supplies	345.94

JUVENILE DEPOSITORY

1166	TulsaCo. Empl. Ret.	Retirement	343.08
1167	Atlas Life Ins.	Premium	6.75
1168	Atlas Life Ins.	Premium	160.60

1976-77 LIBRARY

1338	Sheryl Anspaugh	Mileage	26.62
1339	Thomas P. Ballard	Mileage	32.28
1340	Kaye Bishop	Travel	14.40
1341	Blue Cross & Blue Shield	Insurance	1,695.00
1342	Kathy Chapman	Mileage	13.32
1343	City of Tulsa	Insurance	333.25
1344	Paul H. Dorsey, Jr.	Service	270.00
1345	Ova A. Dowdy	Travel	11.64
1346	Nancy Hooper	Travel	19.80
1347	Doris Knoten	Mileage	23.46
1348	Freda Kragel	Services	60.75
1349	Robert Murphy	Mileage	44.40
1350	John M. Petty	Mileage	48.27
1351	Safeco Life Ins.	Premium	282.68
1352	Marilyn Shackelford	Milege	14.26
1353	Tulsa Junior College	Services	29.30
1354	Opal Brewer	Travel	325.00
1355	Abel Plumbing Co.	Service	171.93
1356	All American Trophy	Plates	13.35
1357	Alva Museum Replicas	Freight	49.98
1358	American Upholstery Supply	Materials	9.75
1359	The Automotive, Inc.	Parts	21.04
1360	Bixby Telephone Co.	Service	18.71

MONDAY, MAY 2, 1977, CONTINUED

1976-77 LIBRARY, CONTD.

1361	Bradley's Lock &Safe	Keys	7.75
1362	Brittco, Inc.	Typesetting	46.00
1363	Brittco, Inc.	Typesetting	18.00
1364	Business Printing	Printing	181.00
1365	CDX, Inc.	Printing	10.02
1366	Kathy Chapman	Registration	18.00
1367	Chemetron Corp.	Nitrogen	12.02
1368	City of Broken Arrow	Services	16.46
1369	City of Collinsville	Service	77.15
1370	City of Sand Springs	Service	13.65
1371	City of Tulsa	Rent	1,104.43
1372	City of Tulsa	Utilities	158.33
1373	Commercial Lumber Co.	Door	21.38
1374	Cooper Supply	Pipe	8.58
1375	Croner Publications	Continuation	32.95
1376	Ed Davis	Rent	500.00
1377	Documation, Inc.	Pockets	21.00
1378	Ebsco Subscription Services	Continuations	850.55
1379	Elco Services, Inc.	Services	4,339.50
1380	Elder's	Paint	46.62
1381	Engler Photo Supply	Unit	39.96
1382	Engler Phot Supply	Supplies	41.50
1383	Environment Info	Continuation	373.00
1384	Freline, Inc.	Supplies	109.95
1385	Freline Publications	Supplies	15.40
1386	Gale Research Co.	Continuation	119.85
1387	Gas Service Co.	Utilities	61.58
1388	General Telephone Co.	Utilities	25.09
1389	W. W. Grainger, Inc.	Cords	11.08
1390	W. W. Grainger, Inc.	Cells	7.95
1391	W. W. Grainger, Inc.	Switch	7.95
1392	G. K. Hall & Co.	Continuation	171.18
1393	Hardesty Co.	Rent	496.50
1394	House of Frames Gallery	Repair	204.00
1395	IBM Corp.	Rental	70.00
1396	Interlibrary Loan	Xerox	1.50
1397	Jenks Public WorksAuth.	Utilities	7.59
1398	John R. Jolly	Repair	55.00
1399	Josten's Lease Plan	Continuation	1,635.20
1400	Knox Cameras	Film	28.24
1401	Laminates Unlimited	Formica	13.32
1402	Lockheed Missiles	Service	81.50
1403	Looboyle, Inc.	Calculator	29.43
1404	Look TV	Rent	400.00
1405	Mac's Electric Supply Co.	Locks	14.55
1406	Mac's Electric Supply	Connections	13.45
1407	Masoner's	Supplies	76.45
1408	Masoner's	Supplies	27.62
1409	Rand McNally & Co.	Continuation	93.00
1410	Mrs. R. C. Moore	Rent	165.00
1411	Mountain Plains Library Assocn.	Rental	5.00
1412	Nashua Corp.	Rental	144.35
1413	National Safety Council	Continuation	26.40
1414	Oil Capitol Electronics	Switches	26.40
1415	Oklahoma Dept. of Libraries	Repair	25.25
1416	Oklahoma Gas & Electric	Service	45.36
1417	Oklahoma Gas & Electric	Service	36.70
1418	Oklahoma Lighting Dists.	Parts	392.24
1419	Oklahoma Natural Gas	Service	1,264.66
1420	Oklahoma Office Machines	Repair	189.00
1421	Oklahoma State University Library	- Xeroxing	8.35
1422	Palmer Supply Co.	Exchange	5.30
1423	Petroleum Publishing	Continuation	93.00
1424	Kenneth Petty Co.	Repair	238.04
1425	Pine & Harvard Corp.	Rent	268.00
1426	Pitney Bowes	Tape	11.31
1427	PPG Inds., Inc.	Supplies	99.33
1428	Public Service	Utilities	5,823.99

MONDAY, MAY 2, 1977, CONTINUED

1976-77 LIBARARY, CONTINUED

1429	Radio, Inc.	Parts	34.32
1430	Bill Ramsey	Rent	426.50
1431	Ross-Martin Co.	Services	1,394.00
1432	Security Camera Systems	Film	540.00
1433	Service Merchandise	Film	30.70
1434	Siegfried Insurance	Insurance	714.00
1435	D. M. Sokolosky	Rent	400.00
1436	Sound Electronics Video	Elements	21.80
1437	Southwestern Bell	Services	549.95
1438	Southwestern Bell	Utilities	338.01
1439	Southwesten Bell	Service	44.20
1440	Sperry Management Systems	Cards	25.50
1441	Systa-Matics, Inc.	Filter Part	335.00
1442	System Development Corp.	Time	153.25
1443	Terminix International	Control	35.00
1444	Texas Instruments	Lease	130.00
1445	Town of Bixby	Utilities	10.12
1446	Town of Skiatook	Utilities	65.99
1447	Triangle Co.	Supplies	41.03
1448	Harry B. True Plastering	Materials/Labor	215.00
1449	Tulsa CC Library	Petty Cash	199.16
1450	Tulsa Daily Legal News	Ad	24.66
1451	Tulsa Linen Service	Service	29.00
1452	Tulsa Plastics	Signs	110.30
1453	George Tune's Auto Service	Repair	83.82
1454	Union Gas System, Inc.	Service	14.81
1455	United States Postmaster	Postage	2,800.00
1456	United States Postmaster	Stamps	52.00
1457	University of Oklahoma	Xeroxing	8.10
1458	University Microfilms Internatl.	- Continuation	96.83
1459	University of Tulsa	Xeroxing	2.40
1460	J. D. Young Co.	Paper	194.72
1461	Wait Sales Co.	Valves	5.25
1462	Wesche Co.	Supplies	4.73
1463	Xerox Corp.	Service	1,709.69
1464	Beene Paper Co.	Bond	178.20
1465	Gaylord Bros., Inc.	Supplies	106.25
1466	Herbach & Rademan, Inc.	Switcher	76.13
1467	Hertzberg-New Method, Inc.	Bookbinding	223.59
1468	Hertzberg-New Method, Inc.	Bookbinding	4.43
1469	Hertzberg-New Method, Inc.	Bookbinding	17.35
1470	IBM Corp.	Textbooks	44.25
1471	National Steel Service Center	Tubing	52.88
1472	Sears	Chain Saw	69.76
1473	American Library Assoc.	Books	50.95
1474	Opal Brewer	Books	22.30
1475	Cole's Publications	Books	468.00
1476	Haddad's Fine Arts	Prints	734.70
1477	Metopolitan Tulsa Ch. of Comm.	Books	31.25
1478	New York Graphic Society	Sculpture	376.25
1479	Oklahoma State Univer. Press	Books	7.95
1480	Silver Brudett Co.	Books	8.60
1481	Time/Life	Books	5.93
1482	Twayne Publishers	Books	148.36
1483	American Language Institute	Phonotapes	720.00
1484	Baker & Taylor	Books	4,130.14
1485	Baker & Taylor	Books	76.46
1486	Baker & Taylor	Books	144.66
1487	Baker & Taylor	Books	131.18
1488	Baker & Taylor	Books	117.70
1489	Baker & Taylor	Books	105.73
1490	Baker & Taylor	Books	6.98
1491	Baker & Taylor	Books	131.31
1492	Conversa-Phone Inst.	Books	13.40
1493	Doubleday & Co.	Books	301.78
1494	Doubleday & Co.	Books	155.90
1495	Eastin-Phelan	Films	527.88
1496	Listening Library, Inc.	Books	65.40
1497	National Record Plan	Records	47.04

MONDAY, MAY 2, 1977, CONTINUED

1976-77 LIBARY, CONTINED

1498	National Record Plan	Records	491.05
1499	National Record Plan	Records	541.98
1500	New York Graphic Society	Supplies	384.60
1501	Systa-Matics	Mixer	174.43

LIBRARY DEPOSITORY

DA1752	Engler Photo Supply	Projector	600.00
DA1753	National Record Plan	Records	588.85
DA1754	Tulsa CC Library	Books	7,144.08
DA1755	Mid-America Arts Alliance	Exhibit	1,290.00
DA1756	Business Printing	Printing	1,167.00
DA1757	Fairmont Mayo Hotel	Room & Board	217.68
DA1758	Keitch Acnepohl	Award	100.00
DA1759	Miriam Baber	Prints	25.00
DA1760	Marilyn Bivins	Print	45.00
DA1761	William Clark	Print	30.00
DA1762	Dee M. Connett	Print	30.00
DA1763	Nick de Matties	Award & Print	250.00
DA1764	Donald Furst	Prints & Awards	530.00
DA1765	Marlene Z. Gutierrez	Print	100.00
DA1766	Shelley Haven	Print & Award	200.00
DA1767	Elizabeth F. Knotts	Prints	65.00
DA1768	Gerald Kruse	Print	75.00
DA1769	Geoffrey McCue	Print	50.00
DA1770	David J. McLeod	Print & Award	100.00
DA1771	Mary Fran Moylan	Print	18.50
DA1772	James Ochs	Award	100.00
DA1773	John Page	Award & Print	175.00
DA1774	Edward Pennebaker	Print	40.00
DA1775	Stephen M. Perry	Print	30.00
DA1776	Holly Roberts	Award	95.00
DA1777	P. J. Rogers	Print	70.00
DA1778	Dan Snow	Award & Print	190.00
DA1779	James C. Spencer	Prints	140.00
DA1780	Timothy Stocco	Print	80.00
DA1781	Lisa Taber	Print	40.00
DA1782	Joanne Tyler	Print	50.00
DA1783	Kimball Wells	Print	250.00
DA1784	Larry Welo	Prints	170.00
DA1785	Haines Wilkerson	Print	50.00
DA1786	C. Katt	Print	35.00
DA1787	Library on Congress	Continuation	595.55
DA1788	Peace of Mind Bookstore	Books	239,08
DA1789	Kenneth Petty Co., Inc.	Remodeling	5,043.00
DA1790	PPG Glass Industry	Remodeling	3,536.00
DA1791	Interuniv. Council	Assessment	2,500.00

PAYROLL

276	Tulsa Co. Treasurer	Payroll	975.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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MONDAY, MAY 9, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution proclaiming Monday, May 9, 1977, as "David Gates and Bread Day" in Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 91444)

Commissioner Young then introduced David Gates and the members of the group "Bread", Larry Knechtel, James Griffin, and Mike Botts, to the audience and presented them with the Resolution. A representative of the Mayor also presented Mr. Gates with a key to the City of Tulsa.

Sealed bids for a 30' x 60' all steel Maintenance Facility for O'Brien Park were received and opened. The bidders being five in number were as follows:

Daco Construction, Inc. ----- $ 19,508.00

Ferrell Construction Company, Inc. ----- $ 20,409.00

Jack Thomas Construction Co., Inc. ----- $ 19,357.00

Star Construction Co. ----- $ 17,665.00

Southwestern Contractors, Inc. ----- $ 18,520.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, and Ray Jordan, County Engineer, for analysis, report, and recommendation on May 16, 1977, at 9:30 a.m. Upon roll call, motioncarried.

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened May 2, 1977, for a Massey Ferguson Tractor, to Kelly Tractor & Implement Company, lowest and best bid, in the amount of $7,664.39. Upon roll call, motion carried. (Clerks Misc. File No. 91450)

Moved to Commissioner Newhouse seconded by Commissioner Young to award the bid, opened May 2, 1977, for an Athletic Field Conditioner and a Professional Mower, to Nick Knott Turf Equipment,as bid met all specifications, in the amount of $2,092.50 for the Conditioner and $2,191.50 for the Mower. Upon roll call, motion carried. (Clerks Misc. file No. 91451)

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened May 2, 1977, for 1,000 dozen Golf Range Balls, to Jon Lovett, lowest bid meeting all specifications, in the amount of $3,400. Upon roll call, motion carried. (Clerks Misc. File No. 91452)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the transfer of $4,000 from Revenue Sharing 3, Capital Outlay to Revenue Sharing

MONDAY, MAY 9, 1977, CONTINUED

Account 101-PS, Open Space Fire-Fighting Equipment. Upon roll call, motion carried. (Clerks Misc. File No. 91453)

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened May 2, 1977, for one or more fire-fighting units, to Baker Fire Equipment Company, lowest and best bid, in the amount of $9,527. each; the bid award will be for three units, in the total amount of $28,581., to be encumbered from Revenue Sharing 101-PS, Open Space Fire-Fighting Equipment. Upon roll call, motion carried. (Clerks Misc. File No. 91454)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for the remodeling of the Courthouse, a project to be financed jointly with the Court Fund; bids to be opened June 13, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91455)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the County Sheriff, for the following equipment:

12 - twin beacon ray lights

36 - model FBI magnetic portable lights

48 - model EGsirens

Bids to be opened on May 23, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91456)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the Certification of Results of the Special Election for the Berryhill Fire Protection District. The Chairman declared the results duly canvassed and the election to have passed by a majority vote of 320 for the District, 63 against. Upon roll call, motion carried. (Clerks Misc. File No. 91457)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of the Board of Directors for the Berryhill Fire Protection District: They are:

Mr. Waymon Ray, Chairman

Mr. Robert W. Washburn, Member

Mr. Don L. Ramsey, Member

The appointees will serve until the 1978 election, when the positions will be filled by vote. Upon roll call, motion carried. (Clerks Misc. File No. 91458)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cancellation of Agreement, between Tulsa County and the Berryhill Volunteer Fire Department, concerning the loan of a County fire truck. Upon roll call, motion carried. (Clerks Misc. File No. 91459)

MONDAY, MAY 9, 1977, CONTINUED

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement, between Tulsa County and the Berryhill Fire Protection District, concerning the loan of a County fire truck for the period of one year from date of execution. Upon roll call, motion carried. (Clerks Misc. File No. 91460)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Frasier, Stout, Jameson & Associates for consulting services in the development of a plan for Emergency Medical Services in Tulsa County, in the amount of $28,736. Upon roll call, motion carried. (Clerks Misc. File No. 91461)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Service Agreement Amendment, with Thermal Systems, Inc., providing for Thermal Systems to remove certain equipment from the premises, in order to install equipment necessary for Thermal service to the Courthouse; the equipment will become the property of Thermal Systems upon its removal. Upon roll call, motion carried. (Clerks Misc. File No. 91462)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow. This agreement will provide for the City of Broken Arrow to provide paint and the County to provide labor and equipment to stripe the following City streets:

Main Street from 71st to 91st.

91st from Main to Elm Place.

Elm Place from Broken Arrow Expressway to 131st St.

71stStreet from 145th East Avenue to 193rd East Avn.

177th East Avenue from 91st to B. A. Expressway.

Upon roll call, motion carried. (Clerks Misc. File No. 91463)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract with United Roofing of Tulsa, Inc., for the reroofing of the Skiatook and Collinsville Health Centers, in the amount of $4,997.; this amount to be encumbered from R/S 11-H, Remodeling of the Health Center. Upon roll call, motion carried. (Clerks Misc. File No. 91464)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with the State of Oklahoma, for a Grant from the Bureau of Outdoor Recreation, for the Haikey Creek Park, in the amount of $155,000. Upon roll call, motion carried. (Clerks Misc. File No. 91465)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Pitney Bowes, for copy service at a cost of $195. per month, for the Department of Social Services. Upon roll call,

MONDAY, MAY 9, 1977, CONTINUED

motion carried. (Clerks Misc. File No. 91466)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution setting up a 4-T Highway construction fund account for utilization of 20% Funds as follows:

4-T 4(7420) -- three miles of asphaltic overlay, on 56th North from Peoria to Yale, in the amount of $25,000.

Upon roll call, motion carried. (Clerks Misc. File No. 91467)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Proposal from Downing Manufacturing Company, for the installation of two fire station warning signs in Turley, in the amount of $2,408.; this amount to be encumbered from Revenue Sharing 1-SS, Signing, Striping, and Inspection. Upon roll call, motion carried. (Clerks Misc. File No. 91468)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Request from Oklahoma Natural Gas, for installation work in the River Parks Area. Upon roll call, motion carried. (Clerks Misc. File No. 91469)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits:

1. from the Town of Bixby, to cross 131st Street South, 45 feet east of Memorial. (Clerks Misc. File No. 91470)

2. from Parks Plumbing Company, to provide service to 12811 South 124th East Avenue. (Clerks Misc. File No. 91471)

3. from Public Service Company to parallel the south side of 101st Street beg. one-half mile east of 145th East Avenue. (Clerks Misc. File No. 91472)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the monthly report of the Social Services Department for the month of April 1977 and to approve for execution by the Commission, the Admittance List to the Emergenecy Shelter for the weeks ending April 29, and May 4, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91473 and 91474)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions and Travel Requests:

Juvenile Bureau: Resignation: Linda Toti, effective April 30, 1977; Glenda Livingston, effective May 6, 1977; Norma Stout, effective May 7, 1977. Regular Appiintment: Patricia Ann Grub, effective May 1, 1977-$492.; Joyce Hilderbrandt, effective May 2, 1977-$506.; Marilyn Caughlin, effective May 2, 1977-$700. (Clerks Misc. File No. 91475)

District Attorney: Resignation: James Secrest, II, effective May 31, 1977. (Clerks Misc. File No. 91476)

MONDAY, MAY 9, 1977, CONTINUED

Assessor: Performance Increase: (all effective May 1, 1977) John Slish-$1635.; Betty Williams-$1,454.; Edna Eaton-$1,272.; Katherine Einsporn-$1,272.; James Graham-$1,272.; Richard Hasting-$1,272.; John Lyons-$1,272.; Billy Moore-$1,272.; Wilma Sullivan-$1,272. Increase in Production and Promote to Permanent: (both effective May 1, 1977) Camille Bassett-$1,093.; Beverly Petzet-$730. Promote to Permanent: (all effective May 1, 1977) Tamyra Bertie-$485.; George Cross-$852.; A. D. George-$604. Termination: Steven Clark, effective May 6, 1977. Resignation: Michael Baker, effective May 13, 1977; Carl Gregory, effective May 24, 1977; Jacqueline Joyce, effective May 18, 1977; Mary Keith, effective May 25, 1977; Connie Pippin, effective June 14, 1977; Pamela Tudor, effective May 13,1977. Leave of Absence: (maternity) Jacqueline Sanders, effective May 31, 1977. Temporary Appointment: Ronald Rizzo, effective May 1, 1977-$550. Salary Increase: (for the month of May, only) Yvonne Alford-$732.; Gordon Ansman-$724.; Sally Bearden-$515.; Tamrya Bertie-$596.; David Bisby-$696.; Barbara Burke-$625.; Jim Campbell-$1,204.; Chris Cathers-$906.; Andrew Cody-$1,202.; Delores Colbert-$452.; Dorothy Compton-$940.; Merliece Cook-$662.; Janet Cox-$614.; Forestine Cundiff-$1,058.; Rema Dawson-$1,196.; Bob Dibble-$769.; Jerry Dixon-$1,122.; Enda Eaton-$1,619.; Emely Edwards-$1,219.; Elizabeth Erland-$489.; Charlie Evans-$1,029.; Jeanne Fitts-$1,150.; Margery Gamet-$911.; Delt George-$714.; Betty Glendening-$856.; Harold Goodson-$931.; Jack Gordon-$1,067.; Kerry Grisham-$714.; Steve Guard-$742.; John Harris-$1,058.; Martha Heflin-$628.; Sally Herron-$920.; Alice Hicks0 $675.; Rhdonna Hinch-$657.; Peggy Hinesley-$575.; Robert Holmes-$1,219.; Earlee Hopkins-$619.; Jo Hopper-$572.; James Hudson-$1,348.; Ruth Inkster-$646.; Dolores Knight-$830.; Jim Knox-$795.; Minnie Jo Leslie-$692.; Marcia MacDonald-$574.; Pat Manning-$1,143.; Billy Moore-$1,446.; Marilyn Munson-$775.; Vicki McGuire-$696.; Lynn McNamee-$712.; John Penn-$1,181.; John Roberts-$790.; Sammy Ross-$659.; Shelia Sellers-$1,000.; Debra Shouse-$877.; Larry Stotts-$1,002.; Carlos Suarez-$664.; Glenna Sumner-$551.; Robert Symanski-$1,348.; Jo Ann Trees-$1,001.; Janice Tune-$686.; Claudine Vail-$619.; Marge Van Allen-$1,014.; Kay Van Arsdale-$684.; Joe Villerreal-$920.; Barbara Walker-$640.; Bob Walker-$964.; Steve Watts-$905.; Robbie Wear-$1,067.; David Wright-$905.; Frank Zeliff-$1,041. (Clerks Misc. File No. 91477)

Highway District #1: Temporary Appointment: Frank Greco, effective May 1, 1977-$633.; James Sloan, effective May 9, 1977-$633.; Michael Bradley-effective May 16, 1977-$2.95 hr. (Clerks Misc. File No. 91479)

Highway District #2: Discharge: Bill Quetone, effective May 31, 1977-(Clerks Misc. File No. 91480)

Highway District #3: Resignation: Yahola Burgess, effective May 1, 1977. (Clerks Misc. File No. 91481)

MONDAY, MAY 9, 1977, CONTINUED

County Commmissoners: Salary Adjustment: (all effective May 1, 1977) Marilee Randall-$838.; Phyllis Lucas-$838.; Mary O-Hara-$795. (Clerks Misc. File No. 91482)

Personnel Department: Merit Increase: Edd Dover, effective May 1, 1977-$921. (Clerks Misc. File No. 91483)

Central Services: Resignation: Phyllis Steed, effective April 29, 1977; Tari Stephenson, effective April 29, 1977.; Earl Johnson, effective May 1, 1977; Randy Rowe, effective May 3, 1977. Regular Appointment: Beverly Crutchfield, effective May 2, 1977-$550.; John Dickson, effective May 5, 1977-$485.; Tim Walton, effective May 2, 1977-$485. Performance Increase: Jim Vance, effective May 2, 1977-$1,106. (Clerks Misc. File No. 91484)

Tulsa County Park Department: Resignation: Taylor Banks, effective April 29, 1977. Termination: Joel Timmons- effective April 30, 1977. Correction of Starting Date: Ricky Lee James, effective May 3, 1977-$575. Salary Adjustment: (both effective April 21, 1977) Robert Patterson-$3.10 hr.; Chester Latta-$3.10 hr. (Clerks Misc. File No. 91485)

Social Services: Change in Resignation Date: Georgia Jones, effective May 21, 1977. (Clerks Misc. File No. 91486)

Court Clerk: Regular Appointment: Jeannine Hundley, effective May 2, 1977-$500. Resignation: ARlen Darrell Allison, effective May 9, 1977; Robert C. Payden, effective May 17, 1977. Resignation from Leave of Absence: Rebecca Truster, effective April 30,1977. Salary Adjustment: (all effective May 1, 1977) Judy Abbott-$550.; Connee Beaver-$550.; Margaret Burt-$550.; Patricia Dodson-$550.; Karolyn Dorrough-$575.; Rita Frederick-$650.; Dorothy Golloway-$550.; Hilda Harlton-$550.; Juanita Heard-$625.; Louise Large-$675.; Valierie McCurley-$575.; Gerry McDaniel-$525.; Ed Meyer-$800.; Mary Catherine Mihos-$550.; Penni Perigo-$550.; Danette Ritz-$525.; Judy Westover-$550.; Fred White-$900. Promotion: (all effective May 1, 1977) Eddetta Beier-$700.; Needs Davis-$900.; Mildred Porter-$1,400. (Clerks Misc. File No. 91487)

C-C Health: Change of Status: Maggie Binkley-to half-time, effective May 1, 1977-$327.50 plus 15-cent mileage. Travel: Betty Conrad to meeting in San Francisco, California, May-14-19, 1977; cost not to exceed $455.; Margaret Dohlman, to attend conference in Denver, Colorado, June-17-21,1977; cost not to exceed $336.; John Wickersham to attend seminar in Dallas, Texas, May 11-12, 1977; cost not to exceed $90. (Clerks Misc. File No. 91478) Upon roll call,motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held May 2, 1977. Upon roll call, motion carried.

MONDAY, MAY 9, 1977, CONTINUED

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tx, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-77 GENERAL FUND

6969	Empire Roofing	Repair	613.00
7057	Public Service	Service	409.40
7067	Rita Fulton Hunnicutt-CSR RPR	Transcript	10.50
7068	Safeway Stores, Inc.	Food	89.91
7069	Fox Vliet Drug	Drugs	1,539.32
7070	St. John's Medical Center	Food	500.00
7071	Scrivner Cash-N-Carry	Food	84.45
7072	Springdale Farms	Eggs	37.20
7073	Tulsa Produce	Food	26.90
7074	Tulsa Daily Legal News	Publication	3.35
7075	Boise Cascade	Supplies	247.41
7076	Tulsa Sign Co.	Paint	10.00
7077	Buck's Sporting Goods	Supplies	75.00
7078	Lahmeyer Kart Shop	Supplies	67.00
7079	Public Service	Service	601.47
7080	Scott-Rice Co.	Supplies	176.63
7081	Zandbergen's	Flowers	175.45
7082	Crosstown Day Care Center	Care	30.00
7085	Jerry E. Truster	Travel	21.00
7086	Scott-Rice	Supplies	88.84
7087	The Jenks Journal	Article	17.85
7088	Bayouth's Dept. Store	Clothing	2,808.00
7089	Bayouth's Dept. Store	Clothng	446.25
7090	Eller's Food Market	Food	401.00
7091	Safeway Stores, Inc.	Food	515.13
7092	Safeway Stores, Inc.	Food	196.59
7093	Sharpes Dept. Store	Clothing	402.00
7094	Sharpes Dept. Store	Clothing	363.60
7095	Sharpes Dept. Store	Clothing	652.50
7096	Rainbo Bread	Food	13.23
7097	Tulsa Daily Legal News	Publication	26.64
7098	Eastern Oklahoma Orthopedic	Treatment	12.00
7099	Service Battery Sales	Battery	20.20
7100	PPG Industries, Inc.	Repair	50.00
7101	PPG Industries, Inc.	Repair	64.00
7102	Susan Elliott Harris	Service	7.00
7103	Parker Office Supply Co.	Supplies	6.36
7104	Hammond Electric Co.	Motor	20.00
7105	S & S Radio Supply	Parts	22.46
7106	Tayloe Paper Co.	Paper	156.35
7107	Gates Hardware	Batteries	5.10
7114	Scott Rice	Supplies	35.85
7115	Washington Report	Subscription	8.00
7116	Industrial Tile Co.	Supplies	39.01
7117	Tayloe Paper Co.	Supplies	293.53
7118	Russell E. Dill	Services	270.16
7119	James E. Poe	Service	300.00
7120	McGraw-Hill Publications	Subscription	18.00
7121	Scott-Rice Co.	Supplies	38.08
7122	Beacon Stamp	Pads	11.60
7123	Eastman Kodak Co.	Paper	127.90
7124	G. Dale Janda	Travel	59.60
7125	Dan Taylor	Travel	136.50
7126	Quill Corp.	Supplies	19.15
7127	Rainbo Baking	Supplies	149.88
7128	Volunteer Management Corp.	Supplies	11.00
7129	Eve, Inc.	Supplies	527.20
7130	Lance L. Larey	Services	400.00
7131	Glass-Nelson Clinic	Exams	18.00
7132	Architectural Arts	Numerals	15.00
7133	Automotive, Inc.	Supplies	149.71
7134	Burgess Hardware	Supplies	54.51
7135	Burgess Hardware	Supplies	76.57

MONDAY, MAY 9, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

7136	Burgess Hardware	Supplies	42.03
7136	Service Battery Sales	Supplies	54.20
7138	Wait Sales Co.	Supplies	64.00
7139	Ida Mae Fugate	Supplies	39.43
7140	Sammye Romine	Services	250.00
7141	Toya White	Salary	48.39
7142	George Hall	Salary	42.00
7143	Robert Hudson	Salary	63.00
7144	Darryl Roberts	Salary	466.40
7145	Willie Anderson	Mileage	375.00
7146	Bill Baker	Mileage	375.00
7147	James Bernard	Mileage	396.00
7148	Mike Buckendorf	Mileage	375.00
7149	Donald Carter	Mileage	187.50
7150	Carl Chism	Mileage	375.00
7151	Mike Clancy	Mileage	587.40
7152	Roy Clugston	Mileage	342.00
7153	James Davis	Travel	40.00
7154	Curtis Deaver	Mileage	389.70
7155	Robert Duckert	Mileage	131.55
7156	Jerry Duff	Mileage	334.05
7157	Gary Evans	Mileage	12.75
7158	Roger Fetterhoff	Mileage	375.00
7159	Randy Green	Mileage	253.65
7160	David C. Headrick	Mileage	397.95
7161	W. L. Heard	Mileage	492.65
7162	Bob Hudson	Travel	50.00
7163	James Inman	Mileage	279.00
7164	Gary James	Mileage	264.30
7165	Jon Johnson	Mileage	403.35
7166	Dorothy Kopp	Travel	120.00
7167	Art Lee	Mileage	329.85
7168	Norman Lemons	Mileage	110.85
7169	Donald G. Little	Mileage	285.45
7170	Don Lundy	Mileage	286.35
7171	James E. Matney	Mileage	322.80
7172	William Mattucks	Mileage	70.00
7173	Charles Maybee	Mileage	676.44
7174	Leroy Metz	Mileage	509.40
7175	H. J. Micek	Mileage	398.40
7176	Jerry Moody	Mileage	650.54
7177	VaShelle Moody	Travel	20.00
7178	D. L. Myers	Mileage	680.93
7179	Bill Odell	Mileage	375.00
7180	Melvin Parker	Mileage	407.85
7181	Robert Randolph	Mileage	375.00
7182	Wm. T. Reaves	Mileage	447.90
7183	Milton Robinson	Mileage	645.04
7184	Kirt Rollins	Mileage	375.00
7185	Bob Sams	Mileage	375.00
7186	Jack Schooley	Mileage	216.90
7187	Wylie Shipman	Mileage	375.00
7188	Billy Smith	Mileage	100.20
7189	Wayne Spears	Mileage	347.85
7190	John W. Taylor	Mileage	435.60
7191	A. F. Thurman	Mileage	225.00
7192	Richard Tunnell	Mileage	20.00
7193	Gregg L. Turley	Mileage	325.05
7194	Gary P. Vurich	Mileage	240.00
7195	Buddy Warren	Mileage	363.00
7196	Norman Whisenhunt	Mileage	430.13
7197	George Wilmott	Mileage	385.65
7198	Bill Wilson	Mileage	225.45
7199	City of Tulsa	Board Bill	278.00
7200	Moulder-Oldham	Detergent	364.00
7201	Singer Co.	Supplies	48.90
7202	Supreme Sales Co.	Clothing	270.20
7203	Richard E. Mills, DO	Services	45.00
7204	Oklahoma Osteopathic Hosp.	Services	84.50

MONDAY, MAY 9, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

7205	Osteopathic Pathologists	Services	75.50
7206	Osteopathic Radiology	Services	42.50
7207	Scott Rice	Supplies	94.36
7208	ITT Terryphone Corp.	Rental	124.90
7209	Scott Rice Co.	Supplies	68.85
7210	Xerox Corp.	Service	529.37
7211	Russell Burkhart	School	193.65
7212	Wilson V. Glass	School	184.00
7213	Betty Williams	School	272.00
7214	Tulsa Postmaster	Postage	2,000.00
7215	Franklin K. Rhodes	Mileage	77.40
7216	The Collinsville News	Publication	264.00
7217	Jim Dodson	Disability	60.00
7218	Elwood R. Meadors	Disability	60.00
7219	U.S. Enameling Sign	Signs	1,183.00
7220	Computer Optics, Inc.	Supplies	844.50
7221	IBM Corp.	Supplies	59.49
7222	Printed Products, Inc.	Forms	114.50
7223	Xerox Corp.	Rental	65.00
7224	C. K. & W Supply	Supplies	98.90
7225	Lehmeyer Kart Shop	Supplies	12.00
7226	Oklahoma Natural Gas	Service	215.48
7227	Public Service Co.	Service	225.97
7228	Georgia Jones	Services	459.60
7270	Deanne E. Baltikowski	Salary	102.25

1976-77 T-CASH UNRESTRICTED

1393	Automotive, Inc.	Parts	414.39
1394	Brake & Clutch Service	Parts	126.85
1395	Eve, Inc.	Supplies	184.25
1396	Gulf Oil Corp.	Gasoline	4,469.53
1397	Oklahoma Natural Gas	Service	252.10
1398	Bert Smith Road Machinery	Parts	470.55
1401	Big Three Industries, Inc.	Supplies	91.96
1402	Lawson Products, Inc.	Hardware	231.25
1403	John Scott Construction	Labor	800.00
1404	Auxier-Scott Supply	Vibrator	321.00
1405	Glass-Nelson Clinic	Exams	36.00
1406	Amos Baker	Services	146.00
1407	John C. Carter	Services	146.00
1408	Glass Nelson Clinic	Exams	18.00
1409	Glass Nelson Clinic	Exams	9.00
1410	Riffe Petroleum Co.	Emulsion	847.26
1411	U.S. Enameling Sign	Delinears	516.00

1976-77 4-T CASH - RESTRICTED

117	Amulco Asphalt	Asphalt	14,380.94

REVENUE SHARING

2598	U.S. Postal Service	Jeeps	2,900.00
2599	Clyma-Keleher Architects	Services	953.48

CIVIL DEFENSE

3364	Civil Defense	Payroll	2,085.14

T.M.A.P.C.

10391	TMAPC	Payroll	29,121.40
10363	ASPO	Registration	128.00
10364	Beacon Stamp	Invoice 20998	7.70
10365	J. A. Blackwood	Invoice 97962	28.20
10366	Business Week	Subscription	21.50
10367	Colorado Assoc.	Analysis	10.00
10368	Data Pro Research Corp.	Book	14.00

MONDAY, MAY 9, 1977, CONTINUED

T.M.A.P.C., CONTD.

10369	Executive Courier Service	Invoice 354554	104.27
10370	League of Women Voters	Directories	25.00
10371	Manseur Daubert Williams	Prints	4.90
10372	Midcontinent Reproeuctions	Invoice 41669	32.50
10373	Oklahoma Municipal League	Subscription	2.50
10374	Scott-Rice	Invoice 182368	21.04
10375	Scott-Rice	Invoices	50.86
10376	Scott-Rice	Invoice 164944	120.09
10377	Scott-Rice	Invoice 182253	84.07
10378	Service Merchandise	Invoice 28659	27.97
10379	Service Merchandise	Invoice 28623	34.97
10380	Sound Unlimited	Invoice 58898	67.50
10381	Southwestern Bell	Service	16.70
10382	Triangle Co.	Invoice 51340	19.20
10383	Triangle Co.	Invoices	116.82
10384	Tulsa Envelope Co.	Invoice #0898	138.72
10385	Varityper Division	Invoice 600789/598598	98.85
10386	J.D. Young Co., Inc.	Invoice 08581	57.22
10387	J.D. Young Co., Inc.	Invoices	126.84
10388	J.D. Young Co., Inc.	Invoice 09289	105.72
10389	J.D. Young Co., Inc.	Invoices	156.47
10390	J.D. Young Co., Inc.	Invoices	533.26
10392	Crown Warehouse Furniture	Invoice #37859	70.00
10393	Crown Warehouse Furniture	Invoice 37853	20.00
10394	Crown Warehouse Furniture	Invoice 38042	195.50
10395	The Jimmie Jones Co.	Invoice 814049	1.75
10396	Manpower, Inc.	Invoices	403.20
10397	Population Assoc. of Am.	Subscription	25.00
10398	Triangle Co.	Invoice 53044	98.28
10399	Univ. of Wisconsin Press	Books	20.00
10400	Urban Land Institute	Book	7.50
10401	Washington Univ.	Book	5.00
10402	Marshall Vest	Reimbursement	98.70

1976-77 HEALTH FUND

3332	Larry R. Lewis	Services	48.00
3333	Betty Johnny	Training	20.00
3334	Suzanne Seibert	Training	20.00
3335	Bill White Chev.	Service	104.63
3336	A-Burn Refuse	Service	18.50
3337	H. Chris Brown	Supplies	11.25
3338	City of Tulsa	Service	5.44
3339	Margaret Dohlman	Reimbursement	16.30
3340	Mistletoe Express	Delivery	2.71
3341	Jean K. Obenour	Pictures	17.00
3342	E.R. Squibb & Sons	Supplies	257.10
3343	Edward M. Thompson Co.	Supplies	131.97
3344	Stanley Biolowicz	Services	70.20
3345	Childrens Medical Center	Services	210.00
3346	Esther S. Cooper	Services	95.40
3347	Velma L. Dickerson	Services	135.00
3348	Emergency Services	Services	504.00
3349	Alan David Martinez	Services	156.00
3350	Elizabeth Allen	Travel	14.85
3351	Kenneth Benjamin	Travel	155.70
3352	Maxine Bosch	Travel	5.10
3353	Virgil Burba	Travel	90.75
3354	Glen Burnett	Travel	67.50
3355	Sandi Butler	Travel	9.60
3356	Linda L. Calmus	Travel	27.90
3357	Linda Gayle Chowning	Travel	165.30
3358	Jerry Cleveland	Travel	58.35
3359	Glenn Collins	Travel	72.90
3360	Anita Conner	Travel	42.30
3361	Gary Cox	Travel	29.25
3362	Gid Cox	Travel	107.40
3363	Jack Cummings	Travel	109.35

MONDAY, MAY 9, 1977, CONTINUED

1976-77 HEALTH FUND, CONTD.

3364	Colenta Davis	Travel	91.35
3365	Iris Davis	Training	6.90
3366	Margaret Dohlman	Travel	18.60
3367	Tom Drake	Training	101.45
3368	Lillian Dutro	Travel	100.65
3369	Carolyn Fisher	Mileage	39.00
3370	Catherine C. Green	Training	299.00
3371	Claudean Green	Travel	107.55
3372	Dan Hall	Travel	103.50
3373	Fred Hall	Travel	63.90
3374	Clyde Harding	Travel	155.25
3375	John Hartman	Travel	65.70
3376	Dan Honeyman	Travel	71.40
3377	Edith Hopkins	Travel	41.70
3378	Michael J. Howe	Travel	47.85
3379	Bobbie J. Hutchinson	Travel	102.75
3380	Betty Johnny	Travel	94.80
3381	Mary Kathy Jones	Travel	63.15
3382	B. P. Keener	Travel	108.00
3383	Vivian Kenney	Travel	27.45
3384	Joe H. King	Travel	85.05
3385	Willie E. Koerner	Travel	165.45
3386	Yvonne Krutsinger	Travel	3.30
3387	Renn F. LaCroix	Travel	8.10
3388	Geraldine Ling	Travel	23.70
3389	Wanda Macklin	Travel	2.70
3390	Ruth Marcum	Travel	87.30
3391	Janet McCumpsey	Travel	60.60
3392	Sonya Lee Mitchell	Travel	108.15
3393	Dorothy Nails	Travel	131.55
3394	Deana Norris	Travel	44.40
3395	Bonnie Owen	Travel	4.50
3396	Rita Patterson	Travel	50.85
3397	William A. Penick	Training	12.87
3398	Betty Pofahl	Travel	29.40
3399	Mike Polk	Travel	143.55
3400	Laura Porter	Travel	9.60
3401	Sarah Raine	Travel	96.15
3402	Ron Sampson	Travel	177.45
3403	Suzanne Seibert	Travel	73.65
3404	Bonnie Seigel	Travel	19.05
3405	Ardelia Simpson	Travel	124.50
3406	Bernice Slater	Travel	9.60
3407	Sid Smart	Travel	75.75
3408	Mary Smock	Travel	54.45
3409	Laura Spahn	Travel	6.60
3410	Mary Stewart	Travel	93.00
3411	Deloris M. Tate	Travel	12.00
3412	Danny Thomas	Training	88.45
3413	Patricia Thomson	Travel	43.95
3414	Bill Tingley	Travel	155.70
3415	Neil H. Walker	Travel	130.20
3416	Jack G. Walling	Travel	79.80
3417	Mary Welker	Travel	45.60
3418	John Wickersham	Travel	93.45
3419	Marguerite Wilson	Travel	7.35
3420	Roy Wilson	Travel	78.15
3421	John Woodruff	Travel	52.95
3422	Viola Young	Travel	80.70
3423	Air Products & Chemicals	Supplies	30.69
3424	Anchor Paint Mfg.	Paint	47.74
3425	Essie Bartlett	Service	125.00
3426	Beebe Parking	Parking	28.75
3427	Beene Paper Co.	Paper	893.42
3428	Bennett Pump Co.	Supplies	79.73
3429	Bixby Telephone Co.	Service	26.18
3430	Brown Lab.	Services	206.70
3431	Buroughs Corp.	Supplies/Service	349.86

MONDAY, MAY 9, 1977, CONTINUED

1976-77 HEALTH FUND, CONTD.

3432	Castle Co.	Parts	56.43
3433	Cahmapion Map Enterprises	Supplies	126.40
3434	City of Collinsville	Utilities	49.39
3435	City of Sand Springs	Utilities	13.10
3436	City of Tulsa	Services	2.32
3437	City Utility Services	Services	108.25
3438	Commerce, NOA A NCC	Data	82.50
3439	Ed Compos	Parts/Labor	40.00
3440	W. Lloyd Cooper	Repair	16.00
3441	Culligan	Supplies	50.00
3442	Margaret Dohlman	Supplies	5.88
3443	Graybar Electric Co.	Supplies	24.40
3444	Greener's Janitorial Service	Services	280.00
3445	Greener's Janitorial Service	Services	281.25
3446	L. E. Hall	Tops	29.60
3447	Hobart Welder Sales & Service	Parts	24.68
3448	Honeywell Protection Service	Equipment	131.13
3449	Honeywell Protection Services	Charge	45.50
3450	Honeywell Protection Services	Services	113.00
3451	Hope Lumber & Supply Co.	Supplies	183.49
3452	IBM	Rental	191.00
3453	IBM	Rental	55.00
3454	Jones Newby Supply	Supplies	86.32
3455	Mac's Mobilehome	Repair	20.00
3457	Mistletoe Express	Delivery	1.60
3458	Merkel Xray Co.	Services	312.22
3459	Meyer Brothers Drug	Drugs	65.00
3460	Oklahoma Natural Gas	Services	85.39
3461	Oklahoma Natural Gas	Services	9.72
3462	Oklahoma Natural Gas	Services	26.62
3463	Oklahoma Natural Gas	Services	36.82
3464	Oklahoma Natural Gas	Service	19.22
3465	Public Service Co.	Service	19.43
3466	Public Service Co.	Service	30.96
3467	Reeves Co.	Supplies	1.99
3468	Refinery Supply	Supplies	18.60
3469	Scientific Products	Supplies	57.55
3470	State Agency for Surplus Prop.	Supplies	8.20
3471	Town of Bixby	Service	11.10
3472	Town of Skiatook	Service	39.53
3473	Triangle Co.	Supplies	23.74
3474	Tulsa X Ray Lab., Inc.	Services	108.80
3475	Tulsa X Ray Lab., Inc.	Services	93.44
3476	Union Gas System, Inc.	Service	25.77
3477	Walt's Body Shop	Service	600.53
3478	John Zink Co.	Coil	175.62
3479	Trainex Corp	Equipment	840.00

SPECIAL PROJECTS

2508	ABC Services	Services	12.00
2509	William Lawrence Cox	Travel	45.30
2510	Doenges Brothers Ford	Supplies	13.40
2511	Juanita Gaynor	Travel	78.45
2512	Jacqueline Jordan	Travel	62.85
2513	Pauline McKinney	Travel	55.80
2514	Shirley Oakley	Travel	49.35
2515	Charles Redricks	Travel	60.90
2516	Southwestern Bell	Serviceq	171.98
2517	Wyeth Labs.	Supplies	1,139.40

HEALTH DEPOSITORY

9514	Grady E. Barrens	Travel	7.20
9515	Gulf Oil Corp.	Travel	12.17

LAFORTUNE PARK DEPOSITORY

9120	Lahmeyer Kart Shop	Supplies/Repair	1.80
9121	Lahmeyer Kart Shop	Repair	7.90

MONDAY, MAY 9, 1977, CONTINUED

LAFORTUNE PARK DEPOSITORY, CONTD.

9122	Public Service	Service	72.57
9124	Eve, Inc.	Supplies	126.35
9125	Handy Dan	Supplies	57.06
9126	Nick Knott Turf Equipment	Supplies	361.00
9127	Sears	Hoses	53.98
9128	Sun Oil Co.	Gasoline	496.31
9129	Wait Sales Co.	Supplies	309.40
9132	Amulco Asphalt	Asphalt	21.89
9133	Big Three Industries	Supplies	23.87
9134	Standard Motor Parts	Supplies	89.57
9135	Standard Motor Parts	Parts	4.80
9136	Standard Motor Parts	Supplies	14.87
9137	Allied Bearing Supply	Supplies	82.73
9138	Buck's Sporting DGoods	Supplies	756.00
9139	Daric Scoreboards	Supplies	25.00
9140	Oklahoma Tax Commission	Tax	1,815.72
9141	Tulsa Tire Specialists	Supplies	44.10

JUVENILE DEPOSITORY

1169	Barbara Walker	Training	25.00

PAYROLL ACCOUNT

277	Tulsa Co. Treasurer	Net Pay	1,349.61
278	Tulsa Co. Treasurer	Net Pay	260.32
279	Tulsa Co. Treasurer	Net Pay	1,363.42

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, CHAIRMAN

ATTEST:

Anita Nesbitt, County Clerk

****

MONDAY MAY 16, 1977

The Board of CountycCommissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids for Expo Square Improvements, Phase III, were received and opened. The bidders being three in number were as follow:

Daco Construction Inc.	$ 81,500.00
Barton Construction Company	$ 84,996.00
R. G. Dalious Construction	$141,000.00

MONDAY MAY 16, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Bob Hammett, Architect, and Ray Jordan, County Engineer, for analysis, report, and recommendation on May 23, 1977. Upon roll call, motion carried.

Sealed bids, for Highway District #1, for two 1977 Chevrolet Cab & Chassis Tandem Axle Trucks, one 1977 Chevrolet Tandem Axle Truck with Dump Body, and one 1977 Chevrolet Bobtail Truck with Dump Body, were received and opened. The bidders being one in number were as follows:

Bill White Chevrolet Co. $ 57,718.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Bill White Chevrolet, as bid meets all specifications, in the amount of $57,718. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, opened May 9, 1977, for a 30' x 60' Maintenance Facility at O'Brien Park to Star Construction, lowest and best bid, in the amount of $17,665. Upon roll call, motion carried. (Clerks Misc. File No. 91494)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept a recommendation from the City-County Library, to reject all bids for Multi-Tier Shelving at Central Library, which were opened onMay 2, 1977. The Library will readvertise for bids at a later date. Upon roll call, motion carried. (Clerks Misc. File No. 91495)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for the sale of one Strobe Pitney-Bowes Copier, for Social Services; bids to be opened June 13, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91496)

Moved by Commissioner Newhouse seconded by Commissioner Young to increase the bid award to R. K. Motors by $150., bring the total bid award to $7,090.81. This increase does not alter the fact that R. K. Motors was the low bidder for a 12-Passenger Van for Social Services; the increase is due to the fact that R. K. Motors had to purchase the Van from another dealer as the bid award was not made in time for them to order the Van. Upon roll call, motion carried. (Clerks Misc. File No. 91497)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the Civitan Club of Broken Arrow, for County-owned property at the southeast corner of 161st East Avenue and 71st Street in Broken Arrow. This lease will be in effect for a period of ten years. Upon roll call,motion carried. (Clerks Misc. File No. 91498)

MONDAY, MAY 16, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request to hold a County Acution at the Emergency Shelter, 5116 East 41st Street, on Saturday, June 4, 1977, at 10:00 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 91499)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve an Agreement with Earl W. Haynes, for auctioneer services for the County auction; payment to be ten percent (10%) of the total sales. Upon roll call, motion carried. (Clerks Misc. File No. 91500)

Moved by Commissioner Newhouse seconded by Commissioner Harris to transfer $800. from Revenue Sharing 34-C2, Garnett Road -- 111th to 121st Streets, to Revenue Sharing 46-C, Traffic Signals on Memorial Drive. Upon roll call,motion carried. (Clerks Misc. File No. 91501)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, two agreements with the Department of Transportation, for traffic signals on Memorial, as follows:

1. 121st Street S. and Memorial; cost to the County will be $2,600.
2. 131st Street S and Memorial; cost to the County will be $7,800.

These projects are to be encumbered from Revenue Sharing 46-C, Traffic Signals on Memorial. Upon roll call, motion carried. (Clerks Misc. File No. 91502)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming $15,000 in 20% Funds for County Project on 96th Street South, Okmulgee Beeline to Elwood. Upon roll call, motion carried. (Clerks Misc. File No. 91503)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following Utility Permits and Application for Permit:

1. from Creek County Rural Water District #2, to bore under South Elwood in three locations south of 111th Street South. (Clerks Misc. File No. 91504)
2. from General Telephone Company, to bore under 121st Street 6/10 mile west of 161st East Avenue. (Clerks Misc. File No. 91505)
3. from Southwestern Bell, to bury cable on Lewis Avenue, 1/4 mile north from Highway 20. (Clerks Misc.File No. 91506)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation, covering a refund of $12.73 from Public Service Company. Upon roll call, motion carried. (Clerks Misc. File No. 91507)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly report from the Sheriff, for the month of April, 1977.

Upon roll call, motioncarried. (Clerks Misc. File No. 91508)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from City-County Health, to remove a 1974 Plymouth from the inventory. Upon roll call, motion carried. (Clerks Misc. File No. 91509)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from City-County Health, to declare a list of property as surplus for sale at the County auction. Upon roll call, motion carried. (Clerks Misc. File No. 91510)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending May 11, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91511)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Park Department Travel Request for George Phillips and Richard Bales to attend the Special Olympics Spring Games in Edmond, Oklahoma, on May 18, 1977; cost not to exceed $15. Upon roll call, motion carried. (Clerks Misc. File No. 91512)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from the Treasurer to appoint employees of Central Services as deputies, for the sole purpose of handling and receiving mail for the Treasurer's office. These employees are:

Bruce Bachman	Vickie O'Neal
Kathy Bishop	Joan Payne
Nathaniel Brailford	Rea Ann Randell
Mary Sue DeBrosse	Judy Rogers
Robin Franco	Billie Smithee
Neil Gourd	Rodger Stockard
Sharon Izett	Nour Taha
Mark Lawrence	Jerry Tiller
Barbra Linn	Virginia Turner
Craig Merser	James Vance
Charles White	Beverly Crutchfield
Chad Higgins	Orval May
John Dixon	Tim Walton

Upon roll call, motion carried. (Clerks Misc. File No. 91513)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Juvenile Bureau: Regular Appointment: Richard Alan Grounds, effective May 2, 1977-$492.; Leilani Bread, effective May 6, 1977-$506. (Clerks Misc. File No. 91514)

District Attorney: Salary Increase: (all effective May 1, 1977) Richard Johnson-$1,521.40; David Moss-$1,521.40; William LaSorsa-$1,521.40; Richard Gann-$1,521.40; Ken Cunningham-$1,448.95; John Insabehla-$1,448.95; William Edmison-$1,448.95; Cary W. Clark $1,337.50; Jerry Perigo-$1,337.50; Lynn Weems-$700.; Kathy White-$500. Resignation: Beverly McWhirt, effective May 31, 1977; Jeanie

MONDAY, MAY 16, 1977, CONTINUED

Simons, effective May 20, 1977. Appointment: Jane Ann Moore, effective May 10, 1977-$600.; Robert C. Payden, effective May 16, 1977-$1,250.; Fred J. Morgan, effective May 23, 1977-$1,250. Temporary Appointment: Bonnie Bryant, effective May 16, 1977-$3.75 hr. (Clerks Misc. File No. 91515)

TMAPC: Resignation: Jim Biffle, effective May 16, 1977. (Clerks Misc. File No. 91516)

County Clerk: Temporary Appointment: Eddie Collins, effective May 12, 1977-$2.50 hr. (Clerks Misc. File No. 91517)

Assessor: Performance Increase: Andrew William Cody, effective June 1, 1977-$1,107. Performance Increase: (all effective May 1, 1977) Marilyn Cypert-$796.; Janet Johnson $665.; Janice Riley-$724.; Suana Stewart-$852. Temporary Appointment: Timothy Carr, effective June 1, 1977-$514.; David R. Defenbaugh, effective June 1, 1977-$514. Resignation: Randy Landes, effective May 10, 1977; Kay Van Arsdale, effective May 31, 1977; Deanne Baltikowski, effective May 6, 1977. Change of Date for Leave of Absence: Jacqueline Sanders, effective May 20, 1977. Increase in Production: (all effective May 1, 1977) Terry Adams-$1,115.; Robert Adkins-$580.; Sara Askins-$607.; Linda Bridgeman-$587.; Arthur Comstock-$858.; Ann Edward-$718.; David Ferguson-$765.; Wayne Hill-$580.; Russell Keirsey-$620.; Vicky Lambrecht-$720.; John W. Lissau-$895.; James Miller-$983.; Robert Muller-$630.; Clarence McCawley-$790.; Gregory Neil-$620.; James Ogle-$961.; Vince Perrot-$1,014.; Thomas Pugh-$895.; Richard Scott-$771.; William Sheehan-$680.; David Smith-$580.; Wann Smith-$970.; Mary Jane Thompson-$775.; Leonard Truelove-$737.; Mildred Whiten-$757.; Kyle Wood-$830. Decrease in Production: (effective May 1, 1977) Kathryn Akers-$551.; Randy Bartley-$643.; Mark Brown-$858.; Robert Cleere-$707.; James Cook-$588.; Eldon Drake-$648.; Jo Ann Freeman-$475.; Terrance Gilliland-$688.; Thomas Greene-$559.; Samuel Harris-$651.; Cynthia Johnson-$551.; Standley Johnson-$603.; Randy Landes-$610.; Virgil Marrero-$717.; Robert Moulis-$785.; Ted Prickett-$720.; Benny Richardson-$723.; Phillip Sarger-$727.; David Shop-$558.; Miriam Sisemore-$755.; David Vanier-$1,107.; Craig Wassam-$575.; Joseph Wegner-$761.; Ray White-$536.; Cheryl Williams-$730.; Robert Wise-$756. (Clerks Misc. File No. 91518)

Sheriff: Resignation: Leroy Collier, effective May 1, 1977; Gary Evans effective May 12, 1977; David Goodson effective May 14, 1977. Change of Status: (from Part-Time to Regular) William Mattucks, effective May 10, 1977-$697. Regular Appointment: Theodore Brown, effective May 12, 1977-$697.; Monty McElroy, effective May 16, 1977-$697.; Wayne Foote, effective May 16, 1977-$697.; Marian Williams, effective May 16, 1977-$649. Promotion: Michael Lee, effective May

MONDAY, MAY 16, 1977 CONTINUED

12, 1977-$892. Part-time Appointment; Hillard Holm, effective May 10, 1977-$3. hr. Salary Increase: (all effective May 1, 1977) Ronald Attebury-$772.; Scott Goforth-$747.; Randall Green-$797.; James Inman-$797.; Keaton Littlefield-$797.; John Marler-$782.; Roy Owens-$772.; Lynn Rice-$747.; Wanda Shores-$596.; Jerry Smalygo-$772. (Clerks Misc. File No. 91519)

Highway District # 1: Temporary Appointment: Randy Oxley, effective May 16, 1977-$633.; Billy D. Smith, effective May 16, 1977-$633.; Tony Vann, effective May 23, 1977-$.2.95 hr. Part-Time Appointment: (rehire) Jeffery Stearns, effective May 16, 1977-$.3.10 hr. Salary Increase for one month only: Scott Swindell, effective May 1, 1977-$939. (Clerks Misc. File No. 91520)

Court Clerk: Leave of Absence: A. B. Whiteley, effective May 9, 1977. (Clerks Misc. File No. 91521)

Social Services: Resignation: David Ross, effective April 30, 1977. Temporary Appointment: Cheryl Collins, effective May 16, 1977-$3.32 hr.; LaRoy Hall, effective May 11, 1977-$2.74 hr.; Charles Robinson-effective May 11, 1977-$2.74 hr. (Clerks Misc. File No. 91522)

County Inspector: Promotion: Jennings E. Busby, effective June 1, 1977-$1,256. (Clerks Misc. File No. 91523)

Superintendent of Schools: Performance Increase: Dorothy Torbett, effective May 1, 1977-$664. Correction: Regular Appointment: Ramona Williams, effective March 4, 1977-$503. (Clerks Misc File No. 91524)

Building Superintendnet: PerformanceIncrease: (all effective May 1, 1977) Kevin Kelly-$603.; Terese Childress-$795.; Miguel Quiroz-$838.; Resignation: Darryl Roberts, effective May 13, 1977; Arnell Landrum, Effective April 29, 1977. Leave of Absence: (without pay) Vernon Leland, effective May 1, 1977. Part-time Appointment: Randy Moon, effective May 11, 1977-$3.32 hr. Regular Appointment; Alfred Caperton, effective May 9, 1977-$838.; Salary Increase: Evonne Nuding, effective May 1,1977-$30. per day. (Clerks Misc. File No. 91525)

Park Department: Discharge: (abandonment of position) Kenneth Salyers, effective May 6, 1977; Louis Rodney Speck, effective May 9, 1977. Temporary Appointment: Mark Lucas, effective May 5, 1977-$3.10 hr.; Nathaniel Rogers, effective May 9, 1977-$575. (Clerks Misc File No. 91526)

Data Processing: Performance Increase: Seasona Dou-Row Huang, effective May 1, 1977-$921. (Clerks Misc. File No. 91527) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held May 9, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims

MONDAY, MAY 16, 1977, CONTINUED

involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-77 GENERAL FUND

7229	Wanda Hudson	Mileage	17.40
7230	State Dept. of Inst.	Reimbursement	10,955.02
7231	Southwestern Bell	Service	339.28
7232	Standard Motor Parts	Parts	486.07
7233	Dept. of Inst.	Care & Custody	1,902.61
7234	John L. Rutherford DO	Exams	40.00
7235	Xerox Corp.	Supplies	66.70
7236	City Map Service	Plats	18.00
7237	Cole's Publications	Directories	306.00
7238	Southwestern Bell	Service	18.10
7239	Xerox Corp.	Lease	155.00
7240	Broken Wheel Auto Parts	Thinner	4.28
7241	Monroe Calculator Co.	Repair	65.86
7242	Bixby Bulletin	Publication	13.20
7243	Cole's Publications	Publication	76.50
7244	Sand Springs Newspapers	Publication	18.90
7245	The Skiatook News	Publication	18.20
7246	Tulsa County News	Publication	99.12
7247	Williams Business Equimpt.	Service	12.50
7248	Sharpes Dept. Store	Towels	270.00
7249	Sharpes Dept. Store	Robes	576.00
7250	Ayerst Labs.	Drugs	348.01
7251	Meyer Bros. Drug Co.	Drugs	1,243.16
7252	Pfizer Labs	Drugs	234.55
7253	Schering Corp.	Drugs	289.03
7254	J. D. Young Co.	Paper	79.50
7255	Allied Plumbing	Plug	2.50
7256	Bordens	Milk	23.39
7257	Handy Dan	Hardware	31.50
7258	Scrivner Cash-N-Carry	Food	95.92
7259	Swift & Co.	Food	116.45
7260	T G & Y Family Center	Cases	11.99
7261	Oklahoma Natural Gas	Service	4,285.88
7262	Reliable Indusr. Laundry	Service	66.00
7263	City of Tulsa	Services	23.90
7264	Parker Office Supply	Rolls	42.24
7265	PPG Industries, Inc.	Paint	31.20
7266	Xerox Corp.	Paper	51.14
7267	Central Ambulance Service	Service	57.50
7268	Children's Medical Center	Services	125.00
7269	Johnny Whitener (Patsy Sue)	Services	7.50
7271	Well's Food Markets	Food	26.02
7272	Crown Hill Cemetery	Burials	120.00
7273	Mid Continent Surgical	Supplies	20.04
7274	A & A Fiee Protection	Service	25.00
7275	Auto Battery Rebuilders	Parts	15.95
7276	Tulsa Daily Legal News	Publication	63.18
7277	A B Dick Prods.	Paper	36.50
7278	IBM Coirp.	Ribbons	11.96
7279	AB Dick Prods.	Supplies	142.80
7280	Banner Book Bindery	Services	92.45
7281	Boise Cascade	Supplies	48.03
7282	Brainerd Chemical Co.	Supplies	25.00
7283	Bob Hawks Inc. Photography	Photos	80.00
7284	Microphoto Data	Cartridges	372.50
7285	Olivetti Corp.	Repair	47.50
7286	Otasco	Parts	4.73
7287	Ridgway's	Paper	105.52
7288	Scott Rice	Supplies	182.05
7289	Sleight and Hellmuth Co.	Supplies	181.55
7290	Triangle Co.	Supplies	126.13
7291	Western Paper Co.	Paper	500.02
7292	Bill White Chev.	Repair	43.60
7293	Moulder Oldham Co.	Supplies	180.95
7294	Triangle Co.	Supplies	11.00

MONDAY, MAY 16, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

7295	Big Three Industries	Supplies	39.20
7296	Big Three Industries	Supplies	88.28
7297	Big Three Industries	Supplies	15.18
7298	Eagle Fabco	Supplies	39.23
7299	Jacks' Auto Supply	Supplies	1.75
7300	Kelly Tractor & Imp.	Parts	62.92
7301	Kelly Tractor & Imp.	Supplies	137.66
7302	Kelly Tractor & Imp.	Supplies	48.41
7303	Kelly Tractor & Imp.	Supplies	58.72
7304	Nick Knott Turf Eqpt.	Supplies	120.00
7305	Mathews Auto Elec.	Supplies	41.60
7306	North Tulsa Landfill	Supplies	63.90
7307	Oklahoma Natural Gas	Service	36.46
7308	Palmer Instrument Co.	Supplies	220.75
7309	Rural Water Dist. #3	Service	7.75
7310	Southwestern Bell	Service	120.88
7311	Sun Oil Co.	Gasoline	503.65
7312	Triangle Co.	Supplies	48.00
7313	Triangle Co.	Supplies	31.73
7314	Tulsa Co. Utility	Service	26.65
7315	Tulsa Plastics Co.	Supplies	20.00
7316	Glenda Livingston	Wages	153.52
7317	Yolanda Randolph	Reimbursement	8.07
7318	Wang	Repair	183.00
7319	Carpenter Paper Co.	Paper	102.15
7320	Beacon Stamp & Seal	Repair	30.50
7321	Brix	Supplies	71.58
7323	Xerox Corp.	Rental	1,486.44
7324	Xerox Corp.	Rental	186.58
7325	Clark's Upholstery	Fabric	6,000.00
7326	Eller's Food Market	Food	74.00
7327	Ellers Food Market	Food	274.00
7328	Owasso Reporter	Publication	733.85
7329	Tulsa Daily Legal News	Publication	13.95
7330	Tulsa Daily Legal News	Publication	45.55
7331	Allied Bearing Supply	Bearings	17.42
7332	Elwood R. Meadors	Disability	60.00
7333	Jean Adams	Mileage	21.45
7334	Gail Anderson	Mileage	17.85
7335	Mary Bradford	Mileage	30.90
7336	Sharon Carr	Mileage	30.15
7337	Sue Greer	Mileage	7.65
7338	Ted Hanner	Mileage	25.20
7339	David Iski	Mileage	21.60
7340	D. David Kinzer	Mileage	32.10
7341	Glenn Ramsay	Mileage	45.45
7342	Bruce Sands	Mileage	64.35
7343	Colin Smith	Mileage	55.80
7344	Norma Snider	Mileage	10.50
7345	Bonita Vinson	Mileage	23.85
7346	The Mountaineers	Supplies	13.82
7347	National Council on Crime	Supplies	20.35
7348	The Okla. Assoc.	Supplies	7.00
7350	Tulsa Daily Legal News	Publication	58.35
7351	Addressograph-Multigraph	Paper	56.59
7352	IBM Corp.	Rental	1,404.00
7353	Missouri Envelope Co.	Supplies	562.65
7354	Ridgway's	Supplies	375.56
7355	Clark Electrical Supply	Supplies	1,017.58
7356	National Electric Coil	Service	54.00
7357	Maureen Cheek	Service	9.50
7358	Oklahoma Capital Impr. Aut.	Rent	3,957.46
7359	Parker Office Supply Co.	Supplies	6.72
7360	Parker Office Supply	Stamp	3.85
7361	Scott-Rice	Supplies	185.76
7362	Public Service	Service	1,877.58
7363	Radio, Inc.	Supplies	10.00
7364	Jim Woods	Services	438.00
7365	Beulah M. MCGuire	Services	120.00
7366	William Mattucks	Services	60.00
7367	William Mattucks	Services	309.00
7349	Norma Stout	Wages	138.00
7322	NCR Corporation	REntal	470.00

MONDAY, MAY 16, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

7368	City Utility Service	Service	10.00
7369	Nichols Insurance Agency	Bonds	140.00
7370	Supreme Sales Co.	Towels	625.00
7371	Xerox Corp.	Rental	175.18
7372	Dave Faulkner	Board of Prisoners	8,745.72
7373	Consumers Service Stations	Gasoline	17.63
7374	Tulsa Psychiatric Center	Services	2,811.63
7375	Southwesten Bell	Service	63.57
7376	Terry Adams	Mileage	154.68
7377	Robert B. Adkins	Mileage	117.72
7378	Kathy Akers	Mileage	93.36
7379	Michael D. Baker	Mileage	95.88
7380	Randy Bartley	Mileage	57.24
7381	Camille Bassett	Mileage	48.13
7382	David Bisby	Mileage	66.60
7383	Sue Bridgeman	Mileage	87.72
7384	Mark Steven Brown	Mileage	75.48
7385	Tom Brownell	Mileage	95.28
7386	Russell Burkhart	Mileage	32.40
7387	Otha Caddy, Jr.	Mileage	111.84
7388	James O. Campbell	Mileage	13.20
7389	Michael Casadei	Mileage	71.28
7390	Steven D. Clark	Mileage	181.44
7391	RobertL. Cleere	Mileage	95.88
7392	Andrew W. Cody	Mileage	20.04
7393	Arthur F. Comstock	Mileage	51.96
7394	Mike Cook	Mileage	53.88
7395	Jerry Dixon	Mileage	113.04
7396	Eldon Drake	Mileage	103.20
7397	Ann Edwards	Mileage	83.76
7398	Charles H. Evans	Mileage	74.52
7399	David Ferguson	Mileage	127.32
7400	Sheridan Fernando	Mileage	24.00
7401	Jo Ann Freeman	Mileage	88.08
7402	Roy E. Garbey	Mileage	70.80
7403	Delt George	Mileage	44.04
7404	Terry Gilliland	Mileage	84.12
7405	Wilson V. Glass	Mileage	125.00
7406	Jack Gordon	Mileage	46.44
7407	James V. Graham	Mileage	127.68
7408	Tom Greene	Mileage	76.56
7409	Steve Grimes	Mileage	141.12
7410	John Harris	Mileage	20.40
7411	Sam Harris	Mileage	40.32
7412	Wayne Hill	Mileage	96.60
7413	Raymond A. Holder	Mileage	9.24
7414	Robert R. Holmes	Mileage	65.52
7415	Virginia Jacobs	Mileage	200.40
7416	Cynthia Johnson	Mileage	120.24
7417	Stan Johnson	Mileage	71.28
7418	Jacqueline Joyce	Mileage	90.48
7419	Russell Keirsey	Mileage	77.64
7420	Tye Koch	Mileage	151.56
7421	Ron Kubicek	Mileage	58.68
7422	Vicky Lambrecht	Mileage	112.80
7423	Randy Landes	Mileage	66.72
7424	John Lissau	Mileage	140.40
7425	John Lyons	Mileage	64.44
7426	Pat Manning	Mileage	76.56
7427	Virgil Marero	Mileage	127.20
7428	Tom Messick	Mileage	72.12
7429	Jim Miller	Mileage	104.40
7430	Bob Moulis	Mileage	73.44
7431	Bob Muller	Mileage	92.28
7432	Clarence McCawley	Mileage	119.16
7433	Lynn McNamee	Mileage	29.52
7434	Greg Neil	Mileage	113.28
7435	Monte Northam	Mileage	84.48
7436	James M. Ogle	Mileage	50.04
7437	William Park	Mileage	37.20
7438	John Penn	Mileage	85.80

MONDAY, MAY 16, 1977, CONTINUED

1976-77 GENERAL FUND, CONTD.

7439	Vince Perrot	Mileage	36.84
7440	Beverly A. Petzet	Mileage	48.84
7441	Ted Prickett	Mileage	93.48
7442	Mark Pugh	Mileage	101.76
7443	Benny Richadson	Mileage	91.32
7444	Philip Sanger	Mileage	87.72
7445	Richard Scott	Mileage	77.40
7446	Nolan Sheehan	Mileage	118.68
7447	David K. Shon	Mileage	120.00
7448	Mirriam K. Sisemore	Mileage	133.32
7449	John Slish	Mileage	322.58
7450	David Smith	Mileage	138.96
7451	Wann Smith	Mileage	79.68
7452	Richard T. Spears	Mileage	102.12
7453	Stephen J. Squire	Mileage	52.56
7454	Damon Stewart	Mileage	53.16
7455	Larry Stotts	Mileage	68.28
7456	Steve Strange	Mileage	56.76
7457	Pete Street	Mileage	87.60
7458	M. J. Stricker	Mileage	66.00
7459	Daniel B. Thompson	Mileage	135.36
7460	Mary Jane Thompson	Mileage	100.32
7461	Leonard Truelove	Mileage	90.00
7462	Marge Van Allen	Mileage	19.56
7463	David Vanier	Mileage	119.88
7464	Clarence Vickers	Mileage	10.08
7465	Craig Wassam	Mileage	118.80
7466	Steve Watts	Mileage	27.48
7467	Robbie Wear	Mileage	39.00
7468	Joe Wegner	Mileage	98.40
7469	Lee Wert	Mileage	98.64
7471	Mildred Whiten	Mileage	49.08
7472	Cheryl Williams	Mileage	81.96
7473	Bob Wise	Mileage	112.68
7474	Kyle Wood	Mileage	337.48
7475	Dave Wright	Mileage	48,96
7470	Ray White	Mileage	171.84
7476	Scott Rice	Labels	23.90
7477	Xerox Corp.	Rental	287.33
7478	Xerox Corp.	Rental	359.67
7479	Forrest Shoemaker Air Conditioning	Services	49.50
7480	Parker Office Supply Company	Supplies	80.83
7481	Industrial Uniform & Towel Supply	Supplies	21.00
7482	Southwest Paper Company	Supplies	2,055.47
7483	Tulsa Envelope Company	Supplies	91.75
7484	Barnes-Manley	Supplies	18.75
7485	Public Service Company	Service	9,716.20
7486	Public Service Company	Service	10,101.52
7487	Public Service Company	Service	9,880.27
7488	Burgess Hardware	Supplies	10.84
7489	Hammond Electric Company	Repairs	11.15
7490	Honeywell Protection Services	Service	102.05
7491	Intern. Assoc. of Assessing Officers	Copies	6.20
7492	IBM Corporation	Rental	153.27
7493	Oklahoma Natural Gas	Service	19.26
7494	Southwestern Bell	Service	44.63
7495	Tulsa Container, Inc.	Services	30.25
7496	Gemma Voss	Prescription	4.40
7497	Eastman Kodak Company	Service	204.05
7498	Kenneth Caddy	Salary	238.10

1976-1977 UNRESTRICTED T-CASH

1412	Anchor Stone Company	Rock	3,570.62
1413	Anchor Concrete Company	Concrete	456.00
1414	Colwell Supply & Equipment	Parts	302.20
1415	Exchange Auto Electric	Parts	161.85
1416	Hughes Lumber Company	Supplies	300.65
1417	Oklahoma Natural Gas	Service	193.70
1418	Public Service Company	Service	183.24
1419	Public Service Company	Service	43.55

MONDAY MAY 16, 1977 CONTINUED

1976-1977 UNRESTRICTED T-CASH

1420	Bill Quetone	Refund	$ 4.06
1421	Sun Oil Company	Oil	244.75
1422	Allied Bearing Supply	Supplies	17.76
1423	Burris Equipment & Supply	Supplies	314.16
1424	Chandler Materials Company	Tile	975.00
1425	City of Tulsa Utilities	Service	23.50
1426	Flasher Company	Service	16.00
1427	J. S. Lamberton	Pipe	642.38
1428	Moulder Oldham	Supplies	198.50
1429	Zep Mfg. Company	Supplies	301.57
1430	Fliteline Motor, Inc.	Supplies	528.99
1431	Kelly Tractor & Impl. Company	Supplies	257.72
1432	Midwestern Engine & Equipment	Supplies	48.11
1433	Albert Equipment	Parts	560.23
1434	Allison and Son Light Trucking	Services	30.00
1435	Colwell Supply & Equipment	Supplies	326.37
1436	Gates Hardware & Supply	Supplies	183.72
1437	McMichael Asphalt	Emulsion	165.86
1438	Oklahoma Brake Service Company	Supplies	85.36
1439	Concrete Forming Supply	Supplies	27.15
1440	Public Service Company	Service	176.46

1976-1977 RESTRICTED 2T-CASH

129	Tulsa Rock Company	Rock	33.68
130	McMichael Asphalt Sales	Asphalt	5,458.53

1976-1977 4T-CASH

118	Anchor Concrete Company	Concrete	2,064.00

REVENUE SHARING

2600	David Ross	Services	120.56
2601	Clifton Landscape Company	Trees	560.06
2602	Berkey Technical	Printer	3,049.60
2603	Stewart-Warner Alemite Sales Co.	Equipment	131.85
2604	Texas Instrument	Supplies	57.95
2605	Scott-Rice Company	Supplies	1,150.00
2606	Anchor STone Company	Supplies	4,378.51
2607	C & C Tile & Carpet	Carpet	306.00
2608	Furnitureland	Furniture	596.00
2609	Southwestern Contractors	Maintenance Building	17,464.00
2610	Public Service Company	Service	58.90
2611	Roberts Building Supply	Rental	720.00
2612	Coleman-Ervin and Associates	Fees	2,122.20
2613	Coleman-Ervin and Associates	Fees	934.58
2614	Wickersham Construction Company	Services	65,327.46
2615	Roy J. Hannaford Company	Services	154,413.00
2616	Commercial Lumber Company	Lumber	126.80
2617	Cotner Nursery	Trees	542.50
2618	Jenks Auto Supply	Supplies	196.65
2619	Wang Laboratories	Rental	209.30
2620	Scott-Rice Company	File Cabinets	499.80
2621	Western Paper Company	Supplies	20,490.00
2622	Berry Tool & Supply	Supplies	1,351.86
2623	Indian Lock & Key Shop	Services	225.50
2624	Frasier, Stout, Jameson & Associates	Services	2,000.00
2625	Planned Parenthood	Rent	456.33

ANTI-RECESSION FISCAL AID

88	Trice Wholesale Electronics	Repairs	10.72

TMAPC

10403	Joseph T. Crain	Reimbursement	97.10
10404	Ginger Johnsen	Petty Cash	178.57
10405	McGraw-Hill Book Company	Invoice #R4784420	13.97
10406	National Zip Code Directory	Directory	21.50

MONDAY MAY 16, 1977, CONTINUED

1976-1977 HEALTH FUND

3480	Sandra Butler	Mileage	$	21.60
3481	Nolan E. Christian	Mileage		28.65
3482	Floy Hartman	Mileage		75.60
3483	All-Bright Janitor Service	Services		2,825.00
3484	Al's Auto Service	Maintenance		253.50
3485	Beacon STamp & Seal	Supplies		9.00
3486	The Fox Vliet Drug Company	Drugs		105.16
3487	Hach Chemical Company	Supplies		13.74
3488	Michael Howe	Reimbursement		9.00
3489	Michael Howe	Reimbursement		3.00
3490	Interstate Drug Exchange	Supplies		282.00
3491	Oklahoma Lighting Distributors	Supplies		18.48
3492	Osteopathic Pathologists	Supplies		116.00
3493	Palmer Supply Company	Supplies		33.68
3494	Purolator Security	Services		61.50
3495	Seay Electric Company	Lights		14.00
3496	Southwestern Bell	Service		41.83
3497	Trice Wholesale Electronics	Supplies		1.80
3498	Victor Welding Supply	Supplies		3.30
3499	Fisher Scientific Company	Supplies		691.00
3500	Richard Barber	Services		325.00
3501	Karen O'Hara	Services		130.00
3502	Tracy M. Richard	Services		21.00
3503	Al Wilson	Services		143.00
3504	Harriette Sue Boyd	Mileage		16.95
3505	Dorothy Eagan	Mileage		6.90
3506	Fred Hall	Reimbursement		51.66
3507	N. T. Kondos	Mileage		89.10
3508	Darlene Lamascus	Mileage		47.25
3509	Jackie Lee	Mileage		38.85
3510	Janet McCumpsey	Expenses		15.82
3511	C. R. McKewon	Expenses		355.00
3512	Karen L. Moore	Mileage		7.05
3513	Joseph Norton	Reimbursement		18.13
3514	Nancy Reavis	Expenses		20.00
3515	Agnes Robohm	Mileage		4.95
3516	Marguerite Wilson	Expenses		18.41
3517	Anchor Paint	Supplies		44.72
3518	Robert L. Anderson	Services		6.00
3519	Answering Tulsa Company	Services		118.20
3520	Barnes Manley	Supplies		17.08
3521	Grady Barrens	Reimbursement		5.60
3522	Bradley's Lock & Safe Service	Keys		7.60
3523	Maureen Cheek	Tags		12.30
3524	Cox Motor Company	Supplies		27.32
3525	William R. Cox	REimbursement		3.80
3526	Engler Phot Supply	Supplies		19.58
3527	Environews, Inc.	Subscription		165.00
3528	General Telephone	Service		65.14
3529	Gulf Oil Corporation	Gasoline		3,626.58
3530	Gulf Oil Corporation	Gasoline		3,687.64
3531	Hillcrest Medical Center	Services		50.00
3532	Honeywell Protection Services	Services		65.00
3533	Hornet Oil Company	Supplies		61.25
3534	Horton Supply Company	Supplies		23.66
3535	Hospital Products	Supplies		208.22
3536	Hospital Products	Supplies		15.70
3537	IBM Corporation	Maintenance		272.95
3538	ITT Terryphone Corporation	Services		137.74
3539	Jenks Public Works Authority	Service		5.10
3540	Dr. Herman Lipe	Services		76.95
3541	Lystads, Inc.	Services		954.00
3542	McCreery Hardware & Lumber	Supplies		1.90
3543	Mobilfone Service	Supplies		244.50
3544	Oklahoma Army Surplus	Supplies		28.98
3545	Oklahoma Press Service	Services		29.88
3546	Owasso Public Works	Services		8.95
3547	Pacific	Services		5.00
3548	Parrish & Clark	Supplies		2.36
3549	Public Service Company	Service		26.89
3550	Public Service Company	Service		3,656.28

MONDAY MAY 16, 1977 CONTINUED

1976-1977 HEALTH FUND

3551	Public Service Company	Service	$ 150.44
3552	Public ServiceCompany	Service	36.56
3553	Scott Rice	Supplies	250.44
3554	Scott Rice	Supplies	116.33
3555	Scott Rice	Supplies	24.75
3556	Simmler & Son, Inc.	Supplies	38.33
3557	St. Johns Hospital	Services	141.75
3558	St. Johns Hospital	Services	98.90
3559	Technicon	Services	54.30
3560	Technicon	Services	235.80
3651	T. G. & Y.	Supplies	21.69
3562	Tulsa Paper	Supplies	19.40
3563	Tulsa Paper	Supplies	78.30
3564	Crager GMC, Inc.	Truck	6,612.24
3565	Will's Texaco	Supplies	190.95
3566	Xerox Corporation	Rental	371.86
3567	Xerox Corporation	Rental	199.48
3568	Carpet City	Carpet	115.76
3569	Crager GMC, Inc.	Car	4,985.00

SPECIAL PROJECTS

3518	Masoner's	Supplies	20.00
2519	Mid-Continent Surgical Supply	Supplies	331.95
2520	Alza Pharmaceuticals	Supplies	403.20
2521	Thomas E. Eppler	Mileage	132.15
2522	Holland Rantos Company	Supplies	83.00
2523	Paul Ley	Services	600.00
2524	Looboyle, Inc.	Supplies	34.23
2525	Organon, Inc.	Supplies	600.00
2526	Pitney Bowes	Rental	33.00
2527	Robert Reed	Services	75.00
2528	Scott Rice	Supplies	102.58
2529	Syntex Laboratories	Supplies	1,345.00
2530	Tulsa Anesthesiologists, Inc.	Services	120.00
2531	Jay Weinstein	Services	300.00

HEALTH DEPOSITORY

9516	Al's Auto Service	Services	20.00
9517	Mobilfone Service	Labor	20.00
9518	Monitor Labs	Parts	848.00
9519	Will's Texaco	Services	13.50

LaFORTUNE PARK DEPOSITORY

9142	Allied Bearing Supply	Supplies	208.00
9143	Charles Signs	Signs	170.00
9144	Commercial Lumber Company	Cement	132.00
9145	Kelly Tractor & Impl. Company	Supplies	41.38
9146	Kelly Tractor & Impl. Company	Supplies	89.31
9147	Kelly Tractor & Impl. Company	Maintenance	643.45
9148	Oklahoma Natural Gas	Service	210.73
9149	Purolator Security	Services	50.00
9150	Southwest Irrigation	Supplies	11.68
9151	Southwestern Bell	Service	166.50
9152	Southwestern Bell	Service	57.73
9153	Tulsa Container, Inc.	Services	196.93
9154	Tulsa District Golf Association	Supplies	15.00
9155	U. S. Enameling Sign Corporation	Signs	19.80
9156	Public Service Company	Service	9.78
9157	Public Service Company	Service	2,319.88
9158	Sonitrol of Tulsa, Inc.	Maintenance	162.00

CHANDLER PARK DEPOSITORY

362	Southwest Irrigation	Supplies	149.18

MONDAY MAY 16, 1977, CONTINUED

JUVENILE DEPOSITORY

1170	Ten Hanner	Reimbursement	$ 12.60
1171	Haywood Hill	Mileage	73.65
1172	Dr. Melvin J. Lebaron	Fee	572.00
1173	Bonita Vinson	Reimbursement	5.00

PAYROLL ACCOUNT

280	Tulsa County Treasurer	General Fund	1,134.61
281	Tulsa County Treasurer	Revenue Sharing	113.51

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

THURSDAY MAY 19, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:30 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve for publication the Surplus for Supplemental Appropriation in the amount of $927,789.77; requests for Supplemental Appropriation total $526,625.52. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY MAY 23, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Terry Young, Acting Chairman, presiding, the following business was transacted:

Sealed bids, for the County Sheriff, for 12 Twin Beacon Ray Lights, 36 Magnetic Portable Lights, and 48 Sirens were received and opened. The bidders being five in number were as follow:

Ozark Fire Extinguisher, Inc.	$ 7,837.44
Law Enforcement Equipment Company	$ 9,809.48
Bill Story Fire & Safety Equipment	$ 7,001.40
Cake/Davis Company	$ 8,505.24
Federal Signal Corporation	Bid not in order

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Sheriff Faulkner, Tom Gudgel, Purchasing, and Mel Rice, for analysis, report, and recommendation on May 31, 1977, at 9:30 a.m.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept the recommendation from the County Engineer and Bob Hammett, ARchitect, to reject all bids for Expo Square Improvements, Phase III, due to the fact that all bids were substantially over the ARchitect's Estimate. (Clerks Misc. File No. 91534)

Moved by Commissioner Newhouse seconded by Commissioner Young to readvertise for bids for Expo Square Improvements, Phase III, with bids to be opened June 13, 1977, at 2:00 p.m. (Clerks Misc. File No. 91534)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for Two Pipe Arch, to be used on 145th East Avenue, between 86th and 96th Streets North; bids to be opened on June 6, 1977, at 9:30 a.m. (Clerks Misc. File No. 91535)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for Highway District #1, for two Massey Ferguson Model 245 Tractors; bids to be opened June 6, 1977, at 9:30 a.m. (Clerks Misc. File No. 91536)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the Juvenile Bureau, for Two Automated File Units; bids to be opened June 27, 1977, at 2:00 p.m. (Clerks Misc. File No. 91537)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the Juvenile Bureau, for the Painting of Offices and Hallways in the Juvenile Center; bids to be opened June 27, 1977, at 2:00 p.m. (Clerks Misc. File No. 91537)

MONDAY MAY 23, 1977 CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract Modification with IBM Corporation, for the 370/138 Computer, this modification extends the Contract period from 48 to 60 months, and decreases the monthly payment to $12,986. (Clerks Misc. File No. 91538)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with Nicholas Costa, for the concessions at the LaFortune Tennis Center, for the period June 1, 1977, through November 1, 1977. (Clerks Misc. File No. 91539)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Assignment of Lease for the Shady Grove Fruit Stand, to Tommy Lee Gann. (Clerks Misc. File No. 91540)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the transfer of $19,000. from Revenue Sharing 101-UF, Unallocated Funds, to Revenue Sharing 101-EP, Flood Plain Mapping, bringing its balance to $19,552. This will cover the County's share in additional photogrametric mapping which was requested by TMAPC. (Clerks Misc. File No. 91541)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution deleting a segment of old roadway, formerly designated as State Highway 20, from the Tulsa County Road System. (Clerks Misc. File No. 91542)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Certificate of Substantial Completion for Plaza Development, Phase III, with Wickersham Construction Company. (Clerks Misc. File No. 91543)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting payment of 20% Funds in the amount of $27,816.19, for 3.1 miles on Avery Drive. (Clerks Misc. File No. 91544)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits:

1. from Creek County Rural Water District No. 2, to bore under Elwood approx. one-fourth mile south of 121st Street. (Clerks Misc. File No. 91545)

2. from Parks Plumbing of Broken Arrow, to bore under South 1st Place approx. one-half mile south of 91st Street. (Clerks Misc. File No. 91546)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering distribution of T-Cash Funds for May, 1977. (Clerks Misc. File No. 91547)

MONDAY MAY 23, 1977 CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $51,895.35. (Clerks Misc. File No. 91548)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from the City-County Health Department, to purchase a compatable printer for the IBM 5100 Computer; this printer will be funded by Hill-Burton monies, in the amount of $3,975. (Clerks Misc. File No. 91549)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request for the Health Department to trade two Yazoo Mowers, Serial Nos. 15995832D and 15995368D, to the Park Department, in return for one Lawnboy Mower, Serial No. 776337. (Clerks Misc. File No. 91550)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from the County Assessor, to remove a broken camera, No. 205-70-H, from the inventory, to be junked. (Clerks Misc. File No. 91551)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the following monthly reports for the month of April, 1977:

Court Clerk

County Inspector

County Clerk

County Commissioners

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending May 18, 1977. (Clerks Misc. File No. 91554)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following City-County Library travel requests:

1. Seven employees to attend conference in Detroit, June 16-23, 1977; cost not to exceed $2,350.

2. Linda Hill to attend meeting in New York City, June 6-9, 1977; cost not to exceed $250.

(Clerks Misc. File No. 91555)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the County Treasurer's Personnel Action, effective July 1, 1977, as follows: Cost of Living Increase: (all effective July 1, 1977) Tammy Alcord-$603.; Cathy Baker-$664.; Claudine Bates-$795.; Judy Blickensderfer-$963.; Donna Boyle-$1,375.; Virginia Brown-$575.; Tommie Buster-$603.; Peggy Cameron-$664.; Sarah Childers-$575.; Rita Conwell-$575.; Donna Finch-$603.; Jody Hinson-$603.; Selma Letterman-$795.; Rogena Perkins-$603.; Kathy Scanlan-$603.; J. W. Stewart-$880.; Betty Taylor-$694.; Jeannelle Taylor-$664.; Charlotte Trotter-$603.; Dale Knight-$838.; Roger Reynolds-$963. Merit Increase: (all effective July 1,

1977) Donna Allert-$1,161.; Shirley Cravello-$603.; Virginia Crowell-$921.; Laurie Denney-$1,106.; Linda Hickman-$880.; Beverly Holmes-$760.; Cheryl McClure-$694.; Kathleen Johnson-$664.; Bobbie Munday-$921.; Pauline Rampey-$963.; Anne Richie-$664.; Clara Stanley-$694.; Gary Galloway-$664.; Polly Luttrell-$1,011.; J. B. Hill-$1,350.; Sam Majors-Hardee-$1,221. Promotion: Jerry Forbes, effective July 1, 1977-$921. (Clerks Misc. File No. 91565)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

District Attorney: Resignation: Kathy White, effective May 27, 1977. (Clerks Misc. File No. 91556)

C-C Health: Appointment: Virginia McGill, effective June 1, 1977-$655. plus 15-cent mileage. Resignation: Olease Burris, effective May 17, 1977; Linda Norris, effective May 31, 1977; Doris Lowry, effective May 27, 1977. Travel: Roy Wilson to attend meeting in San Diego, California, June 25-30, 1977; cost not to exceed $460.; Gary Cox to attend meeting with staff of Oklahoma State Dept. of Health, May 25-26, 1977; cost not to exceed $36. (Clerks Misc. File No. 91557)

Assessor: Correction of Hiring Date: David R. Deffenbaugh, effective May 16, 1977. Termination: Rhdonna Hinch, effective May 31, 1977. Resignation: Daniel Thompson, effective June 20, 1977. (Clerks Misc. File No. 91558)

Building Superintendent: Salary Increase for the month of May only: J. R. Lay-$1,302.; Tommy Lampkins-$1,104.28; Gerald Barker-$1,057.64. Regular Appointment: Leroy Kirkley, effective May 17, 1977-$880. (Clerks Misc. File No. 91559)

Central Services: REgular Appointment: Barbara Linn, effective May 1, 1977-$526.; Vickie O'Neal, effective May 1, 1977-$526.; Paul Phariss, effective May 16, 1977-$603. (Clerks Misc. File No. 91560)

Social Services: Temporary Appointment: Nita Gargis, effective May 17, 1977-$3.32 hr. Regular Appointment: Sue Beth Phillips, effective May 16, 1977-$633. (Clerks Misc. File No. 91561)

Park Department: End of Temporary Employment: Gary D. Evans, effective May 2, 1977. Regular Appointment: Walter Ragsdale, effective May 15, 1977-$575. (Clerks Misc. File No. 91562)

Court Clerk: Regular Appointment: R. Jay Chandler, effective May 16, 1977-$500. Resignation: Guy Richard Bilby, effective May 23, 1977; Mary Katheryne Mihos, effective May 31, 1977; Donna Armstrong, effective May 20, 1977. Promotion: Franklin K. Rhodes, effective June 1, 1977-$1,325. (Clerks Misc. File No. 91563)

MONDAY MAY 23, 1977 CONTINUED

C-C Library: Appointment: Sheila Bailey, effective May 16, 1977-$477.; Richard Parker, effective June 6, 1977-$1,487.; Craig Zapatos, effective May 19, 1977-$584. Part-time Appointment: Nancy Kimbrough, effective May 23, 1977-$210.50. Satisfactory Performance Increase: (all effective June 1, 1977) Maryella Beck-$912.; Carol Brockey-$606.; Cyndee Jones-$498.; Marian Lomax-$105.25; Jill Melone-$292.; Rosemary Moran-$829.; Virginia Murphy-$584.; Mike Rusk-$722.; Carol Schultz-$584.; Sandra Smith-$584.; Peggy Tucker-$632.; Elizabeth Wright-$606. Resignation from Leave of Absence: Craig Buthod, effective May 19, 1977. Resignation: Hunter Dalton, effective May 31, 1977; David Jones, effective June 17, 1977; Katherine Mays, effective May 31, 1977; Peggy McCormick, effective May 13, 1977; Pam Searcy, effective May 31, 1977. Change of Status: (to a higher grade) (both effective June 1, 1977) Rita McCune-$562.; David McFadden-$869. Overtime for the month of May, 1977: Sallie Allen-$899.06; Frank Coleman-$225.; Jill Jacobs-$435.58; Janie Jarvis-$604.22; Sarah Jordan-$419.04; Linda Kirk-$583.; Beverly McDaniel-$220.22; Mary C. Mitchell-$295.46; Dwayne Morris-$211.86; Peggy Murphy-$289.22; Lucille Rayburn-$472.84; Debbie Sawtelle-$419.04; Julia Schlight-$296.10; Francesca Thompson-$296.10; Elizabeth Banks-$578.44; Donna Alcorn-$270.50; Keith Jemison-$237.37; Jimmie Lee-$332.90; Gregory Watson-$405.47; Cynthia Beck-$627.; Paula O'Dell-$171.45; Karen Bernard-$604.22; Hunter Dalton-$234.80; Marian Lomax-$115.29; Katherine Mays-$389.70; Janice Sharpton-$209.52; Lizabeth Townsend-$209.52; Debbie White-$207.18. (Clerks Misc. File No. 91564)

County Clerk: Temporary Appointment: Debbie Mathis, effective May 16, 1977-$2.50 hr. Regular Appointment: Julie Foster, effective May 23, 1977-$550. Change of Status to Regular: Barbara Nance, effective May 23, 1977-$500. Promotion: Karen Smith, effective June 1, 1977-$750. Termination: (abandonment of Position) Thelma Taryole, effective May 23, 1977. (Clerks Misc. File No. 91566)

Sheriff: Resignation: Gary Sibit, effective May 18, 1977; Donald Carter, effective June 1, 1977. (Clerks Misc. File No. 91567)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held May 16, 1977, and May 19, 1977.

Moved by Commissioner Newhouse seconded by Commissioner Young to disallow Claim No. 7322 and to cancel Warrant No. 7069, in the amount of $470.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow Claim No. 7349 and to cancel Warrant No. 7096, in the amount of $138.

MONDAY MAY 23, 1977, CONTINUED

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1975-1976 GENERAL FUND

10161	Standard Industries	Rock	261.64

1976-1977 GENERAL FUND

7499	Southwestern Bell	Service	478.42
7500	Xerox Corporation	Rental	65.00
7501	Alice T. Quigley	Travel	34.50
7502	Berniece Reid	Services	20.00
7503	Sun Oil Company	Oil	8.16
7504	Parker Office Supply Co.	Supplies	79.88
7505	Exel Photo Company	Photos	18.25
7506	Southern Rubber Stamp Co.	Stamps	38.40
7507	Automotive, Inc.	Parts	85.16
7508	Braznell Company	Supplies	32.80
7509	Tulsa Loose Leaf Co.	Supplies	210.00
7510	Southwestern Bell Telephone Co.	Services	10,461.97
7511	Diamond International Corp.	Supplies	207.19
7512	Southwestern Bell Telephone Co.	Service	47.50
7513	Southwestern Computing Service, Inc.	Service	961,67
7514	Xerox Corporation	Rental	165.00
7515	Mobilfone Service	Rental	126.00
7516	Buck's Sporting Goods,Inc.	Supplies	432.00
7517	Burgess Hardware	Supplies	56.94
7518	Burgess Hardware	Supplies	87.08
7519	Burgess Hardware	Supplies	75.91
7520	Berry Carter Company	Supplies	143.92
7521	City of Tulsa Utilities	Service	135.00
7522	Crager Ford Tractor, Inc.	Supplies	79.35
7523	IBM Corporation	Rental	121.25
7524	Kelly Tractor & Impl. Co.	Supplies	329.64
7525	Mobilfone Service	Supplies	59.00
7526	Public Service Company of Oklahoma	Services	456.96
7527	Public Service Company of Oklahoma	Services	167.95
7528	Standard Industries, Inc.	Supplies	72.42
7529	Sun Oil Company	Supplies	723.91
7530	Tulsa Tractor Company, Inc.	Supplies	41.40
7531	United Industries	Supplies	565.20
7533	Rita Fulton Hunnicutt, CSR-RPR	Service	106.50
7534	IBM Corporation	Service	339.96
7535	Xerox Corporation	Service	191.93
7536	Pitney Bowes	Supplies	14.67
7537	IBM Corporation	Rental	27,003.00
7538	Addressograph-Multigraph	Supplies	105.35
7539	Oklahoma Acoustical & Specealties, Inc.	Supplies	38.40
7540	United States Post Office	Postage	4,200.00
7541	Automation Equipment Co.	Supplies	42.00
7542	Mobilfone Service	Rental	29.50
7543	Thermal Systems, Inc.	Service	4,960.82
7544	Parker Office Supply Co.	Supplies	33.12
7549	Tulsa County Employees	Retirement	72.23
7550	Atlas Life Insurance Co.	Insurance	18,345.34
7551	Bancroft-Whitney Company	Books	46.70
7552	Bancroft-Whitney Company	Books	24.65
7553	Tom Moses, Court Reporter	Service	16.50
7554	Sharpes Dept. Store	Supplies	561.60
7555	Sharpes Dept. Store	Supplies	290.00
7556	Abbott Laboratories	Supplies	320.14
7557	Eaton Laboratories	Supplies	425.80
7558	Geigy Pharmaceuticals	Supplies	444.19
7559	Kay Pharmacal Company	Supplies	117.20
7560	Lederle Laboratories	Supplies	110.12
7561	McNeil Laboratories, Inc.	Supplies	132.96
7562	Mead Johnson Laboratories	Supplies	338.10
7563	Meyer Brothers Drug Company	Supplies	85.16
7564	Parke, Davis & Company	Supplies	112.80

MONDAY, MAY 23, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7565	A.H. Robins Company Inc.	Supplies	160.77
7566	William H. Rorer, Inc.	Supplies	112.33
7567	Sandoz Pharmaceuticals, Inc.	Supplies	1,090.72
7568	Smith Kline & French Company	Supplies	1,746.18
7569	Memorial Park	Services	60.00
7570	Moore Funeral Homes, Inc.	Services	200.00
7571	Tulsa Cardiovascular Associates, Inc.	Services	10.00
7572	Eagle Fabco	Supplies	57.46
7573	Scrivner Inc.	Supplies	117.85
7574	Standard Motor Parts, Inc.	Parts	5.64
7575	Kenneth Slaten	Services	975.00
7576	Tulsa Daily Legal News	Publishing	12.15
7577	The Collinsville News	Publishing	625.90
7578	Linda McCamey	Travel	35.55
7579	Dan Carroll	Travel	46.20
7580	City Feed Store	Maintenance	10.00
7581	City of Tulsa	Rent	183.94
7582	City of Tulsa	Rent	183.94
7583	City of Tulsa	Rent	183.94
7584	Hughes Lumber Company	Maintenance	49.91
7585	Midwest Upholstery & Furniture Mfg's	Maintenance	432.00
7586	Page Milk Company	Supplies	452.33
7587	Parrish & Clark	Maintenance	19.66
7588	Oklahoma Association for Children's Institutions & Agencies	Membership	100.00
7589	Tulsa Daily Legal News	Services	50.15
7590	Youth Services of Tulsa, Inc.	Training	760.00
7591	H.G. Fleming Company	Supplies	126.71
7592	City of Tulsa Utilities	Service	1,309.83
7593	Postmaster	Postage	2,000.00
7594	Postmaster	Postage	4,000.00
7595	Stringer Bros. Nurseries	Supplies	72.00
7599	Evonne Nuding	Salary	54.00
7600	Atlas Life Insurance Company	Insurance	6.00
7601	Radio, Inc.	Supplies	51.96
7602	Southwestern Bell Telephone Co.	Services	19.85
7603	Southwestern Bell Telephone Co.	Services	24.57
7604	Tayloe Paper Company	Supplies	114.05
7605	Tulsa Communications	Maintenance	300.00
7606	Dermatologists, Inc.	Services	45.00
7607	Freeland Brown Pharmacy	Supplies	418.75
7608	Stephen J. Gerkin, D.D.S.	Services	78.00
7609	Hospital Products, Inc.	Supplies	138.52
7610	Physicians Pathology Laboratory	Services	47.50
7611	Dodge Building Cost Services	Guide	23.78
7612	A.B. Dick Company	Supplies	115.21
7613	Xerox Corporation	Services	255.61
7614	Atlas Life Insurance Company	Insurance	77.21
7615	Atlas Life Insurance Company	Insurance	10.60
7616	Atlas Life Insurance Company	Insurance	33.11
7617	Executive Guffey's Journal	Subscription	7.50
7618	Honeywell Protection Services	Services	22.00
7619	Scott-Rice	Supplies	8.60
7620	The Broken Arrow Ledger	Publishing	12.55
7621	Jim Dodson	Compensation	60.00
7622	Glass-Nelson Clinic	Services	25.20
7623	Philip Joseph, M.D.	Services	25.00
7624	Hanna Lumber Company	Supplies	136.32
7625	1925 National Plaza Corp.	Rent	763.54
7626	Tulsa County Fair Ground Trust Authority	Services	337.63
7627	Western Uniform & Towel Service, Inc.	Services	172.30
7628	A.B. Dick Products Company of Tulsa	Services	109.40
7629	Apartment Drapery Service	Services	30.00
7630	Ridgway's	Services	5.05
7631	IBM Corporation	Rental	389.99
7632	IBM Corporation	Rental	1,652.00
7633	Tayloe Paper Company	Supplies	53.85
7634	Triangle Company	Supplies	57.50
7635	Triangle Company	Supplies	9.50
7636	Jack Calmes Supplies	Supplies	326.50
7637	BOCA	Supplies	39.00

MONDAY, MAY 23, 1977, CONTINUED

1976-1977 UNRESTRICTED T-CASH

1441	Crane Plumbing	Supplies	770.69
1442	Duro-Test Corporation	Supplies	121.95
1443	Kelly Tractor & Impl. Company	Supplies	78.00
1444	Lahmeyer Kart Shop	Repairs	159.50
1445	Oklahoma Natural Gas Company	Service	183.62
1446	Standard Industries	Asphalt	2,918.79
1447	Standard Industries	Asphalt	58.59
1448	City of Tulsa Utilities	Service	29.50
1449	City of Tulsa Utilities	Service	6.50
1450	Gulf Oil Corporation	Gasoline	3,611.79
1451	3M Company	Supplies	166.00
1452	Midwestern Engine & Equipment Co.	Rental	1,545.00
1453	Ramsey Chevrolet Co., Inc.	Engine	1,417.50
1454	Standard Industries	Asphalt	1,676.83
1455	Atlas Life Insurance Company	Insurance	1,430.05
1456	Lewis Harris	Travel	200.00
1457	Robert S. Newhouse	Travel	200.00
1458	F.A. Young	Travel	200.00
1459	Flasher Company, Inc.	Rental	321.50
1460	Public Service Company of Oklahoma	Service	2.38
1461	Standard Industries	Asphalt	13,902.85
1462	Standard Industries	Asphalt	615.90
1463	Asco Water Pumps	Repair	130.77
1464	Fred Jones Ford	Supplies	1,093.89
1465	McMichael Asphalt Sales Company	Asphalt	341.52
1466	Tulsa Communications Service	Maintenance	150.00
1467	Monroe	Equipment	216.11

1976-1977 RESTRICTED 2T-CASH

131	Atlas Life Insurance Company	Insurance	461.50
132	Skelly Oil Company	Fuel	819.52
133	Standard Industries	Asphalt	10,283.49
134	McMichael Asphalt Sales Company	Alphalt	5,576.33

1976-1977 RESTRICTED 4T-CASH

119	Atlas Life Insurance Company	Insurance	683.20
120	Public Service Company of Oklahoma	Reimbursement	733.45
121	Public Service Company of Oklahoma	Service	1,633.40

REVENUE SHARING

2627	Atlas Life Insurance Company	Insurance	271.40
2628	Atlas Life Insurance Company	Insurance	337.45

ANTI-RECESSION FISCAL AID

89	S & S Radio Supply	Supplies	1.18
90	Atlas Life Insurance Company	Insurance	356.30

CIVIL DEFENSE

3366	City of Tulsa	Service	12.90
3367	Com-Supply Co., Inc.	Postage	142.54
3368	Com-Supply Co., Inc.	Supplies	62.70
3369	Motorola, Inc.	Supplies	81.00
3370	Public Service Company of Oklahoma	Service	102.00
3371	State Agency for Surplus Property	Supplies	66.00
3372	Radio, Inc.	Supplies	41.44
3373	Scott Rice	Supplies	138.87
3374	Southwestern Bell Telephone Co.	Service	123.10
3375	Sperry Rural Fire District	Reimbursement	175.00
3376	Atlas Life Insurance Company	Insurance	94.70

T. M. A. P. C.

10407	American Society of Planning Officials	Postage	16.80
10408	Banner Book Bindery	Invoice #3638	59.00
10409	Nancy Lynne Childress	Services	105.60

MONDAY, MAY 23, 1977, CONTINUED

T. M. A. P. C., Cont.

10410	Nancy Lynne Childress	Services	105.60
10411	City of Tulsa	Services	598.09
10412	City of Tulsa	Services	537.91
10413	City of Tulsa	Rental	2,393.25
10414	DataKey, Inc.	Service	495.00
10415	DataKey, Inc.	Service	499.95
10416	DataKey, Inc.	Service	413.14
10417	DataKey, Inc.	Service	185.40
10418	Holloway's Blue Print Co.	Invoice #3525	320.00
10419	Parker Office Supply	Invoice #103057	4.80
10420	Parker Office Supply	Invoice #103996	88.35
10421	Parker Office Supply	Invoice #104330	71.05
10422	Parker Office Supply	Invoice #104140	153.53
10423	Parker Office Supply	Invoice #103845,#104129	148.90
10424	Team One, Inc.	Services	1,700.00
10425	Team One, Inc.	Maps	85.00
10426	Texas Instruments	Invoice #267787	31.50
10427	Triangle Company	Invoice #54821	1.80
10428	Triangle Company	Invoice #55035	51.80
10429	Tulsa Camera Record Co.	Invoice #00291,#09580	90.80
10430	Tulsa City-County Library	Statement #235	53.37

1976-1977 HEALTH FUND

3570	Atlas Life Insurance Company	Insurance	4,435.70
3571	David Martinez	Services	147.00
3572	University Of Ok. Tulsa Medical College	Services	150.00
3573	R.M. Wadsworth	Services	140.00
3574	Al Wilson	Service	82.88
3575	Robert L. Burch	Travel	42.30
2576	Iris Davis	Travel	63.45
3577	Carolyn Fisher	Travel	17.00
3578	Marilyn Johnson	Travel	5.85
3579	John R. Wickersham	Reimbursement	82.63
3580	Allied Plumbing Company	Supplies	9.73
3581	Anchor Paint Mfg.	Supplies	11.97
3582	Answering Tulsa Company	Service	32.85
3583	Binding-Stevens Seed Company	Supplies	157.50
3584	Brainerd Chemical Company	Supplies	100.00
3585	Brainerd Chemical Company	Supplies	40.00
3586	Castle Company	Service	185.17
3587	C & C Tile & Carpet	Supplies	5.40
3588	City of Broken Arrow	Service	16.10
3589	City of Tulsa	Service	625.00
3590	City of Tulsa, Okla.	Service	367.50
3591	Curtin Matheson Scientific	Supplies	54.80
3592	Dictaphone Corporation	Service	37.00
3593	Dooley Pharmacy	Supplies	47.29
3594	Engler Photo Supply	Supplies	30.51
3595	The Gas Service Company	Service	23.06
3596	W.W. Grainger, Inc.	Supplies	54.42
3597	W.W. Grainger, Inc.	Supplies	29.35
3598	Graybar Electric Co.	Supplies	22.16
3599	Gulf Refining & Marketing Co.	Gasoline	6.24
3600	Halstead Electric Company	Service	90.00
3601	Dr. Kenneth E. Hill	Services	124.80
3602	Hobart Corporation	Supplies	10.30
3603	Hospital Products	Supplies	177.22
3604	Michael J. Howe	Reimbursement	45.70
3605	Bill Jarrett Company	Supplies	67.20
3606	Marilyn Koerner	Services	125.00
3607	Loucks Dental Supply Co.	Supplies	140.95
3608	Mac's Electric Supply	Supplies	37.62
3609	Montgomery Elevator Company	Services	202.89
3610	Moulder-Oldham Company	Supplies	84.20
3611	Oklahoma Natural Gas	Service	65.31
3612	Over-Nite Color	Slides	8.75
3613	Pacific	Services	109.00
3614	Phillips Petroleum Company	Fuel	6.64
3615	Public Service Company of Oklahoma	Service	40.78
3616	Scott-Rice	Supplies	154.14
3617	Scott-Rice	Supplies	224.92
3618	Scott-Rice	Supplies	327.36

MONDAY, MAY 23, 1977, CONTINUED

1976-1977 HEALTH FUND, CONT.

3619	Sears, Roebuck & Co.	Supplies	6.00
3620	Carolyn Shelton	Services	175.00
3621	Southwestern Bell	Services	178.85
3622	Southwestern Bell	Services	52.16
3623	Southwestern Bell	Services	5,648.18
3624	Southwestern Bell	Services	80.60
3625	Southwestern Bell	Services	1.50
3626	Southwestern Bell	Services	19.86
3627	Southwestern Bell	Services	27.07
3628	Standard Parts Company	Supplies	15.91
3629	St. Johns Hospital	Services	144.90
3630	Sun Oil Company of Penns.	Gasoline	10.96
3631	Tayloe Paper Company	Supplies	15.30
3632	Traingle Company	Supplies	13.50
3633	Tulsa Paper	Supplies	46.00
3634	University Park Press	Supplies	15.45
3635	Welders Supply Company	Rental	14.00
3636	Wildo Distributors	Supplies	74.00
3637	Concept Media	Supplies	140.00
3638	Cox Motor Company	Car	4,647.87
3639	Service Merchandise	Supplies	205.62

SPECIAL PROJECTS

2532	Atlas Life Insurance Company	Insurance	557.70
2533	Thomas E. Eppler	Reimbursement	84.24
2534	Hillcrest Medical Center	Services	696.00
2535	The Margaret Hudson Program	Reimbursement	416.67
2536	La Maison, Inc.	Services	580.00
2537	La Maiaon, Inc.	Rental	625.00
2538	Mead Johnson Laboratories	Supplies	169.34
2539	Mid-Continent Surgical Supply Co.	Supplies	12.76
2540	Phillips Petroleum Company	Fuel	23.94
2541	Planned Parenthood of N.E. Ok., Inc.	Services	10,432.88
2542	Scott-Rice	Supplies	38.77

HEALTH DEPOSITORY

9520	Atlas Life Insurance Company	Insurance	124.50
9521	Tulsa County Treasurer	Reimbursement	108,585.11

LaFortune Park Depository

9159	Lahmeyer Kart Shop	Supplies	222.00
9160	Berry Carter Company	Supplies	421.05
9161	City of Tulsa Utilities	Service	513.59
9162	Purolator Security, Inc.	Service	50.00
9163	Wait Sales Company	Supplies	418.00
9164	Atlas Life Insurance Company	Insurance	586.20
9165	City of Tulsa Utilities	Service	67.40

CHANDLER PARK DEPOSITORY

363	Standard Industrids, Inc.	Supplies	158.21

JUVENILE DEPOSITORY

1174	Jean Adams	Training	20.00
1175	Atlas Life Insurance Company	Insurance	196.70
1176	Sammye Hitchye	Travel	71.40

1976-1977 Library

1796	City of Tulsa City-County Library	Books	4,294.13

MONDAY, MAY 23, 1977, CONTINUED

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Acting Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

* * *

TUESDAY MAY 31, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; Anita Nesbit, County Clerk.

Terry Young, Acting Chairman, presiding, the following Business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened May 23, 1977, for the County Sheriff's signal equipment, to Bill Story Fire and Safety Company, in the amount of $7,001.40. (Clerks Misc. File No. 91575)

Moved by Commissioner Newhouse seconded by Commissioner Young to postpone the bid opening for Courthouse Remodeling from June 13, 1977, at 2:00 p.m., to June 14, 1977, at 9:00 a.m.

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, to be opened at 2:00 p.m., on June 13, 1977, for Highway District #2, for the following:

1. One new John Deere 762 self-loading Scraper (Clerks Misc. (Clerks Misc. File No. 91576)
2. One new 1977 3/4-ton Chevrolet Suburban Carryall (Clerks Misc. File No. 91577)
3. Three new 1977 Ford Courier Pickups, with trade-ins (Clerks Misc. File No. 91578)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for Highway District #3, for two 1977 4-door Chevrolet Caprice, with trade-ins; bids to be opened June 13, 1977, at 2:00 p.m. (Clerks Misc. File No. 91579)

Moved by Commissioner Newhouse seconded by Commissioner Young to re-advertise for bids, for C-C Library, for Multi-Tier Shelving at Central Library;bids to be opened on June 27, 1977, at 2:00 p.m. (Clerks Misc. File No. 91580)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the Look Building Corporation, for the Sheridan Branch Library; The lease is for the period July 1, 1977 through June 30,1978, at $400. per month. (Clerks Misc. File No. 91581)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairmen, a Lease Agreement with Keas Superior Bus Sales, Inc., for the lease of a bus for the Park Department's summer recreation program' this agreement is for the period beginning June 1, 1977, through August 30, 1977, at $500, per month. (Clerks Misc. File No. 91572)

TUESDAY MAY, 31, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Interlocal Agreement with the Town of Bixby; this agreement provide trucks and labor to spread ten loads of rock on the roadway of the Lake Bixhoma dam. (Clerks Misc. File No. 91582)

Moved by Commissioner Young seconded by Commissioner Newhouse to encumber an additional $705. from Revenue Sharing 3C, to cover a Change Order, in the amount of $380., and repairs to damaged loops, in the amount of $325. for Traffic Control at 96th Street and Peoria, with Midstates Traffic Conrtol. (Clerks Misc. File No. 91583)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Certificate of Substantial Completion for the Tulsa County Service Center, Phase I, with Wickersham Construction Company. (Clerks Misc. File No. 91584)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an employee identification card for Oscar Humphrey, Safety Supervisor, with the County Engineer's office. (Clerks Misc. File No. 91585)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Right-of-Way Easement to Public Service Company, for installation of service to the Haikey Creek Park maintenance building. (Clerks Misc. File No. 91586)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Permits:

1. from Roy Jordan, for a curb cut at 3331 West 21st Street. (Clerks Misc. File No. 91587)
2. from Warr
2. from Warren Morris, to bore under 151st Street South, approx. 500 feet west of Mingo Road. (Clerks Misc. File No. 91588)
3. from Washington Rural Water District No. 3, to bore under North Memorial on the nort side of 126th Street North. (Clerks Misc. File No. 91589)
4. from K. W. Lavendusky, to bore under North Mingo Road approx. 1/2 mile south of 76th Street North. (Clerks Misc. File No. 91590)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Applications for Permit, from Southwestern Bell Telephone:

1. to parallel the east side of South Lewis, beg. at 131st Street South South. (Clerks Misc. File No. 91591)
2. to bore under 113th East Avenue approx. two blocks north of 176th Street North. (Clerks Misc. File No. 91592)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), give covering receipt of CETA Title III and Title VI funds for March and April, 1977, wages and benefits. (Clerks Misc. File No. 91593)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Quarterly Report of the Water Improvement District #14, as of March 31, 1977. (Clerks Misc. File No. 91594)

TUESDAY, MAY,31, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending May 25, 1977. (Clerks Misc. File No. 91595)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the Park Department, to declare a list of equipment as surplus to be sold at the County Auction. (Clerks Misc. File No. 91596)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Park Department travel repuest for two employees to Oklahoma City, to pick up leased buses; cost not to exceed $25. (Clerks Misc. File No. 91597)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

Sheriff: Deceased: Leroy Metz, effective May 22, 1977. Resignation: Loretta Thornton, effective June 1, 1977. (Clerks Misc. File No. 91598)

Election Board: Cost of Living Increase: (all effective July 1, 1977) James C. Clark, Jr.-$605.; Dorothy Furgerson-$760.; Dorothy Hall-$720.; Josephine Jones-$695.; Helen Jean Kimbrell-$710.; Gary McCurdy-$720.; Rhonda Nichols-$565.; Cheryl Shaver-$605.; Juanita Overbeck-$785.; Evelyn Penix-$710.; Lily Reinheardt-$605.; Mary Sharpe-$585.; Patsy Smith-$625. Termination: Debbie Tarver, effective June 1, 1977. Part-time Appointment: Debbie Tarver, effective June 1, 1977-$30 a day. (Clerks Misc. File No. 91599)

C-C Health: Appointment: Linda Norris, effective June 1, 1977-$550.; Promotion: Sonya Mitchell, effective June 1, 1977-$905. plus 15-cent mileage. Salary Increase: (end of Probation) Janet Lucas, effective June 1, 1977-$520.; Sandra Butler, effective June 1, 1977-$307.50. Resignation: Wanda Macklin, effective May 31, 1977; Nick Edwards, effective May 31, 1977. Travel: Verna Weaver to attend meeting in Bartlesville, Oklahoma, June 2-4, 1977; cost not to exceed $36. Betty Conrad to attend meeting in Waggoner, Oklahoma, Juen 3-5, 1977; cost not to exceed $47. (Clerks Misc. File No. 91600)

County Extension: Temporary Appoinmtnet: Sandra Cottom, effective June 1, 1977-$600. (Clerks Misc. File No. 91601)

TMAPC: Resignation: Pamela King, effective May 31, 1977; Judy Geary, effective June 3, 1977. Maternity Leave of Absence: Sheilia Isaacs, effective June 1, 1977. Promotion: Stanley Williams, effective June 1, 1977-$1,833. (Clerks Misc. File No. 91602)

Assessor: Appointment: Darla Jean Shepheard, effective June 1, 1977-$425. (Clerks MIsc. File No. 91603)

Engineers: Temporary Appointment: (rehire) Guy C. Ames, III, effective May 25, 1977-$633.; Robin Vess Thompson, effective May 26, 1977-$575. (Clerks Misc. File No. 91604)

Parks: Temporary Appointment: Robert Keener, effective May 23, 1977-$3.10 hr.; Glenn Rhees, effective May 24, 1977-$3.10 hr.; John Wheeler, effective May 24, 1977-$3.10 hr.; James Williams, effective May 23, 1977-$3.10 hr.; William Pryor, effective May 27, 1977-$3.10 hr. End of Temporary Appointment: Sharon Henshay, effective May 20, 1977. (Clerks Misc. File No. 91605)

TUESDAY MAY 31, 1977

County Inspector: Performance Increase: Marguerite Brown, effective June 1, 1977-$760. (Clerks Misc. File No. 91606)

Commissioners: Temporary Appointment: (rehire) John Gary Collins, effective May 16, 1977-$600.; Carolyn Eaton, effective May 23, 1977-$600. (Clerks Misc. File NO. 91607)

Building Superintendent: Resignation: Frank Turnisky, effective May 19, 1977. Regular Appointment: Walter Kostich, effective June 1, 1977-$838. Part-time Appointment: Marsha Sperling, effective May 24, 1977-$30. day. Transfer from Park Department: Glen Clow, effective June 1, 1977-$760. (Clerks Misc. File No. 91608)

Court Clerk: Regular Appointment: Glennell Selby, effective May 23, 1977-$500.; George M. Thompson, effective May 24, 1977-$500.; Karen Smith, effective May 27, 1977-$500. Resignation: Carolyn Anderson, effective June 3, 1977. (Clerks Misc. File NO. 91609)

Purchasing: Resignation: Tom Gudgel, effective June 1, 1977. (Clerks Misc. File No. 91610)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held May 23, 1977.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1976-1977 Library Fund Claim No. 1556, and to cancel Warrant No. 1635, in the amount of $3,666.61.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1975-1976 GENERAL FUND

10162	Standard Industries	Rock	$ 267.89

1976-1977 GENERAL FUND

7642	Xerox Corporation	Rental	521.78
7643	Beacon Stamp & Seal Company	Supplies	13.50
7644	Beacon Stamp & Seal Company	Supplies	5.50
7645	Ciba Pharmaceutical Company	Supplies	255.20
7646	Marion Laboratories, Inc.	Supplies	227.50
7647	Merck Sharp & Dohme	Supplies	590.16
7648	Smith Kline & French Company	Supplies	579.91
76491	Binding Stevens	Supplies	15.53
7650	Goodyear Wholesale Tire Center	Supplies	62.64
7651	Handy Dan Hardware	Supplies	8.98
7652	Scrivner Cash-N-Carry	Supplies	73.36
7653	Scrivner Cash-N-Carry	Supplies	18.23
7654	Sun Oil Company	Gasoline	192.40
7655	J. D. Young Company, Inc.	Supplies	43.00
7656	Jim Dodson	Disability	60.00
7657	Charles H. Maybee	Pursuent	850.00
7658	State Examiner & Inspector	Reimbursement	4,082.02
7659	City of Tulsa	Supplies	292.91
7660	OTASCO	Parts&es	43.00
7661	Tulsa Camera Record Company	Supplies	1,173.60
7662	Wesche Company	Supplies	28.50
7663	Oil Capitol Electronics	Supplies	14.36
7664	Otis Elevator Company	Service	440.84
7665	The Sign Shop	Signs	99.18
7666	Buck's Sporting Goods, Inc.	Supplies	33.00

TUESDAY, MAY 31, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7667	Cullison Hardware & Lumber Company	Supplies	59.41
7668	Cullison Hardware & Lumber Company	Supplies	95.29
7669	Daric Scoreboards	Supplies	35.00
7670	Public Service Company of Oklahoma	Service	20.08
7671	Public Service Company of Oklahoma	Service	183.35
7672	Southwestern Bell Telephone Company	Service	39.13
7673	Stewart Electric Company	Supplies	213.77
7674	Tulsa Tractor Company, Inc.	Parts	48.00
7688	Search and Seizure Bulletin	Subscription	30.00
7689	Xerox Corporation	Rental	322.01
7690	Karla Barrow	Transcript	22.50
7691	Virginia Boone	Transcript	13.50
7692	Shannon Cornell	Transcript	54.00
7693	The Oklahoma Publishing Company	Newspapers	10.50
7694	John F. Cantrell	Expenses	117.75
7695	Gary Galloway	Mileage	32.27
7696	Postmaster	Postage	30,000.00
7697	Brix, Inc.	Supplies	84.30
7698	Abbott Laboratories	Drugs	392.34
7699	Tulsa Daily Legal News	Publishing	58.14
7700	Jim Dodson	Disability	60.00
7701	IBM Corporation	Rental	1,269.47
7702	Industrial Uniform & Towel Supply	Supplies	28.00
7703	Bill's Welding Shop	Supplies	75.00
7704	Commercial Lumber Company	Supplies	299.16
7705	Cullison Hardware & LUmber Company	Supplies	39.77
7706	Fliteline Motor, Inc.	Supplies	352.00
7707	Marsh & McLennan	Bonds	80.00
7708	North Tulsa Tire	Supplies	33.00
7709	North Tulsa Tire	Supplies	26.50
7712	Fields-Downs-Randolph Company	Supplies	53.97
7713	Jorge's Jungle	Plants	82.00
7714	Bayouth's Department Store	Supplies	2,376.00
7715	Bristol Laboratories	Drugs	181.54
7716	Parke, Davis, & Company	Drugs	568.82
7717	Roche Laboratories	Drugs	2,512.14
7718	The Dow Chemical Company	Drugs	503.33
7719	USV Pharmaceutical Corporation	Drugs	467.30
7720	Winthrop Laboratories	Drugs	275.04
7721	Wyeth Laboratories	Drugs	349.12
7723	Sanders Clinic	Services	851.00
7724	Dr. Ronald Barnes	Services	630.00
7725	Computer Optics, Inc.	Rental	3,682.00
7726	Palmer Supply Company	Belts	6.36
7727	IBM Corporation	Supplies	108.37
7728	West Publishing Company	Renewal	111.00
7729	KTUL TV	Processing	475.00
7730	Engineering News-Record	Subscription	18.00
7731	Southwestern Bell	Service	19.75
7732	Pitney Bowes, Inc.	Maintenance	143.50
7733	Purolator Company	Services	55.00
7734	Boehringer Ingleheim	Drugs	268.09
7735	Fox-Vliet Drug Company	Drugs	837.49
7736	Merrell-National Laboratories	Drugs	169.88
7737	Penwalt Prescription Products	Drugs	153.55
7738	Syntex Laboratories	Drugs	330.60
7739	Osteopathic Pathologists, Inc.	Services	283.50
7740	Saint Francis Hospital	Services	120.62
7741	Children's Medical Center	Services	700.00
7742	Children's Medical Center	Rent	200.00
7743	Dictaphone Corporation	Supplies	36.10
7744	Robert Erdwin	Supplies	36.00
7745	Frito Lay	Supplies	15.46
7746	H.& R. Meat Company	Supplies	177.92
7747	Kelly Tractor	Supplies	9.28
7748	Newspaper Publishing	Ad	102.60
7749	Phi Delta Kappa	Subscription	4.00
7750	Safeway Stores	Supplies	370.55
7751	Sears, Roebuck and Company	Maintenance	16.26
7758	Tulsa Daily Legal News	Publishing	10.80
7752	Sheriff of Providence County	Services	10.00
7753	Southwestern Bell Telephone	Service	86.75
7754	Triangle Company	Supplies	24.00
7755	Xerox Corporation	Supplies	434.32
7756	Xerox Corporation	Supplies	108.00

TUESDAY MAY 31, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7757	Owasso Reporter	Publishing	378.75
7759	Tulsa Daily Legal News	Publishing	11.40
7760	Eastern Oklahoma Orthopedic Center, Inc.	Services	12.00
7761	American Airlines, Inc.	Travel	204.00
7773	Dee Burch	Supplies	3.25
7774	Hayes Services	Services	475.80
7775	Southwestern Bell Telephone Co.	Service	16.70
7776	Oklahoma Osteopathic Hospital	Services	129.25
7777	Oklahima Osteopathic Hospital	Services	50.40
7778	Osteopathic Pathologists Inc.	Services	29.90
7779	Osteopathic Radiology, Inc.	Services	102.50
7780	Paul R. Park, M.D.	Services	65.00
7781	Boise Cascade	Supplies	17.60
7782	Boise Cascade	Supplies	19.07
7783	K-Mart	Supplies	18.00
7784	Laminates, Inc.	Supplies	8.28
7785	PPG Industries, Inc.	Supplies	26.82
7786	The Psychological Corp.	Travel	557.75
7787	Register of Copyrights	Fee	6.00
7788	Scott Rice	Supplies	97.00
7789	Southern Rubber Stamp Co., Inc.	Stamp	2.20
7790	Superintendent of Documents	Subscription	50.00
7791	Journal Films, Inc.	Films	350.00
7792	Melissa Eddinger	Travel	35.04
7793	Jerry R. Neeley	Travel	65.04
7794	Jack Calmes Supplies	Supplies	1,442.52
7795	Hammond Electric	Repair	11.15
7796	Honeywell Protection Services	Services	176.00
7797	Sperry Remington	Repairs	28.50
7798	Sperry Remington	Repairs	31.50
7799	Xerox Corporation	Supplies	45.00
7800	IBM Corporation	Rental	24,923.00
7801	Xerox Corporation	Supplies	13.30
7802	B & B Electric Company	Repairs	24.12
7803	Berry Tool & Supply, Inc.	Supplies	499.78
7804	Buddy Beards	Supplies	10.00
7805	Consumer Service Station	Services	515.54
7806	Eve, Incorporated	Parts	34.76
7807	J.C. Hamilton Company	Part	190.05
7808	Moulder Oldham Company	Supplies	327.90
7809	Reliable Industrial Laundry, Inc.	Services	204.50
7810	Scovil & Sides Company	Supplies	96.00
7811	Standard Motor Parts, Inc.	Parts	98.59
7812	Standard Motor Parts, Inc.	Services	15.66
7813	Swan Saw Service	Services	39.50
7814	Tayloe Paper Company	Supplies	32.55
7815	Tulsa Linen Service Company	Service	32.50
7816	Wesche Company	Services	243.54
7817	Diamond Warehouse Inc.	Equipment	600.00
7818	Xerox Corporation	Rental	165.00
7819	Bruce L. Dill	Services	602.00
7820	Orval R. Dill	Services	1,350.00
7821	Russell E. Dill	Services	1,356.68
7822	Troy K. Dumas	Services	1,550.00
7823	E. Ray Treat	Services	1,103.00
7824	J.A. Blackwood Company	Supplies	70.50
7825	Jack Calmes Supplies	Supplies	1,017.00
7826	Eastulsa OfficeSupply Company	Supplies	25.96
7827	Honeywell Protection Services	Services	1,661.92
7828	Market Data Research, Inc.	Report	75.00
7829	Natkin Service Company	Supplies	26.72
7830	Parker Office Supply Company	Supplies	25.92
7831	Tulsa Public Schools	Rental	600.00
7832	J. D. Young Company, Inc.	Parts	39.14
7833	Xerox Corporation	Rental	1,021.19
7834	Xerox Corporation	Rental	121.00
7835	Management Strategy	Supplies	7.00
7836	Texas Oklahoma Espress, Inc.	Supplies	14.66
7837	Tulsa Tractor Company, Inc.	Supplies	247.10

1976-1977 UNRESTRICTED T-CASH

1468	Brake & Clutch Service	Parts	187.34
1469	General Telephone Company of the SW.	Services	91.08

TUESDAY, MAY 31, 1977, CONTINUED

1976-1977 UNRESTRICTED T-CASH

1470	Goodyear Truck Tire Center	Supplies	284.08
1471	Guy Henshall Supply Company	Supplies	4.29
1472	Jack's Auto Supply	Parts	199.81
1473	Noon's Paint & Body Shop	Supplies	180.00
1474	Public Service Company of Oklahoma	Service	109.47
1475	Tulsa Linen Service Company	Services	27.30
1476	Tulsa Security Patrol	Service	47.50
1477	Southwestern Bell Telephone Company	Service	89.24
1478	Colwell Supply & Equipment Co., Inc.	Supplies	299.00
1483	Accurate Fire Equipment Company	Supplies	25.00
1484	American Air Conditioning & Heating Company	Equipment	735.00
1485	Anchor Stone Company	Rock	4,282.08
1486	North Side State Bank	Lease	1,668.65
1487	Public Service Company of Oklahoma	Service	118.49
1488	Tulsa Paper Company	Supplies	231.00
1489	Automotive, Inc.	Supplies	287.02
1490	Gulf Oil Corporation	Gasoline	6,719.33
1491	Tulsa Bandag	Supplies	357.00
1492	Albert Equipment, Inc.	Equipment	592.96
1493	McMichael Asphalt Sales Company	Asphalt	337.95
1494	Preciaion Tire of Tulsa, Inc.	Supplies	170.88
1495	Public Service Company of Oklahoma	Service	185.65
1496	Red Bird Supply	Supplies	2.95
1497	Rhino Sales Corporation	Parts	547.00

1976-1977 RESTRICTED 2T-CASH

135	Tulsa Rock Company	Rock	959.23
138	Tulsa Rock Company	Rock	278.63

T. M. A. P. C.

10431	T.M.A.P.C.	Payroll	28,999.00
10432	Academic Press, Inc.	Subscription	45.00
10433	Beacon Stamp & Seal	Invoice #22107	8.30
10434	J.A. Blackwood Company	Invoice #98314	16.40
10435	The Center for Urban Policy	Bookscations	118.70
10436	City of Tulsa	Labor	2,023.97
10437	Crown Warehouse Furniture, Inc.	Invoice #38183	295.50
10438	Mary L. Hawkins	Reimbursement	14.12
10439	The Jimmie Jones Co.	Invoice #815475	1.75
10440	Anna M. Martin	Reimbursement	14.12
10441	Maxwell Greenhouse	Services	25.27
10442	National Technical Information Service	Subscription	45.00
10443	Scott-Rice	Invoice #176210,177801	178.31
10444	Service Merchandise	Invoice #35722	37.80
10445	Sound Unlimited	Invoice #62684	79.20
10446	Sound Unlimited	Invoice #64931	160.0010
10447	Sound Unlimited	Invoice #64835	14.16
10448	J.D. Young Company Inc.	Invoice #10509	17.40
10449	J.D. Young Company INc.	Invoice #10516	72.60
10450	J.D. Young Company Inc.	Invoice #09973	10.56

1976-1977 HEALTH FUND

3640	Al's Auto Parts	Supplies	83.92
3641	Hillcrest Medical Center	Services	10.80
3642	Hillcrest Medical Center	Services	54.00
3643	Hillcrest Medical Center	Servcies	45.45
3644	IBM Corporation	Rental	121.25
3645	IBM Corporation	Rental	191.00
63461	IBM Corporation	Maintenance	55.00
3647	Lykins Plumbing	Services	15.00
3648	Merkel X-Ray Co.	Supplies	86.30
3649	Osteopathic Pathologists Inc.	Services	51.25
3650	S.E. Silva	Services	125.00
3651	Standard Parts Company	Supplies	11.19
3652	Standard Parts Company	Supplies	10.49
3653	Standard Parts Company	Supplies	6.66
3654	Standard Parts Company	Supplies	2.28
3655	St. Frances Hospital	Services	134.81

TUESDAY, MAY 31, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

3656	Texaco Inc.	Purchase	5.12
3657	Tulsa Hearing Aid Center	Service	115.00
3658	Tulsa X-Ray Laboratory, Inc.	Services	280.83
3659	Wait Sales Company	Supplies	5.10
3660	Tulsa Hearing Aid Center	Equipment	370.00
3662	David Barber	Services	70.00
3663	Nancy D. Barber	Services	280.00
3664	Arthur G. Coder, D.O.	Services	75.00
3665	Juanita Coiner	Services	165.00
3666	Arkie Ellis	Services	202.40
3667	David Merifield	Services	70.00
3668	Joelee Normand	Services	608.00
3669	Renee Oslin	Services	275.60
3670	R.M. Wadsworth, M.D.	Services	770.00
3671	Al Wilson	Services	128.38
3672	Jane Zelenski	Services	88.00
3673	Mary C. Smock, R.N. Services	Services	342.86
3674	Action Electric Inc.	Services	331.05
3675	All-Bright Janitor Service	Services	2,825.00
3676	Chloride Incorporated	Service	73.48
3677	J.T. Dunn, Jr.	Rental	600.00
3678	Duro-Test Corporation	Supplies	326.33
3679	Educational Health Products	Supplies	14.88
3680	Farm & Ranch Supply Co.	Supplies	29.88
3681	Grantsmanship Center News	Subscription	15.00
3682	N.M. Hoffman	Labor	141.00
3683	Honeywell Protection Services	Supplies	7.00
3684	Long Bell	Supplies	39.69
3685	Looboyle	Supplies	29.95
3686	Moulder-Oldham Co.	Supplies	348.47
3687	Newspaper Printing Corp.	Ad	16.38
3688	OG&E	Services	27.92
3689	Oklahoma Natural Gas Co.	Services	12.50
3690	Oklahoma Natural Gas Co.	Services	4.11
3691	Oklahoma Natural Gas Co.	Services	10.63
3692	Oklahoma Natural Gas Co.	Services	38.21
3693	Scientific Products	Supplies	191.17
3694	Scientific Products	Supplies	107.59
3695	Kenneth L. Siens	Services	125.00
3696	St. John's Hospital	Services	850.00
3697	St. John's Hospital	Services	672.96
3698	St. John's Hospital	Services	850.00
3699	St. John's Hospital	Services	566.57
3700	St. John's Hospital	Services	754.64
3701	St. John's Hospital	Services	800.76
3702	St. John's Medical Center	Services	50.00
3703	St. John's Medical Center	Services	50.00
3704	St. John's Medical Center	Services	50.00
3705	Sutherland Bulding Material	Supplies	9.36
3706	Texaco Inc.	Purchases	24.81
3707	Tulsa Neighborhood Comp. Health Center	Rental	1,026.00
3708	Tulsa Radiology Assiciates, Inc.	Services	53.00
3709	Tulsa X-Ray Laboratory, Inc.	Services	211.70
3710	Unitek Corporation	Supplies	46.82
3711	Warren, Gorham & Lamont, Inc.	Supplies	41.74
3712	Melissa Ann Weddle	Services	125.00
3713	West Publishing Company	Publishing	40.00
3714	Madden Portable Building	Building	4,230.00
3715	Sutherland Learning Associates	Films	1,378.79
3716	Jack Whitacre Glass	Supplies	39.00

SPECIAL PROJECTS

2543	Xerox Corporation	Rental	64.77
2545	Beene Paper Company	Supplies	38.20
2546	C.E. Hall	Services	60.00
2547	Hospital Products, Inc.	Supplies	137.92
2548	Merrell-National Laboratories	Supplies	1,780.60
2549	Syntex Laboratories, Inc.	Supplies	1,680.00
2550	Tulsa Anesthesiologists, Inc.	Supplies	75.60

TUESDAY, MAY 31, 1977, CONTINUED

HEALTH DEPOSITORY

9523	City of Tulsa	Licenses	990.00
9524	Oil Capitol Electronics	Equipment	59.44
9525	Oklahoma State Health Dept.	Licenses	275.00

LaFORTUNE PARK DEPOSITORY

9166	Eve, Incorporated	Supplies	186.42
9167	Nick Knott Turf Equipment Co.	Supplies	1,430.00
9168	Rustic Sign Company	Signs	152.64
9169	Southwestern Bell Telephone Company	Services	17.43
9171	Al's Exhaust Cleaning Service	Supplies	90.00
9172	Colf Course Superintendents Assoc. Of America	Supplies	90.00
9173	Standard Motor Parts, Inc.	Supplies	67.34
9174	Stewart Electric Company	Supplies	412.73
9175	B & N Supply, Inc.	Supplies	123.00
9176	Gay Sales & Service	Supplies	207.25
9177	Sun Oil Company	Supplies	389.61

1976-1977 LIBRARY

1507	Sheryl Anspaugh	Travel	17.59
1598	Thomas P. Ballard	Travel	28.80
1509	Kaye Bishop	Travel	34.20
1510	Blue Cross and Blue Shield of Oklahoma	Insurance	1,785.00
1511	Suzanne Boles	Travel	13.36
1512	Suzanne Boles	Travel	9.27
1513	City of Tulsa	Insurance	336.33
1514	Paul H. Dorsey,Jr.	Services	465.00
1515	Ova A. Dowdy	Travel	16.08
1516	Nancy Hooper	Travel	20.52
1517	Janie Jarvis	Travel	2.52
1518	Tobert Murphy	Travel	48.12
1519	John M. Petty	Travel	44.15
1520	Safeco Life Insurance Company	Insurance	282.31
1521	Tulsa Junior College	Services	58.60
1522	Mary Ann Williams	Travel	41.27
1523	Elizabeth Wright	Travel	11.33
1524	Keith Edwards	Travel	189.00
1525	Administrator's Digest	Continuation	11.80
1526	Allied Plumbing Co. of Tulsa	Supplies	2.50
1527	American Chemical Society	Continuation	124.00
1528	American Geographical Society	Xeroxing	1.00
1529	Beacon Stamp & Seal Co.	Stamps	3.45
1530	Bell & Howell	Continuation	109.00
1531	Bixby Telephone Co.	Service	17.38
1532	Bureau of Business Research	Continuation	4.00
1533	Business Printing	Printing	613.00
1534	Central State University	Photocopying	1.00
1535	Champion Map Interprises, Inc.	Map	32.20
1536	City of Broken Arrow	Services	16.22
1537	City of Broken Arrow	Services	17.70
1538	City of Collinsville	Services	76.07
1539	City of Sand Springs	Utilities	10.95
1540	City of Tulsa	Utilities	193.28
1541	City of Tulsa	Utilities	1,663.56
1542	City of Tulsa	Rent	1,104.43
1543	Collinsville News	Continuation	4.12
1544	Conference Board	Continuation	500.00
1545	Ed Davis	Rent	500.00
1546	Dept. of Adult Continuing Education	Continuation	9.00
1547	Ebsco Subscription Services	Continuation	559.02
1548	ESCO Services	Services	4,339.50
1549	Engineering Societies Library	Photocopying	5.45
1550	Engler Photo Supply Co.	Supplies	48.68
1551	Farm & Ranch Supply Co.	Supplies	5.98
1552	Finance & Revenue	Services	345.73
1553	Fotomat Corp.	Processing	5.08
1554	The Gas Service Company	Utilities	17.20
1555	General Telephone Company	Utilities	24.55
1556	Wilson Glass, Assessor	Funds	3,666.61
1557	Goodyear Service Stores	Service	27.07
1558	Goodyear Truck Tire Center	Service	6.00

TUESDAY, MAY 31, 1977, CONTINUED

1976-1977 LIBRARY,CONTD.

1559	Hardesty Company	Rent	496.50
1560	Harvard University	Xeroxing	6.40
1561	Houston Chronicle Publishing Company	Continuation	96.00
1562	Indian Lock & Key Shop	Supplies	2.70
1563	IBM Corporation	Rental	70.00
1564	IBM Corporation	Service	33.61
1565	Jenks Public Works Authority	Utilities	6.24
1566	Jan Keene	Fee	6.00
1567	Law Library, University of Oklahoma	Xeroxing	2.50
1568	Tom Ledbetter	Supplies	200.00
1569	Library of Congress	Tapes	110.00
1570	Lockheed Missiles & Space Company	Services	130.98
1571	Look TV	Rent	400.00
1572	Mac's Electric Supply Co.	Supplies	12.33
1573	Magnetic Media, Inc.	Tapes	119.00
1574	Masoner's	Supplies	51.78
1575	Mechanical & Eletrical Equipment Co.	Parts	7.80
1576	Missouri Hestorical Society	Xeroxing	3.55
1577	Mistletoe Express	Freight	5.12
1578	Moody's Investors Service, Inc.	Continuation	60.00
1579	Mrs. R.C. Moore	Rent	165.00
1580	Moulder-Oldham Co.	Supplies	12.60
1581	Nashua Corp.	Rental	128.25
1582	National Building Care	Services	1,263.66
1583	National Self-Help Resources Center	Membership	35.00
1584	OECD Publications Center	Continuation	30.00
1585	Oklahoma Company	Continuation	420.00
1586	Oklahoma Gas & Electric Co.	Service	50.88
1587	Oklahoma Monthly	Continuation	10.00
1588	Oklahoma Lighting Distributors	Supplies	239.06
1589	Oklahoma Natural Gas Company	Utilities	452.76
1590	Oklahoma Office Machines	Repairs	343.40
1591	Oklahoma State University Library	Xeroxing	6.15
1592	Owasso Reporter	Continuation	6.47
1593	Palmer Supply Co.	Supplies	45.58
1594	Pine & Harvard Corp.	Rent	268.00
1595	PPG Industries	Supplies	60.13
1596	PPG Industries, Inc.	Supplies	57.44
1597	Demco Educational Corp.	Supplies	43.95
1598	Demco Educational Corp.	Letters	15.55
1599	Empire Plumbing Supply	Equipment	74.00
1600	Gates Hardware & Supply Co.	Supplies	44.24
1601	Gaylord Bros. Inc.	Supplies	55.15
1602	Gaylord Bros. Inc.	Records	3.35
1603	Hertzberg New Method, Inc.	Service	2,110.72
1604	Hertzberh New Mehtod, Inc.	Service	673.60
1605	Jostens Library Supplies	Supplies	14.06
1606	Jostens Library Supplies	Supplies	1,719.99
1607	Kjem Theatrical and Television Lighting	Supplies	88.00
1608	Majestic Lubricating Co.	Supplies	23.58
1609	Majestic Lubricating Co.	Supplies	23.58
1610	Majestic Lubricating Co.	Supplies	23.58
1611	Nalco Chemical Co.	Supplies	20.50
1612	Oklahoma Lighting Distributors	Fixtures	93.85
1613	Oklahoma Lighting Distributors	Supplies	239.70
1614	Plastic Engineering Co. of Tulsa	Supplies	9.60
1615	Rudy's	Drapes	528.00
1616	Scott Rice Co.	Supplies	88.92
1617	Service Merchandise	Film	59.02
1618	Wesche Co.	Supplies	45.00
1619	Wholesale Electronics	Videotapes	1,088.00
1620	Williams Service & Supply	Supplies	25.70
1621	Murray Womble Co. of Tulsa	Partition	336.00
1622	American Library Association	Books	1.80
1623	Baker and Taylor	Books	2.80
1624	Matthew Bender & Company	Books	12.50
1625	Oklahoma Library Association	Membership	50.00
1626	Twayne Publishers	Books	61.94
1627	Cinema Alberta	Film	80.95
1628	Baker and Taylor	Books	380.04
1629	Baker and Taylor	Books	721.37
1630	Baker and Taylor	Books	2,666.18
1631	Bilingual Educational Services, Inc.	Books	34.47
1632	Greenwood Press, Inc.	Books	216.85

TUESDAY, MAY 31, 1977, CONTINUED

1976-1977 LIBRARY, CONTD.

1633	National Record Plan	Records	214.87
1634	Regent Book Company, Inc.	Supplies	209.58
1635	Security Camera Systems Co.	Regiscope	250.00
1636	Predicasts	Continuation	52.50
1637	Radio, Inc.	Supplies	20.24
1638	S & S Radio Supply	Supplies	20.46
1639	Sequoyah Children's Book Award Committee	Posters	12.50
1640	Sigler Sales & Services	Services	25.70
1641	Skiatook News	Continuation	7.00
1642	Solar Engery Digest	Continuation	28.50
1643	Solow's Auto Glass & Plate Co.	Services	83.50
1644	Southwestern Bell	Utilities	267.37
1645	Systa-Matics, Inc.	Repairs	136.28
1646	System Development Corporation	Services	35.18
1647	Texas Instruments	Lease	130.00
1648	Thompson Movie Supply	Repairs	24.30
1649	Town of Bixby	Services	10.54
1650	Town of Skiatook	Utilities	88.39
1651	Triangle Company	Supplies	36.96
1652	Tulsa City-County Library	Cash	103.81
1653	Tulsa Linen Service Co.	Services	23.53
1654	Tulsa Plastics	Supplies	4.75
1655	Union Gas System, Inc.	Utilities	11.21
1656	University of California Press	Continuation	4.75
1657	University of Oklahoma	Xeroxing	10.95
1658	University of Tulsa	Xeroxing	2.30
1659	J.D. Young Co. Inc.	Repairs	28.00
1660	Wesche Company	Supplies	57.87
1661	Judy Wright	Membership	20.00
1662	Zytron Corp.	Supplies	26.23

1976-1977 LIBRARY DEPOSITORY

1792	Charles Aldrictt	Service	65.00
1793	Donald Davis	Service	75.00
1794	Freline Publications	Supplies	6.90
1795	Royanne Pitchlynn	Service	200.00

1976-1977 GENERAL FUND

7532	Inspector	Payroll	10,166.00
7545	Raymond E. Lansford	Salary	100.00
7546	Commissioners	Payroll	25,378.50
7547	Engineers	Payroll	3,769.00
7548	Engineers	Payroll	1,266.00
7596	Mary Ottalee Tabb	Salary	414.00
7597	Debbie Gaye Tarver	Salary	240.00
7598	Randy Moon	Salary	371.84
7638	Court Clerk	Payroll	59,383.10
7639	Court Clerk	Payroll	914.24
7640	Sheriff	Payroll	83,967.57
7641	County Clerk	Payroll	31,790.25
7675	County Extension Office	Payroll	7,445.00
7676	Assessor	Payroll	64,961.08
7677	Assessor	Payroll	1,002.00
7678	Social Services	Payroll	26,872.92
7679	Building Superintendent	Payroll	37,867.56
7680	Assessor	Payroll	110,848.17
7681	Park	Payroll	22,092.01
7682	Willie Mosely	Salary	321.72
7683	Park	Payroll	537.30
7684	Election Board	Payroll	11,727.00
7685	Central Service	Payroll	18,477.71
7686	Data Processing	Payroll	27,171.00
7687	Juvenile Bureau	Payroll	56,326.27
7710	Supt.of Schools	Payroll	7,187.25
7711	Treasurer	Payroll	25,651.25
7762	Beulah McGuire	Salary	96.00
7763	Richard Tunnell	Salary	195.00
7764	John Gary Collins	Salary	327.24
7765	Carolyn Eaton	Salary	190.89
7766	Mildred Baker	Salary	220.00

TUESDAY, MAY 31,1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7767	Mary A. Mangrum	Salary	220.00
7768	Susan J. Robinson	Salary	220.00
7769	Henry N. Swindell	Salary	270.00
7770	Lewel W. Whitley	Salary	220.00
7771	Guy C. Ames III	Salary	143.85
7772	Ollie Woodard	Salary	116.80
7773	Thompson, Robin V.	Salary	104.56
7839	Glenell E. Selby	Salary	145.16
7840	Karen Smith	Salary	80.65
7841	George W. Thompson, Jr.	Salary	129.03
7842	Evonne Nuding	Salary	270.00

1976-1977 UNRESTRICTED T-CASH

1479	Highway District #2	Payroll	19,601.34
1480	Highway District #3	Payroll	23,726.00
1481	Highway District #1	Payroll	242.00
1482	Highway District #1	Payroll	19,039.24

1976-1977 RESTRICTED 2T-CASH

136	Highway District #2	Payroll	6,863.00
137	Highway District #1	Payroll	8,977.30

1976-1977 RESTRICTED 4T-CASH

122	Highway District #2	Payroll	10,312.00
123	Highway District #1	Payroll	6,989.15

REVENUE SHARING

2626	Commissioners	Payroll	838.00
2629	Court Clerk	Payroll	979.84
2630	Highway District #3	Payroll	8,931.20
2631	Sue Phillips	Salary	350.40
2632	Nita Gargis	Salary	265.60
2633	Cheryl Collins	Salary	292.16
2634	Park	Payroll	3,390.63
2635	Highway District #1	Payroll	723.00
2636	Park	Payroll	5,261.00
2637	Social Services	Payroll	1,856.52

ANTI-RECESSION FISCAL AID

91	Court Clerk	Payroll	1,000.00
92	Supt. of Schools	Payroll	526.00
93	Angela J. Scantlin	Salary	760.00
94	Building Supt.	Payroll	2,514.00
95	Park	Payroll	2,643.13
96	Data Processing	Payroll	2,871.00

CIVIL DEFENSE

3365	Civil Defense	Payroll	2,085.14

1976-1977 HEALTH FUND

3661	Tulsa City-County Health Dept.	Payroll	191,300.29

SPECIAL PROJECTS

2544	Special Projects	Payroll	17,805.08

HEALTH DEPOSITORY

9522	Health Dept.	Payroll	4,785.00

TUESDAY, MAY 31,1977, CONTINUED

LaFORTUNE PARK DEPOSITORY

9170	Park	Payroll	22,663.90

JUVENILE DEPOSITORY

1177	Juvenile Depository	Payroll	5,718.00

1976-1977 LIBRARY

1502	Tulsa C-C Library	Payroll	8,194.45
1503	Tulsa C-C Library	Payroll	5,595.70
1504	Tulsa C-C Library	Payroll	83,240.66
1505	Tulsa C-C Library	Payroll	11,070.49
1506	Tulsa C-C Library	Payroll	19,148.65

PAYROLL ACCOUNT

283	Tulsa County Treasurer	General Fund	438,575.09
284	Tulsa County Treasurer	T-Cash Fund	44,468.30
285	Tulsa County Treasurer	2T-Cash	11,463.21
286	Tulsa County Treasurer	4T-Cash	12,294.73
287	Tulsa County Treasurer	Drainage Dist.#12 Fund	2,397.67
288	Tulsa County Treasurer	Drainage Dist.#13	722.89
289	Tulsa County Treasurer	Library	91,465.17
290	Tulsa County Treasurer	Health Fund	127,119.28
291	Tulsa County Treasurer	Health Depository	2,904.18
292	Tulsa County Treasurer	Special Projects	12,395.64
293	Tulsa County Treasurer	Juvenile Depository	3,935.39
294	Tulsa County Treasurer	LaFortune Park	16,602.28
295	Tulsa County Treasurer	Civil Defense	1,233.83
296	Tulsa County Treasurer	Revenue Sharing	17,766.87
297	Tulsa County Treasurer	ARFA	7,653.47
298	Tulsa County Treasurer	General Fund	3.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

T Young

Terry Young, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Dpt

Anita Nesbitt, County Clerk

* * *

FRIDAY JUNE 3, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 8:45 a.m., with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Janice Holt, Deputy, County Clerk.

Terry Young, Acting Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for publication the Library Fund Surplus for Supplemental Appropriation, in the amount of $357,914.22; the request for Supplemental Appropriation totals $158,666.61.

FRIDAY JUNE 3, 1977 CONTINUED

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

T Young
Terry Young, Acting Chairman

ATTEST:
Anita Nesbitt by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

MONDAY JUNE 6, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R.S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for Highway District #1, for two Model 245 Massey Ferguson Tractors, were received and opened. The bidders being two in number were as follow:

Perrin & Son, Inc.	$12,300.00
Kelly Tractor & Impl. Co.	$11,993.04

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Kelly Tractor & Implement Company, lowest and best bid, in the amount of $11,993.04. Upon roll call, motion carried.

Sealed bids, for Engineers, for two Pipe Arch, to be used on 145th East Avenue between 86th Street North and 96th Street North, were received and opened. The bidders being two in number were as follow:

Armco Steel Corporation	$ 4,512.90
R. A. Young & Son, Inc.	$ 4,345.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to R. A. Young & Son, Inc., lowest and best bid, in the amount of $4,345.; this amount to be encumbered from Revenue Sharing 145-C, Right-of-Way and Construction of 145th East Avenue. Upon roll call, motion carried.

Sealed bids, for Purchasing, for six-months supply of Road Materials, beginning July 1, 1977, were received and opened. The bidders being twenty-seven in number were as follow:

Mississippi Valley Equipment Co.	Armco Steel Corporation
McMichael Concrete Company	Anchor Concrete Company

MONDAY, JUNE 6, 1977, CONTINUED

Escel Corporation	Albert Equipment Company
Sun Oil Company	L. B. Foster Company
Riffe Petroleum	Majestic Lubricating Company
Hydro Conduit Corporation	Tulsa Rock Company
McMichael Asphalt Sales Company	Oklahoma Road Materials Co.
Bitucote Products Company	McPherson Bros. Transports
Thompson Culvert Company	Empire Construction, Inc.
Benson Lumber Company	Cummins Construction Company
Gulf Oil Company	R. A. Young & Son, Inc.
Standard Industries	Monarch Asphalt Sales Company
Anchor Stone Company	Amulco Asphalt Company
Chandler Materials Company	

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Judy Stokes, Assistant Purchasing Director, for analysis, report, and recommendation on June 13, 1977, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for the sale of certain kitchen equipment from the Emergency Shelter; bids to be opened July 11, 1977, at 2:00 p.m. Upon roll call motion carried. (Clerks Misc. File No. 91640)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Agreements concerning Lighting on Interstate 44:

1. with the Department of Transportation, for lighting from 33rd West Avenue to the Creek County Line; Tulsa County's share of 10% will be approximately $30,000.

2. with Creek County, for lighting from the Creek County line to the Turner Turnpike gate; Tulsa County to pay 10% cost of construction which will be approximately $3,500. and assume maintenance of the lights; Creek County to pay for electricity.

Upon roll call, motion carried. (Clerks Misc. File No. 91641)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement with the City of Tulsa for installation of signal lights and intersection improvements on South Delaware at East 91st Street and East 96th Street; Tulsa County to provide financing not to exceed $25,00. and paving intersection improvements; City of Tulsa to provide plans, construction, and installation of signal lights. Upon roll call, motion carried. (Clerks Misc. File No. 91642)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Interlocal Agreement with the City of Tulsa for resurfacing sections of 81st and 81st Streets between Sheridan and Garnett Road; Tulsa County to provide labor and equipment; City of Tulsa to provide materials, Upon roll call, motion carried. (Clerks Misc. File No. 91643)

Moved by Commissioner Newhouse seconded by Commissioner Harris to

MONDAY, JUNE 6, 1977, CONTINUED

approve for execution by the Chairman, an Amendment to the Chronic Disease Screening Contract, on behalf of the City-County Health Department, with the City of Tulsa; this is a technical amendment and does not change the amount of funding. Upon roll call, motion carried. (Clerks Misc. File No. 91644)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Amendment to the Census Bureau Contract, with TMAPC, representing a change in the timing schedule extending the contract until December 31, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91645)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution, from the County Treasurer, establishing four percent (4%) as the rate of interest on non-payable warrants for the fiscal year 1977-1978. Upon roll call, motion carried. (Clerks Misc. File No. 91646)

Moved by Commissioner Young seconded by Commissioner Newhouse to establish a new Revenue Sharing Account, 111-CS, Street School, and to transfer $3,000. from Revenue Sharing 107-CS, Social Services Center Building Fund, to the new account 111-CS. Upon roll call, motion carried. (Clerks Misc. File No. 91647)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a City-County Health Department request to accept the low quotatoin, for certain equipment, from Curtin Matheson Scientific, Inc., in the amount of $1,832.65. Upon roll call, motion carried. (Clerks Misc. File No.91648)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Public Official Bond, in the amount of $500., for Julia M. Stokes, Assistant Purchasing Director. Upon roll call,motion carried. (Clerks Mics. File No.91469)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Release of Public Official Bond, for Tom Gudgel, County Purchasing Director, effective May 31, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91650)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, Cash Fund Estimate of Needs and Request for Appropriation to Revenue Sharing 101-UI, Unallocated Interest, in the amount of $12,726.73. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for Interior Painting of Juvenile Detention Center Facilities; bids to be opened on June 27, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91651)

MONDAY, JUNE 6,1977, CONTINUED

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution setting up a 4-T Highway Construction Fund Account for utilization of 20% Funds as follows:

4-T 4(7243) -- One mile of asphaltic overlay, on 96th Street South from Okmulgee Beeline to Elwood, in the amount of $15,000.

Upon roll call, motion carried. (Clerks Misc. File No. 91652)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $20,284.46, for Project 72-38, Triple Box Culvert on 145th East Avenue one-half mile south of 81st Street South. Upon roll call, motion carried. (Clerks Misc. File No. 91653)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming off-system road project, with the exclusion of the following paragraph:

"Whereas, the County further agrees to deposit with the Department of Transportation the Matching funds required within thirty days after approval by the Federal Highway Administration."

This Resolution covers Railroad Crossing Protection (flashing lights with gate arms) in the 2000 block of South Union; this will be funded entirely with Federal funds, in the amount of $50,000. Upon roll call, motion carried. (Clerks Misc. File No. 91654)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from Kindrick Construction Company, for four crossings in the area of 141st Street South and Elwood. Upon roll call, motion carried. (Clerks Misc. File No. 91655)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending June 1, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91656)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a TMAPC travel request for Jerry Howell to attend seminar in Washington, D.C., June 7-9, 1977; cost not to exceed $334. Upon roll call, motion carried. (Clerks Misc. File No. 91657)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Data Processing travel request for Wayne George and Bob Rogers to attend conference in Dallas, Texas, June 13-16, 1977; cost not to exceed $800. Upon roll call, motion carried. (Clerks Misc. File No. 91658)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

MONDAY, JUNE 6,1977, CONTINUED

Election Board: Performance Increase: (for the month of June, only) James Clark, Jr.-$605; Dorothy Furgerson-$760; Dorothy Hall-$720; Josephine Jones-$695; Helen Jean Kimbrell-$710.; Gary McCurdy-$720.; Rhonda Nichols-$565.; Juanita Overbeck-$785.; Evelyn Penix-$710.; Lily Reinheardt-$605.; Mary Sharpe-$585.; Cheryl Shaver-$605. Salary Increase for the month of June, only: Patsy Smith-$725. (Clerks Misc. File No. 91659)

District Attorney: Appointment: Rheadon Pestel, effective June 6, 1977-$575.; Andrea Bunch, effective June 6, 1977-$500. Resignation: Bonnie Bryant, effective June 10, 1977. (Clerks Misc. File No. 91660)

Sheriff: Resignation: Harry Howard, effective June 1, 1977. Part-time Appointment: Barbara Smith, effective May 24, 1977-$3. hr. Change of Status: (from Part-time to Regular) Beulah McGuire, effective June 1,1977-$571. Regular Appointment: Donald Linde, effective May 27,1977-$700.; Jimmy Tom, effective June 1, 1977-$732.; Robert Griffith, effective June 1, 1977-$697.; James Mattison II, effective June 1, 1977-$697.; Jimmy Dillahunty, effective June 1, 1977-$697.; Salary Increase: (both effective June 1, 1977) Curtis Deaver-$822.; Donald Little-$822. (Clerks Misc. File No. 91661)

C-C Health: Appointment: Susan Carle, effective June 13, 1977-$830. plus 15-cent mileage; Lula Cornett, effective June 13, 1977-$655. plus 15-cent mileage; Deborah Schroff, effective June 13, 1977-$505. Resignation: April Ashcraft, effective June 10, 1977; Jean Obenour, effective June 27, 1977; Charles Redricks, effective June 10. 1977; Steve Eddy, effective June 24, 1977. Travel: Glen Castleberry to Denver, Colorado, June 14-18, 1977; cost not to exceed $244.; Grady Barrens, to Philadelphia, Pennsylvania, June 27-29, 1977; cost not to esceed $330. (Clerks Misc. File No. 91662)

Assessor: Temporary Appointment: Denise Boklach, effective June 6, 1977-$425. Promote to Permanent: Ronald Rizzo, effective June 1, 1977-$604. Resignation: Peggy Hinsly, effective May 31, 1977. Performance Increase: (all effective June 1, 1977) Barbara Burke-$604.; Steven Guard-$665.; Vicki McGuire-$724.; Barbara Nickens-$724.; Monte Northam-$950. (Clerks Misc. File No. 91663)

Highway District #1: Temporary Appointment: (all effective June 1, 1977) John Wells Gillen-$633.; Charles Lackey-$633.; Randy Privette-$633. Temporary Appointment: (rehire) Lonnie Wilson, effective June 7, 1977-$664. Part-time Appointment: David Freeman, effective June 1, 1977-$2.95 hr. Regular Appointment: Michael Moore; effective June 1, 1977-$633. Promotion: Frank Greco, effective June 1, 1977-$694. Discharge: John Gambling, effective June 1, 1977. Cancellation of starting date: Randy Earl Oxley; James Sloan. (Clerks Misc. File No. 91664)

Highway District #2: Temporary Appointment: Douglas Schinnerer, effective May 26, 1977-$603. Promotion: Kenneth Horton effective June 1, 1977,$723. (Clerks Misc. File No. 91665)

Highway District #3: Regular Appointment: Leon Condreay, effective May 16, 1977-$633.; Darrell Mattox, effective June 1, 1977-$603. (Clerks Misc. File No. 91666)

County Inspector: Resignation: Paul Arnold, effective June 15, 1977. Regular Appointment: William Campbell, effective June 15, 1977-$1,113. (Clerks Misc. File No. 91667)

Board of County Commissioners: Temporary Appointment: Steve Eaton, effective June 1, 1977-$600. (Clerks Misc. File No. 91668)

Park Department: Transfer to Building Superintendent: Glen Clow, effective June 1, 1977. Regular Appointment: (both effective June 1, 1977) David Stone-$575.; Woodrow Lockhart-$575. Temporary Appointment: Robert Bryant, effective June 1, 1977-$575.; David Carlson, effective May 26, 1977-$3.10 hr.; Jim Crosby, effective June 1, 1977-$3.10 hr.; Doug Freeman, effective May 24, 1977-$3.10 hr.; Van Dean Hamby, effective May 25, 1977-$3.10 hr.; Larry McDaniel, effective May 25, 1977-$3.10 hr.; Lance Phillips, effective June 6, 1977-$3.10 hr.; Arlavester Reed, effective June 1, 1977-$575.; Matthew Parish, effective June 6, 1977-$575.; Drew Lemke, effective May 27, 1977-$2.25 hr.; Mischelle Dickerson, effective May 25, 1977-2.50 hr.; Mark Adams, effective May 26, 1977-$2.50 hr.; Eleonora Barson, effective May 24, 1977-$2.50 hr.; Jim Cherry, effective May 25, 1977-$2.75 hr.; David Engel, effective May 24, 1977-$2.75 hr.; Donna Engel, effective May 24, 1977-2.50 hr.; Paula Sue Engel effective May 24, 1977-$2.50 hr.; Ray Engel, effective May 24, 1977-$3.10 hr.; Tamara Engel, effective May 24, 1977-$2.50 hr.; Angelique Fitts, effective May 26, 1977-$2.50 hr.; Cheryl Fitts, effective May 24, 1977-$2.50 hr.; Lisa Fitts, effective May 24, 1977-$2.50 hr.; Valerie Harper, effective May 24, 1977-$2.50 hr.; Nancy Helm effective May 28, 1977-$2.50 hr.; Brenda Keeth, effective May 26, 1977-$2.25 hr.; Marhta Lewise effective May 23, 1977-$2.25 hr.; Susan Middleton, effective May 28, 1977-$2.50 hr.; Connie Plumlee, effective May 25, 1977-$2.25 hr.; Jack Plumlee, effective May 25, 1977-$3.10 hr.; Angela Sposato, effective May 24, 1977-$2.75 hr.; Mark Sullenger, effective May 24, 1977-$2.50 hr.; Sherry Sullenger, effective May 24, 1977-$2.50 hr.; Melissa Gay Walker, effective May 24, 1977-$2.50 hr. (Clerks Misc. File No. 91669)

Court Clerk: Temporary Appointment: (all effective June 1, 1977) Jamie Gilder-$400.; Karen Graham-$400.; Mark Hilliard-$400.; Jim Kelley-$400.; Cindy Perigo-$400.; Rebecca Schock-$400.; Judy Simmons-$400.; Glenn Solomon-$400.; Steve Sparlin-$400.; Virginia Williams-$400. Temporary Appointment: Jay Irvine Grabel, effective June 2, 1977-$400. (Clerks Misc. File No. 91670)

County Clerk: Temporary Appointment: Marcy Naifeh, effective June 6. 1977-$2.50 hr.; Linda Allen, effective June 3, 1977-$2.50 hr.; Marlee Jacobs, effective May 31, 1977-$2.50 hr.; Mary Gale Walker, effective May 31, 1977-$2.50 hr.; Jody Hobson, effective June 1, 1977-$2.50 hr. Change of Status to Regular: Wilma Edd, effective June 6. 1977-$500. (Clerks Misc. File No. 91671) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held May 31, 1977, and June 3, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

7843	William F. Park	Travel	$	297.30
7844	IBM Corporation	Rent		70.12
7845	Tulsa Daily Legal News	Publication		138.13
7846	Glass-Nelson Clinic	Services		101.75

MONDAY, JUNE 6, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7847	Tim Eddy	Reimbursement	2.19
7848	A. B. Dick Products Company of Tulsa	Supplies	533.58
7849	Public Service	Service	511.09
7850	Triangle Company	Supplies	336.77
7851	George Phillips	Travel	13.66
7852	Children's Medical Center	Services	125.00
7853	Sammye Romine	Services	250.00
7854	Firestone Stores	Tire	18.96
7855	Charles Shreffler	Reimbursement	5.74
7856	City Map Service	Service	117.50
7857	Hoechst-Roussel Pharmaceutical, Inc.	Drugs	548.60
7858	E.R. Squibb & Sons	Drugs	340.52
7859	Warner Chilcott Division	Drugs	221.53
7860	Warner Chilcott Division	Drugs	190.39
7861	Anesthesia Associates, Inc.	Supplies	154.00
7862	Central Ambulance Service	Service	51.00
7863	Tulsa Radiology Associates, Inc.	Service	24.00
7864	Utica Square Pharmacy	Drugs	3.20
7865	John B. Vosburgh, M.D., Inc.	Services	810.00
7866	Prismo Universal Corporation	Supplies	7,603.20
7867	Missouri Envelope Company	Supplies	458.64
7868	Quality Business Services	Supplies	72.00
7869	Tulsa Office Machines, Inc.	Repairs	65.00
7870	Varityper Division of Addressograph, Inc.	Supplies	56.59
7871	Commercial Lumber Company	Supplies	130.46
7872	Ives Laboratories Inc.	Drugs	217.90
7873	Tulsa Daily Legal News	Publication	15.55
7874	Tulsa Daily Legal News	Publication	9.25
7875	Tulsa Daily Legal News	Publication	8.70
7876	Electronic Business Machines	Repairs	30.00
7877	Kimball Chemical Company	Supplies	75.00
7878	Otasco	Repairs	175.49
7879	Scott-Rice Company	Supplies	391.34
7880	Tayloe Paper Company	Supplies	1,291.49
7881	Tulsa Paper Company	Supplies	143.67
7882	Lew Wenzel & Company	Film	138.75
7883	Parker Office Supply Company	Supplies	39.14
7884	TMAPC Retrospective	Appropriation	45,000.00
7885	Atlas Life Insurance Company	Insurance	1,569.75
7886	Tulsa County Employees Retirement Fund	Retirement	37,295.16
7887	Marvin E. Spears	Reimbursement	30.02
7888	Marydell Shilling, C.S.R.	Transcript	10.50
7889	C. R. McKewon, D.O.	Services	1,162.50
7890	AMR International, Inc.	Registration	495.00
7891	Documation, Inc.	Services	227.50
7892	Sperry Remington Documation Inc.	Service	398.00
7893	Xerox Corp.	Service	1,490.28
7894	G. Dale Janda	Travel	374.97
7895	Jim Dodson	Compensation	60.00
7896	NAC/ICMA Joint Data Center	Books	19.50
7897	Newspaper Printing Corporation	Publication	149.16
7898	Southwestern Bell	Service	61.60
7899	Tulsa Postmaster	Supplies	9.00
7900	Tulsa Postmaster	Fee	30.00
7901	Pitney Bowes	Service	29.50
7902	Charles Pest Control	Maintenance	12.00
7903	The Drawing Board, Inc.	Supplies	58.22
7904	Engler Photo Supply	Supplies	15.20
7905	Fadler Foods, Inc.	Supplies	325.30
7906	Fadler Foods, Inc.	Supplies	77.95
7907	Fadler Foods, Inc.	Supplies	308.62
7908	Moulder-Oldam Company	Supplies	109.20
7909	Newspaper Printing Corporation	Communication	65.40
7910	Page Milk Company	Supplies	428.41
7911	Rainbo Baking Company	Supplies	102.83
7912	The Xerox Corporation	Supplies	357.36
7913	Southwestern Bell Telephone Company	Service	298.02
7914	Westinghouse Elevator Company	Service	1,431.00
7915	Industrial Tile Company, Inc.	Supplies	47.20
7916	Dennis Plumbing Company	Labor	50.00
7917	Tayloe Paper Company	Supplies	124.40
7918	Tayloe Paper Company	Supplies	74.42
7919	Southwestern Bell	Service	23.39
7920	Xerox Corporation	Equipment	196.50

MONDAY, JUNE 6. 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7921	BOCA	Books	36.00
7922	Eve, Incorporated	Supplies	235.30
7923	Jack's Auto Supply	Supplies	27.71
7924	Stewart Electric Company	Supplies	771.55
7925	Tire Barn, Inc.	Supplies	8.50
7926	Crosstown Day Care Center	Services	18.00
7927	Fadler Foods, Inc.	Supplies	207.60
7928	Oklahoma Tax Commission	Taxes	13.74
7942	Mary A. Mangrum	Services	350.00
7944	Eugene Carr	Services	350.00
7945	Richard S. Warner	Services	350.00

1976-1977 UNRESTRICTED T-CASH

1498	Oklahoma Army Surplus, Inc.	Supplies	31.98
1499	Roger's Plumbing, Heating & Air. Cond. Company	Service	45.75
1500	Sure Plus Mfg. Company	Supplies	269.10
1501	Sure Plus Mfg.	Supplies	29.70
1502	Cullison Hardware & Lumber Company	Hardware	210.20
1503	Sun Oil Company	Gasoline	1,271.70
1504	Sun Oil Company	Gasoline	3,887.10
1505	Atlas Life Insurance Company	Insurance	154.50
1506	Amulco Asphalt Company	Asphalt	14,244.37
1507	Big Three Industries	Supplies	301.54
1508	Davis Auto Color Company	Supplies	155.83
1509	Goodyear Truck Tire Center	Parts	124.74
1510	Gulf Oil Corporation	Gasoline	4,546.96
1511	John's Tire Service	Repairs	238.38
1512	Miller's Truck Equipment	Parts	398.62
1513	Oklahoma Natural Gas Company	Service	68.09
1514	Tire Town	Supplies	451.24
1515	Tulsa County Employees Retirement Fund	Retirement	3,704.30

1976-1977 RESTRICTED 2T-CASH

139	Tulsa Rock Company	Rock	251.50
140	Tulsa Rock Company	Rock	1,191.96
141	Atlas Life Insurance Company	Insurance	44.25
142	Tulsa County Employees Retirement Fund	Retirement	874.46

1976-1977 RESTRICTED 4T-CASH

124	Tulsa County Employees Retirement Rund	Retirement	1,038.07
125	Atlas Life Insurance Company	Insurance	66.00

REVENUE SHARING

2638	Tulsa County Employees Retirement Fund	Retirement	438.85
2639	Atlas Life Insurance Company	Insurance	6.00
2640	Newspaper Printing Corporation	Publication	3.60
2641	Midstate Traffic Control, Inc.	Services	2,920.20
2642	Standard Industries	Asphalt	209.47
2643	M.J. Lee Construction Company	Supplies	2,000.00
2644	McMichael Asphalt Sales Company	Asphalt	99.87
2645	McMichael Asphalt Sales Company	Asphalt	128.40
2646	Oklahoma Department of Transportation	Shares	7,800.00
2647	Oklahoma Department of Transportation	Shares	2,600.00
2648	Hearon Steel Company	Supplies	1,456.35
2649	Marian Hobbs	Services	150.00
2650	Builders Steel, Company	Supplies	100.00
2651	Atlas Life Insruance Company	Insurance	28.50
2652	Tulsa County Employees Retirement Fund	Retirement	535.87
2653	Auxier-Scott Supply, Inc.	Supplies	143.76
2654	C T M	Repairs	907.12
2655	Chandler Materials Co.	Materials	265.20
2656	Pacesetter Building Corporation	Services	3,500.00
2657	Anita W. Christopher, O. D.	Travel	38.10
2658	New Day Pre-Trial Release	Exspenses	1,603.95
2659	Stewart, White and Associates, Inc.	Service	75.00
2660	Buck's Sporting Goods, Inc.	Supplies	163.50
2661	Monroe	Equipment	216.11
2662	K-Mart	Supplies	38.77
2663	L & M Office Furniture, Inc.	Furniture	329.95
2664	Sears, Roebuck and Company	Equipment	589.95

MONDAY, JUNE 6, 1977, CONTINUED

1976-1977 REVENUE SHARING, CONTD.

2665	Sears Roebuck & Company	Supplies	352.52
2666	Wait Sales Company	Supplies	616.40
2667	Wicker Warehouse	Supplies	11.90
2668	Stik/Strip, Inc.	Equipment	429.00
2669	Dan P. Scott & Sons	Supplies	178.00
2670	Clyma-Keleher Architects	Services	12,741.34
2671	The Game Shop	Games	53.29
2672	Public Service Company of Oklahoma	Service	67.67
2673	Roberts Building Supply Inc.	Rental	720.00
2674	S. U. S. A.	Service	40.62
2675	City of Bixby	Parks	5,000.00
2676	Berry Carter Company	Supplies	821.43
2677	Commercial Lumber Company	Supplies	416.01
2678	Wickersham Construction Company	Service	24,570.25
2679	River Parks Authority	Maintenance	4,294.00
2680	River Parks Authority	Maintenance	4,300.00
2681	Wise Electric Company	Service	175.00
2682	Automotive, Inc.	Supplies	89.95
2683	Sears Roebuck & Company	Furniture	197.62
2684	Scott-Rice Company	Supplies	94.61
2685	NCR Corporation	Rental	470.00
2686	Planned Parenthood of NE Oklahoma, Inc.	Rent	456.33
2687	Scott-Rice Company	Furniture	919.80
2688	Thompson Movie Supply	Equipment	750.00
2689	TMAPC	Services	19,500.00
2690	Public Service Company	Service	143.82
2691	Finnell Compressors	Supplies	175.00
2692	W. W. Grainger, Inc.	Supplies	145.55
2693	The Jimmie Jones Company	Supplies	573.00
2694	Kelly Tractor & Impl. Company	Supplies	616.07
2695	Lahmeyer Kart Shop	Supplies	805.00
2696	Sears-Roebuck & Company	Supplies	43.97
2697	Standard Parts Company	Supplies	544.04
2698	Stewart-Warner Alemite Sales Co., Inc.	Supplies	393.31

ANTI-RECESSION FISCAL AID

97	Atlas Life Insurance Company	Insurance	21.75
98	Tulsa County Employees Retirement Fund	Retirement	618.85
99	McCullough Sales Company	Services	875.00
100	Carolyn Suzan Anderson	Salary	50.00

CIVIL DEFENSE

3377	Atlas Life Insurance Company	Insurance	13.50
3378	Tulsa County Employees Retirement Fund	Retirement	250.25

1976-1977 HEALTH FUND

3717	City of Tulsa	Utilities	7.18
3718	The Fox-Vliet Drug Company	Supplies	30.50
3719	Hillcrest Medical Center	Services	23.00
3720	Hospital Products	Supplies	437.11
3721	Hospital Products	Supplies	1.56
3722	Hospital Products	Supplies	770.08
3723	Loucks Dental Supply	Supplies	165.55
3724	Mac's Electric Supply Co.	Services	70.99
3725	Micro Essential Laboratory	Supplies	50.50
3726	Spencer Mead, Inc.	Supplies	564.35
3727	Town of Skiatook	Utilities	47.02
3728	Sentry Systems	Equipment	2,621.72
3729	Atlas Life Insurance Company	Insurance	383.25
3730	Tulsa County Employees Retirement Fund	Retirement	11,160.62
3731	Childrens Medical Center	Services	140.00
3732	Alan David Martines	Services	120.00
3733	Al Wilson	Service	110.50
3734	Jerry Cleveland	Travel	52.50
3735	Yvonne Krutsinger	Travel	8.10
3736	Mosby Times Mirror	Books	531.00
3737	A-Burn Refuse	Services	18.50
3738	Air Products & Chemicals	Supplies	23.10
3739	Allied Bearings Supply Co.	Supplies	35.58

MONDAY, JUNE 6, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

3740	Al's Auto Parts	Supplies	50.34
3741	Burroughs Corporation	Maintenance	349.86
3742	City of Collinsville	Utilities	73.59
3743	City of Tulsa	Utilities	2.90
3744	Greener's Janitorial Service	Services	280.00
3745	Greener's Janitorial Serivce	Services	281.25
3746	Hillcrest Medical Center	Services	94.65
3747	Hillcrest Medical Center	Services	953.55
3748	Hillcrest Medical Center	Services	850.00
3749	Hillcrest Medical Center	Supplies	48.00
3750	Hospital Products	Supplies	2.79
3751	Mead Johnson Laboratories	Supplies	110.40
3752	Med-I-Cal Delivery Service	Service	300.00
3753	Oklahoma Osteopathic Hospital	Service	17.10
3754	Precision Tire of Tulsa	Service	52.80
3755	Scientific Products	Supplies	159.24
3756	Southwestern Porcelain	Signs	152.28
3757	Southwestern Bell	Service	56.54
3758	Trice Wholesale Electronics, Inc.	Supplies	12.85
3759	Tulsa X-Ray Laboratory, Inc.	Services	246.00

SPECIAL PROJECTS

2551	Hospital Products, Inc.	Supplies	374.30
2552	Mid-Continent Surgical Supply Company	Supplies	526.09
2553	Searle Laboratories	Supplies	886.50
2554	The Upjohn Company	Supplies	100.55
2555	Wyeth Laboratories	Supplies	1,248.91
2556	Atlas Life Insurance Company	Insurance	35.25
2557	Tulsa County Employees Retirement	Retiremtent	1,052.70
2558	Hillcrest Medical Center	Services	125.00
2559	Dee Karimian	Service	117.00
2560	Paul Ley, M.D.	Services	375.00
2561	Masoner's	Supplies	13.15
2562	Printed Products, Inc.	Supplies	74.72
2563	Southwestern Bell Telephone Company	Service	175.91
2564	Jan Strance	Services	48.00
2565	Jay Weinstein, M.D.	Services	1,025.00
2566	Jay Weinstein, M.D.	Drugs	46.43
2567	Charles Redricks	Travel	70.80

HEALTH DEPOSITORY

9526	Zink Safety Equipment of Oklahoma	Supplies	4.30
9527	Atlas Life Insurance Company	Insurance	10.50
9528	Tulsa County Employees Retirement Fund	Retirement	287.10

LaFORTUNE PARK DEPOSITORY

9178	Oklahoma Natural Gas Company	Service	43.57
9179	Public Service Company of Oklahoma	Service	761.29
9180	Lighting, Inc.	Supplies	125.76
9181	Atlas Life Insurance Company	Insurance	42.75
9182	Tulsa County Emplouees Retirement Fund	Retirement	1,079.19
9183	Allied Bearing Supply Company	Supplies	25.72
9184	Guarantee Refrigeration Service	Supplies	42.00
9185	Kelly Tractor & Impl. Company	Supplies	1,454.11
9186	Natkin & Company	Supplies	135.89
9187	Nick Knott Turf Equipment Company	Supplies	476.60
9188	Sears Roebuck & Company	Supplies	170.50
9189	Williams Service & Supply	Supplies	122.00
9190	Kenneth R. Salyers	Salary	143.85
9191	Oklahoma Tax Commission	Taxes	2,036.68

CHANDLER PARK DEPOSITORY

364	W.W. Grainger, Inc.	Supplies	206.80
365	Owens Swimming Pool & Patio Store	Supplies	29.72

MONDAY, JUNE 6, 1977, CONTINUED

JUVENILE DEPOSITORY

1178	Atlas Life Insurance Company	Insurance	6.75
1179	Tulsa County Employees Retirement Fund	Retirement	343.08

1976-1977 LIBRARY FUND

1663	Bill Ramsey	Rent	426.50
1664	Ross-Martin Company	Service	1,170.00
1665	D. M. Sokolosky	Rent	400.00
1666	Southwestern Bell Telephone Company	Utilities	520.17
1667	University Microfilms International	Continuation	239.79
1668	Wholesale Electronic Supply	Videotape	252.60

PAYROLL ACCOUNT

299	Tulsa County Treasurer	ARFA	47.07
300	Tulsa County Treasurer	General Fund	652.88
301	Tulsa County Treasurer	LaFortune Park	134.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JUNE 13, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 8:55 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Couper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for publication the Health Fund Surplus for Supplemental Appropriation and Request for Supplemental Appropriation, in the amount of $194,669.88. Upon roll call, motion was carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY JUNE 13, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Acting Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for the Department of Social Services, for the sale of one Strobe Pitney Bowes Copier, were to be received and opened; however, there were no bids submitted.

Sealed bids, for Engineers, for Expo Square Improvements, Phase III, were received and opened. The bidders being four in number were as follow:

Barton Construction Company	$ 62,992.00
Daco Construction, Inc.	$ 64,202.00
I.G.W. Construction Company	$ 85,500.00
Southwestern Contractors, Inc.	$ 63,714.00
Engineer's Estimate	$ 69,575.00

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to the Fairgrounds Trust Authority and Robert Hammett, Architect, for analysis, report, and recommendation on June 20, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for Highway District #2, for one 1977 John Deere 762 Self-Loading Scraper, were received and opened. The bidders being three in number were as follow:

Keystone Equipement Company, Inc.	$ 60,109.00
Bucklin Equipment Company	$ 65,479.00
Northern Equipment Company	$ 61,149.98

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Keystone Equipment Company, Inc., lowest and best bid, in the amount of $60,109. Upon roll call, motion carried.

Sealed bids, for Highway District #2, for one new 1977 3/4-ton Chevrolet Suburban Carryall, were received and opened. The bidders being four as follow:

Wilkerson Chevrolet, Inc.	$ 6,052.00
Bill White Chevrolet, Inc.	$ 6,275.90
Jack Marshall Chevrolet Company	$ 6,165.07
Ramsey Chevrolet	$ 5,979.75

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Cliff Cottrell, Highway District #2, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on June 14, 1977, at 9:00 a.m. Upon roll call, motion carried.

Sealed bids, for Highway District #2, for three new 1977 Ford Courier Pickups, with trade-ins, were received and opened. The bidders being two in number were as follow:

Fred Jones Ford	$ 3,230.00 each
Don Thornton Ford	$ 3,189.68 each

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Cliff Cottrell, Highway District #2, and Judy Stokes, Purchasing Director, for analysis, re-

port, and recommendation on June 14, 1977, at 9:00 a.m. Upon roll call, motion carried.

Sealed bids, for Highway District #3, for two new 1977 4-doorChevrolet Caprice, with trade-ins, were received and opened. The bidders being two in number were as follow:

Wilkerson Chevrolet, Inc.	No Bid .
Ramsey Chevrolet	$ 9,637.82

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Ramsey Chevrolet, best bid meeting specifications, in the amount of $9,637.82. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the Tabulation of Road Materials Bids and the award of bids to the low bidders, for the period July 1, 1977, through December 31, 1977. Upon roll call, motion carried. (Clerks Misc. File No.91687)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a renewal of a Resolution allowing Purchase of Road and Highway Materials from Cummins Construction Company, contingent upon the economy of th purchase. Upon roll call, motion carried. (Clerks Misc. File No. 90897)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Star Construction Company, in the amount of $17,665., for the O'Brien Park Maintenance Building. Upon roll call, motion carried. (Clerks Misc. File No. 91688)

A Resolution, No. 1164:458, Amending the Comprehensive Plan of the Tulsa Metropolitan Area by Adding the Cherokee Special District, was introduced by Pat Fox, from TMAPC. Mr. Gerald Wilhite, from Team One, Inc., the company that developed the report on the Cherokee Special District, spoke on the development of this area. Mr. Marvin Wynn, Chamber of Commerce Secretary, also addressed the Commission on the Cherokee Special District.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1164:458 and Addendum, Amending the Comprehensive Plan of the Tulsa Metropolitan Area by Adding Thereto a Plan for the Cherokee Special District. Upon roll call, motion carried. (Clerks Misc. File No. 91689)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the transfer of $1,000. from Revenue Sharing 147-C, Jenks Area Drainage and Roads, to Revenue Sharing 101-PS, Open Space Fire Equipment, for the purchase of a water pump for the Jenks Fire Department. Upon roll call, motion carried. (Clerks Misc. File No. 91690)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $22,368.78, for Project 72-41, one mile of fourlane overlay on Charles Page Boulevard, from 65th to 81st West Avenue. Upon roll call, motion carried. (Clerks Misc. File No. 91691)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following:

1. Utility Permit from Public service, to cut 116th Street approx. 1/4 mile south of 121st Street. (Clerks Misc. File No. 91692)

2. Utility Permit from Bixby Ranch Estates, Inc., to bore under 137th East Avenue in nine places south of 210st Street South. (Clerks Misc. File No. 91693)

3. Utility Permit from Continental Oil Company, to bore under 121st Street in two locations east of Elwood. (Clerks Misc. File No. 91694)

4. Application for Permit from Southwestern Bell, to bury cable on the north side of East 96th Street beg. 1,100 feet east of the west right-of-way of Highway 169. (Clerks Misc. File No. 91695)

5. Application for Permit from Southwestern Bell, to bury cable beg. 28 feet west of the centerline of 145th East Avenue on the north side of 86th Street North. (Clerks Misc. File No. 91696)

Upon roll call, motion carried

Moved by Commissioner Young seconded by Commissioner Newhouse to approve two Resolutions, from Engineers and Highway District #1, transferring inventory to the Building Superintendent for sale at the County Auction. Upon roll call, motion carried. (Clerks Misc. File No. 91697 & 91698)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request from Highway District #2, for permission to junk one mower, Serial Number 7773201. Upon roll call, motion carried. (Clerks Misc. File No. 91699)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly reports for the nomth of May, 1977, from the following:

1. Social Services
2. Court Clerk
3. County Commissioners
4. County Clerk

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending June 8,1977. Upon roll call, motion carried. (Clerks Misc. File No. 91702)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a TMAPC travel request for John Scott to attend institute in San Francisco, California, July 20-22, 1977; cost not to exceed $535.50. Upon roll call, Commissioners Newhouse and Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 91703)

Moved by Commisioner Young sceonded by Commissioner Newhouse to approve a Health Department travel request for Joe Norton to attend a conference in Dallas, Texas, June 14-15, 1977; cost not to exceed $140. Upon roll call, motion carried. (Clerks Misc. File No.91704)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the Election Board Personnel Action: Part-time Appointment: Nancy Haven Howe, effective June 6, 1977-$400. Upon roll call, motion caried. (Clerks Misc. File No. 91705)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the TMAPC Parsonnel Action: Satisfactory Performance Increase: (all effective July 1, 1977) Wayne Alberty-$1,668.; Joe Breedlove-$884.; David Cox-$1,131.; Carol Dickey-$1,189.; Stephanie Dunn-$884.; Sharon Etter-$884.; Richard Hall-$1,025.; Mary Hawkins-$548.; Jerry Howell-$1797.; Kathleen Jennings-$801.; Ginger Johnsen-$975.; David Laughrey-$1,684.; Gary Lauver-$1,025.; Glenna Pickett-$1,252.; Patrick Lloyd-$1,605.; Lyndia McWilliams-$884.; Mary Stewart-$884.; Bruce Sanderson-$975.; Joyce Singleton-$474. Resignation: Joy Longwell, effective June 15, 1977; Susan Frank, effective June 15, 1977; Craig Knutson, effective June 30, 1977. Appointment: Phyllis Bagby, effective June 16, 1977-$693. Upon roll call, Commissioners Newhouse and Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 91706)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

MONDAY JUNE 13, 1977, CONTINUED

Engineers: Transfer from Highway District #1: Robert B. Duncan, effective June 1, 1977-$838. Temporary Appointment: Douglas Hill McKewon, effective June 6, 1977-$575. (Clerks Misc. File No. 91707)

Board of County Commissioners: Promotion: Julia Stokes, effective June 1, 1977-$1,106. (Clerks Misc. File No. 91708)

Building Superintendent: Regular Appointment: Paul Lowrey, Jr., effective June 13, 1977-$963. (Clerks Misc. File No. 91709)

Central Services: Termination: Deborah Sullivan, effective June 1, 1977. Correction of Termination Date: Mike Thomas, effective January 24, 1977; Ronda Kasl, effective January 28, 1977; Karol Beauchamp, effective January 27, 1977; Garland Searcy, effective February 11, 1977; Kathy Lively, effective May 20, 1977. Salary Adjustment: Mary Sue DeBrossee, effective June 1, 1977-$1,011. (Clerks Misc. File No. 91710)

Social Services: Regular Appointment: Margaret Ewing, effective June 8, 1977-$633. (Clerks Misc. File No. 91711)

Court Clerk: Resignation: George Thompson, Jr., effective June 3, 1977. Temporary Appointment: Sherri Faulkenberry, effective June 6, 1977-$400.; John Karstetter, effective June 6, 1977-$400.; Elizabeth Neal, effective June 6, 1977-$400.; Deborah Parker, effective June 6, 1977-$400.; Kathryn Taylor, effective June 6, 1977-$400.; Jacqueline Synar effective June 7, 1977-$550.; Linda Hathaway, effective June 8, 1977-$550. (Clerks Misc. File No. 91712)

Highway District #1: Temporary Appointment: Lewis Heapheart, effective June 6, 1977-$3.25 hr. Performance Increase: Freeland Walker, effective June 1, 1977-$664. (Clerks Misc. File No. 91713) Upon roll call, motion carried.

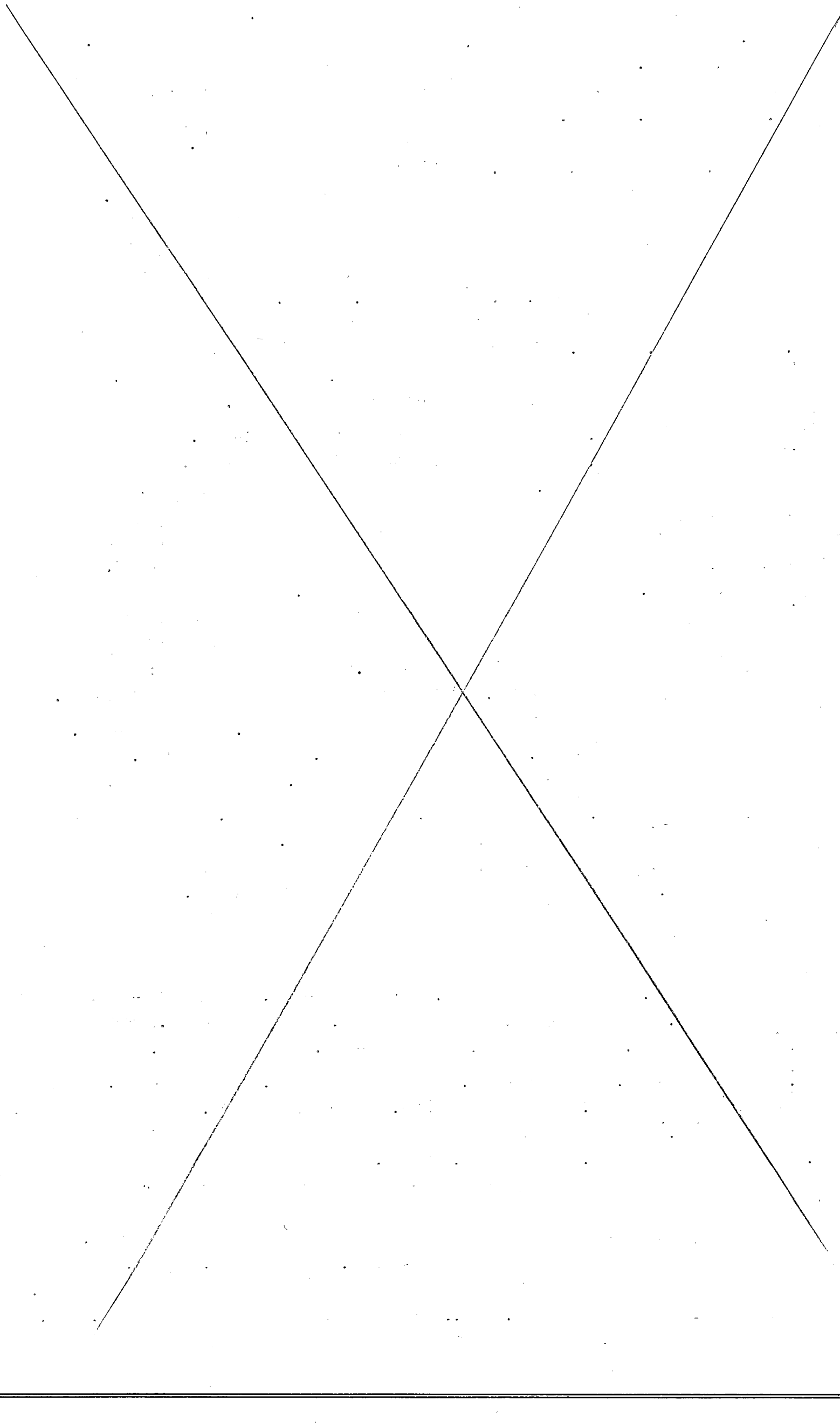
Moved by Commissioner Young seconded by Commissioner Harris to approve the following Highway District #2 Personnel Action: Regular Appointment: Wendell Denton, effective June 1, 1977-$664.; Jimmy Spitler, effective June 6, 1977-$664. Temporary Appointment: Douglas Schinnerer, effective May 26, 1977-$603.; William Fitzgerald, effective June 6, 1977-$575. Performance Increase: (all effective June 1, 1977) Amos Baker-$664.; Floyd Cross-$664.; Tom Kinnick-$633,; John Parks-$664.; Charles Sharpnack-$664.; Charles Stone-$633. Salary Adjustment: (all effective June 1,1977) Clayton Baughman-$760.; Homer Berrick-$760.; James Dice-$760.; John Lynch-$760.; Everett Nail-$760.; David Nicholson-$760. Promotion: (all effective June 1, 1977) Paul Davis-$760.; Lawrence McGrew-$760.; Wadley Deere-$694.; Clifford Ingram-$760.; Elmer Tabors-$760. Merit Increase: (both effective June 1, 1977) Charles Browne-$664.; Cecil Lofton-$1,286. Upon roll call, motion carried. (Clerks Misc. File No.91714)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Highway District #2 Personnel Action: Increase in Production: (for one month only) (all effective June 1. 1977) Harold Dye-$773.; James Hurley-$683.; Marvin Price-$683.; Robert Horner-$888.; Jack Simons-$810.; Carl McClary-$845.; Steve Alford-$683.; Rick Denton-$744.; John Martin-$810.; Bill Moser-$773.; Carl Riley-$845.; John Carter-$683.; Allen Clary-$683.; Charles Love-$683.; Elmer Mays-$683.; Charles Samuels-$810.; Bill Clary-$810.; Donald Fritz-$683.; Cecil Rose-$714.; Orvil Fesler-$1,013.; Jerry Griggs-$1,013.; George Mason-$1,013.; Jinks Martin-$1,013.; Guy Powell -$1,013.; Upon roll call, Commissioners Harris and Young, yes; Commissioner Newhouse no. Motion declared carried. (Clerks Misc. File No. 91714)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

Highway District #3: Promotion: Leon Condreay, effective June 1, 1977-$694. Merit Increase: Richard Elmore, effective June 1, 1977-$1,286. (Clerks Misc. File No. 91715)

Park Department: Temporary Appointment: John Bruner, effective June 3, 1977-$575.; Gail Orton, effective May 28, 1977-$2.25 hr.; Karla Miller, effective May 28, 1977-$2.50 hr.;



MONDAY JUNE 13, 1977, CONTINUED

Larry Westfall, effective May 25, 1977-$2.25 hr.; Thomas Layton, effective May 25, 1977-$2.50 hr.; Randy Tandy, effective May 28, 1977-$2.25 hr.; Jimmy Harper, effective June 1, 1977-$3.10 hr.; Carl Pattison, effective May 31, 1977-$3.10 hr.; Jesse Pearson, effective June 1, 1977-$3.10 hr.; Chris Henley, effective May 31, 1977-$3.10 hr. Termination: (abondonment of position) Randy Burks, effective June 1, 1977. Correction of Termination Date: Kenneth Salyers, effective May 13, 1977. Discharge: Tom Shaver, effective May 31, 1977. Revise Title and Pay Rate: Connie Plumlee, effective May 25, 1977-$2.50 hr. (Clerks Misc. File No. 91716)

C-C Health: Appointment: Doris Pennington, effective June 14, 1977-$655. plus 15-cent mileage. Salary Adjustment: Mary Stewart, effective June 1, 1977-$341.67 plus 15-cent mileage. Retirement: Lillie Davis, effective August 1, 1977. (Clerks Misc. File No. 91717)

Assessor: Resignation: Robert Adkins, effective June 3, 1977; Chris Cathers, effective June 30. 1977; George Delt, effective June 7, 1977; William Sheehan, effective May 31, 1977; Craig Wassam, effective June 24, 1977; Janet Rich, effective June 30, 1977. Merit Increase: Jack Gordon, effective June 1, 1977-$908. Decrease in Production: (all effective June 1, 1977) Terry Adams-$1,071.; Kathryn Akers-$530.; Camille Bassett-$1,049.; Thomas Greene-$400.; Virginia Jacobs-$506.; Cynthia Jonson-$513.; Titus Koch-$740.; John Lissau-$721.; James Miller-$868.; Clarence McCawley-$740.; Gregory Neil-$543.; James Ogle-$830.; Vince Perrot-$970.; David Shon-$536.; Wann Smith-$838.; Stephen Squire-$680.; Craig Wassam-$536.; Kyle Wood-$730. Increase in Production: (all effective June 1, 1977) Robert Adkins-$600.; Linda Bridgeman-$600.; Robert Cleere-$790.; James Cook-$610.; Eldon Drake-$730.; JoAnn Freeman-$600.; Samuel Harris-$1,005.; Thomas Pugh-$917.; Benny Richardson-$895.; Phillip Sanger-$770.; Richard Spears-$845.; Lee Wert-$811.; Mildred Whiten-$810.; Cheryl Williams-$830. Salary Increase: (all effective June 1, 1977) (for one month only) Yvonne Alford-$654.; Gordon Ansman-$724.; Joyce Asberry-$595.; Randy Bartley-$673.; Sally Bearden-$604.; Tamyra Bertie-$574.; Doris Bruton-$897.; Barbara Burke-$714.; James Campbell-$1,397.; Bill Coatney-$877.; Bill Cody-$1,309.; Dorothy Compton-$1,057.; Merliece Cook-$552.; Kathy Crockett-$916.; Forestine Cundiff-$907.; Rema Dawson-$1,084.; Jerry Dixon-$1,087.; Ressa Duca-$696.; Edna Eaton-$1,619.; Emely Edwards-$953.; Marion Edwards-$751.; Kathy Einsporn-$1,619.; Elizabeth Erland-$489.; Charles Evans-$1,029.; Jeanne Fitts-$1,449.; Margery Gamet-$881.; George Delt-$687.; Marlene Gilkey-$575.; Terrance Gilliland-$720.; Jack Gordon-$991.; Steve Guard-$786.; John Harris-$1,380.; Carole Hathaway-$551.; Martha Heflin-$602.; Alice Hicks-$800.; Bob Holmes-$1,068.; Earlee Hopkins-$637.; Frances Jo Hopper-$572.; James Hudson-$1,417.; Ruth Inkster-$781.; Dolores Knight-$795.; Beverly Knowles-$491.; Titus Koch-$774.; Ronald Kubicek-$1,334.; Jack Lyons-$1,330.; Pat Manning-$1,334.; Virgil Marrero-$750.; Tommie Messick-$712.; Robert Moulis-$821.; Marilyn Munson-$700.; Vicki McGuire-$757.; Lynn McNamee-$771.; Jerry Neeley-$1,209.; Barbara Nickens-$757.; William Park-$1,104.; John Penn-$1,003.; Ted Prickett-$753.; Debra Shouse-$915.; Damon Stewart-$960.; Larry Stotts-$1,074.; Pete Street-$991.; Carlos Suarez-$526.; Wilma Sullivan-$1,388.; Robert Symanski-$1,417.; Jo Ann Trees-$922.; Judy Trimble-$575.; Janice Tune-$618.; Claudine Vail-$646.; Marjorie Van Allen-$1,102.; Joe Villerreal-$1,000.; Barbara Walker-$618.; Robert Walker-$964.; Steve Watts-$1,014.; Robbie Wear-$953.; David Wright-$1,304.; Frank Zeliff-$1,086.; Velma Edgmon-$711. (Clerks Misc. File No. 91718)

County Clerk: Temporary Appointment: Jane Pullin, effective June 8, 1977-$2.50 hr.; Stephen Breckinridge, effective June 7, 1977-2.50 hr. Resignation: Larry Bruno, effective May 31, 1977. (Clerks Misc. File No. 91719)

District Attorney: Resignation: Rheadon Pestel, effective June 8, 1977. (Clerks Misc. File No. 91720)

Juvenile Bureau: Regular Appointment: Noreen Ziegler, effective June 6, 1977-$835. Salary Increase: (from Probationary to Permanent) Sheila LaVow, effective June 1, 1977-$556.60. Salary Increase: Jeffrey Richmond, effective June 1, 1977-$514. (Clerks Misc. File

MONDAY JUNE 13, 1977, CONTINUED

No. 91721) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Connissioner Harris to approve the minutes of the meeting held June 6, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow 1976-1977 General Claim No. 7722 and cancel Warrant No. 7438, in the amount of $45. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10163	Cummins Construction Company, Inc.	Asphalt	3,037.02
10164	Mon-O-Pav Corporation	Supplies	68.43

1976-1977 GENERAL FUND

7929	Scott-Rice Company	Supplies	78.45
7930	Monroe Calculator Company	Service	58.20
7931	Pitney Bowes	Maintenance	46.50
7932	U.S. Distributors	Services	238.50
7933	Xerox Corporation	Service	200.01
7934	Fransola Johnson	Services	5.00
7935	Sandra Sue Nichols	Regristrations	1.00
7936	Documation, Inc.	Service	612.00
7937	Duplex Products, Inc.	Services	1,124.76
7938	Parker Office Supply Company	Supplies	34.98
7939	Parker Office Supply Company	Supplies	181.20
7940	Parker Office Supply Company	Supplies	65.31
7941	Xerox Corporation	Services	165.00
7943	Harriet A. Hickman, C.S.R.	Transcript	19.50
7946	City Map Service	Service	66.25
7947	Southwestern Bell	Services	20.25
7948	Xerox Corporation	Services	175.03
7949	McGee Upholstery	Services	122.00
7950	Frank Rhodes	Mileage	80.30
7951	Modern Bindery Inc.	Services	190.00
7952	Lee's Foodliner	Groceries	10.00
7953	Safeway Stores Inc.	Groceries	747.42
7954	Safeway Stores Inc.	Groceries	42.00
7955	Safeway Stores Inc.	Groceries	222.46
7956	Tulsa Daily Legal News	Publications	69.21
7957	St. John Medical Center	Services	1,471.06
7958	St. John Medical Center	Services	15.50
7959	Beene Paper Company	Supplies	1,309.28
7960	Gulf Oil Corporation	Supplies	4,061.67
7961	Laminates Unlimited, Inc.	Supplies	75.52
7962	Southwestern Bell Telephone Company	Service	340.28
7963	Sun Oil Company	Supplies	362.52
7964	Richard Bales	Travel	24.27
7965	Alice Quigley	Travel	34.50
7966	Anchor Paint Company	Supplies	46.54
7967	Automotive, Inc.	Supplies	222.33
7968	Big Three Industries	Supplies	43.64
7969	Oklahoma Natural Gas Company	Services	51.98
7970	Sapulpa City Water Department	Services	6.00
7971	Scott-Rice Company	Supplies	132.59
7972	W.L. Sumpter & Associates	Supplies	42.00
7973	James E. Poe	Services	350.00
7974	Lewel W. Whitley	Services	90.00
7975	Wilson D. Palmer	Serivces	2.50
7969	Goldie Gardner	Services	160.00
7977	Claudia Hardesty	Supplies	15.50
7978	ITT Terryphone Corp.	Rental	124.90
7979	State Department of Institutions	Reimbursement	1,788.70
7980	Palmer Supply Company	Supplies	3.73
7981	Cooper Supply Company	Supplies	43.00
7982	Independent Material Company	Supplies	116.25
7983	Tulsa Communications Service	Supplies	78.50
7984	Mildred T. Baker	Services	90.00

MONDAY JUNE 13, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

7985	Susan J. Robinson	Services	90.00
7986	Simplex Time Recorder Co.	Services	80.00
7987	Simplex Time Recorder Co.	Services	4.00
7988	Simplex Time Recorder Co.	Services	38.24
7989	Bayouth's Dept. Store	Clothing	1,158.90
7990	Eller's Food Market	Groceries	608.00
7991	Mid-Continent Surgical Supply Company	Supplies	2,615.02
7992	Rainbo Baking Company	Groceries	24.23
7993	Scrivner Cash-N-Carry	Groceries	46.95
7994	Scrivner Cash-N-Carry	Groceries	43.47
7995	Scrivner, Inc.	Groceries	199.43
7996	Security Unlimited	Service	27.20
7997	Swift & Company	Groceries	248.34
7998	Springdale Farms	Groceries	33.00
7999	Tulsa Produce	Groceries	22.70
8000	Tulsa Daily Legal News	Publication	7.90
8001	Tulsa Daily Legal News	Publication	7.95
8002	Tulsa Daily Legal News	Publication	71.19
8003	Tulsa Daily Legal News	Publication	9.85
8004	Tulsa Daily Legal News	Publication	10.10
8005	Jim Dodson	Compensation	60.00
8006	Danny McDonald	Services	15.00
8007	Lance L. Larey	Services	800.00
8008	Donald R. Linde	Salary	112.90
8009	Dorothy Kopp	Services	90.00
8010	Barbara Smith	Services	10.00
8011	James Davis	Services	20.00
8012	H. A. Holm	Services	498.00
8013	Robert Hudson	Services	80.00
8014	Robert Hudson	Services	462.00
8015	Richard Tunnell	Services	10.00
8016	Willie Anderson	Mileage	448.50
8017	Bill Baker	Mileage	374.70
8018	James Bernard	Mileage	518.55
8019	Mike Buckendorf	Mileage	403.65
8020	Donald Carter	Mileage	514.65
8021	Carl Chism	Mileage	375.00
8022	Mike Clancy	Mileage	621.58
8023	Roy Clugston	Mileage	307.05
8024	Curtis Deaver	Mileage	367.95
8025	Robert Duckert	Mileage	136.80
8026	Jerry Duff	Mileage	111.15
8027	Roger Fetterhoff	Mileage	375.00
8028	Randy Green	Mileage	375.00
8029	David C. Headrick	Mileage	347.10
8030	W. L. Heard	Mileage	473.55
8031	James Inman	Mileage	219.90
8032	Jon Johnson	Mileage	281.70
8033	Art Lee	Mileage	358.95
8034	Norman Lemons	Mileage	124.50
8035	Donald G. Little	Mileage	509.70
8036	Don Lundy	Mileage	319.80
8937	James E. Matney	Mileage	402.60
8038	Charles Maybee	Mileage	375.00
8039	H.J. Micek	Mileage	447.30
8040	Bill Wilson	Mileage	143.40
8041	George Wilmott	Mileage	786.19
8042	Norman Whisenhunt	Mileage	536.99
8043	Buddy Warren	Mileage	504.00
8044	Gary P. Vurich	Mileage	263.10
8045	Gregory L. Turley	Mileage	449.10
8046	A. F. THurman	Mileage	270.90
8047	John W. Taylor	Mileage	392.70
8048	Billy Smith	Mileage	57.45
8049	Wayne Spears	Mileage	368.25
8050	Wylie Shipman Jr.	Mileage	408.75
8051	Jack Schooley	Mileage	206.85
8052	Bob Sams	Mileage	375.00
8053	Kirt Rollins	Mileage	375.00
8054	Leroy Mitz	Mileage	282.75
8055	Jerry Moody	Mileage	870.12
8056	D. L. Myers	Mileage	1,051.19
8057	Bill Odell	Mileage	375.00
8058	Melvin Parker	Mileage	375.00
8059	Robert Randolph	Mileage	375.00

MONDAY JUNE 13, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8060	William T. Reaves	Mileage	320.70
8061	Don Ritz	Mileage	193.95
8062	Milton Robinson	Mileage	373.95
8063	Bill Baker	Supplies	2.64
8064	City of Tulsa	Board Bill	201.50
8065	City Utility Service	Service	10.00
8066	Tulsa Paper Company	Supplies	63.11
8067	Tulsa Linen Service Co.	Service	44.72
8068	Xerox Corporation	Service	145.00
8069	Hillcrest Midical Center	Services	2,039.81
8070	Tulsa Psychiatric Center, Inc.	Services	2,535.98
8071	Purolator Security Inc.	Service	71.50
8072	Southwestern Bell Telephone Company	Service	55.97
8073	United States Post Office	Stamps	26.00
8074	Dexter Moss Publishing Co.	Supplies	100.00
8075	Wilson V. Glass	Mileage	125.00
8076	Terry Adams	Mileage	124.44
8077	Robert B. Adkins	Mileage	62.88
8078	Kathy Akers	Mileage	81.96
8079	Randy Bartley	Mileage	58.68
8080	Camille Bassett	Mileage	67.68
8081	David Bisby	Mileage	54.96
8082	Sue Bridgeman	Mileage	71.40
8083	Mark Steven Brown	Mileage	61.08
8084	Tom Brownell	Mileage	79.56
8085	Russell Burkhart	Mileage	86.88
8086	Otha Caddy, Jr.	Mileage	52.32
8087	James O. Campbell	Mileage	18.72
8088	Michael Casadei	Mileage	79.56
8089	Robert L. Cleere	Mileage	128.88
8090	William R. Coatney	Mileage	13.20
8091	Arthur F. Comstock	Mileage	73.80
8092	Mike Cook	Mileage	168.00
8093	George Cross	Mileage	19.20
8094	David Deffenbaugh	Mileage	34.68
8095	Jerry Dixon	Mileage	74.88
8096	Eldon Drake	Mileage	65.76
8097	Ann Edwards	Mileage	73.92
8098	Charles H. Evans	Mileage	100.32
8099	David Ferguson	Mileage	98.28
8100	Sheridan Fernando	Mileage	23.04
8101	Joann Freeman	Mileage	89.40
8102	Roy E. Garbey	Mileage	78.00
8103	Delt George	Mileage	40.92
8104	Terry Gillialand	Mileage	76.08
8105	Jack Gordon	Mileage	32.40
8106	James Graham	Mileage	40.44
8107	Tom Greene	Mileage	99.72
8108	Steve Grimes	Mileage	106.68
8109	John M. Harris, Jr.	Mileage	2.40
8110	Samuel Harris	Mileage	37.32
8111	Wayne Hill	Mileage	100.80
8112	Raymond A. Holder	Mileage	9.24
8113	Robert R. Holmes	Mileage	75.84
8114	Virginia Jacobs	Mileage	108.60
8115	Cynthia A. Johnson	Mileage	60.48
8116	Stanley D. Johnson	Mileage	46.92
8117	Russell A. Keirsey	Mileage	62.16
8118	Titus W. Koch	Mileage	141.48
8119	K. R. Kubicek	Mileage	58.80
8120	Wicky Lambrecht	Mileage	116.52
8121	John Lissau	Mileage	93.00
8122	John Lyons	Mileage	50.16
8123	Patricia Sloan Manning	Mileage	59.76
8124	Virgil Marrero	Mileage	78.48
8125	Tom Messick, Jr.	Mileage	105.72
8126	James W. Miller	Mileage	40.92
8127	Bob Moulis	Mileage	67.44
8128	Bob Muller	Mileage	68.40
8129	Clarence McCawley	Mileage	84.48
8130	Lynn McNamee	Mileage	55.44
8131	Gregory Neil	Mileage	52.56
8132	Monte Northam	Mileage	68.16
8133	Mike Ogle	Mileage	68.64
8134	William Park	Mileage	38.40

MONDAY JUNE 13, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8135	John Penn	Mileage	78.12
8136	Vince Perrot	Mileage	62.88
8137	Beverly Petzet	Mileage	70.20
8138	Ted Prickett	Mileage	83.64
8139	Mark Pugh	Mileage	64.92
8140	Benny Richardson	Mileage	42.72
8141	Phillip Sanger	Mileage	54.00
8142	Richard Scott	Mileage	107.04
8143	Nolan Sheehan	Mileage	63.48
8144	David Shon	Mileage	63.12
8145	Mirriam K. Sisemore	Mileage	83.16
8146	David Smith	Mileage	124.80
8147	Wann Smith	Mileage	83.40
8148	Richard T. Spears	Mileage	115.92
8149	Stephen J. Squire	Mileage	26.52
8150	Damon Stewart	Mileage	52.68
8151	Larry A. Stotts	Mileage	66.12
8152	Steve Strange	Mileage	90.60
8153	Fredrick A. Street	Mileage	94.44
8154	M. J. Stricker	Mileage	30.24
8155	Daniel B. Thompson	Mileage	134.64
8156	Mary Jane Thompson	Mileage	58.20
8157	Leonard Truelove	Mileage	69.84
8158	David E. Vanier	Mileage	46.92
8159	Joe Villerreal	Mileage	3.72
8160	Craig Wassam	Mileage	83.28
8161	Steven M. Watts	Mileage	35.28
8162	Robbie A. Wear	Mileage	54.36
8163	Joseph Wegner	Mileage	74.88
8164	Lee Wert	Mileage	54.84
8165	Ray Shite	Mileage	35.76
8166	Mildred Whiten	Mileage	30.36
8167	Cheryl Williams	Mileage	28.08
8168	Robert Wise	Mileage	96.00
8169	Kyle Wood	Mileage	44.47
8170	Dave Wright	Mileage	63.36
8171	Frank D. Zeliff	Mileage	21.60
8172	Eastulsa Office Supply Company	Mileage	39.53
8173	Fields-Downs Randolph Company	Mileage	6.10
8174	Monroe	Service	156.35
8175	Newspaper Printing Corporation	Publication	16.38
8176	Parker Office Supply Company	Supplies	54.88
8177	Parker Office Supply Company	Supplies	84.48
8178	Scott-Rice Company	Supplies	12.84
8179	Scott-Rice Company	Supplies	51.00
8180	Tulsa Postmaster	Postage	20,000.00
8181	Xerox Corporation	Supplies	176.40
8182	Mary L. Bradford	Travel	46.20
8183	Marilyn Coughlin	Travel	56.99
8184	Barbara Dickens	Travel	13.65
8185	Ted Hanner	Travel	42.75
8186	D. David Kinzer	Mileage	67.80
8187	Linda McCamey	Mileage	41.40
8188	Nancy Muirhead	Mileage	25.95
8189	Bruce Sands	Mileage	61.35
8190	Bill Shaw	Mileage	18.45
8191	Colin Smith	Mileage	50.25
8192	Bonita Vinson	Mileage	28.05
8193	National Electric Coil	Service	72.00
8194	Pauline Anderson	Service	29.50
8195	Vicki R. Brown	Service	18.50
8196	Jane W. Goetz	Service	64.00
8197	Patsy Grimes	Service	2.50
8198	Lorraine J. Haynes	Service	7.50
8199	John Malloy	Service	1.50
8200	Geraldine Miner	Service	1.50
8201	Eula P. Mohle	Service	18.50
8202	Velma S. Smithey	Service	26.00
8203	I. J. Tuthill	Service	12.50
8204	Mary Jo Weddington	Service	4.50
8205	Oklahoma Capitol Improvement Authority	Rent	3,957.46
8206	Parker Office Supply Company	Supplies	10.25
8207	Frank F. Pitezel	Service	290.00
8208	Manpower Inc. of Tulsa	Services	278.30
8209	City of Tulsa	Service	26.22
8210	Eastulsa Office Supply Company	Supplies	26.60

MONDAY JUNE 13, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8211	Eastulsa Office Supply Company	Supplies	151.20
8212	Oklahoma Natural Gas Company	Service	6.60
8213	Tulsa Container, Inc.	Service	30.25
8214	Rural Water Dist. #3	Service	7.75

1976-1977 UNRESTRICTED T-CASH

1516	Alderson Supply Company	Concrete	107.10
1517	Getty Refining & Marketing Company	Supplies	1,203.38
1518	Getty Refining & Marketing Company	Supplies	1,244.88
1519	Hydro Conduit Corporation	Supplies	408.45
1520	Miller Equipment & Mfg. Company	Supplies	98.04
1521	Service Station Equipment	Supplies	93.25
1522	Tulsa Linen Service Company	Service	100.00
1523	Albert Equipment, Inc.	Parts	628.22
1524	Lawson Products, Inc.	Hardware	275.74
1525	Tulsa Bandag	Supplies	228.75
1526	Glass-Nelson Clinic	Service	9.00
1527	Glass-Nelson Clinic	Service	18.00
1528	Glass-Nelson Clinic	Service	9.00
1529	Anchor Stone Company	Rock	3,562.71
1530	Clarence L. Boyd Company, Inc.	Parts	1,097.00
1531	Southwestern Bell Telephone Company	Service	77.24
1532	Colwell Supply & Equipment Co., Inc.	Parts	313.15
1533	Flasher Company, Inc.	Service	230.75
1534	Green Country Steel	Supplies	822.32
1535	Kelly Tractor & Impl. Company	Parts	138.35
1536	McMichael Asphalt Sales Company	Asphalt	179.23
1537	McMichael Asphalt Sales Company	Asphalt	191.72
1538	North Side State Bank	Lease	1,668.65
1539	Ramsey Chevrolet Company, Inc.	Capital	22,429.86
1540	Crager Ford Tractor, Inc.	Parts	1,054.71
1541	Maureen Cheek,	License Tag	8.20
1542	Oklahoma Army Surplus Inc.	Supplies	81.88

1976-1977 RESTRICTED 2T-CASH

143	Amulco Asphalt Company	Asphalt	3,021.86
144	Tulsa Rock Company	Rock	405.93

REVENUE SHARING

2699	Nita Gargis	Services	26.56
2700	The Street School, Inc.	Funds	3,000.00

CIVIL DEFENSE

3379	Civil Defense	Payroll	2,085.14
3380	Com Supply, Inc.	Supplies	201.70
3381	Vernon L. Jones	Travel	75.75
3382	Keith Owens	Mileage	49.05
3383	Public Service Company	Service	102.00
3384	Radio Shack	Equipment	43.80
3385	Razorback Radio	Equipment	159.50
3386	Scott-Rice	Supplies	114.23
3387	U. S. Postal Service	Stamps	83.00
3388	John F. Wilson	Mileage	124.20
3389	Radio, Inc.	Equipment	35.18

TMAPC

10451	Wayne Alberty	Reimbursement	266.00
10452	Beacon Stamp & Seal Co.	Invoice #22556	33.80
10453	Nancy Lynne Childress	Services	368.72
10454	Downtown Research & Development Center	Annual	16.60
10455	Executive Courier Service, Inc.	Invoice #477	111.77
10456	Midcontinent Reproductions Inc.	Invoice #43425	42.00
10457	National Technical Informantion Service	Subscription	95.00

MONDAY JUNE 13, 1977, CONTINUED

TMAPC, CONTD.

10458.	Royal Inn At The Wharf	Services	170.50
10459.	TMAPC	Payroll	27,632.56

1976-1977 HEALTH FUND

3760 .	Esther S. Cooper	Services	111.30
3761 .	Velma L. Dickerson	Services	202.50
3762 .	William Lavendusky	Services	325.00
3763 .	Virginia McGill	Services	343.25
3764 .	Virgil Burba	Mileage	170.55
3765 .	Glenn Burnett	Mileage	79.35
3766 .	Anita Conner	Mileage	35.40
3767 .	Gary Cox	Mileage	36.45
3768 .	Gid B. Cox	Mileage	147.30
3769 .	J. R. Cummings	Mileage	119.40
3770 .	Iris Davis	Mileage	64.95
3771 .	Margaret Mary Dohlman	Mileage	47.25
3772 .	Dan Hall	Mileage	132.45
3773 .	Fred Hall	Mileage	27.00
3774 .	Clyde Harding	Mileage	168.45
3775 .	John Hartman	Mileage	87.45
3776 .	Dan Honeyman	Mileage	137.85
3777 .	Edith Hopkins	Mileage	42.75
3778 .	Michael J. Howe	Mileage	12.75
3779 .	B.P. Keener	Mileage	111.75
3780 .	Joe H. King	Mileage	112.80
3781 .	Rita S. Patterson	Mileage	24.45
3782 .	Newspaper Printing Corp.	Ad	5.45
3783 .	Michael M. Polk	Mileage	150.30
3784 .	Ronald Sampson	Mileage	164.25
3785 .	Sid Smart	Mileage	85.05
3786 .	Sid Smart	Travel	3.60
3787 .	Deloris M. Tate	Mileage	3.00
3788 .	William C. Tingley	Mileage	178.80
3789 .	Neil Walker	Mileage	158.55
3790 .	Jack Walling	Mileage	47.70
3791 .	John R. Wickersham	Mileage	78.00
3792 .	Roy Wilson	Mileage	58.35
3793 .	John Woodruff	Mileage	52.20
3794 .	Analytical Services	Service	45.00
3795 .	Essie Bartlett	Services	125.00
3796 .	Central Services	Reimbursement	1,281.18
3797 .	Holiman Equipment Company	Equipment	75.98
3798 .	Honeywell, Inc.	Maintenance	524.00
3799 .	The Interstate Drug Eschange	Supplies	166.00
3800 .	McCreery Hardware & Lumber Co.	Supplies	11.25
3801 .	Meyer Brothers Drug Co.	Supplies	65.00
3802 .	Midcontinent Reproductions, Inc.	Copies	28.50
3803 .	Mini-Storage No. 7	Rent	35.00
3804 .	Mini-Storage No. 7	Rent	35.00
3805 .	Nelson Electric Supply	Supplies	12.00
3806 .	Newspaper Printing Corp.	Ad	3.27
3807 .	Newspaper Printing Corp.	Ad	6.54
3808 .	Public Service Co. of Oklahoma	Services	47.75
3809 .	Souwestern Bell	Services	42.63
3810 .	Town of Bixby	Utilities	10.82
3811 .	Tulsa Ophthalmologhy, Inc.	Services	10.00
3812 .	Union Gas System, Inc.	Utlities	11.46
3813 .	Xerox Corporation	Services	421.80
3814 .	Xerox Corporation	Services	232.45
3815 .	Lester A. Dine, Inc.	Equipment	158.95
3816 .	Holiman Equipment Co,	Equipment	2,795.00
3817 .	Stan Bielowitz	Services	105.30
3818 .	Mike Cox	Services	102.00
3819 .	Dennis Keuchel	Services	102.00
3820 .	Karen O'Hara	Services	91.00
3821 .	University of Oklahoma	Consultants	150.00
3822 .	Al Wilson	Services	26.00
3823 .	Elizabeth Allen	Mileage	12.15
3824 .	Kenneth Benjamin	Mileage	192.90
3825 .	Robert L. Burch	Mileage	58.80
3826 .	Sandi Butler	Mileage	50.70
3927 .	Linda Calmus	Mileage	42.00
3928 .	Fraylene Carter	Mileage	54.30

MONDAY JUNE 13, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

3829	Glenn Collins	Mileage	77.10
3830	Gary Cox	Travel	36.00
3831	Charles Crews	Mileage	39.30
3832	Colenta M. Davis	Mileage	88.35
3833	Lillian Dutro	Mileage	105.15
3834	Carolyn Fisher	Mileage	77.10
3835	Claudean Green	Mileage	130.20
3836	Bobbie J. Hutchinson	Mileage	103.05
3837	Betty Johnny	Mileage	118.50
3838	Marilyn Johnson	Mileage	5.10
3839	Mary Kathy Jones	Mileage	82.95
3840	Vivian Kenney	Mileage	34.80
3841	Willie E. Koerner	Mileage	166.95
3842	N.T. Kondos	Mileage	105.45
3843	Geraldine Ling	Mileage	22.95
3844	Ruth Marcum	Mileage	68.85
3845	Janet McCumpsey	Mileage	66.75
3846	Virginia McGill	Mileage	15.75
3847	Sonya Mitchell	Mileage	108.75
3848	Karen L. Moore	Mileage	7.80
3849	Deana Norris	Mileage	34.05
3850	Betty Pofahl	Mileage	9.60
3851	Laura Porter	Mileage	2.70
3852	Sarah Raine	Mileage	88.65
3953	Suzanne Seibert	Mileage	82.35
3854	Ardelia Simpson	Mileage	55.05
3855	Bernice Slater	Mileage	16.95
3856	Mary Smock	Mileage	50.70
3857	Mary Stewart	Mileage	99.45
3858	Patricia Thomson	Mileage	35.25
3859	Mary Ann Welker	Mileage	50.70
3860	Marquerite Wilson	Mileage	11.85
3861	Viola Young	Mileage	85.05
3862	Allied Plumbing Co.	Supplies	5.00
3863	Answering Tulsa Company	Services	75.30
3864	Al's Auto Service	Services	252.00
3865	BeeBe Parking	Fees	32.30
3866	Bixby Telephone Company	Services	25.56
3867	Chloride Incorporated	Supplies	45.36
3868	City Utility Service	Utilities	111.25
3869	Wilson V. Glass	Revaluation	3,859.37
3870	Gulf Oil Corporation	Gasoline	4,067.08
3871	Hillcrest Medical Center	Services	12.00
3872	Hillcrest Medical Center	Services	850.00
3873	Hope Lumber & Supply Co.	Supplies	653.03
3874	Hospital Products	Supplies	783.00
3875	Institute for Management	Subscription	54.00
3876	ITT Terryphone Corp.	Rental	128.05
3877	Madison Machinery Company	Supplies	25.00
3878	Evans S. Manus	Maintenance	479.44
3879	Merkel X-Ray Co.	Maintenance	25.00
3880	Merrell National Labs.	Supplies	203.69
3881	Newspaper Printing Corp.	Ad	10.90
3882	Joseph Norton	Reimbursement	5.81
3883	Oklahoma Natural Gas Co.	Service	4.44
3884	Oklahoma Natural Gas Co.	Services	5.30
3885	Oklahoma Natural Gas Co.	Services	9.05
3886	Palmer Supply Company	Supplies	22.29
3887	Palmer Supply Company	Supplies	83.20
3888	U. S. Postmaster	Supplies	220.00
3889	Public Service Co. of Oklahoma	Services	78.42
3890	Purolator Security	Services	67.65
3891	Raymond E. Schulte	Supplies	95.00
3892	Southside Mower Service	Supplies	71.61
3893	Victor Welding Supply Company	Supplies	19.35

SPECIAL PROJECTS

2568	William Lawrence Cox	Mileage	59.10
2569	Newspaper Printing Corp.	Ad	5.45
2570	Newspaper Printing Corp.	Ad	10.92
2571	Tulsa Anesthesiologists, Inc.	Services	85.60
2572	Xerox Corporation	Rental	63.05
2573	ABC Services	Services	12.00

MONDAY JUNE 13, 1977, CONTINUED

SPECIAL PROJECTS, CONTD.

2573	ABC Services	Services	12.00
2574	Thomas E. Eppler	Books	50.55
2575	Tom Eppler	Mileage	77.25
2576	Juanita Gaynor	Mileage	77.85
2577	Carol Hinkley	Services	33.00
2578	Jacqueline Jordan	Mileage	78.30
2579	Lightshed	Supplies	25.00
2580	Pauline McKinney	Mileage	86.70
2581	Jayne Murphy	Mileage	35.40
2582	Shirley Oakley	Mileage	81.00
2583	Charlotte Sage	Mileage	24.90
2584	Tulsa Urologic Clinic, Inc.	Services	800.00
2585	Pat Willets	Mileage	44.55

HEALTH DEPOSITORY

9529	Ronald Blagg	Travel	365.89
9530	Hillcrest Medical Center	Services	341.82
9531	Mobilfone Service	Service	70.85
9532	St. John's Hospital	Services	21.50
9533	St. John's Hospital	Services	569.64
9534	Hillcrest Medical Center	Services	294.26
9535	Texaco, Inc.	Travel	3.16

LaFORTUNE PARK DEPOSITORY

9192	Anchor Paint Company	Supplies	64.92
9193	Luttrell Oil Company	Supplies	327.90
9194	Modlin Recreation Equipment, Inc.	Supplies	22.50
9195	Stewart Electric Company	Supplies	103.00
9196	Eve, Incorporated	Supplies	144.20
9197	Tulsa Communications Service	Services	36.75
9198	Athletic Institute	Supplies	12.50

JUVENILE DEPOSITORY

1180	H. J. Hill	Mileage	59.40
1181	Sammye Williams-Hitchye	Mileage	65.40

PAYROLL ACCOUNT

302	Tulsa County Treasurer	General Fund	35.00
303	Tulsa County Treasurer	General Fund	1,718.51
304	Tulsa County Treasurer	Health Fund	17.38
305	Tulsa County Treasurer	Revenue Sharing	25.00
306	Tulsa County Treasurer	Civil Defense	1,363.42

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

TUESDAY JUNE 14, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:00 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for Engineers, for Courthouse Remodeling, were received and opened. The bidders being five in number were as follow:

Burns Construction Company

Base Bid	$ 1,047,800.
Alternate #1	34,500.
Alternate #2	82,100.
Alternate #3	14,300.
Alternate #4	102,600.
Alternate #5	9,500.
Alternate #7	31,100.
Alternate #8	49,500.
Alternate #9	50,000.

Ray Conard Construction Company

Base Bid	$ 752,200.
Alternate #1	17,868.
Alternate #2	53,664.
Alternate #3	8,125.
Alternate #4	86,317.
Alternate #5	9,317.
Alternate #7	34,909.
Alternate #8	45,845.
Alternate #9	58,154.

Roy J. Hannaford Company, Inc.

Base Bid	$ 803,000.
Alternate #1	29,964.
Alternate #2	63,217.
Alternate #3	17,569.
Alternate #4	95,635.
Alternate #5	12,473.
Alternate #7	24,369.
Alternate #8	49,726.
Alternate #9	59,200.

L. E. Smith Construction Company, Inc.

Base Bid	$ 856,000.
Alternate #1	10,663.
Alternate #2	43,116.
Alternate #3	7,200.
Alternate #4	95,846.
Alternate #5	7,406.
Alternate #7	23,588.
Alternate #8	42,253.
Alternate #9	74,211.

Wickersham Construction Company

Base Bid	$ 756,900.
Alternate #1	13,400.
Alternate #2	47,500.
Alternate #3	5,300.
Alternate #4	76,000.
Alternate #5	10,000.
Alternate #7	19,700.
Alternate #8	42,400.
Alternate #9	53,800.

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Tom Keleher, Architect, Judge Means, and Ray Jordan, County Engineer, for analysis, report, and recommendation on June 20, 1977, at 9:30 a.m. Upon roll call, motion carried.

TUESDAY JUNE 14, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened June 13, 1977, for Expo Square Improvements, Phase III, to Barton Construction Company, lowest and best bid, in the amount of $62,992. Upon roll call, motion carried. (Clerks Misc. File No. 91728)

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened June 13, 1977, for one new 1977 3/4-ton Chevrolet Suburban Carryall, to Bill White Chevrolet, the only bid to guarantee delivery, in the amount of $6,275.90. Upon roll call, motion carried.

Moved by Commissioner /Young seconded by Commissioner Newhouse to award the bid, opened June 13, 1977, for three new 1977 Ford Courier Pickups, to Don Thorton Ford, lowest and best bid, in the amount of $3,189.68 each. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for Engineers, with bids to be opened June 27, 1977, at 2:00 p.m., for the following:

1. One new 1977 Chevrolet 1/2-ton Pickup.
2. One new 1977 one-ton truck with utility body and aerial boom.

Upon roll call, motion carried. (Clerks Misc. File No. 91729)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Sheriff's Personnel Action: Salary Increase: Keith Dotson, effective June 1, 1977-$747. Salary Increase: (all effective June 1, 1977) Willie Anderson-$928.; Jerry Bagby-$897.; Bill Baker-$1,189.; James Bernard-$917.; Michael Buckendorf-$897.; Carl Chism-$959.; Mike Clancy-$1,062.; Roy Clugston-$992.; Curtis Deaver-$922.; Louis Downing-$897.; /Robert Duckert-$1,339.; Roger Fetterhoff-$954.; Randall Green-$897.; David Headrick-$966.; William Heard-$921.; James Inman-$897.; Charles James-$954.; Jon Johnson-$917.; Norman Lemons-$1,454.; Donald Little-$922.; Don Lundy-$991.; James Matney-$897,; Charles Maybee-$992.; Henry Micek-$959.; Jerry Moody-$921.; D. L. Myers-$921.; Bill Odell-$928.; Melvin Parker-$897.; Robert Randolph-$1,194.; William Reaves-$897.; Donald Ritz-$917.; Milton Robinson-$1,164.; Kirt Rollins-$897.; Bob Sams-$1,013.; Jack Schooley-$1,179.; Wylie Shipman-$992.; Wayne Spears-$1,023.; John Taylor-$922.; Greg Turley-$897.; Gary Vurich-$922.; Buddy Warren-$991.; Norman Whisenhunt-$959.; George Wilmott-$991.; Bill Wilson-$1,073.; Jerry Wright-$897. Regular Appointment: Terry L. Dashner,effective June 14, 1977-$732. Resignation: Jimmy Tom, effective June 12, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91722)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY JUNE 20, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened June 14, 1977, for Courthouse Remolding, to Ray Conard Construction Company, in the amount of $798,045.; this is the base bid plus Alternate #8. Upon roll call, motion carried. (Clerks Misc. File No.91735)

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened May 2, 1977, for Medical Services beginning July 1, 1977, to William Ronald Barnes, D. O. Upon roll call, motion carried. (Clerks Misc. File No. 91736)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, and publication, the Notice of Public Hearing, to be held July 5, 1977, at 9:30 a.m., for the purpose of discussing proposed uses for Federal Revenue Sharing Funds, in the amount of $642,607.05. Upon roll call, motion carried. (Clerks Misc. File No.91737)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, an Agreement with the Oklahoma Department of Transportation, for the purpose of repairing Avery Drive. Upon roll call, motion carried. (Clerks Misc. File No.91738)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an amended Agreement with the City of Tulsa, on behalf of the City-County Library, for the North Regional Library, to be located within the Multi-Purpose Social Services Center, 1520 North Hartford. Upon roll call, motion carried. (Clerks Misc. File No. 91793)

Moved by Commissioner Young seconded byCommissioner Newhouse to approve for execution by the Chairman, on behalf of the City-County Library, the following Lease-Agreements:

1. with John R. Schmitz, for the driveway at the Florence Park Library, effective July 1, 1977, through June 30, 1978; yearly rental $400.

2. with D. M. Sokolosky, for the Owasso Branch Library, effective July 1, 1977, through June 30, 1978; $400. monthly.

Upon roll call, motion carried. (Clerks Misc. File No. 91740)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a lease Agreement with LaMaison, Inc., on behalf of the City-County Health Department, for office space in the Victor Crest Building, 1104 South Victor. Upon roll call, motion carried. (Clerks Misc. File No. 91740)

Moved by Commissioner Newhouse seconded by Commissior Harris to approve for execution by the Chairman, of behalf of TMAPC, a Contract with Aerial Photo Services, Inc., for aerial photography, in the amount of $39,000. Upon roll call, Commissioners Newhouse and Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 91742)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a renewal forthe Elevator Maintenance Contract with Westinghouse Electric Corporation, for the fiscal year 1977 -1978; monthly cost to be $1,431. Upon roll call, motion carried. (Clerks Misc. File No. 91743)

MONDAY JUNE 20, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Resale Deed conveying titles for eight parcels of land to Tulsa County. The legal descriptions for these parcels are as follow:

1. Lot 4, Block 34, Original Town of Tulsa.
2. Lot 6, Less S50' for St., Block 5, Meadowbrook.
3. Lots 8 & 9, Block 24, Pt E of RY, South Haven Amd.
4. Lots 10 & 11, Block 24, Pt E of RY, South Haven Amd.
5. Lot 14, Block 4, Standard Heights Amd.
6. Lot 19, Block 5, Standard Heights Amd.
7. Lot 5, Block 12, Woodland Park.
8. Lot 21, Block 14, Standard Heights Amd.

Upon roll call, motion carried. (Clerks Misc. File No. 91744)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the County Engineer, for waiver of bids on the purchase of a Scotchlite heating oven, from the 3M Company, in the amount of $4,450. Upon roll call, motion carried. (Clerks Misc. File No. 91745)

Moved by Commissioner Young seconded by Commissioner Harris to approve Change Order No. 1, for Service Center, PhaseII; an addition of $7,481.08. Upon roll call, motion carried. (Clerks Misc. File No. 91746)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, Application for Approval of Change in Plan, from the Department of Highways, for paving on North Cincinnati. Upon roll call, motion carried. (Clerks Misc. File No.91747)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve, deleting Item #2, a transfer of inventory as follows:

1. To Data Processing from Engineers: Desk, #371.

3. To Highway District #1 from Purchasing: Swivel Chair, #33800, Code No. DP-102-06.

Upon roll call, motion carried. (Clerks Misc. File No. 91748)

Moved by Commisssioner Harris seconded by Commissioner Young to approve for execution by the Chairman, two Utility Permits from Phillips Petroleum Company, to bore under County roads at the following locations:

1. South Peoria 1,347 feet south of 161st Street.

2. South Lewis 643.8 feet south of 161st Street.

Upon roll call, motion carried. (Clerks Misc. File No. 91749)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement for 20% Fund Project 72-39, Avery Drive, in the amount of $27,816.19, and settlement of damages from U. S. Fidelity and Guaranty Company, in the amount of $464.07. Upon roll call, motion carried. (Clerks Misc. File No. 91750)

Moved by Commissioner Newhouse seconded by Commissioner Young to amend the bid awarded to Ramsey Chevrolet, on June 13, 1977, for two new Chevrolet Caprice, by an additional amount of $150. per vehicle; this brings the total of the bid award to $9,937.82. Upon roll call, motion carried. (Clerks Misc. File No. 91751)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Quarterly Report of Water Improvement District #3, for the period ending June 14, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91752)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the monthly reports of the County Sheriff and the County Inspector, for the month of May, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91753 & 91754)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending June 15, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91755)

Moved by Commissioner Newhouse seconded byCommissioner Harris to approve a TMAPC travel request for Carol Dickey to attend a course in Tulsa, June 20-July 1, 1977; cost not to exceed $50. Upon roll call, Commissioners Newhouse and Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 91756)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Library travel request for Gerry Hendon to attend a course in Austin, Texas, July 25-29, 1977; cost not to exceed $150. Upon roll call, motion carried. (Clerks Misc. File No. 91757)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

District Attorney: Salary Increase: Thomas C. Gillert, effective June 1, 1977-$1,521.40. (Clerks Misc. File No. 91758)

Library: Satisfactory Performance Increase: (all effective July 1, 1977) Dorcas Abel-$658.; Grace Bakamjian-$689.; Randolph Call-$1,150.; Bill Fouts-$869.; Connie Hacker-$329.; Alma Harmon-$219.; Eni Kanu-$109.50; Jimmie Lee-$281.; Bob Lieser-$1,000.; Sheri Nolan-$477.; Paula O'Dell-$105.25; Betty Richey-$829.; Marilyn Shackelford-$1,175.; Don Sibley-$606.; Mary Ann Williams-$1,175. Resignation: Sheryl Anspaugh, effective June 20, 1977.; Sheryl Ann Hogg, effective June 18, 1977; Nancy Hooper, effective May 31, 1977.; Carol James, effective June 17, 1977. Appointment: Evelyn Bachman, effective July 1, 1977-$281.; Sheila Bailey, effective May 16, 1977-$477.; Thomas Blaise, effective June 1, 1977-$658.; Carolyn Craig, effective June 20, 1977-$202.50; Phillip Groff, effective June 1, 1977-$520.; Kap-Soo Kim, effective June 6, 1977-$202.50; Claudia Miller, effective May 26, 1977-$477.; Mary Potter, effective June 1, 1977-$202.50; Mark Shelby, effective June 1, 1977-$202.50; Cynthia Williams, effective May 26, 1977-$477. Retirement: Gladys Morris, effective June 30, 1977. Change of Status: (to a higher grade) Elizabeth Banks, effective June 1,1977-$658.; Kaye Bishop, effective June 1, 1977-$532.; Jill Jacobs, effective July 1, 1977-$449.; Peggy Murphy, effective June 20, 1977-$658. Overtime for the month of June, only: (all effective June 1, 1977) Frank Coleman-$340.; Georgia Hardt-$306.40; Jill Jacobs-$476.89; Michelle Kelly-$286.74; Dwayne Morris-$249.30; Peggy Murphy-$728.39; Julia Schlight-$249.30; Don Suits-$382.82; Fran Thompson-$320.67; C. Rene Miller-$565.; Cynthia Williams-$565.; Sheryl Hogg-$169.91; Nancy Kimbrough-$268.82; Janice Sharpton-$249.30; Lizabeth Townsend-$239.94; Debbie White-$249.30; Mary Potter-$230.58; Donna Alcorn-$320.; Keith Jemison-$368.05; Eni Kanu-$204.88; Gregory Watson-$289.31; Paula O'Dell-$138.69. (Clerks Misc. File No. 91759)

City-County Health: Appointment: Lucy Ann Jackson, effective July 1, 1977-$535. plus 15-cent mileage; Patricia A. Ryan, effective July 1, 1977-$580. plus 15-cent mileage; Ronald Johnson, effective June 22,1977-$805. plus 15-cent mileage. Leave of Absence without pay: Lawrence Little, effective June 3, 1977. Travel: Iris Davis, to Boulder,Colorado, June 26-July 2, 1977; cost not to exceed $344. (Clerks Misc. File No.91760)

Parks: Temporary Appointment: Charles Barnes, effective June 13, 1977-$2.75 hr.; Cleveland Love, effective June 20, 1977-$575.; James Best, effective June 20, 1977-$575.; William Danzi, effective June 4, 1977-$3.10 hr.; Randy Domres, effective June 6, 1977-$3.10 hr. Regular Appointment: Bill Studebaker, effective June 13, 1977-$795. Resignation: David Engel, effective June 13, 1977. Discharge: Bobby Cox, effective June 22, 1977. Leave of Absence without Pay: Brenda Bates, effective June 16, 1977. Revise Job Title and Pay Rate: Brenda Keeth, effective May 26, 1977-$2.50hr. (Clerks Misc. File No. 91761)

Building Superintendent: Return from Leave of Absence: Vernon Leland, effective June 9, 1977-$550. (Clerks Misc. File No. 91762)

MONDAY JUNE 20, 1977, CONTINUED

Data Processing: Salary Adjustment for the month of June, only: June Horowitz-$802.; Lisa McLarty-$831.; Nancy Raney-$735.; Beth Brown-$961.; Janice Matheson-$802.; Joyce Martin-$1,163. (Clerks Misc. File No. 91763)

Highway District #1: Temporary Appointment: Rod Hunt, effective June 14, 1977-$633.; James Sloan, effective June 13, 1977-$633. Part-time Appointment: Michael Gilliam, effective June 15, 1977-$2.95 hr. Regular Appointment: (Discontinue CETA) Albert Mears, effective July 1, 1977-$723. (Clerks Misc. File No. 91764)

Highway District #2: Temporary Appointment: Douglas Shields, effective June 6, 1977-$603. Rehire: Charles Nance, effective June 7,1977-$664. (Clerks Misc. File No. 91765)

Central Services: Resignation: Richard Bruce Bachman, effective June 24, 1977. (Clerks Misc. File No. 91766)

Court Clerk: Resignation: Donna Bagwell, effective June 8, 1977. Reinstatement: A. B. Whiteley, effective June 14, 1977. (Clerks Misc. File No. 91767)

Assessor: Resignation: Marcia MacDonald, effective June 30, 1977; James M. Ogle, effective June 13, 1977; Cheryl Williams, effective June 17, 1977; Alfredia Wilson, effective June 10, 1977. (Clerks Misc. File No. 91768)

TMAPC: Appointment: Leneta Jean Dyer, effective July 1, 1977-$630. (Clerks Misc. File No. 91769) Upon roll call, Commissioners Newhouse and Harris,yes; Commissioner Young, yes on all actions with the exception of a no vote on TMAPC. Motion declared carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held at 8:55 a.m. and 2:00 p.m. on June 13, 1977 and at 9:00 a.m. June 14, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10165	Standard Industries	Rock	$ 138.48
10166	Standard Industries	Rock	384.61
10167	Standard Industries	Rock	205.28

1976-1977 GENERAL FUND

8215	Southwestern Bell	Service	334.40
8216	Cannon Chemical Company	Supplies	157.50
8217	Gates Hardware & Supply Company	Supplies	5.85
8218	Gates Hardware & Supply Company	Supplies	5.40
8219	Porta John of Tulsa	Rental	45.00
8220	Public Service Company of Oklahoma	Service	1,002.97
8221	Southwestern Bell Telephone Company	Service	135.02
8222	Sun Oil Company	Supplies	555.00
8223	Tulsa Container, Inc.	Supplies	33.54
8224	Wanda Hudson	Mileage	67.20
8225	B & K Electronics Alarm Company	Service	30.00
8226	Department of Institutions	Exspences	21,848.71
8227	Tulsa Daily Legal News	Publication	72.06
8228	Mobilfone Service	Service	29.50
8229	Reliable Industrial Laundry, Inc.	Service	144.00
8230	Tayloe Paper Company	Supplies	436.95
8231	Mobilfone Service	Rental	126.00
8232	City of Tulsa	Utilities	96.00
8233	Oklahoma Natural Gas Company	Service	21.80
8234	Tulsa Communications Service	Services	47.00
8235	Tulsa County Utility Services Authority	Service	26.65
8236	Vicky Brown	Bike	20.00
8237	Xerox Corporation	Rental	356.18
3238	Honeywell Protection Services	Service	22.00

MONDAY JUNE 20, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8239	Charlotte Bailey	Service	70.00
8240	Susan Ewing	Services	79.68
8241	House of Frames	Supplies	85.05
8242	Dan P. Scott & Sons Inc.	Supplies	231.18
8243	J. D. Young Company	Supplies	65.00
8244	A. B. Dick Products Co. of Tulsa	Supplies	36.50
8245	Scott-Rice Company	Supplies	56.08
8246	Scott-Rice Company	Supplies	21.01
8247	Margaret Hubbard	Mileage	28.05
8248	City of Tulsa	Maintenance	149.75
8249	Clark Boardman Company, Ltd.	Supplies	9.82
8250	IBM Corporation	Supplies	100.98
8251	Tulsa Linen Service	Services	181.57
8252	Victomology-Visage Press, Inc.	Subscription	25.00
8253	Computer Optics, Inc.	Rental	2,207.00
8254	Computer Optics, Inc.	Rental	3,682.00
8255	Computer Optics, Inc.	Rental	3,682.00
8256	Parker Office Supply Company	Supplies	95.73
8257	Eve, Incorporated	Supplies	420.72
8258	PPG Industries, Inc.	Maintenance	64.00
8259	Dick Slankard, Inc.	Service	310.00
8260	Western Uniform & Towel Service, Inc.	Service	81.60
8261	Evlyn Williams	Service	5.00
8262	Department of Institutions	Service	2,022.61
8263	District Attorney	Salary	4,000.00
8264	Jim Woods	Service	69.00
8265	Richard Tunnell	Service	21.00
8267	Cecil Sullivan	Service	261.00
8270	Adair Typwriter Company	Parts	7.51
8271	Goodner Van	Parts	78.10
8272	Nichols Insurance Company	Service	160.00
8273	Ridleys Sound Company	Maintenance	1,107.12
8274	Dave Faulkner	Expenses	8,442.00
8275	Consumers Service Stations	Services	14.46
8276	McKesson Robbins Drug Company	Services	219.58
8277	Oklahoma Osteopathic Hospital	Services	129.10
8278	Oklahoma Osteopathic Hospital	Services	350.75
8279	Oklahoma Osteopathic Hospital	Services	149.00
8280	Milton Robinson	Services	86.65
8281	Carpenter Paper Company	Supplies	62.80
8282	A.B. Dick Products of Tulsa	Services	53.23
8283	Beacon Stamp & Seal Company	Stamps	34.00
8284	Brix Office Supply	Supplies	35.29
8285	Eastman Kodak Company	Supplies	150.00
8286	IBM Corporation	Supplies	800.00
8287	Metro Builders Supply	Supplies	397.50
8288	National Cash Register Company	Services	950.15
8289	Pitney Bowes	Rental	69.00
8290	American Data Products	Supplies	71.34
8291	Documation, Inc.	Parts	23.36
8292	Honeywell Protection Services	Service	22.00
8293	Printed Products, Inc.	Supplies	15.48
8294	Western Retail Implement & Hardware Assoc.	Subscription	18.00
8295	J. D. Young Company Inc.	Supplies	5.70
8296	Kenneth Slaten	Services	975.00
8297	Jim Dodson	Compensation	60.00
8298	Colorado Outward Bound School	Supplies	23.25
8299	City of Tulsa	Services	740.52
8300	Commercial Lumber Company	Supplies	99.82
8301	Moulder Oldham Company	Supplies	193.45
8302	Oklahoma Dept. of Public Safety	Fee	35.00
8303	Petroleum Marketers Equip. Company	Parts	55.52
8304	Pearl R. Bean	Service	3.00
8305	Donna Jean Breedlove	Service	.50
8306	Maureen Cheek	Service	3.50
8307	Reba T. Conrad	Service	33.00
8308	Doris Edson	Service	1.50
8309	Phyllis J. Epps	Service	22.00
8310	Ann Fairless	Service	2.50
8311	Zenobia L. Fletcher	Service	.50
8312	Gladys M. Halbrook	Service	.50
8313	Lee R. Harrold	Service	2.00
8314	Johanna Lawrie	Service	2.00
8315	Charlotte Ledbetter	Service	12.00

MONDAY JUNE 20, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8316	Charles Nobles	Service	2.00
8317	Iola Pedrick	Service	9.50
8318	Marilee Story	Service	4.50
8319	Carlotta Wettach	Service	1.50
8320	IBM Corporation	Equipment	33.25
8321	Knox Cameras	Service	39.00
8322	Knox Cameral	Service	41.65
8323	Zytron Corporation	Supplies	676.75
8324	George Thompson, Jr.	Salary	50.00
8401	Evonne Nuding	Salary	210.00

1976-1977 UNRESTRICTED T-CASH

1543	Allison and Son Light Trucking	Service	90.00
1544	City of Tulsa Utilities	Service	6.84
1545	Flasher Company, Inc.	Service	6.75
1546	Gates Hardware & Supply Company	Supplies	206.60
1547	Hydro Conduit Corporation	Supplies	400.51
1548	Service Batery Sales Company	Supplies	376.50
1549	Standard Parts Company	Repair	41.32
1550	Allied Bearing Supply Company	Supplies	200.56
1551	City of Tulsa Utilities	Service	19.02
1552	Oklahoma Natural Gas Company	Service	79.77
1553	Standard Industries	Asphalt	4,862.22
1554	Douglas Schinnerer	Service	132.24
1555	Atkinson Supply	Supplies	42.60
1556	Doenges Bros. Ford, Inc.	Repair	109.12
1557	Jonny on the Spot	Rental	68.20
1558	McMichael Alphalt Sales Company	Asphalt	515.40
1559	Midwestern Engine & Equipment Company	Parts	171.86
1560	Cleo Powers	Supplies	64.00
1561	Standard Industries	Alphalt	41.01
1562	Standard Industries	Rock	2,727.04
1563	Bill White Chevrolet Company	Supplies	87.16
1564	Bank of Tulsa	Lease	1,150.00
1565	Brake & Clutch Service	Parts	266.29
1566	City of Tulsa Utilities	Service	29.00
1567	Citation Equipement Company	Repair	63.50
1568	Colwell Supply & Equipment Co. Inc.	Repair	228.22
1569	Gulf Oil Corporation	Supplies	3,692.22
1570	Howard Chevrolet, Inc.	Parts	595.41
1571	Kelly Tractor & Impl. Company	Parts	333.44
1572	McPherson Brothers Transports	Supplies	3,794.92
1573	Public Service Company of Oklahoma	Service	46.47
1574	Public Service Company of Oklahoma	Service	124.26
1575	Cecil Rose	Service	15.00
1576	Service Battery Sales Company	Supplies	202.90
1577	Tire Town	Supplies	96.18
1578	Tulsa Auto Spring Company	Supplies	306.02
1579	Tulsa Skelgas Service	Supplies	24.05

1976-1977 RESTRICTED 2T-CASH

145	Standard Industries	Asphalt	274.40
146	Getty Refining & Marketing Company	Fuel	829.92

REVENUE SHARING

2701	Commercial Lumber Company	Supplies	260.98
2702	Dick Reeder Pontiac-GMC, Inc.	Sedan	4,665.95
2703	Wesche Company	Supplies	44.55
2704	Scott-Rice Company	Desk	550.20
2705	Montie R. Box	Services	500.00
2706	Chandler Materials Company	Tile	214.50
2707	Commercial Lumber Company	Supplies	407.18
2708	L. B. Foster Company	Supplies	3,670.82
2709	Stewart, White & Associates	Services	162.00
2710	Berry Carter Company	Supplies	2,343.02
2711	Commercial Lumber Company	Supplies	1,258.35
2712	American Hospital Supply	Supplies	1,283.74
2713	S.U.S.A.	Utilities	22.91
2714	Marian Hobbs	Services	150.00
2715	Coleman-Ervin & Associates	Fees	2,688.12

MONDAY JUNE 20, 1977 CONTINUED

REVENUE SHARING

2716	Roy J. Hannaford Company	Services	$ 191,911.00
2718	NCR Corporation	Rental	470.00
2719	Wang Laboratories	Rental	209.30
2720	Zytron Corporation	Viewer	189.00
2721	Williams Business Equipment	Calculator	131.96
2722	Miller's Truck Equipment	Supplies	33.95
2723	Kelly Tractor & Impl. Company	Supplies	7,664.32
2724	Sears-Roebuck & Company	Supplies	93.97
2725	Sears Roebuck & Company	Supplies	777.74
2726	TRuck Parts & Equipment	Supplies	92.98
2727	Crager Ford Tractor	Supplies	1,388.00
2728	Western Paper Company	Supplies	369.00
2729	Allied Fence Company	Fence	940.00
2730	Frasier, STout, Jameson & Associates	Services	6,000.00
2731	Clifton Landscape Company	Supplies	1,260.81
2732	Ken Laster Construction Company	Supplies	1,200.00
2733	Downing Mfg. Company	Signs	1,994.00

CIVIL DEFENSE

3391	Engler Photo Supply	Supplies	123.16
3392	Motorola, Inc.	Supplies	8.39
3393	Scott Rice	Supplies	81.60
3394	State Agency for Surplus Property	Supplies	7.75

TMAPC

10460	American Airlines	Ticket	268.00
10461	American Soc. of Planning Officials	Publication	7.80
10462	American Soc. of Planning Officials	Membership	30.00
10463	Nancy Childress	Services	368.72
10464	City of Tulsa	Services	1,470.53
10465	City of Tulsa	Postage	7.53
10466	City of Tulsa	Services	549.29
10467	City of Tulsa	Services	667.14
10468	City of Tulsa	Services	88.15
10469	City of Tulsa	Rental	2,393.25
10470	Crown Warehouse Furniture	Invoice #38344	245.50
10471	DataKey, Inc.	Records	239.41
10472	DataKey, Inc.	Records	499.95
10473	DataKey, Inc.	Records	499.95
10474	DataKey, Inc.	Records	499.95
10475	Executive Courier	Services	138.92
10476	L & M Furniture	Invoice #A12266,#A12262	892.50
10477	Parker Office Supply	Invoice #104585	84.00
10478	Parker Office Supply	Invoice #104736	75.07
10479	Parker Office Supply	Invoice #104909	188.40
10480	Parker Office Supply	Invoice #104991	20.80
10481	Parker Office Supply	Invoice #104631	15.20
10482	Parker Office Supply	Invoice #105167,#105042	114.32
10483	Parker Office Supply	Invoice #104459,#104423	251.55
10484	Pitney Bowes	Invoice $429880	28.55
10485	Sage Publications, Inc.	Subscription	24.00
10486	Susan Wilkerson	Services	469.28

1976-1977 HEALTH FUND

3894	Dorothy Eagan	Mileage	6.90
3895	Agnes Robohm	Mileage	19.65
3896	Anchor Paint Mfg. Co.	Supplies	90.29
3897	Compu-Term Leasing Corp.	Rental	75.00
3898	Engler Photo Supply	Supplies	25.82
3899	Executive Guffey's Journal	Subscription	7.50
3900	Munns Medical Supply	Supplies	388.03
3901	Phil-Dent Dental Supply	Supplies	216.00
3902	Public Service Company of Oklahoma	Service	2,351.57
3903	Public Service Company of Oklahoma	Service	38.82
3904	Public Service Company of Oklahoma	Service	21.74
3905	Public Service Company of Oklahoma	Service	249.23
3906	Sun Oil Company	Service	28.16
3907	Tulsa N. O. Nelson Company	Supplies	67.65
3908	Linda Gayle Chowning	Mileage	195.30

MONDAY JUNE 20, 1977, CONTINUED

1976-1977 HEALTH FUND

3909.	Dorothy Nails	Mileage	144.90
3910.	Bonnie Seigel	Mileage	22.50
3911.	Edith Towns	Mileage	7.20
3912.	The Fox Vliet Drug Company	Supplies	126.36
3913.	Roger Randolph	Supplies	3.96
3914	City of Tulsa	Services	372.75
3915	City of Tulsa	Fees	625.00
3916	Mike Cox	Services	135.00
3917	Earl W. Haynes	Services	678.83
3918.	Dennis Keuchel	Services	135.00
3919.	Joy Lenertz	Services	131.25
3920.	Roy D. Orcutt	Services	221.44
3921.	Floy Hartman	Mileage	90.15
3922.	Sondra Jones	Mileage	13.50
3923.	M.F. Reece	Mileage	7.20
3924.	Able Rents	Supplies	26.00
3925.	Al's Auto Parts	Supplies	38.20
3926.	Anchor Paint Mfg. Co.	Supplies	53.77
3927	Walter Bryce Insurance	Insurance	158.00
3928	C&C Tile & Carpet Company	Supplies	43.12
3929	Maureen Cheek	Supplies	4.10
3930	City of Sand Springs	Services	13.10
3931.	Coles Publications	Services	76.50
3932	Doenges Brothers Ford	Parts	1.72
3933	The Gas Service Company	Service	9.97
3934	General Telephone	Services	84.73
3935	N.M. Hoffman	Services	161.00
3936.	Holes Webway Co.	Supplies	54.92
3937.	Hornet Oil Company	Services	36.75
3938.	International Spike, Inc.	Supplies	450.00
3939	Jenks Public Works Authority	Service	5.10
3940	Bill J. Lane, O.D.	Services	34.63
3941	Lykins Plumbing	Refund	50.00
3942	Mac's Electric Supply Company	Supplies	51.60
3943.	Marsuco	Supplies	7.46
3944	Montgomery Elevator Co.	Services	202.89
3945	Oklahoma Gas and Electric Co.	Service	69.15
3946	Otasco #61	Supplies	3.52
3947	Purolator Security Inc.	Service	67.65
3948	Sanders Nursery	Supplies	216.75
3949	Scientific Products	Supplies	123.72
3950	Dan P. Scott & Sons	Supplies	6.00
3951	Sears, Roebuck & Company	Supplies	17.94
3952	Simmler & Son, Inc.	Supplies	13.87
3953	Southwestern Bell	Service	55.49
3954	Southwestern Bell	Service	59.80
3955	Southwestern Bell	Service	73.34
3956	St. John's Hospital	Services	50.00
3957	St. John's Hospital	Services	140.40
3958	Swinney's Supply Center	Supplies	9.95
3959	Swinney's Supply Center	Supplies	10.21
3960	Swinney's Supply Center	Supplies	7.70
3961	Tink's Auto Mart	Services	20.48
3962	U.S. Postmaster	Supplies	180.00
3963	Will's Texaco	Supplies	98.11
3964	Aldine Publishing Company	Equipment	258.50
3965	Wm. E. Beville & Associates	Equipment	1,383.00
3966	Cox Motor Company	Equipment	4,158.89
3967	Public Service Company of Oklahoma	Service	49.13

SPECIAL PROJECTS

2586	Audio Visuals, Inc.	Services	26.00
2587	Masoner's	Supplies	31.38
2588	Ortho Pharmaceutical Corporation	Equipment	100.00
2589	La Maison, Inc.	Rent	750.00
2590	La Maison, Inc.	Services	395.40
2591	Paul Ley, MD	Services	600.00
2592	Pitney Bowes	Supplies	22.64
2593	Planned Parenthood of N.E. Oklahoma, Inc.	Services	10,187.81

MONDAY JUNE 20. 1977, CONTINUED

HEALTH DEPOSITORY

9536	Roger D. Randolph	Travel	3.60
9537	Associated Otolaryngologists of Tulsa, Inc.	Services	350.00
9538	William A. Goodwin, Jr.	Services	15.00
9539	Midas Muffler Shops	Travel	28.76
9540	Tulsa County Treasurer	Reimbursement	35,976.13

LaFORTUNE PARK DEPOSITORY

9199	Allied Bearing Supply Company	Supplies	81.12
9200	Sonitrol of Tulsa, Inc.	Supplies	162.00
9201	Southwestern Bell Telephone Company	Service	161.24
9202	Texas Oklahoma Express, Inc.	Supplies	15.46
9203	Tulsa Container, Inc.	Supplies	230.59
9204	United Industries	Supplies	282.60
9205	City of Tulsa Utilities	Services	981.05
9206	Oklahoma Natural Gas Company	Service	153.91
9207	City of Tulsa Utilities	Services	86.52

JUVENILE DEPOSITORY

1182	American Civil Liberties Union Foundation	Services	15.00

1976-1977 LIBRARY

1669	United States Postmaster	Postage	1,800.00
1670	Public Service Company	Service	5,957.02
1671	Zytron Corporation	Copies	1,302.07

PAYROLL ACCOUNT

307	Tulsa County Treasurer	General Fund	648.76

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY JUNE 21, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:00 p.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member, and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

8427	Atlas Life Insurance Company	Insurance	18.00
8428	Atlas Life Insurance Company	Insurance	17,347.13
8429	Atlas Life Insurance Company	Insurance	3.00
8430	Atlas Life Insurance Company	Insurance	10.60
8431	Atlas Life Insurance Company	Insurance	96.01
8432	Atlas Life Insurance Company	Insurance	21.00

1976-1977 UNRESTRICTED T-CASH

1597	Atlas Life Insurance Company	Insurance	1,637.45

1976-1977 RESTRICTED 2T-CASH

149	Atlas Life Insurance Company	Insurance	461.50

1976-1977 RESTRICTED 4T-CASH

128	Atlas Life Insurance Company	Insurance	517.10

REVENUE SHARING

2740	Atlas Life Insurance Company	Insurance	271.40
2741	Atlas Life Insurance Company	Insurance	257.80

ANTI-RECESSION FISCAL AID

105	Atlas Life Insurance Company	Insurance	208.70

CIVIL DEFENSE

3395	Atlas Life Insurance Company	Insurance	94.70

1976-1977 HEALTH FUND

3969	Atlas Life Insurance Company	Insurance	4,279.50

SPECIAL PROJECTS

2595	Atlas Life Insurance Company	Insurance	538.90

HEALTH DEPOSITORY

9542	Atlas Life Insurance Company	Insurance	124.50

LaFORTUNE PARK DEPOSITORY

9216	Atlas Life Insurance Company	Insurance	586.20

TUESDAY JUNE 21. 1977, CONTINUED

JUVENILE DEPOSITORY

1184	Atlas Life Insurance Company	Insurance	75.90

PAYROLL ACCOUNT

308	Tulsa County Treasurer	T-Cash	124.50

WHEREUPON, a recess is hereby taken untill further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY JUNE 22, 1977

The Board of County Commissioners for Tulsa County, Oklahoma,met at the hour of 1:45 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for publication, the Surplus for Supplemental Appropriation, in the amount of $846,888.17; the request for Supplemental Appropriation totals $104,366.89. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JUNE 27, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2;00 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was tranacted:

Sealed bids, for the Juvenile Bureau, for two automated File Units, were received and opened. The bidders being four in number were as follow:

MONDAY JUNE 27, 1977, CONTINUED

Tab Products Company	No Bid
Dan P. Scott & Sons, Inc.	No Bid
Documation, Inc.	$ 19,594.14
File Systems, Inc.	$ 14,673.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Documation, Inc., best bid meeting all specifications, in the amount of $19,594.14. Upon roll call, motion carried.

Sealed bids, for the Juvenile Bureau, for Painting of Offices and Hallaways in the Juvenile Center, were received anf opened. The bidders being four in number were as follow:

James L. Mills Painting Contractor, Inc.	$ 5,048.00
Subcon Services, Inc.	$ 5,600.00
Netterville Painting Company, Inc.	$ 4,190.00
Bob Vale Painting	$ 2,719.00

After the bids had been read, Mr. B. C. Wills presented a "No Bid" to the Board of County Commissioners, as a protest against the conditions written into the Notice to Bidders.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Bob Vale Painting, lowest and best bid, in the amount of $2,719. Upon roll call, motion carried.

Sealed bids, for the City-County Library, for Multi-Tier Shelving at Central Library, were received and opened. The bidders being three in number were as follow:

Estey Corporation	$ 42,061.00
Library Bureau	$ 46,818.00
Andrew Wilson Company	$ 38,102.00

Moved by Commissioner Young seconded byCommissioner Newhouse to refer the bids to Jan Keene, C-C Library, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 5, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the County Engineer, for one 1-ton Truck with Utility Body and Aerial Boom, were received and opened. The bidders being two in number were as follow:

Commercial Body Corporation	$ 14,543.73
Utility Equipment Company	$ 14,327.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Utility Equipment Company, lowest and best bid, in the amount of $14,327. Upon roll call, motion carried.

Sealed bids, for the County Engineer, for one 1/2-ton Chevrolet Pickup, were received and opened. The bidders being three in number were as follow:

Wilkerson Chevrolet, Inc.	$ 4,258.00
Bill White Chevrolet	$ 4,428.55
Ramsey Chevrolet	$ 4,143.67

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Bill White Chevrolet, the only bid to guarantee delivery, in the amount of $4,428.55. Upon roll call,

motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Contract documents with the Ray Conard Construction Company, in the amount of $798,045., for the Courthouse Remodeling. Upon roll call, motion carried. (Clerks Misc. File No. 91790)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow, for improvement of designated intersections. Upon roll call, motion carried. (Clerks Misc. File No. 91791)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Lease-Purchase Agreement with the Bert Smith Equipment Company, for purchase of one Larson Hydrostatic self-propelled Sweeper, in the amount of $9,765.; to be paid in three monthly payments of $3,255. Upon roll call, motion carried. (Clerks Misc. File No. 91792)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, subject to approval by the District Attorney, an Agreement with the Southeast Tulsa Jaycees, for the Summer Parks Festival at Chandler Park, July 1-4, 1977; Tulsa County to receive fifteen per cent (15%) of the gross receipts received by the Jaycees. Upon roll call, motion carried. (Clerks Misc. File No. 91793)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Change Order #1, For the O'Brien Park Maintenance Facility, with Star Construction Company; there will be no change in the original contract amount. Upon roll call, motion carried. (Clerks Misc. File No. 91794)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for exectuion by the Commission, following execution by County Treasurer, the Financial Statement and Statement of Cash Receipts and Disbursements for the Resale Property Fund. Upon roll call, motion carried. (Clerks Misc. File No. 91795)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $38,010.01. Upon roll call, motion carried. (Clerks Misc. File No. 91796)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Resolution, from the City-County Library, declaring property as surplus, to be deposited with the County Treasurer. Upon roll call, motion carried. (Clerks Misc. File No. 91797)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from Engineers, for the disencumbrance of $4,804.83, from the Wickersham Construction Company contract for the Tulsa County Service Center, Phase I. Upon roll call, motion carried. (Clerks Misc. File No. 91798)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Notice to bidders for Expo Square Improvements, Phase III, Part 2; bids to be opened July 18, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No.91799)

MONDAY JUNE 27, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Rental Agreement with Kellert Construction Company, for rental of equipment and supervisory personnel, to be used in the bridge stabilization work on Garnett Road. Upon roll call, motion carried. (Clerks Misc. File No. 91800)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following Resolutions, requesting payment of 20% Funds:

1. in the amount of $23,308.74, for Project 72-42, Overlay in Rim Rock Estates. (Clerks Misc. File No. 91801)

2. in the amount of $13, 948.72, for Project 72-40, Overlay on East 56th Street North, from Peoria to Yale. (Clerks Misc. File No. 91802)

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits from Rural Water District #3, Rogers County:

1. to bore under 56th Street North, 1,500 feet east of 137th East Avenue. (Clerks Misc. File No. 91803)

2. to bore under 76th Street North, 50 feet west of 129th East Avenue; and to bore under 129th East Avenue, 50 feet south of 76th Street North. (Clerks Misc File No. 91804)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Public Service Company, to bore under Garnett Road 1/5 mile south of 101st Street South. Upon roll call, motion carried. (Clerks Misc. File No. 91805)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file a Surety Bond, for William Robert Maple, in the amount of $2,000. Upon roll call, motion carried. (Clerks Misc. File No. 91807)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (6), covering reimbursement of 20% Fund Project 72-38, and distribution of T-Cash Funds for June, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91807)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending June 22,1977. Upon roll call, motion carried. (Clerks Misc. File No. 91807)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from Ray Jordan, County Engineer, for reimbursement of $97. for a course at Oklahoma State University on Principle and Practices of Urban Planning. Upon roll call, motion carried. (Clerks Misc. File No. 91809)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from Engineers, to transfer the balances in Revenue Sharing Account 1-SS, Line Accounts 1-A, 1-B, and 3, to Line Account 2. Upon roll call, motion carried. (Clerks Misc. File No. 91810)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

MONDAY, JUNE 27, 1977, CONTINUED

Sheriff: Regular Appointment: John Pilant, effective June 22, 1977-$732. Resignation Terry Dashner, effective June 17, 1977. (Clerks Misc. File No.91811)

Election Board: Salary Adjustment: Nancy Howe, effective July 1, 1977-$20. a day. (Clerks Misc. File No. 91812)

C-C Health: Appointment: Brenda Johnson, effective July 11, 1977-$880. plus 15-cent mileage. Travel: Roger Randolph and Warren Ray Bishop to attend a conference in Boulder, Colorado, August 2-7, 1977; cost not to exceed $501. (Clerks Misc. File No. 91813)

Social Services: Discharge: Margaret Ewing, effective June 13, 1977. Regular Appointment: Terrance Hagan, effective June 13,1977-$633.; Emilee Lundy, effective June 20, 1977-$633.; Linton Wilson, effective June 20, 1977-$633. Leave without Pay: Hazel Whisenhunt, effective June 1, 1977. Temporary Promotion: Barbara Schooley, effective June 1, 1977-$575. (Clerks Misc. File No. 91814)

Central Services: Transfer from Court Clerk: Martha Whiteley, effective June 27, 1977-$603. Salary Adjustment: Jerry Tiller, effective July 1, 1977-$1,011. (Clerks Misc. File No. 91815)

Parks: Discharge: Michael McDaniel, effective June 16, 1977. Temporary Appointment: Gary Wheatley, effective June 21, 1977-$3.10 hr. (Clerks Misc. File No. 91816)

Building Superintendent: Remove from Payroll: Paul Lowrey, effective June 13, 1977. Salary Increase for the month of June, 1977, only: J. R. Lay-$1,546.; Tommy Lampkins-$1,524.04; Gerald Barker-$1,524.04; Howard Lee-$1,208.08. (Clerks Misc. File No. 91817)

Court Clerk: Regular Appointment: Mary Gamble, effective June 20, 1977-$500.; Mary Draper, effective June 20, 1977-$500.; Norma Skelton, effective June 20, 1977-$500. Transfer from Assessor: Frances Jo Hopper, effective July 1, 1977-$500. Transfer to Central Services: Martha Whiteley, effective June 30. 1977. (Clerks Misc. File No. 91818)

Highway District #1: Discharge: Michael Bradley, effective June 15, 1977; Billy D. Smith, effective June 1, 1977. Cancel Starting Date: Steve Bates, effective June 1, 1977. Part-time Appointment: Tim Musgrove, effective June 21, 1977-$2.95 hr. (Clerks Misc. File No. 91819)

Highway District #2: Temporary Appointment: Clay Edwards, effective July 1, 1977-$880. (Clerks Misc. File No. 91820)

Engineers: Temporary Appointment: Kellogg John Hawes, effective June 27, 1977-$575. (Clerks Misc. File No. 91821)

TMAPC: Appointment: Susan Kummers, effective July 1, 1977-$474. (Clerks Misc. File No. 91822)

Assessor: Resignation: Thomas Greene, effective June 15, 1977.; Barbara Goddard, effective June 17, 1977.; Tim Carr, effective June 21, 1977; Carlos Suarez, effective June 30, 1977.; June Knowles, effective June 30, 1977.; Delores V. Knight, effective July 11, 1977.; Thomas Brownell, effective July 11, 1977; Delores Colbert, effective June 22, 1977; Eldon Drake, effective June 30, 1977; Robert Wise, effective July 25, 1977. Termination: Ray J.

White, effective June 17, 1977. (Clerks Misc. File No. 91823)

County Clerk: Temporary Appointment: Donnita Weinkauf, effective June 20, 1977-$2.50 hr. Change of Status: (from Temporary to Regular) Debbie Mathias, effective June 1, 1977-$450. Salary Increase: Kathy Kelley, effective June 1, 1977-$500. Termination: Burlene Napier, effective June 30, 1977; Richard Symansky, effective June 30, 1977. Salary Increase: (all effective August 1, 1977) Mary Mitchell-$1,050.; Kathy Kelley-$530.; Mary Ann Wiggins-$583.; Avolyn Abney-$1,050.; Rosalie Betterton-$822.; Melody Bishop-$715.; Peggy Eller-$636.; Minta Moore-$636.; Sue Wilkerson-$636.; Frances Gott-$583.; Mae Sue Baker-$541.; Wilma Edd-$530.; Irene Bachmann-$530.; Cynthia Parson-$530.; Lydell Warren-$636.; Barbara Nance-$530.; Bennie Mae Adkins-$636.; Mae Diven-$954.; Cathy Hardesty-$742.; Karen Smith-$795.; Cindy Crane-$265.; Julie Foster-$600.; Janice Holt-$800.; Pam Garwood-$742.; Marie Smith-$769.; Jane Watts-$794.; Carrol Cook-$742.; Neil Ivy-$901.; Diane Jennings-$742.; James McFarland-$901.; Vicki Stewart-$1,050.; Georgia Sartwell-$742.; Leslie Nielsen-$742.; Richard East-$636.; Berniece Kerr-$583.; Michelle Lietz-$503.; Joan Campbell-$742.; Violet Evans-$610.; Thelma Gibson-$742.; Loretta Greenwood-$742.; Kay Hill-$742. (Clerks Misc. File No. 91824)

Juvenile Bureau: Resignation: Janiss Kinred, effective June 30, 1977. Regular Appointment: Anna Marie Burklin, effective June 20, 1977-$506. (Clerks Misc. File No. 91825) Upon roll call, motion carried.

The following statement was then read by Commissioner Harris:

> "Ten years ago this month, on June 19, 1967, the Board of County Commissioners of Tulsa County approved and executed a document by which Tulsa County became a member of the Indian Nation Council of Governments. These Councils of Governments were being formed all over the United States as a part of a federalism being imposed upon the nation.
>
> After ten years, the success,failure, or progress made by these Councils of Governments depends on who is measuring, but my belief is that they should be dissolved. Of course, that is beyond our authority, but we do have the authority to withdraw Tulsa County's membership. Accordingly, I move that we declare the Inter-Local Agreement dated June 19, 1967, County Clerk's File No. 74374, by and under which Tulsa County became a member of the Indian Nations Council of Governments, to be null and void as of this date."

Motion seconded by Commissioner Young. Upon roll call, Commissioners Harris and Young, yes; Commissioner Newhouse, no. Motion declared carried. (Clerks Misc. File No. 91826)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

8325	Oklahoma State Board of Pharmacy	License	$ 50.00
8326	Purolator Company	Service	55.00
8327	Service Merchandise Company, Inc.	Supplies	105.66
8328	Dick Slankard, Inc.	Supplies	440.00
8329	Standard Motor Parts, Inc.	Parts	43.20
8330	Eller's Food Market	Groceries	320.00
8331	Eller's Food Market	Groceries	677.00
8332	Warehouse Market	Groceries	183.54

MONDAY JUNE 27, 1977, CONTINUED

1976-1977 GENERAL FUND

8333	Boehringer Ingleheim Ltd.	Drugs	420.21
8334	Hoechst-Roussel Pharmaceutical Inc.	Drugs	385.80
8335	Meyer Brothers Drug Company	Drugs	1,231.86
8336	Parke, Davis & Company	Drugs	134.65
8337	Memorial Park	Burials	120.00
8338	Sunny Acres Boarding Home	Services	152.00
8339	Bordens	Milk	72.89
8340	MTTA Bus Line	Tickets	60.00
8341	Scrivner Cash-N-Carry	Groceries	41.61
8342	Scrivner Inc.	Groceries	203.75
8343	T.G.&Y. Family Center	Supplies	43.15
8344	State Examiner & Inspector	Reimbursement	5,055.76
8345	Sharon Carr	Mileage	25.95
8346	Gene C. Reid	Mileage	104.55
8347	Charles Pest Control, Inc.	Maintenance	12.00
8348	Children's Medical Center	Rent	200.00
8349	Chili.Bowl, Inc.	Supplies	28.50
8350	City of Tulsa	Rental	183.94
8351	City of.Tulsa	Maintenance	59.19
8352	Fadler Foods, Inc.	Groceries	1,886.10
8353	Tulsa Daily Legal News	Communication	63.50
8354	Gordon Tyler Company, Inc.	Maintenance	27.00
8355	Beene Paper Company	Supplies	908.36
8356	Bruning Division	Supplies	164.25
8357	Foreman Printing Company	Supplies	113.50
8358	IBM Corporation	Repair	199.57
8359	IBM Corporation	Repair	684.21
8360	IBM Corporation	Lease	1,347.85
8361	Mathews Auto Electric	Supplies	496.36
8362	Microphoto Data Inc.	Supplies	185.00
8363	Quality Toners & Papers	Supplies	268.00
8364	Lewis Roberts, Inc.	Supplies	13.75
8365	Triangle Company	Supplies	171.31
8366	Typewriter Service Co., Inc.	Repair	91.75
8367	IBM Corporation	Supplies	121.25
8368	Lahmeyer Kart Shop	Supplies	24.00
8369	Lahmeyer Kart Shop	Supplies	39.00
8370	Mobilfone Service	Service	59.00
8371	Public Service Company of Oklahoma	Services	120.07
8372	Sears-Roebuck & Company	Supplies	12.99
8375	Southwestern Bell	Services	19.75
8376	Brix Office Supply	Supplies	201.60
8377	Orval May	Supplies	19.68
8378	Scott-Graphic	Supplies	1,328.90
8379	Accurate Fire Equipment Company	Supplies	195.08
8380	Eve, Incorporated	Supplies	296.90
8381	1925 National Plaza Corp.	Rent	763.54
8382	Golda Davis	Service	1.50
8383	Mary Edwards	Service	.50
8384	Mary Garringer	Service	2.50
8385	Linda Hunter	Service	5.50
8386	Mary Lowe	Service	1.50
8387	Helen A. Mullins	Service	5.50
8388	Doris Beard Smith	Service	4.00
8389	Donna S. Stotts	Service	13.50
8390	Geraldine Welch	Service	3.50
8391	Danny McDonald	Service	1.50
8392	Southwestern Computing Service, Inc.	Services	4,615.65
8393	Anchor Paint Company	Supplies	46.54
8394	Public Service Company of Oklahoma	Services	1,263.11
8395	Southwestern Bell Telephone Co.	Services	109.99
8396	Tulsa Tractor Company, Inc.	Supplies	125.80
8404	Richard L. Dugger	Supplies	25.00
8405	Jimsye Boman,CSR,RPR	Transcript	6.00
8406	Marydell Shilling, C.S.R.	Transcripts	15.00
8407	Joe Welsch, CSR, RPR-CP	Transcript	70.50
8408	Cathy Bell	Reimbursement	16.00
8409	Allee Office Equipment Company	Supplies	105.60
8410	Bays National Security Systems, Inc.	Service	405.00
8411	Burroughs Corporation	Maintenance	61.04
8412	National Cash Register Company	Service	64.36
8413	Pitney Bowes	Maintenance	280.00
8414	Charles Shreffler	Reimbursement	10.25
8415	Xerox Corporation	Duplicating	304.12

MONDAY JUNE 27, 1977,CONTINUED

1976-1977 GENERAL FUND, CONTD.

8416	Scott Rice	Supplies	23.04
8445	Ronald L. Shaffer	Travel	80.00
8446	Marvin E. Spears	Travel	142.26
8447	F & E Check Protector Company	Service	40.00
8448	Scott-Rice Company	Supplies	28.59
8449	Xerox Corporation	Service	431.72
8450	Warehouse Market	Groceries	70.31
8451	Well's Food Market	Groceries	12.65
8452	The Jenks Journal	Publication	3.75
8453	Jenks Journal	Publication	345.40
8454	Jenks Journal	Publication	311.55
8455	Jenks Journal	Publication	443.30
8456	ABC Uniforms & Linens	Supplies	13.50
8457	Anchor Paint Company	Supplies	40.00
8458	Kelly Tractor & Impliment Company	Equipment	11,993.04
8459	Forrest Shoemaker Air Conditioning Company	Maintenance	172.80
8460	IBM Corporation	Service	450.00
8461	IBM Corporation	Service	55.60
8462	IBM Corporation	Supplies	30.40
8463	Standard Register Company	Service	117.00
8464	Allied Plumbing Company of Tulsa, Inc.	Supplies	6.25
8465	Boise Cascade	Supplies	229.01
8466	Otis Elevator Company	Service	440.84
8467	Pan American Chemical	Supplies	409.00
8468	Cheryl Harris	Service	65.00
8469	Joan Mason	Service	2.00
8470	Donna Louise Taylor	Service	2.00
8471	Kim L. Tilley	Service	1.50
8472	Lucille Turner	Service	15.00
8473	Joyce Wince	Service	.50
8474	Harmon Moore, Jr.	Reimbursement	63.10
8475	Parker Office Supply Company	Supplies	5.00
8476	Southwestern Bell Telephone	Service	47.50
8477	Xerox Corporation	Supplies	28.50
8478	Bruce L. Dill	Services	1,147.84
8479	Orval R. Dill	Services	900.00
8480	Russell E. Dill	Services	1,360.00
8481	Troy K. Dumas	Services	400.00
8482	George W. Gipe, Ph.D.	Services	1,356.59
8483	Lance L. Larey	Services	800.00
8484	Robert W. Sligar	Services	2.100.00
8485	E. Ray Treat	Services	1.068.60
8486	Crown Warehouse Furniture, Inc.	Rental	27.64
8487	Lahmeyer Kart Shop	Supplies	92.00
8488	North Tulsa Tire	Supplies	52.00
8489	All American Trophy Company	Supplies	9.00
8490	The Clock Shop	Repair	35.00
8491	Nichols Insurance Company	Bonds	100.00
8492	Parker Office Supply Company	Supplies	167.34
8493	Tayloe Paper Company	Supplies	984.06
8494	Tulsa Barber & Beauty Supply	Supplies	6.00
8495	Tulsa Communications	Maintenance	300.00
8496	Freeland Brown Pharmacy	Services	200.95
8497	Freeland Brown Pharmacy	Services	698.49
8498	Hospital Products Inc.	Supplies	45.76
8499	Jack W. Hudspeth, D.D.S.	Services	25.00
8500	Oklahoma Osteopathic Hospital	Services	277.55
8501	Orthopedics	Services	92.00
8502	Osteopathic Pathologists Inc.	Services	86.45
8503	Anita Nesbitt	Travel	372.68
8504	Karen Smith	Travel	6.00
8505	Xerox Corporation	Supplies	28.50
8506	Indian Lock & Key Shop	Services	22.50
8507	Tulsa University Bookstore	Equipment	485.00
8508	Tulsa Daily Legal News	Publication	26.28
8509	Tulsa Daily Legal News	Publication	12.30
8510	Wayne L. George	Reimbursement	21.00
8511	Ambassador Shoe Rebuilders	Repair	20.00
8512	IBM Corporation	Equipment	1,652.00
8513	Triangle Company	Supplies	201.25
8514	Jim Dodson	Compensation	60.00
8515	Jim Dodson	Compensation	60.00
8516	Clark's Upholstering & Draperies	Services	6,000.00

MONDAY JUNE 27, 1977, CONTINUED

1976-1977 UNRESTRICTED T-CASH

1580.	Lahmeyer Kart Shop	Repair	71.50
1581.	Miller's Truck Equipment	Repair	1,106.39
1582.	Oklahoma Natural Gas Company	Service	158.36
1583.	Public Service Company of Oklahoma	Service	142.94
1584.	Bill White Chevrolet Company	Parts	214.21
1586.	Lewis Harris	Travel	200.00
1587.	Robert S. Newhouse	Travel	200.00
1588.	F. A. Young	Travel	200.00
1589.	Amulco Asphalt Company	Asphalt	4,903.93
1590.	Industrial Tile Company, Inc.	Tile	262.00
1591.	Bert Smith Road Machinery Co., Inc.	Supplies	253.27
1592.	Tulsa Rock Company	Rock	501.50
1594.	Amulco Asphalt Company	Asphalt	3,365.89
1598.	Brake & Clutch Service	Service	73.69
1599.	Jack's Auto Supply	Pqrts	315.11
1600.	Oklahoma Truck Supply, Inc.	Supplies	298.29
1601.	Allied Bearing Supply Company	Service	8.64
1602.	Anchor Paint Company	Supplies	156.72
1603.	Clarence L. Boyd Company, Inc.	Parts	1,036.20
1604.	Sun Oil Company	Supplies	982.09
1605.	Tulsa Linen Service Company	Service	19.50

1975-1976 RESTRICTED 2T-CASH

159	Mon-O-Pav Corporation	Asphalt	3,886.63

1976-1977 ANTI-RECESSION FISCAL AID

101	Scott-Graphics	Supplies	1,176.33
102	Typewriter Service Company	Service	39.00

CIVIL DEFENSE

3396.	Tulsa County Employees Retirement Fund	Retirement	250.22
3397.	Atlas Life Insurance Company	Insurance	13.50

T.M.A.P.C.

10487	TMAPC	Payroll	27,416.50

1976-1977 HEALTH FUND

3970.	David Barber	Services	70.00
3971.	Nancy Barber	Services	280.00
3973.	Karen Hudson	Services	56.06
3974.	Alan David Martinez	Services	96.00
3975.	Sandra Petzer	Services	88.80
3976.	R.M. Wadsworth, M.D.	Services	840.00
3977.	H. Chris Brown	Travel	83.40
3978.	H. Chris Brown	Travel	91.50
3979.	Roy Wilson	Travel	3.60
3980.	Barnes Manley	Supplies	15.94
3981.	Beene Paper Company	Supplies	174.00
3982.	City of Broken Arrow	Services	16.10
3983.	Empire Roofing & Insulation	Services	351.00
3984.	W. W. Grainger, Inc.	Supplies	35.60
3985.	Honeywell Protection Services	Service	113.00
3986.	Hope Lumber & Supply Company	Supplies	1.58
3987.	Hospital Products	Supplies	15.22
3988.	The Huge Company	Supplies	140.02
3989.	Mid-Continent Surgical Supply	Supplies	25.90
3990.	Mid-Continent Surgical Supply	Supplies	25.90
3991	Moulder-Oldham Co.	Supplies	187.85
3992.	Owasso Public Works Authority	Service	10.15
3993	Sears, Roebuck & Company	Supplies	77.02
3994.	Carolyn Shelton	Services	175.00
3995.	Southwestern Bell	Service	45.14
3996.	Southwestern Bell	Service	1.50
3997	Standard Parts Company	Parts	26.05
3998	Standard Parts Company	Parts	5.90

MONDAY JUNE 27, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

3999	Standard Parts Company	Parts	4.20
4000	Superior Linen Service	Service	48.50
4001	Melissa Ann Weddle	Services	125.00
4002	Will Yarbrough	Refund	50.00
4003	Munn's Medical Supply	Equipment	399.00
4004	Mike Cox	Services	153.00
4005	Arkie Ellis	Services	239.20
4006	Lucy Jackson	Services	319.14
4007	Kelly Services, Inc.	Services	112.05
4008	Dennis Keuchel	Services	153.00
4009	Daren O'Hara	Services	78.00
4010	Jolee Normand	Services	646.00
4011	Renee Oslin	Services	233.20
4012	Jane Zelenski	Services	88.00
4013	EPA- Accounting Operations	Tuition	99.00
4014	Marilyn Johnson	Training	20.00
4015	Deana Norris	Reimbursement	27.53
4016	Joseph Norton	Reimbursement	39.00
4017	Jean Obenour	TRaining	20.00
4018	Texaco Inc.	Travel	17.99
4019	Allied Plumbing Co.	Supplies	48.60
4020	American National Red Cross	Supplies	.75
4021	Anchor Paint Mfg. Co.	Supplies	24.26
4022	Robert L. Anderson M.D.	Services	6.00
4023	Answering Tulsa Co.	Service	30.00
4024	Bankoff Pipe & Supply	Supplies	14.00
4025	Essie Bartlett	Services	125.00
4026	Bionex Medical Industries	Supplies	46.35
4027	Dooleys Pharmacy	Services	64.62
4028	Gates Hardware & Supply Co.	Supplies	46.60
4029	Graybar Electric Co.	Supplies	147.64
4030	Hillcrest Medical Center	Services	123.35
4031	Hillcrest Medical Center	Services	46.35
4032	Hillcrest Medical Center	Services	47.25
4033	Hillcrest Medical Center	Services	50.00
4034	Honeywell Protection Services	Service	45.50
4035	IBM Corporation	Rental	121.25
4036	Marilyn Koerner	Services	125.00
4037	National Steel Service Center, Inc.	Supplies	16.10
4038	Oklahoma Natural Gas Company	Utlities	10.79
4039	Osteopathic Pathologists Inc.	Services	95.40
4040	Postmaster	Postage	570.00
4041	Kenneth L. Siens	Services	125.00
4042	S. E. Silva	Services	125.00
4043	Southwestern Bell	Services	213.46
4044	Tulsa Area Chapter American Red Cross	Supplies	11.70
4045	Tulsa Tire Specialists, Inc.	Supplies	235.60
9543	Over-Nite Color	Supplies	9.19
9544	City of Tulsa	Licenses	915.00
9545	Hillcrest Medical Center	Services	249.48
9546	Hillcrest Medical Center	Services	652.91
9547	Oklahoma Dept. of Health	Lecenses	322.00
9548	Tulsa County Treasurer	Reimbursement	20,833.42
9549	Tulsa Tire Specialists, Inc.	Travel	59.42

SPECIAL PROJECTS

2596	Ben Davis Advertising	Supplies	111.20
2597	Scott-Rice	Supplies	67.15
2598	Hillcrest Medical Center	Services	250.00
2599	Hospital Publications, Inc.	Subscription	25.00
2600	Gilbert Linscott	Reimbursement	7.83
2601	Gilbert Linscott	Travel	86.62
2602	George Monroe	Travel	74.91
2603	Tulsa Anethesiologists, Inc.	Services	159.60
2604	Jay Weinstein,M.D.	Services	300.00

PARKING METER DEPOSITORY

354	Tulsa City-County Library	Maintenance	487.50

MONDAY JUNE 27, 1977, CONTINUED

LaFORTUNE PARK DEPOSITORY

9208	Daric Scoreboards	Services	75.00
9209	Handy Dan	Supplies	144.47
9210	McMichael Sand Company	Supplies	132.12
9211	Public Service Company of Oklahoma	Services	92.46
9212	Purolator Secruity, Inc.	Supplies	50.00
9213	Wait Sales Company	Supplies	352.63
9214	Public Service Company of Oklahoma	Services	3,169.77
9215	Southwestern Bell Telephone Co.	Services	4.75

CHANDLER PARK DEPOSITORY

366	Sears-Roebuck & Company	Supplies	958.90
367	Aaron Fence Company	Supplies	483.41

1976-1977 LIBRARY DEPOSITORY

1797	Tulsa City-County Library	Books	11,963.74
1798	Leonardo Lasansky	Honorarium	50.00
1799	William McKim	Honoraruim	58.80
1800	Gloria Roop	Prints	75.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT

By: Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

THURSDAY JUNE 30, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:05 a.m., with the following members present: Lewis Harris Chairman: R. S. Newhouse, Member; Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Appointing Purchasing Officers as follows:

ACCOUNT	EMPLOYEE
SA	Tom Terry Clifford Cottrell R. R. Anderson
T-Cash	Tom Terry Clifford Cottrell R. R. Anderson
2T-Cash	Tom Terry Clifford Cottrell R. R. Anderson
4T-Cash	Tom Terry Clifford Cottrell R. R. Anderson
D	Melvin C. Rice

THURSDAY JUNE 30, 1977, CONTINUED

N . . . . . .Jack L. Helton

SH. . . . . .Wayne L. George

SJ. . . . . .Orval May

SK. . . . . .Bobby J. Green

Parking Meter Depository. . . .Bobby J. Green

SR. . . . . .Donald Hallock

Inspector's Depository. . . . .Donald Hallock

ST. . . . . .Max Wiens

LaFortune Park Depository. . . .Max Wiens

In addition to the above-listed employees, Julia M. Stokes, Purchasing Director, is authorized to make purchases against all the accounts listed above. (Clerks Misc. File No. 91831)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

8266	Raymond E. Lansford	Salary	100.00
8268	Sandi Cottom	Salary	600.00
8269	County Extension Office	Payroll	7,445.00
8373	County Inspector	Payroll	10,251.00
8374	Juvenile Bureau	Payroll	57,074.01
8397	Engineers	Payroll	4,607.00
8398	Commissioners	Payroll	24,756.50
8399	Engineers	Payroll	2,377.66
8400	Highway Dist. #3	Payroll	24,156.72
8402	Randy Moon	Salary	584.32
8403	Building Supt.	Payroll	41,122.92
8417	Sheriff	Payroll	89,308.85
8418	Mary Ottalee Tabb	Salary	92.00
8419	Election Board	Payroll	12,162.50
8420	Debbie Tarver	Salary	240.00
8421	Willie Mosely	Services	275.76
8422	Nancy H. Howe	Service	327.24
8423	Social Services	Payroll	26,307.49
8424	Linton Albert Wilson	Services	262.80
8425	Treasurer	Payroll	25,349.45
8426	Terrance R. Hogan	Services	408.80
8433	Court Clerk	Payroll	7,723.28
8434	Court Clerk	Payroll	59,668.10
8435	Central Services	Payroll	19,137.78
8436	Data Processing	Payroll	28,171.00
8437	John Gary Collins	Salary	600.00
8438	Carolyn Eaton	Salary	600.00
8439	Steve Eaton	Salary	600.00
8440	Supt. of Schools	Payroll	7,187.25
8441	Parks Department	Payroll	22,200.43
8442	Parks Department	Payroll	11,433.34
8443	County Clerk	Payroll	34,642.54
8444	John L. Pilant	Salary	219.60
8563	Assessor	Payroll	63,751.16
8564	Assessor	Payroll	1,175.96
8565	Assessor	Payroll	106,173.67
8594	Anna M. Burklin	Salary	207.00
8595	K. John Hawes	Salary	104.56

1976-1977 UNRESTRICTED T-CASH

1585	Highway District #2	Payroll	14,396.00
1593	Highway District #3	Payroll	9,115.44
1595	Highway District #1	Payroll	20,631.66
1596	Highway District #1	Payroll	2,012.80

THURSDAY JUNE 30, 1977, CONTINUED

1976-1977 RESTRICTED 2T-CASH			
147	Highway District #2	Payroll	14,309.00
148	Highway District #1	Payroll	9,236.00
1976-1977 RESTRICTED 4T-CASH			
126	Highway District #2	Payroll	12,024.52
127	Highway District #1	Payroll	7,133.00
REVENUE SHARING			
2717	Commissioners	Payroll	838.00
2734	Highway District #1	Payroll	723.00
2735	Cheryl Collins	Services	584.32
2736	Nita Gargis	Services	584.32
2737	Emilee Lundy	Services	262.80
2738	Sue Beth Phillips	Services	633.00
2739	Social Services	Payroll	2,543.62
2742	Court Clerk	Payroll	600.00
2743	Park Department	Payroll	4,111.00
2744	Park Department	Payroll	5,305.86
3745	Park Department	Payroll	1,725.00
ANTI-RECESSION FISCAL AID			
103	Building Supt.	Payroll	2,514.00
104	Angela J. Scantlin	Services	760.00
106	Data Processing	Payroll	2,871.00
107	Court Clerk	Payroll	500.00
108	Supt. of Schools	Payroll	526.00
109	Parks Department	Payroll	3,048.14
CIVIL DEFENSE			
3390	Civil Defense	Payroll	2,085.14
1976-1977 HEALTH FUND			
3968	Health Department	Payroll	192,277.02
SPECIAL PROJECTS			
2594	Special Projects	Payroll	17,418.30
HEALTH DEPOSITORY			
9541	Health Department	Payroll	4,619.08
9550	Ronald Johnson	Salary	241.47
LaFORTUNE PARK DEPOSITORY			
9217	Arlavester Reed, Sr.	Salary	575.00
9218	Park Department	Payroll	28,961.89
JUVENILE DEPOSITORY			
1183	Juvenile Depository	Payroll	5,718.00
1976-1977 LIBRARY			
1672	Library	Payroll	8,140.69
1673	Library	Payroll	11,171.74
1674	Library	Payroll	19,409.40
1675	Library	Payroll	5,516.50
1676	Library	Payroll	86,513.43

THURSDAY JUNE 30, 1977, CONTINUED

PAYROLL ACCOUNT

309	Tulsa County Treasurer	Civil Defense	1,261.83
310	Tulsa County Treasurer	General Fund	489,919.06
311	Tulsa County Treasurer	T-Cash	34,212.06
312	Tulsa County Treasurer	2T-Cash	17,131.83
313	Tulsa County Treasurer	4T-Cash	14,642.82
314	Tulsa County Treasurer	Drainage #12	2,217.51
315	Tulsa County Treasurer	Drainage #13	737.34
316	Tulsa County Treasurer	Library	97,178.98
317	Tulsa County Treasurer	Health	130,733.88
318	Tulsa County Treasurer	Health Depository	2,899.21
319	Tulsa County Treasurer	Special Projects	12,457.06
320	Tulsa County Treasurer	Juvenile Depository	4,021.19
321	Tulsa County Treasurer	LaFortune Park	23,000.55
322	Tulsa County Treasurer	Revenue Sharing	14,651.17
323	Tulsa County Treasurer	ARFA	7,749.19

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

FRIDAY JULY 1, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Etta Mae Estes, Deputy County Clerk.

Terry Young, Acting Chairman; presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

8797	Timothy Faulk	Payroll	$ 603.00

PAYROLL ACCOUNT

324	Tulsa County Treasurer	General Fund	394.06

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Acting Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

TUESDAY JULY 5, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

A Public Hearing for the purpose of discussing proposed uses for Federal Revenue Sharing Funds, in the amount of $642,607.05, was called to order at 9:35 a.m.

Commissioner Newhouse explained the purpose of the Public Hearing and detailed the sources of the $642,607.05. He also stated that a Public Hearing on the Proposed Budget would be held at a later date.

Commissioner Harris asked for discussion from the audience; no one present wished to address the Commission on this subject.

Two letters for consideration had been received. They are as follows:

1. from the City of Glenpool, requesting $2,950. for the purpose of purchasing a four-channel VHF Base Station for their Police Department.

2. from the Riverview Association for Retarded Children, requesting financial assistance, in any amount, to help with their 1977 fiscal year budget.

At 9:40 a.m., Commissioner Harris declared the Public Hearing closed.

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened June 27, 1977, for Multi-Tier Shelving for Central Library, to Estey Corporation, best bid meeting specifications, in the amount of $42,061. Upon roll call, motion carried. (Clerks Misc. File No. 91833)

Moved by Commissioner Newhouse seconded by Commissioner Young to amend the bid, opened and awarded June 27, 1977, for one 1/2-ton Chevrolet Pickup, to Bill White Chevrolet, in the amount of $4,428.55, by an addition of $55. for a heavy duty rear bumper, which was not included in the original specifications. Upon roll call, motion carried. (Clerks Misc. File No.91834)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from the Berryhill Fire Protection District to purchase the 1963 Ford Fire Truck currently on loan to the District from the County; the amount of the offer is $6,500., and that amount will be returned to Revenue Sharing 1-PS, Open Space Fire Fighting Equipment. Upon roll call, motion carried. (Clerks Misc. File No. 91835)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement, with Bill White Chevrolet, for four new 1977 Chevrolet Trucks with Dump Beds; total price $70,903.24. Upon roll call, motion carried. (Clerks Misc. File No. 91832)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request to sell four County trucks to Bill White Chevrolet, in connection with the Lease-Purchase of four new trucks; total price $2,416.24. The trucks are as follow:

1969 Ford with Dump Bed -- S/N F75EUF53385

1969 Ford with Dump Bed -- S/N F75EUF53386, S/N 130764

TUESDAY JULY 5, 1977, CONTINUED

1970 Ford with Dump Bed -- S/N F75EVJ26281, S/N 2504

1970 Ford with Dump Bed -- S/N F75EVJ26283, S/N 2500

Upon roll call, motion carried. (Clerks Misc. File No. 91836)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the annual renewal of the Lease Agreement with the City of Tulsa, for the Lake-side Home, for the 1977-78 fiscal year. Upon roll call, motion carried. (Clerks Misc. File No. 91837)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with the State Department of Health, certifying that their funds ($48,500.) will not exceed 20% of the local monies for the 1977-78 fiscal year. Upon roll call, motion carried. (Clerks Misc. File No. 91838)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from the City-County Health Department, to transfer several items of dental equipment to the Social Services Department. Upon roll call, motion carried. (Clerks Misc. File No. 91839)

Moved by Commissioner Young seconded by Commissioner to approve a request from Highway District #2, to junk one Whirlpool Air Conditioner. Upon roll call, motion carried. (Clerks Misc. File No. 91840)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from the Purchasing Department, to trade-in one Olympia Typewriter, S/N 40-80929, for the purchase of one new Olympia Electric Type-Writer, at a net purchase price of $451, 50. Upon roll call, motion carried. (Clerks Misc. File No. 91841)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Proposals from Dowinig Manufactoring Company, for school crossing lights in the Sand Springs area, as follow:

1. Two signs at Sand Springs High School; $2,286.40.
2. Two signs at Limestone School; $2,323.25.
3. Two Signs at Pratt School and Clyde Boyde Junior High School; $2,474.34.
4. Two signs at Garfield School; $2,342.60.
5. Two signs at Central Elementary School; $2,337.77.

The total cost of the materials, parts, and labor, will be $11,764.36; to be encumbered from Revenue Sharing 104-PS, Sand Springs School Traffic Lights. Upon roll call, motion carried. (Clerks Misc. File No. 91842)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following Resolutions:

1. Resolution Opening Section Line Road: West 31st Street South east of 53rd West Avenue for approx. 400 feet.
2. Resolution Amending the Official Tulsa County Road System by adding: West 31st Street South east of 53rd West Avenue for approx. 400 feet.

Upon roll call, motion carried. (Clerks Misc. File No. 91843)

TUESDAY JULY 5, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve, accept and file the Report of the Tulsa County Auction Sale, June 4, 1977, submitted by Mel Rice. Upon roll call, motion carried. (Clerks Misc. File No. 91844)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Report of Examination for Water Improvement District #3, for the period June 15, 1976, through June 14, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91845)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution Determining Maximum Monthly Expenditures, for the month of July, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91846)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a County Treasurer's Resale Deed, transferring title to Tulsa County for Lot 43, Block 1, Fairhill Amended. Upon roll call, motion carried. (Clerks Misc. File No. 91847)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a letter from the County Clerk, designating Nancy Cooper and Mrs. Etta Mae Estes as Purchasing officers for the County Clerk's office. Upon roll call, motion carried. (Clerks Misc. File No. 91848)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, cash Fund Estimate of Needs and Request for Appropriation to Revenue Sharing 101-UI, Unallocated Interest, in the amount of $14,415.62. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the emergency Shelter for the week ending June 29, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91849)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Action:

C-C Health: Appointment: Susan York, effective July 6, 1977-$535. plus 15-cent mileage; Frances Rouse, effective July 13, 1977-$535. plus 15-cent mileage; Denise Flanagan, effective July 6, 1977-$535. plus 15-cent mileage. Resignation: Yvonne Krutsinger, effective July 13, 1977; Debrah Schroff, effective June 14, 1977. Salary Increase: (all effective July 1, 1977) Delzener Adams-$565.; Elizabeth Allen-$2,075.; Reba Allert-$615.; Bruce Baker-$880.; John Baker,III-$960.; Emily Ball-$550.; Allen Bartlett-$1,370.; Alonzo Batson-$1,370.; Patricia Battles-$990.; Dennis Bergstrom-$905.; Orma Bilbrey-$780.; Maggie Binkley-$347.; Warren Ray Bishop-$1,150.; Gary Black-$1,330.; Joy Blackmon-$735.; Harriette Boyd-$535.; H. Chris Brown-$1,050.; Virgil Burba-$1,685.; Betty Burch-$735.; Robert Burch-$1,845.; Louise Burden-$655.; Shirley Burger-$1,330.; Glenn Burnett-$1,370.; Carolyn Burris-$715.; Sandra Butler-$327.50; Linda Calmus-$557.50; Donnis Campbell-$695.; Susan Carle-$880.; Fraylene Carter-$535.; Barnella Cartwright-$565.; Gayle Chowning-$905.; Nolan Christian-$1,455.; Jerry Cleveland-$2,785.; Arvalette Colbert-$535.; Anita Conner-$655.; Betty Conrad-$3,230.; Lula Mae Cornett-$695.; Gary Cox-$1,545.; Gid Cox-$1,370.; William Cox-$1,220.; Charles Crews-$1,330.;

TUESDAY JULY 5, 1977, CONTINUED

J. R. Cummings-$1,330.; Coelenta Davis-$695.; Iris Davis-$930.; Lillie Davis-$805.; Bruce Delaney-$1,255.; Deborah Delcamp-$990.; Margaret Dohlman-$1,150.; Mary Downing-$695.; Helen Duckert-$297.50; Faith Dutra-$565.; Lillian Dutro-$1,115.; Dorothy Eagan-$565.; Eva Edwards-$565.; Muriel Hail-$855.; Carolyn Fisher-$1,185.; Mark Freeman-$905.; Bettye Chormley-$960.; Mack Good-$905.; Owen Goss-$960.; Catherine Green $1,220.; Claudean Green-$1,020.; Dan Hall-$1,020.; Eda Hall-$565.; Fred Hall-$960.; Margaret Hancock-$880.;Clyde Harding-$1,370.; Dean Harrington-$2,265.; Floy Hartman-400. John Hartman-$990.; John Hatch-$1,050.; Dorothy Hill-$565.; Omer Hoffman-$1,455.; Daniel Honeyman-$1,500.; Edith Hopkins-$675.; Mary Horn-$905.; Michael Howe-$2,875.; Bobbie Hutchinson-$715.; Judy Jimboy-$580.; Betty Johnnie-$830.; Linda Johnson-$905.; Marilyn Johnson-$635.; Nora Joice-$1,080.; Mary K. Jones-$864.; Sondra Jones-$535.; Lemuel Josey-$655.; Greg Joyce-$858.; Rosemary Kaemper-$905.; Billy Keener-$1,455.; Margaret Kernal-$695.; Kee-Cho Kim-$3,135.; Joe King-$1,455.; Richard Knipe-$1,220.; Willie Koerner-$1,370.; N.T. Kondos-$1,590.; Yvonne Krutsinger-$565.; Renn LaCroix-$1,115.; Jarqulian Lee-$930.; Joyce Lee-$655.; Anna Liddy-$695.; Gilbery Linscott-$1,500.; Janet Lucas-$550.; Michael Malloy-$905.; Ruth Marcum-$1,370.; Betty Marlow-$830.; Margaret Mass-$780.; Ruth Matthews-$755.; Janet McCumpsey-$880.; Virginia McGill-$695.; C. E. McKewon-$3,135.; Sonya Mitchell-$990.; Karen Moore-$960,; Eldon Mozingo-$1,290.; Claxton Nails-$880.; Dorothy Nails-$930.; Mira Nelson-$1,080.; Donald Neville-$2.075.; Chester Nolan-$780.; Deana Norris-$1,080.; Linda Norris-$580.; Joseph Norton-$1,685.; Dianne Odegard-$695.; Bonnie Owen-$755.; Rita Patterson-$655.; William Penick-$1,255.; Doris Pennington-$695.; Suzanna Perigo-$780.; Marcia Pholphayuhakiri-$960.; Debbie Plisco-$755.; Betty Pofahl-$565.; Michael Polk-$960.; Laura Porter-$347.50; Clare Prather-$140.; George Prothro-$4,095.; Mark Radzinski- $990.; Sarah Raine-$880.; M. F. Reece-$2,625.; Fred Reynolds-$3,330.; Charlotte Richards-$550.; Carlyn Ritter-$960.; Rudolph Roberts-$1,150.; Frances Mae Robinson-$635.; Robert Rolens-$905.; Stanley Rowe-$880.; Clinton Rumsey-$960.; Ronald Sampson-$1,080.; Suzanne Seibert-$715.; Max Shelton-$1,290.; Ardelia Simpson-$675.; Katherine Sims-$735.; Sid Smart-$1,685.; Dewayne Smith-$1,410.; W. R. Smith-$930.; Joy Solberg-$655.; Terry Stelting-$615.; James Strozier-$960.; Trudy Sudberry-$440.; LaDelle Sullivan-$805.; Sarah Sullivan-$615.; Delores Tate-$615.; Danny Thomas-$1,185.; Patricia Thomson-$880.; William C. Tingley-$1,255.; Edith Towns-$655.; Patricia Waggoner-$275.; Neil Walker-$1,370.; Jack Walling-$1,590.; Verna Weaver-$990.; Helen Whitfield-$655.; John Wickersham-$1,255.; Marquerite Wilson-$755.; Roy Wilson-$1,900.; Gary Woodruff-$1,220.; John Woodruff-$1,900.; Viola Young $1,115.; John Zima-$905.; Carolyn Bryson-$595.; Beverly Casselman-$755.; Janet Cooper-$635.; William Cox-$655.; Thomas Eppler-$1,845.; Juanita Gaynor-$565.; Mary Gibbs-$615.; Jane Haines-$1,455.; Carolyn Hall-$275.; Debra Hess-$580.; Alice Hill-$595.; Ann Johnson-$550.; Jacqueline Jordan$550.; Dollie McDaris-$655.; Avis McKinney-$615.; George Monroe-$1,255.; Jayne Murphy-$855.; Artie Napier-$755.; Shirlet Oakley-$1,115.; Charolette Sage-$855.; Barbara Thompson-$695.; Verna Whitney-$675.; Patsie Wilburn-$655.; Patricia Willits-$715.; Grady Barrens-$1,020.; Glen Castle-berry-$960.; Ronald Johnson-$880.; Roger Randolph-$1,500. Completion of Probation and Salary Increase: (all effective July 1, 1977) Glenn Collins-$855.; Robbin McBride-$595.; Ronald Blagg-

TUESDAY JULY 5, 1977, CONTINUED

$805. Promotion and Salary Increase: (all effective July 1, 1977) Kenneth Benjamin-$1,185.; Maxine Bosch-$1,500.; Burma Crosby-$990.; Tom Drake-$1,255.; Cynthia Freeman-$715.; William Gibbons-$960.; Vivian Kenney-$864.; Geraldine Ling-$1,500.; Forrest Miller-$1,080.; Agnes Robohm-$1,080.; Edward Rosewitz-$1,330.; Bonnie Seigel-$1,080.; Torivio Silva-$1,080.; Bernice Slater-$1,545.; Mary Smock-$1,115.; Laura Spahn-$1,185.; Mary Stewart-$355.; Donald Weddle-$1,115.; Mary Ann Welker-$1,115.; (Clerks Misc. File No. 91850)

TMAPC: Resignation: G. Thope Gowda, effective July 5, 1977. Appointment: Susan Kummers, effective July 1, 1977-$474.; Leneta Jean Dyer, effective July 1, 1977-$693.; Merit Increase: Roger Miner, effective July 1, 1977-$929. Promotion: Sharon Romero, effective July 1, 1977-$601. (Clerks Misc. File No. 91851)

Social Services: Termination: (lay-off) Willie B. Mosely, effective July 1, 1977; /Ollie Woodard, effective July 1, 1977. Regular Appointment: Mary Lou Chumbley, effective July 1, 1977-$633. Discharge: Dan Williams, effective June 30, 1977. (Clerks Misc. File No. 91852)

Engineers: Transfer to Highway#3: Gary Roberts, effective July 1, 1977. (Clerks Misc. File No. 91853)

Highway #1: Retirement: J. W. Allsup, effective August 1, 1977; John Chesney, effective August 1, 1977. Discharge: Tony Vann, effective June 29, 1977; Jeffery Stearns, effective June 23, 1977. Part-time Appointment: Bob Randolph, effective June 1, 1977-$300.; Tony McMullen, effective June27, 1977-$2.95 hr. Transfer to Engineers: Robert Duncan, effective June 1, 1977. Resignation: Tim Musgrove, effective June 22, 1977. (Clerks Misc.File No. 91854)

Highway #3: Transfer in: Gary Roberts, effective July 1, 1977-$633. Resignation: Barney Walker, effective July 1, 1977. (Clerks Misc. File No. 91855)

Building Superintendent: Resignation: Tim Eddy, effective June 30, 1977. Regular Appointment: Richard Neighbors, effective July 1, 1977-$760. (Clerks Misc. File No. 91856)

Election Board: Termination: Cheryl Shaver, effective July 1, 1977. (Clerks Misc. File No. 91857)

Central Services: Promotion: (all effective July 1, 1977) Mark Lawrence-$503.; John Dickson-$503.; Tim Walton-$503. Resignation: Nour Taha, effective June 30, 1977. (Clerks Misc. File No. 91858)

Assessor: Termination: (all effective July 7, 1977) Kathryn Akers; Linda Sue Bridgeman; James Cook; Stephen Grimes; Virginia Jacobs; Robert Muller; Gregory Neil; David Smith; Steven Strange; Mary Jane Thompson. Resignation: Betty Banks, effective June 30, 1977; Otha Caddy, effective June 24, 2977; Aline Dillahunty, effective June 30, 1977; Kerry Grisham, effective June 30, 1977; Wayne Hill, effective July 13, 1977; Cynthia Johnson, effective June 30, 1977; Richard Romine, effective June 30, 1977; Richard Scott, effective June 17, 1977; Wann Smith, effective June 30, 1977; Pamela Sontag, effective August 12, 1977; K. Gail Williams, effective July 15, 1977; Jacquelyn Sanders, effective June 30, 1977; Merliece Cook, effective June 30, 1977; Clifton Cohro, effective June 30, 1977; Nancy Freeman, effective June 30, 1977. Re-Appointment: (temporary) Elizabeth Burns, effective July 11, 1977-$414. (Clerks Misc. File

No. 91859)

County Clerk: Cancel Termination: (action in error) Burlene Napier. Resignation: Irene Bachmann, effective June 30, 1977. (Clerks Misc. File No. 91860) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the reappointment of Mr. Preston Humphrey and Mr. John Echols to the Board of Directors of the Tulsa Human Services Agency, for the Period June, 1977 through June, 1978. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the Minutes of the meetings held June 27, June 30, and July 1, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10168	Mon-O-Pav Corporation	Asphalt	$ 127.93

1976-1977 GENERAL FUND

8517	Tulsa Communication Services	Services	235.00
8518	Cummins-Allison Corp.	Maintenance	47.50
8519	IBM Corporation	Transporation	31.68
8520	Marsh & McLennan	Bond	20.00
8521	OSU Extension	Postage	26.00
8522	Xerox Corporation	Supplies	151.50
8523	Southwestern Bell	Services	62.03
8524	Tulsa Daily Legal News	Publication	7.25
8525	Tulsa Daily Legal News	Publication	7.05
8526	The Jenks Journal	Publication	267.95
8527	Tire Town	Tires	936.00
8528	Fields-Downs Randolph Company	Supplies	12.28
8529	Xerox Corporation	Supplies	65.00
8530	U. S. Post Office	Postage	6,000.00
8531	Thermal Systems, Inc.	Service	5,480.78
8532	Leotis Caldwell	Services	2.00
8533	Susan E. Harris	Services	53.00
8534	Janis Jones	Services	1.50
8535	Bennie Lou Moore	Services	2.00
8536	Dorothy Furgerson	Mileage	9.00
8537	Parker Office Supply Company	Supplies	58.50
8538	Manpower	Services	138.00
8539	Southwestern Bell	Services	38.54
8540	Gates Hardware & Supply Company	Supplies	13.30
8541	The Mower Place	Supplies	94.66
8542	C. R. McKewon, D. O.	Services	1,125.00
8543	Jim Nelson Ford	Parts	1.31
8544	St. John's Pathology, Inc.	Compensation	5.00
8545	Ashland Chemical	Supplies	972.20
8546	The Dagwell Dixie Company	Parts	63.48
8547	Southwestern Bell	Services	98.30
8548	Standard Industries	Asphalt	6,928.11
8549	Standard Industries	Asphalt	1,099.28
8550	Anchor Paint Company	Supplies	197.64
8551	Berry Carter Company	Repair	221.91
8552	Berry Carter Company	Repair	247.16
8553	Berry Carter Company	Repair	158.78
8554	Suzanne Holloway	Services	4.50
8555	Eve, Incorporated	Supplies	196.80
8556	Fiesta Master Pools	Supplies	4.95
8557	Fred Jones Ford	Supplies	15.32
8558	North Tulsa Landfill	Supplies	24.00
8559	Sears-Roebuck & Company	Supplies	8.99

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8560	Sears-Roebuck & Company	Supplies	127.20
8561	Sears-Roebuck & Company	Supplies	88.30
8562	Louise Smith	Reimbursement	32.20
8566	Purolator Security Inc.	Service	71.50
8567	Standard Office Equipment Company	Supplies	20.77
8568	Dan P. Scott & Sons	Furniture	86.40
8569	Monroe	Equipment	216.11
8570	Carpenter Paper Company	Supplies	83.45
8571	OSU Extension Service	Supplies	440.00
8572	Pitney Bowes	Supplies	14.67
8573	Veale Electric Company	Supplies	20.10
8574	Eller's Food Market	Groceries	496.00
8575	Central Ambulance Service	Service	87.00
8576	Hillcrest Medical Center	Hospitalization	500.00
8577	Hillcrest Medical Center	Services	54.00
8578	Hillcrest Medical Center	Services	78.50
8579	Radiology Consultants of Tulsa, Inc.	Services	39.00
8580	Goodner Van	Supplies	67.56
8581	Scrivner Cash-N-Carry	Groceries	43.73
8582	Scrivner Cash-N-Carry	Groceries	55.27
8583	Scrivner Inc.	Groceries	165.04
8584	Swift & Company	Groceries	106.90
8585	Tulsa Produce	Eggs	33.80
8586	Glass-Nelson Clinic	Services	20.00
8587	Miller Equipment & Mfg. Company	Services	17.36
8588	Barnes-Manley	Services	11.40
8589	Oklahoma Natural Gas Company	Service	3,088.60
8590	Ronald L. Foshee	Fees	60.00
8591	Pamela S. Slade	Services	1.50
8592	Diamond Warehouse, Inc.	Storage	600.00
8593	Marvin & Marvin Printers, Inc.	Registration	816.00
8596	Bancroft-Whitney Company	Lawbooks	24.65
8597	The Bureau of National Affairs, Inc.	Lawbooks	200.00
8598	Postmaster	Stamps	39.00
8599	Dan P. Scott & Sons, Inc.	Supplies	235.27
8600	Dan P..Scott & Sons, Ic.	Supplies	143.10
8601	West Publishing Company	Lawbooks	133.00
8602	Joe L. Welsch	Transcript	25.50
8603	Robert E. Lockwood	Criminal Inv.	7.50
8604	Burroughs Corporation	Maintenance	42.00
8605	Oklahoma Mailing Equipment, Inc.	Maintenance	137.50
8606	Seay Electric Company	Maintenance	2,500.00
8607	Ray Jordan	Reimbursement	97.00
8608	Anita Nesbitt	Travel	86.20
8609	Glass-Nelson Clinic	Services	20.00
8610	Fliteline Motor, Inc.	Parts	1,149.29
8611	Oklahoma Natural Gas Company	Service	30.77
8612	Electronic Business Machines of Tulsa	Maintenance	180.00
8613	Robert Erdwin	Supplies	42.00
8614	Fadler Foods, Inc.	Supplies	449.86
8615	Fadler Foods, Inc.	Supplies	85.56
8616	H & R Meat Company	Supplies	179.55
8617	Indian Lock & Key Shop	Keys	8.80
8618	Fred Jones Ford	Maintenance	179.51
8619	Kramer Company	Supplies	144.00
8620	Page Milk Company	Milk	455.88
8621	Wilma L. Scott	Fees	60.00
8622	Southwestern Bell	Services	86.75
8623	Tulsa Paper Company	Supplies	55.80
8624	Tulsa Paper Company	Supplies	138.00
8625	Lawson Products, Inc.	Supplies	299.44
8626	Norma Kolb	Services	1.00
8627	Eve, Incorporated	Supplies	191.65
8628	Public Service Company of Oklahoma	Service	20.07
8629	Southwestern Bell	Service	20.95
8630	Southwest Irrigation	Supplies	124.88
8631	Bancroft-Whitney Company	Lawbooks	24.65
8632	IBM Corporation	Service	20.04
8633	Monroe	Maintenance	140.00
8634	Parker Office Supply Company	Supplies	36.18
8635	Fuzzells Calculators	Calculator	283.50
8636	Parker Office Supply Company	Supplies	327.31
8637	Fields-Downs Randolph Company	Supplies	74.45
8638	Tulsa Greenhouse, Inc.	Expenses	60.00
8639	Stafford-Lowdon Company	Supplies	90.80
8640	Stafford-Lowdon Company	Supplies	35.60

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8641	Wilson V. Glass	Mileage	125.00
8642	Terry Adams	Mileage	84.36
8643	Kathy Akers	Mileage	69.48
8644	Jayne Askins	Mileage	18.96
8645	Randy Bartley	Mileage	47.40
8646	Camille Bassett	Mileage	128.52
8647	David Bisby	Mileage	49.08
8648	Sue Bridgeman	Mileage	67.92
8649	Mark Steven Brown	Mileage	93.72
8650	Tom Brownell	Mileage	30.36
8651	Russell Burkhart	Mileage	39.00
8652	Otha Caddy, Jr.	Mileage	15.00
8653	Mike Casadei	mileage	62.40
8654	Robert L. Cleere	Mileage	93.48
8655	Arthur F. Comstock	Mileage	36.36
8656	George Cross	Mileage	18.36
8657	David R. Deffenbaugh	Mileage	147.72
8658	Jerry Dixon	Mileage	94.68
8659	Eldon Drake	Mileage	61.08
8660	Ann Edwards	Mileage	30.84
8661	Charles Evans	Mileage	40.56
8662	David Ferguson	Mileage	80.04
8663	Sheridan Fernando	Mileage	31.32
8664	Jo Ann Freeman	Mileage	68.88
8665	Roy E. Garbey	Mileage	61.32
8666	Terry Gelliland	Mileage	46.20
8667	James V. Graham	Mileage	15.24
8668	Steve Grimes	Mileage	20.88
8669	Wayne Hill	Mileage	79.20
8670	Raymond A. Holder	Mileage	9.24
8671	Robert R. Holmes	Mileage	44.76
8672	Virginia Jacobs	Mileage	70.68
8673	Cynthia Johnson	Mileage	81.60
8674	Russell A. Keirsey	Mileage	39.72
8675	Titus Koch	Mileage	57.12
8676	Vickey Lambert	Mileage	81.36
8677	John Lissau	Mileage	35.04
8678	Jack Lyons	Mileage	40.56
8679	Pat Manning	Mileage	70.56
8680	Virgil Marrero	Mileage	23.16
8681	Tom Messick	Mileage	94.68
8682	James W. Miller	Mileage	80.40
8683	Robert Moulis	Mileage	70.68
8684	Robert Muller	Mileage	23.40
8685	Clarence McCawley	Mileage	114.00
8686	Gregory Neil	Mileage	18.60
8687	Monte Northam	Mileage	68.76
8688	James Ogle	Mileage	40.20
8689	William Park	Mileage	70.80
8690	John Penn	Mileage	64.92
8691	Vince Perrot	Mileage	33.72
8692	Beverly A. Petzet	Mileage	53.88
8693	Ted Prickett	Mileage	92.28
8694	Mark Pugh	Mileage	48.00
8695	Benny Richardson	Mileage	66.00
8696	Philip B. Sanger	Mileage	26.16
8697	Richard L. Scott	Mileage	59.64
8698	David K. Shon	Mileage	33.72
8699	Mirriam Sisemore	Mileage	58.80
8700	David Smith	Mileage	62.16
8701	Wann Smith	Mileage	28.80
8702	Dick Spears	Mileage	66.36
8703	Steve Squire	Mileage	48.12
8704	Damon Stewart	Mileage	48.84
8705	Larry A. Stotts	Mileage	76.56
8706	Steve Strange	Mileage	66.24
8707	J. F. Stricker	Mileage	51.48
8708	Mary Jane Thompson	Mileage	29.52
8709	Leonard Truelove	Mileage	31.80
8710	Marjorie Van Allen	Mileage	59.64
8711	David Vanier	Mileage	93.60
8712	Craig Wassam	Mileage	41.28
8713	Steve Watts	Mileage	55.08
8714	Robbie Wear	Mileage	22.68
8715	Joseph J. Wegner	Mileage	54.60

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8716	Lee Wert	Mileage	70.92
8717	Mildred Whiten	Mileage	61.56
8718	Robert Wise	Mileage	119.64
8719	Dave Wright	Mileage	9.24
8720	Frank Zeliff	Mileage	40.32
8721	Exel Photo Camera Store	Service	37.75
8772	General Electric	Repair	44.70
8723	General Electric	Repair	9.65
8724	Hasty-Brummett Transfer, Inc.	Services	70.50
8725	IBM Corporation	Supplies	5.98
8726	Knox Cameras	Supplies	9.60
8727	Parker Office Supply Company	Supplies	13.29
8728	Southern Rubber Stamp Company	Stamps	9.60
8729	Xerox Corporation	Maintenance	510.00
8730	The Jenks Journal	Publication	435.70
8731	Trinity Forms Company of Oklahoma	Forms	405.26
8732	Tulsa Daily Legal News	Publication	78.20
8733	Fliteline Motor, Inc.	Parts	20.00
8734	Tire Town	Tires	1,223.14
8735	Tire Town	Parts	29.00
8736	A. B. Dick Products Co. of Tulsa	Supplies	19.10
8737	Wayne L. George	Travel	238.80
8738	Robert L. Rogers	Travel	146.95
8739	Computer Optics, Inc.	Rental	3,682.00
8740	Data Processing Management Assn.	Registration	40.00
8741	A & H Electric Company	Equipment	65.00
8742	Goodyear Wholesale Tire	Supplies	49.88
8743	Tulsa Linen Service Company	Service	39.00
8744	Kirby Company of Oklahoma	Supplies	200.00
8745	Standard MOtor Parts, Inc.	Parts	4,949.04
8746	Parker Office Supply Company	Supplies	4.76
8747	JAck Calmes SUpplies	SUpplies	647.00
8748	Dennis Plumbing Company	Service	45.00
8749	Honeywell Protection Services	Service	102.05
8750	Honeywell Protection Services	Service	60.48
8751	IBM Corporation	Maintenance	267.23
8752	Moore Business Forms, Inc.	Supplies	1,473.00
8753	Southwest Paper Company	Supplies	1,662.82
8754	Southwestern Bell	Service	22.34
8755	Tayloe Paper Company	Supplies	563.27
8756	Xerox Corporation	Maintenance	635.64
8757	Xerox Corporation	Maintenance	43.73
8758	Mobilfone Service	Rent	126.00
8759	Stafford-Lowdon Company	Supplies	1,100.00
8760	Tulsa County Employees Retirement Fund	Retirement	38,903.50
8761	Atlas Life Insurance Company	Insurance	1,626.25
8798	Richard S. Warner	Services	550.00
8799	Eugene Carr	Services	500.00
8815	James E. Poe	Services	250.00
8816	Oklahoma Tax Commission	Taxes	135.14

1976-1977 UNRESTRICTED T-CASH

1606	Commercial Lumber Company	Supplies	45.62
1607	General Telephone Company	Services	89.37
1608	Riffe Petroleum Company	Supplies	1,147.55
1609	Tulsa Security Patrol	Service	95.00
1610	Jack's Auto Supply	Parts	323.52
1611	McMichael Asphalt Sales Company	Asphalt	4,923.38
1612	McMichael Asphalt Sales Company	Asphalt	173.88
1613	Standard Industries	Asphalt	154.22
1614	Standard Industries	Asphalt	9,023.12
1615	Standard Industries	Asphalt	3,111.72
1616	Tulsa Communication Service	Repair	1,299.00
1617	Amulco Asphalt Company	Asphalt	5,136.06
1618	Public Service Company of Oklahoma	Service	184.70
1619	Public Service Company of Oklahoma	Service	2.20
1620	Southwestern Bell	Service	86.40
1621	Tulsa Communications Service	Maintenance	150.00
1622	Accurate Fire Equipment Company	Supplies	72.50
1623	Albert Equipment, Inc.	Parts	466.41
1624	W. W. Grainger, Inc.	Supplies	24.24

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 UNRESTRICTED T-CASH, CONTD.

1625	Gulf Oil Corporation	Gasoline	4,650.68
1626	Hicks Communications	Rent	210.00
1627	Lawson Products, Inc.	Supplies	281.51
1628	Goodyear Truck Center	Supplies	1,310.40
1629	Midwestern Engine & Equipment Company	Rental	1,545.00
1630	Tulsa Screw Products	Supplies	5.00
1631	Tulsa County Employees Retirement Fund	Retirement	2,536.58
1632	Atlas Life Insurance Company	Insurance	118.50
1649	Highway District #2	Payroll	1,250.00

1976-1977 RESTRICTED 2T-CASH

150	Standard Industries	Asphalt	947.77
151	Atlas Life Insurance Company	Insurance	66.75
152	Tulsa County Employees Retirement Fund	Retirement	1,257.12

1975-1976 RESTRICTED 4T-CASH

253	Standard Industries	Asphalt	245.06

1976-1977 RESTRICTED 4T-CASH

129	Public Service Company of Oklahoma	Service	1,664.27
130	Tulsa County Employees Retirement Fund	Retirement	959.04
131	Atlas Life Insurance Company	Insurance	42.00

REVENUE SHARING

2746	Sears Roebuck & Company	Furniture	162.72
2747	Downing Mfg.Co.	Encumbered	2,408.00
2748	Bosco Fastening Service Cemter	Supplies	147.77
2749	Standard Industries	Asphalt	6,391.84
2750	Merkel X-Ray Co.	Equipment	137.50
2751	Motorola,Inc.	Equipment	3,345.00
2752	Story's White/Elna Sewing Center	Equipment	295.00
2753	Dictaphone Corporation	Equipment	549.90
2754	Engler Photo Supply	Supplies	79.92
2755	Nick Knott Turf Equipment Company	Supplies	4,284.00
2756	Crown Warehouse Furniture, Inc.	Supplies	100.00
2757	Sears-Roebuck & Company	Supplies	144.41
2758	W.G. Bushyhead & Associates	Supplies	431.25
2759	W.W. Grainger, Inc.	Supplies	151.58
2760	Sears-Roebuck & Company	Supplies	11.99
2761	Midwestern Engine & Equipment Company	Fountains	625.60
2762	Tulsa County Employees Retirement Fund	Retirement	475.29
2763	Atlas Life Insurance Company	Insurance	11.25

ANTI-RECESSION FISCAL AID

110	Tulsa County Employees Retirement Fund	Retirement	613.15
111	Atlas Life Insurance Company	Insurance	21.75

T.M.A.P.C.

10488	Arcadia Printing Inc.	Invoice #2507	102.80
10489	Beacon Stamp & Seal Company	Invoice #21769	4.45
10490	J.A. Blackwood Company	Invoice #C522	24.60
10491	City of Tulsa	Labor	5,465.20
10492	Esecuteve Courier Service	Services	146.10
10493	Hopkins Photography Company	Invoice #03655	9.00
10494	Jerry Howell	Travel	334.00
10495	IBM Corporation	Invoice #K472134	86.40
10496	IBM Corporation	Invoice #7TJ5847	75.42
10497	Ginger Johnsen	Reimbursement	168.99
10498	The Jimmie Jones Company	Invoice #816893	1.75
10499	Joy Longwell	Services	357.00
10500	Matthew Bender & Company, Inc.	Invoice #19131807	32.50
10501	National Planning Data Corp.	Invoice #4708	156.40

TUESDAY JULY 5, 1977,CONTINUED

T.M.A.P.C., CONTD.

10502	Pawhuska Daily Journal Capital	Notice	13.05
10503	Southwestern Bell	Service	16.70
10504	Southwestern Bell	Service	17.03
10505	Triangle Company	Invoice #C1532	16.29
10506	Triangle Company	Invoice #C1701	10.00
10507	Triangle Company	Invoice #C730	28.70
10508	Central Services	Supplies	569.37
10509	TulsaDaily Legal News	Invoice #31996	15.15
10510	Tulsa Daily Legal News	Invoice #31986-C	10.20
10511	Tulsa Daily Legal News	Invoice #31903-C	13.35
10512	The Urban Institute	Invoice #17322	20.75
10513	Varityper Division	Invoice #920714	317.00
10514	J.D. Young Company, Inc.	Invoice #11430	5.28
10515	J.D. Young Company, Inc.	Invoice #11813	17.20
10516	J.D. Young Company, Inc.	Invoice #12595	55.00
10517	J.D. Young Company, Inc.	INvoice #12166	10.08
10518	J.D. YOung Company, Inc.	Invoice #12216	26.32
10519	J.D. Youny Company, Inc.	Invoice #11814	23.86
10520	J.D. Young Company, Inc.	Invoice #11808	14.30
10521	J.D. YOung Company, Inc.	Invoice #12706	14.08
10522	J.D. Young Company, Inc.	Invoice #12538	48.52

1976-1977 HEALTH FUND

4046	O.L. Baker,Jr.	Services	711.06
4047	Childrens Medical Center	Services	70.00
4048	Mike Cox	Services	81.00
4049	Dennis Keuchel	Services	81.00
4050	Joy Lenertz	Services	28.00
4051	Larry R. Lewis	Services	52.00
4052	Tom W. Lingenfelter	Services	745.00
4053	David Martinez	Services	190.50
4054	University of Oklahoma	Consultant	780.00
4055	University of Oklahoma	Consultants	150.00
4056	Tommy Glen Castleberry	Travel	161.21
4057	Helen Duckert	Travel	5.10
4058	Yvonne Krutsinger	Travel	7.95
4059	Renn F. LaCroix	Travel	14.10
4060	Abbott Laboratories	Supplies	120.00
4061	All-Bright, Inc.	Services	2,285.00
4062	Allied Plumbing Company	Supplies	6.75
4063	Walter Bryce	Maintenance	118.00
4064	Burroughs Corporation	Printing	349.86
4065	Children's Medical Center	Service	27.50
4066	City of Tulsa	Utilities	6.60
4067	City of Tulsa	Utilities	2.90
4068	Compu-Term Leasing Corp.	Rental	75.00
4069	Creek County	Water	625.00
4070	A.B. Dick Products of Tulsa	Supplies	296.55
4071	Engler Photo Supply	Supplies	161.60
4072	The Fox-Vliet Drug Co.	Supplies	44.10
4073	Gates Hardware & Supply	Hardware	12.00
4074	W.W. Grainger	Supplies	11.34
4075	Peggy Hancock	Postage	16.55
4076	Hillcrest Medical Center	Service	850.00
4077	Hobart Welder Sales & Service	Supplies	19.59
4078	Honeywell Protection Services	Services	27.67
4079	Humetrics Corporation	Supplies	352.88
4080	Hospital Products	Supplies	399.07
4081	Michael J. Howe	Reimbursement	18.00
4082	IBM Corporation	Service	191.00
4083	IBM Corporation	Supplies	7.60
4084	IBM Corporation	Maintenance	55.00
4085	Interstate Drug Exchange Inc.	Supplies	40.80
4086	Kelly Leggett	Services	150.00
4087	Magneto Ignition Company	Supplies	22.20
4088	Merkel X-Ray Co.	Services	25.00
4089	Metal Craft Inc.	Services	312.43
4090	Mistletoe Express	Service	6.05
4091	Mirex Corporation	Supplies	257.00
4092	O'Connor-Oklahoma Co., Inc.	Thermometer	21.13
4093	Oklahoma Diagnostic Supply	Supplies	18.00
4094	Oklahoma Natural Gas	Service	46.67

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

4095	Oklahoma Natural Gas Company	Services	3.14
4096	Oklahoma Natural Gas Company	Utilities	6.56
4097	Over-Nite Color	Supplies	3.50
4098	Parke-Davis	Supplies	202.86
4099	Parke, Davis & Company	Supplies	52.32
4100	Parke, Davis & Company	Supplies	569.77
4101	Phil-Dent Phillips Dental Supply	Supplies	51.81
4102	Sears-Roebuck & Company	Supplies	7.14
4103	L. K. Small	Services	100.00
4104	Southwestern Bell	Service	78.67
4105	Spencer-Mead Inc.	Supplies	204.10
4106	Southwestern Bell	Service	3,501.01
4107	St. John's Hospital	Service	143.11
4108	St. John's Hospital	Service	147.61
4109	St. John's Hospital	Service	192.33
4110	Thompson Movie Supply, icn.	Supplies	29.00
4111	Triangle Company	Supplies	15.00
4112	Tulsa Ambulatory Pediatric Center	Services	97.50
4113	Tulsa Daily Legal News	Publication	74.74
4114	Tulsa Paper	Supplies	50.15
4115	Tulsa Trane Service Agency	Maintenance	23.20
4116	Tulsa X-Ray Laboratory, Inc.	Service	122.40
4117	Tulsa X-Ray Laboratory, Inc.	Service	68.80
4118	U.S. Post Office	Deposit	750.00
4119	Welders Supply Company	Supplies	12.00
4120	Xerox Corporation	Supplies	46.23
4121	Dolan Scientific Instruments	Equipment	201.00
4122	IBM Corporation	Equipment	747.00
4123	Mirex Corporation	Equipment	6,805.00
4124	Atlas Life Insurance Company	Insurance	393.75
4125	Tulsa County Employees Retirement Fund	Retirement	11,158.79

SPECIAL PROJECTS

2605	Beene Paper Company	Supplies	112.20
2606	Hillcrest Medical Center	Service	625.00
2607	Holland-Rantos Company, Inc.	Supplies	316.74
2608	Holland-Rantos Company, Inc.	Supplies	41.00
2609	Dee Karimian	Services	231.00
2610	Paul Ley, M.D.	Services	375.00
2611	Mead Johnson Laboratories	Supplies	141.12
2612	Mid-Continent Surgical Supply Co.	Equipment	93.60
2613	The New Advertising South Inc.	Ads	116.98
2614	Pitney Bowes	Equipment	31.50
2615	Searle & Company	Supplies	1,250.00
2616	Jan E. Strance	Services	58.50
2617	Tulsa Anesthesiologists, Inc.	Services	199.60
2618	Tulsa Urologic Clinic, Inc.	Services	1,060.00
2619	Jay Weinstein, MD	Services	46.43
2620	Jay Weinstein, MD	Services	450.00
2621	Jay Weinstein, MD	Services	750.00
2622	Xerox Corporation	Rental	65.00
2623	Atlas Life Insruance Company	Insurance	38.25
2624	Tulsa County Employees Retirement Fund	Retirement	1,017.60

HEALTH DEPOSITORY

9551	Atlas Life Insurance Company	Insurance	10.50
9552	Tulsa County Employees Retirement Fund	Retirement	251.79

LaFORTUNE PARK DEPOSITORY

9219	Lawson Products, Inc.	Supplies	90.24
9220	Nick Knott Turf Equipment Company	Supplies	580.00
9221	Oklahoma Nautral Gas Company	Service	29.26
9222	Southwestern Bell	Service	16.70
9223	Buck's Sporting Goods, Inc.	Supplies	1,221.65
9224	Eve, Incorporated	Supplies	121.25
9225	Wait Sales Company	Supplies	332.82
9226	Modlin Recreation Equipmant, Inc.	Supplies	195.80
9227	Sears-Roebuck & Compant	Supplies	459.95

TUESDAY JULY 5, 1977, CONTINUED

LaFORTUNE PARK DEPOSITORY,CONTD.

9228	United Industries	Supplies	625.00
9229	Tulsa County Employees Retirement Fund	Retirement	1,051.74
9230	Atlas Life Insurance Company	Insurance	40.50

O'BRIEN PARK DEPOSITORY

253	Coca-Cola Bottling Co.	Supplies	258.50
254	Tulsa Tom's Vending	Supplies	310.75

JUVENILE DEPOSITORY

1185	Mary Bradford	Service	176.00
1186	Electronic Business Machines	Equipment	179.10
1187	Harriet Fisher	Service	75.00
1188	Harriet Fisher	Service	450.00
1189	Keystone State Park	Service	114.24
1190	Lawrence G. Myers	Service	20.00
1191	University of Oklahoma	Service	600.00
1192	Atlas Life Insurance Company	Insurance	6.75
1193	Tulsa County Employees Retirement Fund	Retirement	343.08

1976-1977 LIBRARY

1677	Wilson Glass	Revaluation	3,666.61
1678	Thomas P. Ballard	Mileage	16.14
1679	Maryella Beck	Mileage	8.47
1680	Kaye Bishop	Mileage	22.32
1681	Blue Cross and Blue Shield of Oklahoma	Insurance	1,770.00
1682	Suzanne Boles	Mileage	15.00
1683	Opal Brewer	Mileage	80.88
1684	City of Tulsa	Pension	75,813.00
1685	City of Tulsa	Insurance	330.41
1686	Paul H. Dorsey, Jr.	Service	150.00
1687	Ova A. Dowdy	Mileage	11.28
1688	Thelma Evans	Services	46.80
1689	Maxine Keller	Services	70.20
1690	Robert Murphy	Mileage	48.42
1691	John M. Petty	Mileage	36.62
1692	Kathy Rusk	Mileage	34.65
1693	Safeco Life Insurance Company	Insurance	284.90
1694	Marilyn Shackelford	Mileage	18.51
1695	Mary Ann Williams	Mileage	11.03
1696	Betty Banks	Travel	202.00
1697	Linda Hill	Travel	250.00
1698	Tom Ledbetter	Travel	263.00
1699	Odyssey Travel Service	Travel	172.00
1700	Odyssey Travel Service	Travel	344.00
1701	Aamco Transmissions	Service	16.83
1702	Allen's Electronic Service	Service	23.95
1703	American Fleetcare #120	Maintenance	139.75
1704	American Library Association	Continuation	9.00
1705	American Petroleum Institute	Continuation	30.00
1706	American Upholstery Supply	Material	7.87
1707	Association Films	Rental	55.25
1708	The Automotive Inc.	Supplies	64.53
1709	Beacon Stamp & Seal Company	Stamp	1.20
1710	Bixby Telephone Company	Utilities	20.35
1711	Opal Brewer	Continuation	20.00
1712	Central State University	Xeroxing	1.10
1713	City of Collinsville	Utilities	88.51
1714	City of Sand Springs	Utilities	13.65
1715	City of Tulsa	Utilities	3,401.48
1716	City of Tulsa	Utilities	224.88
1717	Columbia Records	Continuation	220.00
1718	Cox's Nursery	Sod	7.50
1719	Crown Products, Inc.	Supplies	20.82
1720	Ebsco Subscription Services	Continuation	120.50
1721	Economy Lumber Co., Inc.	Supplies	11.64
1722	Allan Edwards Mrg. Co., Inc.	Parts	20.00
1723	ELCO Services, Inc.	Services	4,339.50
1724	Engler Photo Supply	Services	48.38
1725	Eustice Equipment Co.	Alumanation	67.00

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 LIBRARY, CONTD.

1726	Films Incorporated	Rental	91.00
1727	Firestone Stores	Repairs	7.50
1728	Fotomat Corp.	Developing	3.98
1729	Gates Hardware & Supply Co.	Supplies	24.88
1730	General Telephone Company	Utilities	24.55
1731	Hambrick-Jones-Ferguson & Assoc., Inc.	Firefrax	37.50
1732	Cliff Henderson Plumbing & Heating Co.	Repair	60.30
1733	Horton Supply Co., Inc.	Supplies	39.09
1734	House fo Frames Gallery	Frames	115.97
1735	House of Frames Gallery	Frames	386.67
1736	Howard's Auto Top & Body Shop	Service	221.73
1737	Indian Historian Press, Inc.	Continuation	20.00
1738	Information Handling Services	Continuation	4.39
1739	Inside/Outside	Continuation	4.50
1740	Institute for Business Planning	Continuation	117.50
1741	IBM Corporation	Rental	70.00
1742	International Harvester Co.	Repair	27.54
1743	Jenks Journal	Continuation	4.16
1744	Jenks Public Work Authority	Utilities	8.25
1745	Josten's Book Lease Plan	Continuation	1,635.20
1746	Jostens Library Supplies	Supplies	40.00
1747	Kelly Equipment Rental, Inc.	Rental	50.00
1748	Library of Congress	Continuation	495.00
1749	Lockheed Missiles & Space Company	Time	133.37
1750	Looboyle Inc.	Camera	22.95
1751	Mac's Electric Supply Co.	Supplies	39.52
1752	Masoner's	Supplies	33.38
1753	Mechanical & Electrical Equipment Co.	Service	46.65
1754	Moulder-Oldham Co.	Supplies	22.25
1755	National Building Care	Services	1,508.66
1756	National Microfilm Library	Continuation	400.00
1757	The News Co.	Ad	2.29
1758	Newspaper Printing Corporation	Continuation	57.60
1759	O'Connor-Oklahoma Co., Inc.	Supplies	6.23
1760	Oklahoma County Libraries	Xeroxing	1.40
1761	Oklahoma Gas and Electric Co.	Service	64.81
1762	Oklahoma Lighting Distributors	Supplies	545.43
1763	Oklahoma Lighting Distributors	Supplies	170.40
1764	oklahoma Natural Gas Company	Utilities	131.88
1765	Oklahoma Office Machines, Inc.	Repairs	28.00
1766	Oklahoma State University	Xeroxing	13.95
1767	Oxford University Press	Continuation	55.61
1768	PPG Industries, Inc.	Supplies	17.61
1769	Palmer Supply Co.	Supplies	19.02
1770	Public Service Company of Oklahoma	Utilities	1,642.60
1771	Radio Inc.	Connectors	9.27
1772	Ross-Martin Company	Service	957.00
1773	The Rule Co.	Supplies	13.72
1774	Security Camera Systems Co.	Service	152.65
1775	Sigler Sales & Service	Supplies	16.80
1776	Southern Methodist University Library	Xeroxing	1.50
1777	Southeast News	Continuation	6.47
1778	Southwestern Bell	Utilities	335.38
1779	Southwestern Bell	Utilities	509.46
1780	Southwestern Library Association	Continuation	35.00
1781	Standard & Poor's Corporation	Continuation	605.00
1782	Systa-Matics, Inc.	Service	51.00
1783	System Development Corporation	Time	95.56
1784	Texas Instruments	Lease	130.00
1785	Thompson Movie Supply	Maintenance	42.75
1786	Town of Bixby	Utilities	11.52
1787	Town of Skiatook	Utilities	122.16
1788	Trade Service Publications	Continuation	162.00
1789	Triangle Company	Supplies	19.49
1790	Tulsa City-County Library	Cash	122.66
1791	Tulsa Daily Legal News	Ads	19.98
1792	Tulsa Linen Service Co.	Service	17.78
1793	George Tune's Auto Service	Repair	14.00
1794	U.S. Department of Agriculture	Xeroxing	1.00
1795	Union Gas System, Inc.	Utilities	5.85
1796	Unipub	Continuation	61.81
1797	U.S. Postmaster	Stamps	52.00
1798	Universal Serials & Book Exchange	Continuation	25.00
1799	University Microfilms International	Continuation	289.59
1800	University of Arkansas	Xeroxing	3.00

TUESDAY JULY 5, 1977, CONTINUED

1976-1977 LIBRARY, CONTD.

1801	University of Oklahoma	Xeroxing	7.95
1802	Wait Sales Co.	Transistors	5.40
1803	Washington State Library	Services	250.72
1804	Wesche Co.	Supplies	3.20
1805	Williams Service & Supply	Supplies	7.40
1806	Xerox Corporation	Rental	2,536.15
1807	J.D. Young Co.	Supplies	230.78
1808	Zytron Corporation	Copies	210.75
1809	S. C. Electronics, Inc.	Supplies	41.22
1810	Cox's Nursery	Seed	48.96
1811	Eustice Equipment Co.	Amunamation	29.50
1812	Hertzberg New Mehtod, Inc.	Supplies	51.12
1813	Hollies Gypsum & Fertilizer	Fertilizer	26.00
1814	Monaco	Bags	20.62
1815	Tension Envelope Corp.	Supplies	372.50
1816	Alva Museum Replicas, Inc.	Sculpture	35.44
1817	American Library Association	Books	16.70
1818	Haddad's Fine	Prints	718.80
1819	House of Frames Gallery	Prints	55.25
1820	Time/Life Books	Books	5.83
1821	Doubleday and Company	Books	178.41
1822	Doubleday and Company	Books	290.65
1823	National Record Plan	Records	106.28
1824	National Record Plan	Records	93.11
1825	National Record Plan	Records	1.097.38
1826	Silver Burdett Company	Books	18.94
1827	Weston Wooks	Filmstrips	1,493.30

PAYROLL ACCOUNT

325	Tulsa County Treasurer	T-Cash	1,176.75
326	Tulsa County Treasurer	General Fund	1,140.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

THURSDAY JULY 7, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:30 a.m., with the following members present: Lewis Harris, Chairman; R.S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Application for the 25% Temporary Appropiation, for 1977-1978, in the amount of:

General Fund	$3,897,187.01
C-C Health Fund	$ 689,775.50
C-C Library Fund	$ 584,691.25

THURSDAY JULY 7, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, and publication, the Notice of Public Hearing, to be held July 19, 1977, at 9:30 a.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $642,607.05.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY JULY 11, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve execution of contract documents for Phase III, Part I, Expo Square Improvements as awarded to Barton Construction Co. in the amount of $62,992.00, with the exception that the bond form be changed to comply with the District Attorney's requests. Upon roll call, motion carried. (Clerks Misc. File No. 91862)

Sealed bids, for the Department of Social Services, for the sale of certain kitchen equipment, were to be received and opened; however, there were no bids submitted. Moved by Commissioner Young seconded by Commissioner Harris that this equipment be declared as surplus and removed from inventory. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution proclaiming Saturday, July 16, 1977, as Muscular Dystrophy Magic Marathon Day. Upon roll call, motion carried. (Clerks Misc. File No. 91836)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with Rucker, Tabor, McBride and Hopkins Law Corporation to provide office space in the Rucker Building located at 6th and Frisco; rental to be $5.. per square foot per year. Upon roll call, motion carried. (Clerks Misc. File No. 91864)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the Town of Skiatook, on behalf of the Senior Citizens Group for lease of the Skiatook Health Center. Upon roll call, motion carried. (Clerks Misc. File No. 91865)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execu-

tion by the Chairman, a Contract with Public Service Company for Tulsa County to assume payment of the electricty bills for street lights in the Northgate subdivision. Upon roll call, motion carried. (Clerks Misc. File No. 91866)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve,accept and file,Public Official Bond for Tom Summers, Co. Supt. of Schools, in the amount of $1,000. for the term July 4. 1977 through July 6, 1981. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering the sale of trucks to Bill White Chevrolet, and receipt of CETA funds for April and May. Upon roll call, motion carried.. (Clerks Misc. File No. 91867)

Mr. Art Lane had requested time to address the Board of County Commissioners at this meeting but did not appear.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by Chairman, a resolution designating Eastland Bank as an official depository for the County. Upon roll call, motion carried. (Clerks Misc. File No. 91868)

Moved by Commissioner Newhouse seconded by Commissioner Young to confirm Douglas Callaway's appointment as First Deputy to the Tulsa County Treasurer. Upon roll call, motion carried. (Clerks Misc. File No. 91869)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Purchasing officers for the C-C Health Department: George W. Prothro, Fred A. Reynolds, M. F. Reece, Donald M. Neville, Omer E. Hoffman, Renn LaCroix, Cynthia Freeman, Robert Burch, Kee-Cho Kim, Thomas Eppler, and Charolette Sage. Upon roll call, motion carried. (Clerks Misc. File No. 91870)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly report of June,1977 from the Department of Social Services. Upon roll call, motion carried. (Clerks Mis. File No. 91817)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Inventory Report for the County Emergency Shelter for 1976-1977. Upon roll call, motion carried. (Clerks Misc. File No. 91872)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending July 6, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91873)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a TMAPC travel request for David Laughrey to attend Meeting in Austin, Texas, June 27, 1977; cost not to exceed $161.50. Upon roll call, motion carried. (Clerks Misc. File No. 91874)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve (2) Health Department travel requests; (1) Carolyn Fisher to attend course in Oklahoma City, July 12-13, 1977; cost not to exceed $36.; and (2) Ronald Johnson to attend course in San Francisco; August 14-20, 1977; cost not to exceed $638. Upon roll call, motion carried. (Clerks Misc. File No. 91875)

MONDAY JULY 11, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

District Attorney: Temporary Appointment: Bonnie Bryant, effective July 5, through July 7, 1977-$3.75 hr. (Clerks Misc. File No. 91876)

Assessor: Termination: (Lay-off) Sally Bearden, effective July 18, 1977; Cynthia Miller, effective July 15, 1977. Resignation: P. Athelene Blair, effective August 5, 1977; Delores Stanke, effective June 30, 1977; Frances Jo Hopper, effective June 30, 1977; Marilyn Munson, effective June 30, 1977. Change Resignation Date: Marvin Wayne Hill, effective July 20, 1977. Change Leave of Absence to Lay-Off: Margaret Reynolds, effective July 8, 1977; June Walker, effective July 8, 1977. Change Resignation to Lay- Off: Pamela Sontag, effective July 15, 1977. Performance Increase: (all effective July 1, 1977) Gloria Allen-$604.; Sheridan Fernando-$1,012.; Cheryl Foreman-$450.; Judy Goodnight-$550.; Judith Guilfoyle-$665.; Judy Trimble-$665.; David Defenbaugh-$580. One Month Salary Increase: (all effective July 1, 1977) Doris Bruton-$901.; Barbara Burke-$633.; Dorothy Compton-$902.; Forestine Cundiff-$697.; Rema Dawson-$862.; Edna Eaton-$1,636.; Kathy Einsporn-$1,636.; Jeanne Fitts-$982.; Margery Gamet-$677.; Jack Gordon-$952.; Steve Guard-$950.; Sally Herron-$1,048.; Alice Hicks-$577.; Earlee Hopkins-$621.; James Hudson-1,520.; Ruth Inkster-$621.; Vicki McGuire-$759.; Shelia Sellers-$922.; Debbie Shouse-$918.; Robert Symanski-$1,520.; Jo Ann Trees-$744.; Claudine Vail-$621.; Marjorie Van Allen-$1,016. (Clerks Misc. File No. 91877)

Court Clerk: Discharge: Judy Westover, effective June 30, 1977. Resignation: Mary Draper, effective June 30, 1977; Jeannine Hundley, effective July 6, 1977. Regular Appointment: Nadine Mitchell, effective July 11, 1977-$500.; Edna Scott, effective July 11, 1977-$500. Cost of Living Increase: (all effective July 1, 1977) Judy Abbott-$583.; Rita Allen-$742.; Leonard Barton-$821.50.; Donna Basden-$539.50; Sandra Bavido-$662.50; Connee Beaver-$583.; David Blackburn-$874.50; Eddetta Beier-$742.; Beverly Bolin-$530.; Rebecca Booth-$556.50; Jewel Bryant-$848.; Margaret Burt-$583.; Betty Lou Calvert-$795.; Margaret Carley-$742.; Lee Carnes- $556.60; R. Jay Chandler-$530.; Wesley Clark-$583.; Elmira Coker-$636.; Thomas Conroy-$530.; Needa Davis-$954.; Patricia Dodson-$583.; Karolyn Dorrough-$609.50; Aylsa Duff-$689.; Clara Dyer-$768.50; Eric Fiscus-$530.; Ramona Fisher-$1,139.50; Rita Frederick-$689.; Floyer Gill-$662.50; Michael Gilliard-$530.; Bonnie Graves-$1,336.65; Edythe Grimes-$1,139.50; Donald Guy-$530.; Hilda Harlton-$583.; Juanita Heard-$662.50; Frances-Hopper-$530.; Kay Hough-$556.50; Charlotte Jackson-$556.50; Helen Johnson-$742.; Muriel Johnson-$583.; Judy Jones-$530.; Clarence Lain-$749.; Mattie Large-$715.50; Doris Lynch-$689.; Lindsay McCullough-$556.50; Valerie McCurley-$609.50; Gerry McDaniel-$556.50; Ruby McDonald-$795.; Lila McLearan-$821.50; EdwinMeyer-$848.; Judith Morgan-$662.50; Josephine Odell-$556.50; Bernice Patton-$636.; Manuel Peeples,Jr.-$742.; Jennie Perigo-$583.; Donald Perram-$1,139.50; Mildred Porter-$1,450.; Berniece Potter-$583.; MaDonna Quinton-$662.50; Roy Raulston-$636.; Danette Ritz-$556.50; Glenell Selby-$530.; Rick Shaffer-$530.; William Shupert-$1,060.; Kenneth Smith-$530.; Sally Smith-$954.; Thomas Smith-$609.50; Louise Sturgeon-$636.;

Dorothy Golloway-$583.; Clyde Sumter-$795.; Winifred Teel-$609.50; Cathy Trotter-$662.50; Cathrine Ulman-$636.; Mark Vestal-556.50; Beverly Wade-$1,113.; Velta Warren-$901.; Sandra Weaver-$662.50; James Wells-$530.; Fred White-$954.; Ruthie Witt-$556.50; Charlotte Woodson-$530.; Margaret Sue Cantrell-$4.25 hr. (Clerks Misc. File No.91878)

Board of County Commissioners: Performance Increase: Mary O'Hara, effective July 1, 1977-$838.00. (Clerks Misc. File No. 91879).

Central Services: Promotion: Billie Smithee, effective July 1, 1977-$633.00. Regular Appointment: Bradley Keith Shell, effective July 11, 1977-$485.00. Temporary Appointment: Kathy L. O'Bryan, effective July 7, 1977-$485.00. (Clerks Misc. File No. 91880)

Park Department: Regular Appointment: Jose F. Bedoya, effective July 1, 1977-$575. Temporary Appointment: Ed Blackburn, effective July 1, 1977-$575.; Ira Willis, effective July 1, 1977-$2.75 hr. Transfer from CETA II to STla: Daniel Hesterlee, effective July 1,1977-$603. Resignation: Angela M. Sposato, effective July 6, 1977. Discharge: Len Sauer, effective June 30, 1977. (Clerks Misc. File No. 91881)

Mrs. Betty Harris was in the audience and requested that the Board of County Commissioners consider limitations at the Fairgrounds Expo Square site due to the noise and problems created by the last festival, 7-3-77. Commissioner Harris indicated that meetings will be scheduled in the near future with the Fairgrounds Trust Authority and hopefully some solutions will be forthcoming.

Moved by Commissioner Young seconded by Commissioner Harris to approve the Minutes of the meetings held July 5 and July 7, 1977. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

8762	City Map Service	Service	38.25
8763	Keystone Equipment Company	Equipment	60,109.00
8764	AMACOM	Supplies	18.00
8765	Anchor Paint Company	Supplies	89.97
9766	City of Tulsa	Maintenance	48.24
8767	Fiesta Pools	Maintenance	730.55
8768	Fiesta Pools	Maintenance	40.00
8769	Fizz-O-Water Company	Supplies	40.90
8770	Flaghouse, Inc.	Supplies	125.55
8771	Harvard Hills Lawn Mower Service	Maintenance	22.35
8772	The Knight Light Company	Rental	7.00
8773	Newspaper Printing Corporation	Communication	17.44
8774	Newspaper Printing Corporation	Communication	17.44
8775	Newspaper Printing Corporation	Communication	60.06
8776	J. C. Penny Co.	Supplies	362.76
8777	POH Company	Supplies	142.50
8778	Rainbo Baking Company	Supplies	147.67
8779	Safeway Stores, Inc.	Supplies	562.97
8780	Dan P. Scott & Sons, Inc.	Supplies	183.81
8781	Dan P. Scott & Sons, Inc.	Supplies	97.13
8782	Dan P. Scott & Sons, Inc.	Supplies	81.88
8783	Southwestern Bell	Service	87.63
8784	Tulsa Barber & Beauty Supply	Supplies	188.00
8785	Tulsa Linen Service	Supplies	259.27

MONDAY JULY 11, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8786	Xerox Corporation	Supplies	28.50
8787	Soft Inc.	Equipment	32.80
8788	Quill Corporation	Equipment	76.49
8789	Tulsa County Fairgrounds Trust Authority	Maintenance	337.63
8790	Westinghouse Elevator Company	Service	1,431.00
8791	Independent Material Company	Supplies	155.00
8792	Public Service Company of Oklahoma	Services	20.43
8794	W. G. Bushygead & Associates	Supplies	50.85
8795	Children's Medical Center	Services	125.00
8796	Sammye Romine	Services	250.00
8800	Oklahoma District Attorney's Association	Travel	840.00
8801	Moore Business Forms	Supplies	3,980.58
8802	Engler Photo Supply	Supplies	22.68
8803	Gordon Tyler Company, Inc.	Insurance	113.00
8804	Sarah L. Clark	Services	49.65
8805	Citation Equipment Company	Service	63.85
8806	Engler Photo Supply	Supplies	20.60
8807	Goodyear Truck Tire Center	Tires	170.12
8808	Enlow Farm Equipment	Equipment	1,240.00
8809	Orval May	Service	22.80
8810	Tim Eddy	Reimbursement	2.19
8811	Goodyear Wholesale Tire Center	Tires	135.04
8812	Mobilfone Service	Service	29.50
8813	O.K. Machine & Mfg. Company	Supplies	18.00
8814	Service Merchandise Co., Inc.	Supplies	14.71
8817	Scott-Rice Company	Supplies	31.84
8818	Fred Daniel & Sons	Insurance	2,153.00
8819	Glass-Nelson Clinic	Compensation	10.40
8820	Truck Parts & Equipment Company	Suppkies	15.20
8821	Devoke Company	Supplies	26.64
8822	IBM Corporation	Maintenance	6.16
8823	IBM Corporation	Supplies	4.65
8824	Palmer Supply Company	Supplies	19.05
8825	Standard Motor Parts, Inc.	Supplies	248.28
8826	Stewart-Warner Alemite Sales Co., Inc.	Equipment	4,049.03
8827	Documation, Inc.	Services	30.00
8828	Monroe	Equipment	216.11
8829	Barbara K. Smith	Services	264.00
8830	K. John Hawes	Payroll	26.14
8831	NCR	Supplies	384.73
8832	Southwestern Bell	Services	19.20
8833	Standard Office Equipment Company	Supplies	82.80
8834	Scott-Rice Company	Services	59.26
8835	William H. Falcey	Records	31.00
8836	Agnes L. Thomas	Records	7.00
8837	Branard Chemical Company	Supplies	425.00
8838	Branard Chemical Company	Supplies	425.00
8839	The Clock Shop	Service	35.00
8840	W.W. Grainger, Inc.	Equipment	41.56
8841	Hayes Services	Services	116.95
8842	Hayes Services	Services	35.00
8843	Moulder-Oldham Company	Supplies	1,545.00
8844	Nichols Insurance Company	Bond	20.00
8845	Southwestern Bell	Services	16.70
8846	Southwestern Bell	Services	19.75
8847	Southwestern Bell	Services	19.75
8848	Sirchie Finger Print Laboratories Co.	Equipment	162.87
8849	Dermatologists, Inc.	Services	15.00
8850	Stephen J. Gerkin, D.D.S.	Services	19.00
8851	Hillcrest Medical Center	Services	663.31
8852	Richard E. Mills, D.O.	Services	27.00
8853	Richard E. Mills, D.O.	Services	20.00
8854	Orthopedics	Services	189.00
8855	Tulsa Neighborhood Comprehensive Health Services, Inc.	Services	25.00
8856	Edd Dover	Reimbursement	3.32
8857	Xerox Corporation	Service	290.00
8858	International Association of Assessing Officers	Renewal	75.00
8859	S & S Radio Supply	Supplies	90.62
8860	Southwestern Bell	Services	40.41
8861	Wanda H. Hudson	Mileage	71.20
8862	James E. Wells	Mileage	80.00
8863	Glass-Nelson Clinic	Services	182.92
8864	Glass-Nelson Clinic	Services	53.00
8865	Glass-Nelson Clinic	Services	75.42
8793	Sapulpa City Water	Service	9.65

MONDAY, JULY 11, 1977, CONTINUED

1976-1977 GENERAL FUND CONTD.

8866	Public Service Company of Oklahoma	Service	150.56
8867	Allied Plumbing	Maintenance	39.52
8868	Children's Medical Center	Rental	200.00
8869	Frito Lay, Inc.	Supplies	36.60
8870	IBM Corporation	Supplies	140.40
8871	Moore Business Forms, Inc.	Supplies	607.05
8872	Southwestern Bell	Service	297.97
8873	Ballinger Publishing Company	Publishing	2.75
8874	Public Service Company of Oklahoma	Service	891.15
8875	Ridgway's Inc.	Service	21.15
8876	Southwestern Bell	Service	39.70
8877	Buck's Sporting Goods, Inc.	Supplies	42.00
8878	Buck's Sporting Goods, Inc.	Supplies	207.00
8879	Buck's Sporting Goods, Inc,	Supplies	153.00
8880	Commercial Lumber Company	Supplies	87.68
8881	Farm & Ranch Supply Co.	Supplies	11.96
8882	Oklahoma Tax Commission	Taxes	86.92
8883	Solow's Auto Glass & Plate Company	Repairs	61.28
8884	Atlas Life Insurance Company	Insurance	128.77
8885	Atlas Life Insurance Company	Insurance	34.00
8886	Atlas Life Insurance Company	Insurance	12.15
8887	Atlas Life Insurance Company	Insurance	24.00
8888	Parks Department	Payroll	4,516.98
8889	Brodies Cakes	Cake	15.60

1976-1977 UNRESTRICTED T-CASH

1633	Big Three Industries	Service	38.06
1634	Big Three Industries	Supplies	107.18
1635	Black & Decker Mfg. Company	Repair	61.68
1636	Laminates Unlimited, Inc.	Supplies	69.40
1637	Lawson Products , Inc.	Supplies	284.69
1638	Sooner Rag & Wiping Company	Supplies	200.17
1639	Sun Oil Company	Oil	407.21
1640	Sun Oil Company	Lubricants	1,066.55
1641	Welders Supply Company	Supplies	178.74
1643	Brake & Clutch Service	Services	100.50
1644	Cummins Construction Co., Inc.	Asphalt	960.12
1645	Lawson Products, Inc.	Supplies	295.45
1646	McMichael Asphalt Sales Company	Asphalt	147.13
1647	McPherson Brothers Transports	Supplies	7,800.08
1648	Zep Manufactruing Company	Supplies	176.73
1650	Tulsa Communications Service	Services	90.00
1651	Highway District #1	Payroll	788.00
1652	Allison and Son Light Trucking	Service	30.00
1653	Downing Mfg. Co.	Service	310.28
1654	Stafford-Lowdon Company of Oklahoma	Supplies	208.30
1655	Getty Refining & Marketing Company	Fuel	821.94

ANTI-RECESSION FISCAL AID

112	S & S Radio Supply	Supplies	14.71

CIVIL DEFENSE

3399	City of Tulsa	Service	44.15
3400	Public Service	Utilities	102.00
3401	Radio, Inc.	Supplies	21.58
3402	Scott-Rice Compant	Supplies	40.55
3403	Southwestern Bell	Services	439.80
3404	Scott-Rice Company	Supplies	368.28
3405	John F. Wilson	Mileage	113.55

TMAPC

10523	TMAPC	Payroll	28,473.20
10524	Aerial Data Service	Inv. #2099	15,128.00
10525	Beacon Stamp & Seal Co.	Inv. #25240	6.50
10526	J.A. Blackwood Company	Inv. #C1158	4.95
10527	Centronics Business Machines	Machine	429.00
10528	City of Tulsa	Services	68.94
10529	City of Tulsa	Rental	2,393.25
10530	City of Tulsa	Service	725.51

MONDAY, JULY 11, 1977, CONTINUED

TMAPC, CONTD.

10531	City of Tulsa	Services	225.39
10532	City of Tulsa	Services	2,023.44
10533	City of Tulsa	Services	46.80
10534	City of Tulsa	Services	648.08
10535	City of Tulsa	Services	1,291.33
10536	DataKet, Inc.	Service	1,025.78
10537	Metropolitan Tulsa Chamber of Commerce	Salary	4,250.00
10538	Monroe	Invoice #E94201	18.50
10539	Parker Office Supply	Invoice #105631,105630	319.40
10540	Pitney Bowes	Invoice #892561	33.00
10541	Scott-Rice Company	Invoice #196760,199069	27.56
10542	Scott-Rice Company	Invoice #182378	1.53
10543	Scott-Rice Company	Invoice #195012	1.05
10544	Scott-Rice Company	Invoice #180746,170301	56.42
10545	Scott-Rice Company	Invoice #185981,185984, 185985,185982,185983,& 183700	63.01
10546	Sound Unlimited	Invoice #65429	80.00
10547	Triangle Co.	Invoice #C4004	18.32
10548	Triangle Co.	Invoice #C3353	7.30
10549	Triangle Co.	Invoice #3686	16.20
10550	Triangle Co.	Invoice #C2213	12.50
10551	Triangle Co.	Invoice #C4045	6.20
10552	Triangle Co.	Invoice #C4100	1.30
10553	Triangle Co.	Invoice #C3552	46.60
10554	Tulsa Envelope Co.	Invoice #1307	148.40
10555	Nancy Childress	Services	335.20

1976-1977 HEALTH FUND

4126	Stanley Bielowicz	Services	105.30
4127	Esther S. Cooper	Services	143.10
4128	Mike Cox	Services	135.00
4129	Velma Dickerson	Services	202.50
4130	Ecno-Therm Energy Systems Corp.	Services	50.00
4131	Denise Flanagan	Services	173.60
4132	Dennis Keuchel	Services	135.00
4133	Karen O'Hara	Services	39.00
4134	Roy D. Orcutt	Services	211.06
4135	Patricia A. Ryan	Services	321.60
4136	Elizabeth Allen	Mileage	11.25
4137	Maxine Bosch	Mileage	4.95
4138	Virgil Burba	Mileage	67.35
4139	Robert L. Burch	Mileage	62.55
4140	Glenn Burnett	Mileage	76.50
4141	Carolyn Burris	Mileage	15.90
4142	Linda Calmus	Mileage	61.20
4143	Fraylene Carter	Mileage	87.00
4144	Linda Gayle Chowning	Mileage	178.95
4145	Glenn Collins	Mileage	79.05
4146	Anita Conner	Mileage	10.65
4147	Gid Cox	Mileage	176.55
4148	Jack Cummings	Mileage	114.00
4149	Colenta M. Davis	Mileage	91.65
4150	Iris Davis	Mileage	22.80
4151	Margaret Dohlman	Mileage	18.30
4152	Mary Downing	Mileage	1.20
4153	Lillian Dutro	Mileage	93.45
4154	Claudean Green	Mileage	125.55
4155	Dan Hall	Mileage	138.15
4156	Clyde Harding	Mileage	153.45
4157	John Hartman	Mileage	63.90
4158	Omer Hoffman	Mileage	12.00
4159	Dan Honeyman	Mileage	91.95
4160	Edith Hopkins	Mileage	7.65
4161	Michael J. Howe	Mileage	56.25
4162	Bobbie J. Hutchinson	Mileage	123.30
4163	Betty Johnny	Mileage	114.60
4164	Marilyn Johnson	Mileage	5.70
4165	Kathy Jones	Mileage	114.45
4166	B.P. Keener	Mileage	93.60
4167	Vivian Kenney	Mileage	2.40
4168	Joe H. King	Mileage	112.50
4169	Willie E. Koerner	Mileage	148.35

MONDAY, JULY 11, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

4170	N.T. Kondos	Mileage	104.40
4171	Geraldine Ling	Mileage	8.85
4172	Janet McCumpsey	Mileage	61.65
4173	Virginia McGill	Mileage	81.00
4174	Dorothy Nails	Mileage	131.40
4176	Betty Pofahl	Mileage	17.55
4177	Michael M. Polk	Mileage	108.00
4178	Laura Porter	Mileage	13.20
4179	Sarah Raine	Mileage	103.20
4180	Ron Sampson	Mileage	165.60
4181	Suzanna Seibert	Mileage	97.80
4182	Bonnie Seigel	Mileage	141.70
4183	Ardelia Simpson	Mileage	112.65
4184	Bernice Slater	Mileage	9.45
4175	Rita S. Patterson	Mileage	24.90
4185	Sid Smart	Mileage	94.95
4186	Mary Smock	Mileage	70.20
4187	Mary Stewart	Mileage	103.80
4188	Patricia Thomson	Mileage	56.10
4189	Bill Tingley	Mileage	183.60
4190	Jack Walling	Mileage	65.70
4191	Neil H. Walker	Mileage	164.10
4192	Mart Welker	Mileage	61.50
4193	John R. Wickersham	Mileage	179.40
4194	Roy Wilson	Mileage	54.15
4195	John Woodruff	Mileage	51.00
4196	Viola Young	Mileage	68.70
4197	Air Products & Chemicals	Supplies	23.87
4198	Allied Plumbing Co.	Supplies	16.22
4199	Answering Tulsa Company	Services	57.75
4200	BeeBe Parking	Parking	31.10
4201	Bixby Telephone Co.	Service	22.34
4202	City of Collinsville	Utilities	132.11
4203	Dickason-Goodman	Supplies	77.00
4204	Edison Jewlers	Supplies	109.88
4205	Engler Photo Supply	Supplies	22.65
4206	Fox-Vliet Drug Co.	Supplies	22.05
4207	Fox-Vliet Drug Co.	Supplies	66.63
4208	Greener's Janitorial Service	Services	285.00
4209	Greener's Janitorial Service	Services	281.25
4210	Hillcrest Medical Center Pharmacy	Supplies	28.80
4211	Hope Lumber & Supply Co.	Supplies	191.08
4212	Hospital Products	Supplies	6.26
4213	Michael Howe	Reimbursement	17.86
4214	Instrumentation Laboratory Inc.	Supplies	117.00
4215	Jones-Newby Supply Co.	Supplies	143.26
4216	Looboyle	Supplies	17.97
4217	Mead Johnson & Co.	Supplies	110.61
4218	Med-I-Cal Delivery Service	Services	300.00
4219	Merkel X-Ray Co.	Supplies	1,255.06
4220	Moulder-Oldham Company	Supplies	350.85
4221	Nelson Electric Supply	Supplies	10.21
4222	Newspaper Printing Corp.	Ad	10.90
4223	Newspaper Printing Corp.	Ad	5.45
4224	Palmer Supply Company	Supplies	558.15
4225	George W. Prothro	Reimbursement	150.00
4226	Public Service Co. of Oklahoma	Service	181.87
4227	Public Service Co. of Oklahoma	Service	91.74
4228	Scott-Rice	Supplies	98.86
4229	Sanders Nursery	Supplies	70.50
4230	Sears, Roebuck & Co.	Supplies	34.99
4231	Southwest Irrigation Co.	Supplies	66.99
4232	Stafford-Lowdon Company	Supplies	192.60
4233	Gordon N. Stowe & Associates	Supplies	16.00
4234	Sutherland Bldg. Material Co.	Supplies	36.38
4235	Sutherland Bld. Company	Supplies	38.81
4236	Sutherland Bld. Material Co.	Supplies	100.37
4237	Town of Bixby	Utilities	12.50
4238	Town of Skiatook	Utilities	64.68
4239	Union Gas System, Inc.	Utilities	9.86
4240	Zink Safety Equipment of Okla.	Supplies	40.00
4241	Hospital Products	Equipment	70.14
4242	Service Merchandise	Equipment	220.41
4243	Atlas Life Insurance Company	Insurance	4.50
4244	Atlas Life Insurance Company	Insurance	2.80
4245	Atlas Life Insurance Company	Insurance	1.00
4246	Atlas Life Insurance Company	Insurance	33.02

MONDAY, JULY 11, 1977, CONTINUED

SPECIAL PROJECTS

2625	William Lawrence Cox	Mileage	52.05
2626	Gilbert L. Linscott	Mileage	41.25
2627	Southwestern Bell	Service	185.41

LaFORTUNE PARK DEPOSITORY

9231	Public Service Company of Oklahoma	Service	949.00
9232	Wait Sales Company	Supplies	92.67
9233	Grand Prix Auto Sports Center	Parts	58.47
9234	Keas Superior Bus Sales, Inc.	Supplies	500.00
9235	Buck's Sporting Goods, Inc.	Supplies	925.00
9236	Wve, Incorporated	Supplies	286.60
9237	Oklahoma Tax Commission	Taxes	2,436.46
9238	Park Department	Payroll	4,150.90

O'BRIEN PARK DEPOSITORY

255	Tulsa Tom;s Vending	Supplies	173.03

JUVENILE DEPOSITORY

1194	Conference Board	Training	60.00
1195	Peacock Pubs	Training	10.42

1976-1977 LIBRARY

1828	Stafford-Lowdon Company of Oklahoma	Supplies	96.80

PAYROLL ACCOUNT

327	Tulsa County Treasurer	LaFortune Park Dep.	3,880.97
328	Tulsa County Treasurer	T-Cash	717.10
329	Tulsa County Treasurer	General Fund	4,640.86

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

TUESDAY JULY 12, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:15 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Cathy Hardesty, Deputy County Clerk.

Lewis Harris, Chairman, presiding , the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

TUESDAY JULY 12, 1977, CONTINUED

CIVEL DEFENSE

3398	Civel Defense	Payroll	$ 2,219.08

PAYROLL ACCOUNT

330	Tulsa County Treasurer	Civil Defense	1,506.76

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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WEDNESDAY JULY 13, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:30 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation covering Tulsa County Court Fund share for remolding courthouse building to be encumbered against Revenue Sharing Project 108-GG. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY JULY 18, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R.S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for Engineers, for Expo Square Improvements, Phase III, Part 2, were received and opened. The bidders being two in number were as follow:

Barton Construction Company	Base Bid	$ 39,994.00
	Alternate 1	+15,122.00
	Alternate 2	+11,227.00
	Alternate 3	+ 2,220.00
Daco Construction Inc.	Base Bid	47,553.00
	Alternate 1	+14,106.00
	Alternate 2	+10,870.00
	Alternate 3	+ 1,996.00
Architect's Estimate	Base Bid	47,871.00
	Alternate 1	+13,900.00
	Alternate 2	+12,000.00
	Alternate 3	+15,000.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Robert Hammett, Architect, and the Fairgrounds Trust Authority for analysis, report, and recommendation on July 25, 1977, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the reappointment of Mr. Jim Lewis to the City-County Electrical Examining & Appeals Board, effective August 1, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91884)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the reappointment of Mr. Phil Dessauer to the Library Commission, for a three-year term. Upon roll call, motion carried. (Clerks Misc. File No. 91885)

A prepared statement on changing the boundaries of existing County Commissioner Districts was read by Commissioner Young, and a motion made by him to approve for execution by the Chairman, a Resolution altering the existing boundaries of the Districts. This motion was seconded by Commissioner Harris.

A discussion on the pros and cons of the Resolution and the legality of the change was then held. Mrs. Ellen McGuire, Mrs. Wilma Leftwich, and Mr. Scott Clugsten expressed their ideas opposing the Resolution, as did Commissioner Newhouse. Upon roll call, Commissioners Young and Harris, yes; Commissioner Newhouse, no. Motion declared carried. (Clerks Misc. File No. 91886)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement with Keystone Equipment Company, for one new 1975 Hyster Vibratory Compactor, in the net amount of $25,000. Upon roll call, Commissioners Young and Harris, yes; Commissioner Newhouse, abstain. Motion declared carried. (Clerks Misc. File No. 91877)

Moved by Commissioner Young seconded by Commissioner Harris to approve the sale of one 1973 Ferguson 12-ton Roller, S/N 812437, to Keystone Equipment Company, in connection with the Lease-Purchase Agreement, for a price of $9,500. Upon roll call, Commissioners Young and Harris, yes; Commissioner Newhouse, abstain. Motion declared carried. (Clerks Misc. File No.91888)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a change in the schedule for publication of the County Commission proceedings; Tulsa County News to replace the Tulsa Star for the month of August. Upon roll call, motion carried. (Clerks Misc. File No. 91889)

MONDAY JULY 18, 1977, CONTINUED

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from the City-County Library, to advertise for bids for audio-visual equipment; bids to be opened August 8, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No.91890)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following sub-grants for the Juvenile Bureau, from the Oklahoma Crime Commission:

a. #77D06/06-005-C, in the amount of $13,669.78, for fourth-year funding of the East Side Branch Office.

b. #77D06/06-002-C, in the amount of $33,663.16, for second-year funding of the Lakeside Home.

c. #77D06/06-004-C, in the amount of $19,358., for automated file units.

Upon roll call, motion carried. (Clerks Misc. File No. 91891)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Resolution.#1168:461, repealing Resolutions 1018:333, 1041:392, 1047:395, 1089:408, 1108:424, 1119:433, 1120:434 and 1129:440, which established Flood Hazard areas within the City of Tulsa; the City has now adopted an Interim Development Control Map, which will advise the public of Flood Hazard areas. Upon roll call, motion carried. (Clerks Misc. File No. 91892)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an application for second-year Funding of the Economic Development Planning Program, in the amount of $105,000. contingent upon the availability and commitment of $27,133. from the City of Tulsa and an additional $20,899. from the Tulsa Area Chamber of Commerce. Upon roll call, motion carried. (Clerks Misc. File No. 91893)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Appointing Purchasing Officers as follows:

ACCOUNT	EMPLOYEE
Revenue Sharing	Tom Terry Clifford Cottrell R. R. Anderson Max Wiens Jack L. Helton Ray Jordan Melvin C. Rice Julia M. Stokes
1963 & 1970 Highway Bonds	Ray Jordan
SD-2	Leslie R. Earl Julia M. Stokes

Upon roll call, motion carried. (Clerks Misc. File No. 91894)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve signature cards for all official depository accounts as follows:

ACCOUNT	SIGNATURE
Board of Co. Commissioners	Lewis Harris
Chandler Park	Lewis Harris & Anita Nesbitt
Child Guidance Center	Tom Summers

MONDAY JULY 18, 1977, CONTINUED

ACCOUNT	SIGNATURE
C-C Civil Defense	Lewis Harris & Anita Nesbitt
C-C Health	Lewis Harris & Anita Nesbitt
C-C Health - Special Projects	Lewis Harris & Anita Nesbitt
C-C Library	Janis C. Keene Kenneth W. McCharen
County Clerk	Loretta Greenwood Thelma Gibson Mary Mitchell Joan Campbell Linda Allen Violet L. Evans Kay Hill
Election Board	H. Moore, Jr. Alice T. Quigley
County Inspections	D.N. Hallock
County Law Library	Nancy Cooper Marie Smith Pam Garwood
County Treasurer	John F. Cantrell Douglas Callaway J. B. Hill Polly Luttrell
Court Fund	Don E. Austin
District Attorney	S. M. Fallis, Jr.
Juvenile Bureau	Lewis Harris & Anita Nesbitt
LaFortune Park	Lewis Harris & Anita Nesbitt
North Side or O'Brien Park	Lewis Harris & Anita Nesbitt
Parking Meter Fund	Lewis Harris & Anita Nesbitt
Probate Division-District Court	Don E. Austin
Sheriff	Ida Roberts Norman Lemons Jack Schooley
Small Claims Court	Don E. Austin
Special Judges Court	Don E. Austin
TMAPC	Donald E. Osgood Robert F. Gardner Stanly M. Williams
District Court	Don E. Austin

Upon roll call, motion carried. (Clerks Misc. File No. 91895)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Application for Permit from Southwestern Bell, to bury cable on the west side of South Peoria, beg. 1,000 feet north of111th Street South. (Clerks Misc. File No. 91896)

b. Utility Permit from Harold D. Williamson, to parallel the south side of 171st Street South, beg. at 171st and Peoria. (Clerks Misc. File No.91897)

c. Utility Permit from Public Service Company, to bore under 111th Street South 1/8 mile east of 161st East Avenue. (Clerks Misc. File No.91898)

d. Utility Permit from Oklahoma Natural Gas Company to bore under 86th Street North on the east side of 129th East Ave. (Clerks Misc. File No91899)

Upon roll call, motion carried.

MONDAY JULY 18, 1977, CONTINUED

Moved by Commissioner Young seconded by Commissioner Newhouse to approve House-moving Permits, for a structure of one thousand square feet or more, issued to Herbert E. Church and W. S. Spencer. Upon roll call, motion carried. (Clerks Misc. File No. 91900 & 91901)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve fro execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation to the Anti-Recession Fiscal Aid Fund, in the amount of $22,033.98 Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the following monthly reports for the month of June, 1977:

a. Court Clerk

b. County Clerk

c. County Inspector

d. County Commissioners

e. Sheriff

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution from the Social Services Department, transferring one desk, Code No. NA105.33, to Chandler Park. Upon roll call, motion carried. (Clerks Misc. File No. 91904)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending July 13, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91905)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

C-C Health: Appointment: Ronald Van Voorhis, effective July 25, 1977-$880. plus 15-cent mileage. Correction of Salary: Patricia Waggoner, effective July 1, 1977-$282.50 plus 15-cent mileage. Promotion: Glenn Collins, effective August 1, 1977-$880. plus 15-cent mileage. Resignation: Janet McCumpsey, effective August 4, 1977. (Clerks Misc. File No. 91906)

Sheriff: Resignation: Ronald Attebury, effective July 1, 1977. Transfer: James Inman, effective July 1, 1977-$797. Resignation: James Inman, effective July 8, 1977. Salary Increase: (all effective July 1, 1977) Philip Cervantes-$772.; Jerry Duff-$892.; Eugene Long-$822.; James Matney-$922.; William Reaves-$922. (Clerks Misc. File No. 91907)

Assessor: Promotion: (to Permanent) (both effective July 1, 1977) V. Glenn Burton-$550.; Steven Shelton-$796. Adjustment: Mark S. Brown, effective July 1, 1977-$852. Performance Increase: (all effective July 1, 1977) William Coatney-$963.; Jerry Dixon-$963.; Charles Evans-$963.; Robert Holmes-$908.; Patricia Manning-$963.; Robert Moulis-$852.; John Penn-$908.; Ted Prickett-$852.; Damon Stewart- $963.; Larry Stotts-$908.; Steven Watts-$963.; /Richard Spears-$852.; Robbie Wear-$963.; M.David Wright-$963. Resignation: Robert R. Wise, effective July 25, 1977. (Clerks Misc. File No. 91908)

Central Services: Resignation: Sharon Izett, effective July 21, 1977; Craig Merser, effective July 15, 1977. Regular Appointment: Ken Smith, effective July 14, 1977-$723. (Clerks Misc. File No. 91909)

MONDAY JULY 18, 1977, CONTINUED

Court Clerk: Regular Appointment: Mary M. Palmer, effective July 11, 1977-$500.; Theada Barrett, effective July 13, 1977-$500. (Clerks Misc. File No. 91910)

Social Services: Resignation: Horace Selvey, effective July 23, 1977. Change in Name: Vera Caroll to Vera Caves, effective July 1, 1977. (Clerks Misc. File No. 91911)

Personnel: Performance Increase: James M. Welsh, effective July 1, 1977-$880. (Clerks Misc. File No. 91912)

Highway District #1: Part-time Appointment: Ronnie Ferguson, effective July 5, 1977-$2.95 hr.; Carl Lyons, effective July 5, 1977-$2.95 hr. Temporary Appointment: Bill O'Dell, effective July 8, 1977-$633.; Calvin Gerome Blades, effective July 12, 1977-$633. Cancel Starting Date: Tony McMullen, effective June 27, 1977. Discharge: Keith Goines, effective July 7, 1977; Norman Brown, effective July 13, 1977. (Clerks Misc. File No. 91913)

Highway District #2: Temporary Appointment: (CETA) Larry Mathes, effective July 5, 1977-$575.; Earl Inge, effective July 5, 1977-$575.; Jesse Day, effective July 11, 1977-$575. (Clerks Misc. File No. 91914)

Highway District #3: Temporary Appointment: Danny Ray Cary, effective July 11, 1977-$603. (Clerks Misc. File No. 91915) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held July 11, July 12, July 13, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10169	Eastman Kodak Company	Film	210.00

1976-1977 GENERAL FUND

8890	Ronald L. Shaffer	Travel	80.00
8891	Xerox Corporation	Rental	434.32
8892	Brix Office Supply	Supplies	65.22
8893	Julie Foster	Reimbursement	165.00
8894	Jack Calmes Supplies	Supplies	423.00
8895	Documation, Inc.	Maintenance	102.85
8896	Eastulsa Office Supply Company	Supplies	16.97
8897	Eastulsa Office Supply Company	Supplies	51.36
8898	Scott-Rice	Supplies	18.00
8899	B & K Electronic Alarm Company	Services	30.00
8900	J. D. Young, Inc.	Maintenance	75.00
8901	Bayouths Dept. Store	Clothing	637.50
8902	Bayouths Dept. Store	Clothing	388.75
8903	Warehouse Martin, Inc.	Groceries	189.73
8904	Breon Laboratories	Drugs	115.20
8905	Kay Pharmaceutical Company	Drugs	174.25
8906	Wm. Ronald Barnes, D.O.	Services	630.00
8907	Central AmbulanceService	Services	85.00
8908	Tulsa X-Ray Laboratory, Inc.	Services	79.51
8909	Hillcrest Medical Center	Hospitalization	500.00
8910	Osteopathic Pathologists Inc.	Services	344.50
8911	Dickey Supply Compant	Parts	38.90
8912	Handy Dan Hardware	Hardware	9.15
8913	Scrivner Cash-N-Carry	Groceries	55.02
8914	Swift & Company	Groceries	33.20

MONDAY JULY 18, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8915	T.G. & Y. Family Store	Supplies	8.57
8916	T.G. & Y. Family Store	Supplies	16.08
8917	Tulsa Produce	Groceries	17.70
8918	Stafford-Lowdon Company	Supplies	377.50
8919	State Distributors	Parts	5.02
8920	Helen Freeman	Service	13.00
8921	Christy C. Johnson	Service	..50
8922	Parker Office Supply Company	Supplies	2.40
8923	Jack Calmes Supplies	Supplies	1,127.50
8924	Jack Calmes Supplies	Supplies	477.30
8925	IBM Corporation	Transportation	31.79
8926	Market Data Research, Inc.	Report	75.00
8927	Monroe	Service	61.86
8928	Parker Office Supply Company	Supplies	63.36
8929	Williams Business Equipment	Parts	18.50
8930	Zytron Corporation	Supplies	477.50
8931	Crager Ford Tractor, Inc.	Supplies	75.51
8932	Dee's Uniforms	Uniforms	1,086.88
8933	Jack's Auto Supply	Supplies	94.99
8934	Oklahoma Natural Gas Company	Service	25.65
8935	Palmer Instrument Company	Supplies	20.00
8936	Ridley's Sound Company	Supplies	191.88
8937	Ridley's Sound Company	Supplies	58.35
8938	Ridley's Sound Company	Supplies	52.20
8939	Stewart Electric Company	Supplies	685.76
8940	Tire Barn, Inc.	Supplies	7.50
8941	Tulsa Tire Specialists	Supplies	147.04
8942	Andrew B. Allen	Travel	34.55
8943	Allee Office Equipment, Inc.	Maintenance	.55.00
8944	Leon T. Alexander	Postage	13,000.00
8945	Eastman Kodak Company	Film	9.60
8946	Stafford-Lowdon Company of Oklahoma	Supplies	1,015.40
8947	National Association of Counties	Subscription	10.00
8948	Tulsa Office Machines, Inc.	Equipment	451.50
8949	Zep Manufacturing Company	Supplies	695.29
8950	Bill White Chevrolet Company	Lease Purchase	12,940.00
8951	City of Tulsa	Utilities	1,220.03
8952	Hinman Manufacturing Company	Maintenance	119.00
8953	Moulder Oldham Company	Supplies	270.00
8954	Storey Wrecker Service Inc.	Services	50.00
8955	Sun Oil Company	Supplies	160.18
8956	Oklahoma Natural Gas Company	Service	26.54
8957	The National Traffic Law News	Subscription	60.00
8958	Car & Fleet Parts Machine Shop	Parts	132.24
8959	Glass-Nelson Clinic	Services	20.00
8960	Glass-Nelson Clinic	Services	74.86
8961	Glass-Nelwon Clinic	Services	36.10
8962	Oklahoma Osteopathic Hospital	Services	16.00
8963	Jack's Auto Supply	Parts	257.88
8964	Sigle Refrigeration	Maintenance	29.40
8965	Sigle Refrigeration	Maintenance	200.00
8966	Terry Smotherman	Supplies	243.75
8967	State Department of Institution & Social,Rehb.	Services	530.91
8968	Rorrest Shormaker Air Conditioning Company	Services	220.94
8969	IBM Corporation	Equipment	26,000.00
8970	Eve, Incorporated	Supplies	1,327.85
8971	Krisman Industrial Supply Company	Supplies	9.30
8972	Metro Elec. Company	Maintenance	103.90
8973	Moulder Oldham Company	Supplies	1,184.59
8974	Steamway Company	Supplies	35.72
8975	Duo-Fast Inc.	Equipment	297.00
8976	Glass-Nelson Clinic	Services	9.00
8977	Crager Ford Tractor, Inc.	Supplies	84.00
8978	Cullison Hardware & Lumber Co.	Supplies	89.85
8979	Cullison Hardware & Lumber Co.	Supplies	70.68
8980	North Tulsa Tire	Supplies	31.50
8981	Oklahoma Natural Gas Company	Service	3.69
8982	Public Service Company of Oklahoma	Service	1,719.92
8983	Public Service Company	Service	8.81
8984	Washington County, Inc.	Service	7.75
8985	Sun Oil Company	Supplies	867.76
8986	Tulsa Tire Specialists	Repairs	170.00
8987	Tulsa Tractor Company, Inc.	Supplies	38.40
8988	Tulsa County Retirement Fund	Retirement	72.22
8989	Atlas Life Insurance Company	Insurance	18.00

MONDAY JULY 18, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

8990	Purolator Security Inc.	Service	71.50
8991	City Map Service	Supplies	38.25
8992	Jim Dodson	Compensation	60.00
8993	Glass-Nelson Clinic	Service	22.60
8994	McMichael Asphalt Sales Company	Asphalt	262.16
8995	McMichael Asphalt Sales Company	Asphalt	176.56
8996	OkFord Power Products	Parts	415.93
8997	Standard Industries	Asphalt	4,577.19
8998	Standard Industries	Asphalt	8,276.69
8999	Bloss Sales & Rental Company	Supplies	253.20
9000	IBM Corporation	Transportation	217.61
9001	Parker Office Supply Company	Supplies	76.86
9002	Adair Typewriter Company	Repair	22.50
9003	Parker Office Supply Company	Supplies	9.40
9004	Pitney-Bowes, Inc.	Rental	60.00
9005	Ridgways	Supplies	535.78
9006	Scott-Rice Company	Supplies	335.76
9007	Western Paper Company	Supplies	723.79
9008	Williams Business Equipment Co.	Repair	3.90
9009	Johnson Controls, Inc.	Supplies	567.65
9010	Jim Woods	Service	30.00
9011	Robert Hudson	Service	20.00
9012	Dorothy Kopp	Service	230.00
9013	Southwestern Bell	Service	413.86
9014	Willie Anderson	Mileage	375.00
9015	Bill Baker	Mileage	388.35
9016	James Bernard	Mileage	434.40
9017	Mike Buckendorf	Mileage	375.00
9018	Carl Chism	Mileage	375.00
9019	Mike Clancy	Mileage	743.40
9020	Roy Clugston	Mileage	187.50
9021	Floyd Dalton	Mileage	438.13
9022	Curtis Deaver	Mileage	381.30
9023	Louis Downing	Mileage	451.20
9024	Robert Duckert	Mileage	176.70
9025	Jerry Duff	Mileage	80.70
9026	Roger Fetterhoff	Mileage	375.00
9027	Randy Green	Mileage	311.85
9029	W.L. Heard	Mileage	258.30
9030	James Inman	Mileage	161.85
9031	Jon Johnson	Mileage	264.15
9032	Art Lee	Mileage	187.50
9033	Norman Lemons	Mileage	102.00
9034	Donald G. Little	Mileage	395.70
9035	Don Lundy	Mileage	242.10
9036	James E. Matney	Mileage	368.55
9037	Charles Maybee	Mileage	460.20
9038	H. J. Micek	Mileage	437.40
9039	Jerry Moody	Mileage	531.87
9040	D. L. Myers	Mileage	345.00
9041	Bill Odell	Mileage	375.00
9042	Melvin Parker	Mileage	375.00
9043	Robert Randolph	Mileage	375.00
9044	Wm. T. Reaves	Mileage	432.75
9045	Don Ritz	Mileage	300.43
9046	Milton Robinson	Mileage	634.24
9047	Kirt Rollins	Mileage	375.00
9048	Bob Sams	Mileage	281.25
9049	Jack Schooley	Mileage	89.55
9050	Wylie Shipman	Mileage	375.00
9051	Wayne Spears	Mileage	357.00
9052	John W. Taylor	Mileage	301.65
9053	A. F. Thurman	Mileage	359.50
9054	Gregory L. Turley	Mileage	463.80
9055	Gary P. Vurich	Mileage	302.25
9056	Buddy Warren	Mileage	344.25
9057	Norman Whisenhunt	Mileage	360.60
9058	George Wilmott	Mileage	187.50
9059	Bill Wilson	Mileage	214.65
9060	Jerry Wright	Mileage	372.15
9061	Bradley's Lock & Safe Service, Inc.	Service	47.00
9062	City of Tulsa	Board Bill	241.50
9063	City Utility Service	Service	10.00
9064	Consumer Service Stations, Inc.	Gasoline	17.62
9065	Sirchie Finger Print Laboratories Co.	Supplies	136.06
9028	David C. Headrich	Mileage	311.85

MONDAY JULY 18, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

9066	Supreme Sales Company, Inc.	Supplies	4,831.50
9067	Tayloe Paper Company	Supplies	328.78
9068	Xeros Corporation	Rental	146.42
9069	Hillcrest Medical Center	Services	2,425.72
9070	Oklahoma Osteopathic Hospital	Services	3,418.06
9071	Oklahoma Osteopathic Hospital	Services	6.00
9072	Oklahoma Osteopathic Hospital	Services	106.50
9073	Oklahoma Osteopathic Hospital	Services	114.50
9074	Oklahoma Osteopathic Hospital	Services	117.50
9075	Osteopathic Pathologists Inc.	Services	45.25
9076	Osteopathic Radiology, Inc.	Services	284.00
9077	Engler Photo Supply	Supplies	78.48
9078	Xerox Corporation	Rental	234.07
9079	Gail Anderson	Mileage	8.10
9080	Sharon Carr	Mileage	20.85
9081	Dan Carroll	Mileage	47.10
9082	Marilyn Coughlin	Mileage	66.00
9083	Ted Hanner	Mileage	23.40
9084	Margaret Hubbard	Mileage	48.60
9085	David Iski	Mileage	15.30
9086	D. David Kinzer	Mileage	79.05
9087	Nancy Muirhead	Mileage	31.95
9088	Glenn Ramsay	Mileage	13.20
9089	Brenda Self	Mileage	16.80
9090	Bill Shaw	Mileage	22.50
9091	Colin Smith	Mileage	39.75
9092	Norma Snider	Mileage	9.75
9093	Bruce Sands	Mileage	25.95
9094	Bonita Vinson	Mileage	30.30
9095	Banner Book Bindery	Supplies	53.65
9096	Banner Book Bindery	Supplies	41.95
9097	Charles Pest Control, Inc.	Maintenance	12.00
9098	H & R Meat Company	Supplies	238.78
9099	Harvard Hills Lawn Mower Service	Maintenance	8.55
9100	Med-X Drugs	Supplies	42.74
9101	Mid-Continent Surgical Supply Co.	Supplies	21.80
9102	Oklahoma Health & Welfare Association	Supplies	25.00
9104	Paromount Distributors	Supplies	215.45
9103	Oral Health Products, Inc .	Supplies	142.50
9105	Sears, Roebuck and Company	Supplies	32.97
9106	Southwest Irrigation Company	Maintenance	5.95
9107	The Drawing Board	Supplies	96.93
9108	Tulsa Paper Company	Supplies	96.93
9109	Port City TV	Equipment	776.00
9110	Sears, Roebuck and Company	Equipment	29.98
9111	Sears, Roebuck and Company	Equipment	205.95
9112	Service Merchandise	Equipment	139.81
9113	IBM Corporation	Service	25.16
9114	IBM Corporation	Rental	203.13
9115	Moulder Oldham Company	Supplies	602.40
9116	Carolyn K. Crabtree	Services	3.50
9117	Rebecca Kaufman	Services	52.50
9118	Debra Jean Smittle	Services	2.50
9119	Xerox Corporation	Rental	165.00
9120	Southwestern Bell	Service	47.50
9121	Robert McHenry	Tuition	377.00
9122	City of Tulsa	Utilities	21.00
9123	Tulsa Postmaster	Postage	15,000.00
9124	Tulsa Postmaster	Postage	15,000.00
9125	Tulsa Postmaster	Postage	20,000.00
9126	Tulsa Postmaster	Postage	6,000.00
9127	Dave Faulkner	Board Bill	8,284.51
9169	Charles E. Coulson	Disability	8,165.00

1977-1978 GENERAL FUND

1	Sally Ann Bearden	Salary	281.04
2	Virginia Knight	Salary	253.33
3	Pamela Sontag	Salary	253.99
4	Kathryn Akers	Salary	126.15
5	Linda Bridgeman	Salary	142.85
6	Thomas Brownell	Salary	191.66
7	James Cook	Salary	145.20

MONDAY JULY 18, 1977, CONTINUED

1977-1978 GENERAL FUND, CONTD.

8	Stephen Grimes	Salary	142.85
9	Virginia Jacobs	Salary	120.45
10	Cynthia Miller	Salary	235.62
11	Robert Muller	Salary	150.00
12	Gregory Neil	Salary	129.25
13	David Smith	Salary	138.05
14	Steve Strange	Salary	136.90
15	Mary Jane Thompson	Salary	184.50
16	Jeannine Hundley	Salary	96.77
17	Russell Burkhart	Expenses	46.98
18	George Cross	Expenses	87.88
19	Emely A. Edwards	Expenses	64.44
20	Sheridan Fernando	Expenses	53.18
21	Judy Goodnight	Expenses	66.30
22	Jack Gordon	Expenses	60.22
23	James Graham	Expenses	66.31
24	Richard Hasting	Expenses	77.07
25	Sally Herron	Expenses	67.20
26	Nancy Moody	Expenses	80.92
27	Jerry Neeley	Expenses	22.44
28	Ronald D. Palmer	Expenses	57.72
29	John Slish	Expenses	61.34
30	Glenna Sumner	Expenses	83.60
31	Jo Ann Trees	Expenses	58.28
32	Jim Dodson	Compensation	60.00

1976-1977 UNRESTRICTED T-CASH

1656	Glass-Nelson Clinic	Services	18.00
1657	Glass-Nelson Clinic	Services	9.00
1658	Flasher Company, Inc.	Rental	10.00
1659	Flasher Company, Inc.	Rental	90.00
1660	Gulf Oil Corporation	Gasoline	3,546.44
1661	Hope Lumber & Supply	Supplies	28.37
1662	Mary Kay Moore	Reimbursement	8.20
1663	Tulsa Rotary Broom Company	Service	239.00
1664	Bill White Chevrolet Company	Rental	10,903.24
1665	Ramsey Chevrolet Company, Inc.	Equipment	9,937.00
1666	Clifford Cottrell	Reimbursement	23.40
1667	Gates Hardware & Supply Company	Supplies	171.16
1668	Public Service Company of Oklahoma	Service	210.84
1669	Tulsa Rock Company	Rock	29.53
1670	McMichael Asphalt Sales Company	Asphalt	2,666.85
1671	Moulder Oldham Company	Supplies	84.63
1672	Tayloe Paper Company	Supplies	10.30

CIVIL DEFENSE

3406	Secode Electronics	Equipment	227.27
3407	Southwestern Bell	Service	207.53
3408	Scott Rice Co.	Supplies	38.89
3409	Tulsa Paint & Supply Co.	Supplies	54.35

REVENUE SHARING

2764	Anchor Stone Company	Rock	2,984.43
2765	Murray R. Womble Company of Tulsa, Inc.	Equipment	276.00
2766	Public Service Company of Oklahoma	Service	128.23
2767	McMichael Asphalt Sales Company	Asphalt	131.08
2768	Cohlmia Interior Plant Rentals	Supplies	108.00
2769	Planned Parenthood	Rent	456.33
2770	Dick Reeder Pontiac-GMC, Inc.	Equipment	4,665.95
2771	R. A. Young & Son, Inc.	Equipment	4,345.00
2772	Kred Jones Ford	Equipment	7,592.00
2773	R-K Motors, Inc.	Automobile	6,934.31
2774	Anchor Concrete Company	Concrete	2,604.00
2775	Auxier-Scott Supply Inc.	Supplies	311.47
2776	S.U.S,A,	Service	16.84
2777	Marian Hobbs	Services	150.00
2778	New Day Pre-Trial Release	Expenses	1,525.20
2779	NCR Corporation	Rental	470.00
2780	Wang Laboratories, Inc.	Rental	209.30

MONDAY, JULY 18, 1977, CONTINUED

REVENUE SHARING, CONTD.

2781	Wang Laboratories, Inc.	Rental	209.30
2782	Action Fire Equipment, Inc.	Equipment	1,750.00
2783	IBM Corporation	Equipment	1,891.00
2784	Looboyle, Inc.	Equipment	10.01
2785	Dan P. Scott & Sons, Inc.	Furniture	130.00
2786	Sonitrol of Tulsa, Inc.	Supplies	535.00
2787	Tulsa Communications Service	Equipment	995.00
2788	Law Enforcement Equipmemt Company	Equipment	143.55
2789	Art Lee	Service	4.95
2790	Frasier, Stout, Jameson & Associates, Inc.	Services	8,000.00
2791	Hughes Lumber Company	Supplies	822.98
2792	Newspaper Printing Corporation	Publication	9.00

T.M.A.P.C.

10555	Academic Press	Invoice #336384	19.35
10556	IBM	Invoice #HL88091	675.86
10557	Scott-Rice	Invoice #103287	3.56
10558	Board of County Commissioners	Supplies	908.45
10559	Board of County Commissioners	Supplies	1,000.00
10560	J.D. Young, Inc.	Invoice #0863	15.40
10561	J.D. Young, Inc.	Invoice #0593	12.32
10562	J.D. Young, Inc.	Invoice #0759	24.50
10563	J.D. Young, Inc.	Invoice #1004	15.40
10564	J.D. Young, Inc.	Invoice #0829	23.25
10565	J.D. Young, Inc.	Invoice #0842	18.56
10566	Nations' Housing and Community Development Needs	Books	22.55
10567	Prentice Hall International Inc.	Book	21.06
10568	John W. Scott	Fees	80.00

1976-1977 HEALTH FUND

4247	Kelly Services Inc.	Services	303.40
4248	Kenneth Benjamin	Mileage	199.80
4249	Maggie Binkley	Mileage	10.65
4250	Gary Cox	Mileage	27.15
4251	Al's Auto Service	Parts	203.20
4252	Bixby Trash Service	Service	48.00
4253	Economy Gauge & Instrument Supply	Supplies	56.50
4254	Oklahoma Natural Gas Co.	Services	5.61
4255	Oklahoma Natural Gas Co.	Services	4.50
4256	Oklahoma Natural Gas Co.	Services	3.05
4257	Public Service Co. of Oklahoma	Service	65.31
4258	Public Service Co. of Oklahoma	Services	84.71
4259	Public Service Co. of Oklahoma	Services	2,807.25
4260	Public Service Co. of Oklahoma	Services	64.66
4261	Public Service Co. of Oklahoma	Services	402.26
4262	A.F. Randall	Refund	50.40
4263	Scientific Products	Supplies	133.90
4264	Sears & Roebuck	Supplies	11.98
4265	Service Merchandise	Supplies	75.94
4266	Simmler & Son, Inc.	Supplies	49.00
4267	Southwestern Bell	Services	31.48
4268	Teledyne Isotopes	Supplies	31.50
4269	Wills Texaco	Supplies	221.00
4270	Wills Texaco	Maintenance	31.50
4271	Chalmers R. Wood Co.	Supplies	10.00
4272	Al's Auto Service	Service	18.75
4273	Dr. Walter Gary	Services	325.00
4274	Kelly Services, Inc.	Services	672.80
4275	Sandra Butler	Mileage	24.00
4276	Nolan Christian	Mileage	9.00
4277	Jerry G. Cleveland	Mileage	54.45
4278	Iris Davis	Expenses	346.66
4279	Margaret Dohlman	Expenses	257.13
4280	Carolyn Fisher	Mileage	39.00
4281	Karen L. Moore	Mileage	7.80
4282	Floy Hartman	Mileage	52.50
4283	Lucy Ann Jackson	Mileage	48.75
4284	Sonya Mitchell	Mileage	143.40
4285	Deana Norris	Mileage	27.75
4286	Laura Spahn	Mileage	3.30
4287	Marguerite Wilson	Mileage	8.40
4288	Roy H. Wilson	Expenses	277.26

MONDAY JULY 18, 1977, CONTINUED

1976-1977 HEALTH FUND, CONTD.

4289	Viola Young	Mileage	27.30
4290	Al's Auto Parts Inc.	Parts	69.80
4291	Barnes-Manley	Supplies	25.60
4292	Beene Paper Company	Supplies	959.33
4293	Beckman Instruments Inc.	Supplies	44.58
4294	Bixby Lumber Company	Supplies	15.34
4295	Brad Bradley's Lock & Safe Service	Supplies	39.10
4296	Carpet City	Maintenance	166.86
4297	City Utility Service	Utilities	119.25
4298	Coral Swimming Pool Supply	Supplies	19.45
4299	Cox Motor Company	Parts	30.67
4300	Dooley's Pharmacy	Supplies	82.63
4301	Gas Service Company	Service	7.26
4302	General Telephone	Service	62.00
4303	Dr. Kenneth R. Hill	Services	69.00
4304	Hillcrest Medical Center	Service	67.50
4305	Hornet Oil Col	Maintenance	44.25
4306	Hospital Products	Supplies	5,633.72
4307	Hospital Products	Supplies	282.90
4308	Hospital Products	Supplies	796.87
4309	IBM Corporation	Supplies	72.00
4310	IBM Corporation	Supplies	35.64
4311	Interstate Drug Exchange	Supplies	340.40
4312	Interstate Drug Exchange	Supplies	221.50
4313	Jenks Public Works Authority	Service	5.10
4314	Labco Scientific Div.	Supplies	35.70
4315	Lederle Laboratories	Supplies	9.50
4316	Douglass Little	Refund	21.00
4317	Loucks Dental Supply Co.	Supplies	145.65
4318	Merkel X-Ray Co.	Supplies	1,043.12
4319	Meyer Brothers Drug Co.	Supplies	65.00
4320	Micropair Company	Maintenance	100.00
4321	Mid-Continent Surgical Supply	Supplies	27.90
4322	Mistletoe Express Service	Delivery	1.86
4323	Munns Medical Supply	Supplies	159.30
4324	O.K. Fire Protection Co.	Services	339.75
4325	Oklahoma Army Surplus	Supplies	28.96
4326	Oklahoma Diagnostic Supply, Inc.	Supplies	67.45
4327	Oklahoma Press Service	Supplies	29.34
4328	Phil-Dent Dental Supply, Inc.	Supplies	367.24
4329	Rogers County Health Dept.	Services	625.00
4330	St. John's Hospital	Services	50.00
4331	St. John's Hospital	Services	50.00
4332	St. John's Hospital	Services	48.99
4333	St. John's Hospital	Services	50.00
4334	Scientific Products	Supplies	400.75
4335	Southside Mowers	Supplies	12.45
4336	Triangle Company	Supplies	78.10
4337	Tulsa Trane Service Agency	Services	35.68
4338	Victor Welding Supply Company	Supplies	33.38
4339	West Publishing Company	Supplies	90.00
4340	Tink Wilkerson	Maintenance	29.12
4341	Xeros Corporation	Rental	401.58
4342	Xerox Corporation	Rental	155.00
4343	Zink Safety Equipment of Oklahoma	Supplies	1,285.00
4344	Fairview Adio-Visual Company	Equipment	1,130.00

SPECIAL PROJECTS

2628	Thomas E. Eppler	Mileage	69.75
2629	Juanita Gaynor	Mileage	113.10
2630	Hospital Products	Supplies	316.64
2631	Jacqueline Jordon	Mileage	62.55
2632	Pauline McKinney	Mileage	92.55
2633	Jayne Murphy	Mileage	31.95
2634	Shirley Oakley	Mileage	50.10
2635	Wills Texaco	Service	10.50
2636	ABC Uniforms and Linens	Service	15.00
2637	Don's Auto Repair	Service	97.85
2638	Rairview Audio=Visual Company	Repair	31.50
2639	Hillcrest Medical Center	Services	625.00
2640	Hospital Products Inc.	Supplies	47.40
2641	Margaret Hudson Program	Salary	1,250.01
2642	La Maison, Inc.	Rental	750.00
2643	Printed Products, Inc.	Supplies	217.87

MONDAY JULY 18, 1977, CONTINUED

SPECIAL PROJECTS, CONTD.

2644	John Tatum	Services	527.00
2645	Tulsa Anesthesiologists, Inc.	Services	770.80
2646	Tulsa Tire Specialists	Repair	6.00

HEALTH DEPOSITORY

9553	Hillcrest Medical Center	Services	850.00

LaFORTUNE PARK DEPOSITORY

9239	A&A Fire Protection Company	Supplies	28.00
9240	Grisez Oil Co.	Supplies	195.15
9241	Southwestern Bell	Service	113.25
9242	Dr. Wayne Huffine	Services	120.00
9243	Oklahoma Natural Gas Company	Service	184.66

JUVENILE DEPOSITORY

1196	Haywood Hill	Mileage	78.75
1197	Sammye Hitchye	Mileage	99.00

PAYROLL ACCOUNT 1976-1977

331	Tulsa County Treasurer	General Fund	263.15

PAYROLL ACCOUNT 1977-1978

1	Tulsa County Treasurer	T-Cash	353.98
2	Tulsa County Treasurer	General Fund	2,526.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY JULY 19, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $642,607.05, was called to order at 9:33 a.m.

Commissioner Newhouse explained the guidelines for the Hearing and the classification of projects to be financed through this appropriation as follows:

General Government

Sheriff's	$	125,000.
*Data Processing Space		7,000.
Capital Outlay Account		50,000.

TUESDAY JULY 19, 1977, CONTINUED

Parks and Recreation	
*River Parks Authority	20,000.
Community Services	
Youth Services of Tulsa	10,000.
Street School	7,000.
*New Day Pre-Trial Release	5,000.
*Tender Loving Care	3,000.
*Neighbor for Neighbor	5,000.
*Margaret Hudson Program	7,500.
Social Services Center	3,000.
Libraries	
*Delivery Truck	5,300.
*Collinsville Branch Remodeling	7,650.
*Martin East Lawn Sprinklers	3,500.
*Denver Ave. Bus Transfer Site	20,000.
*Books and Materials	3,550.
Public Safety	
*Buford Colony Fire Hydrants	7,000.
Open Space Fire Fighting Equipment	1,000.
*Glenpool Police Communications	3,000.
Environmental Protection	
*South Tulsa Transfer Station	50,000.
Transportation	
*Collinsville & Area Drainage and Resurfacing	15,000.
*Skiatook & Area Drainage and Resurfacing	15,000.
*Owasso & Area Drainage and Resurfacing	20,000.
Turley Area Drainage and Resurfacing	15,000.
R/W and Construction - 145th E. Ave., 76th & 96th	25,000.
*33rd West Avenue	50,000.
Sand Springs Area Drainage and Resurfacing	10,000.
*Bixby Area Drainage and Roads	20,000.
Garnett Road from 111th to 121st	90,000.
Administration	
Financial Administration	5,000.
Contingency Account	
Unallocated Contingency	34,107.05

*indicated new projects

Commissioner Harris asked for comments from the audience. There was no one present who wished to address the Commission on this subject.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation for the Revenue Sharing Entitlement and Interest, in the total amount of $642,607.05. Upon roll call, motion carried.

At 9:43 a.m., Commissioner Harris declared the Public Hearing closed.

WHEREUPON, a recess is hereby taken until futher called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

WEDNESDAY JULY 20, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:00 p.m., with the following members present: Lewis Harris, Chairman; R.S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering lapsed balances for the Highway T-Cash Funds and sale of equipment to Keystone Equipment Company.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice of Public Hearing, to be held on Monday August 1, 1977, at 9:30 a.m., for the purpose of discussing proposed uses for Revenue Sharing Funds during the fiscal year ending June 30, 1978, in the amount of $879,474.37. for Entitlement No. 8 and $495,010.59 for prior Entitlements. (Clerks Misc. File No. 91917)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

* * *

MONDAY JULY 25, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Chairman; R.S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution to comply with the Order of the Court on the Alternative Writ of Mandamus, Case No. C-77-1533, by rescinding the Resolution of July 18, 1977, wherein the Board of County Commissioners altered the boundary lines of said Districts to those which existed prior to July 18, 1977. Upon roll call, Commissioners Young and Harris, yes; Commissioner Newhouse, no. Motion declared carried. (Clerks Misc. File No. 91919)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Certificate of Compliance with the Alternative Writ of Mandamus, Case No. C-77-1533. Upon roll call, Commissioners Young and

Harris, yes; Commissioner Newhouse, no. Motion declared carried. (Clerks Misc. File No. 91920)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution, confessing the Appeal from the decision of the Board of County Commissioners concerning its Resolution of July 18, 1977, rescinding the Resolution dated July 18, 1977, and restoring the boundary lines of said Districts to those which existed prior to July 18, 1977. Upon roll call, Commissioners Young and Harris, yes; Commissioner Newhouse,no. Motion declared carried. (Clerks Misc. File No. 91918)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution altering the existing County Commissioners' Districts. Upon roll call, Commissioners Young and Harris, yes; Commissioner Newhouse, no. Motion declared carried. (Clerks Misc. File No. 91921)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract with Elco Services, on behalf of the City-County library, for janitorial services, July 1, 1977, through June 30, 1978; $4,475. monthly. Upon roll call, motion carried. (Clerks Misc. File No. 91922)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal, in the amount of $5,500., from Hurdman and Cranstoun, for an audit of the County Retirement Fund through June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No.91923)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve signature cards for the Depository Account, Child Guidance Center-County Superintendent. Upon roll call, motion carried. (Clerks Misc. File No. 91924)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution for the inclusion of Tulsa County Bridges in the Oklahoma Department of Transportation County Bridge Deomonstration Program. Upon roll call, motion carried. (Clerks Misc. File No. 91925)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for "Repair of Slide Area on Avery Drive" ; bids to opened August 8, 1977, at 2:00 p.m., due to the emergency need for this project's completion. Upon roll call, motion carried. (Clerks Misc. File No. 91926)

MONDAY JULY 25, 1977 CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from Engineers, to transfer $2,682.58 from Revenue Sharing 6-GG, Replace Courthouse Roof, to Revenue Sharing 8-PR, Courthouse Plaza Improvements, to pay final architectual services on this project. Upon roll call, motion carried. (Clerks Misc. File No.91927)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order #4, for the Tulsa County Service Center, Phase I; an addition of $852. for miscellaneous work. Upon roll call, motion carried. (Clerks Misc. File No.91928)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming $40,000. in 20% Funds for County Project on 209th West Avenue from Coyote Trail to 61st Street South and one-half mile on 61st Street South, east from 209th West Avenue. Upon roll call, motion carried. (Clerks Misc. File No. 91929)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas, for work in the Model Cities Industrial District, 61st Street North and Xanthus. Upon roll call, motion carried. (Clerks Misc. File No.91930)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve, accept and file a Public Official Bond for George Thomas Rains, effective August 1, 1977, in the amount of $1,000., and Continuation Certificates on Oliver Ray Jordan and Charles Sutterfield, for the period of August 1, 1977, to August 1, 1978. Upon roll call, motion carried. (Clerks Misc. File No. 91931)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve, accept and file Public Official Bonds, in the amount of $500., for the following Purchasing Officers;

Tom Terry	Orval May
Cliff Cottrel	Bobby J. Green
R. R. Anderson	Donald Hallock
Melvin C. Rice	Max Wiens
Wayne L. George	

Upon roll call, motion carried. (Clerks Misc. File No. 91932)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Resolutions Appointing Purchasing Officers:

a.	C-C Library Accounts:	Pat Woodrum Jan Keene Mary Davis
b.	ARFA Account:	Max Wiens Jack L. Helton Melvin C. Rice Julia M. Stokes

Upon roll call, motion carried. (Clerks Misc. File Nos. 91933 & 91934)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering payment of 20% Fund Projects as following:

a.	Project 72-40	$ 13,948.72
b.	Project 72-41	$ 22,368.78
c.	Project 72-42	$ 23,308.74

Upon roll call, motion carried. (Clerks Misc. File No. 91935)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, two Amended Cash Fund Estimate of Needs and Request for Appropriation, covering lapsed balances for T-Cash and 2T-Cash Highway Fund accounts. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from the Health Department, to accept the low quotation from Mid-Continent Surgical Supply, in the amount of $4,018., for a Burdick EK III Electrocardiograph Machine. Upon roll call, motion carried. (Clerks Misc. File No. 91936)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents in regard to sale of County property situated at: Lot 18, Block 1, Turley Addition:

a. Notice to Sell County Property
b. Bid on County Property
c. Proof of Publication
d. Transcript of Proceedings
e. County Deed

Bidder: Tulsa Urban Renewal Authority - $451.80

Upon roll call, motion carried. (Clerks Misc. File No. 91937)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution, for the C-C Library, authorizing the sale of certain volumes to the Trinity Evangelical Divinity School, for $1,200. Upon roll call, motion carried. (Clerks.Misc. File No. 91938)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution, for the C-C Library, authorizing the sale of a 1972 Chevrolet Van, S/N CGS252UI38034, to the Cypert Motor Company, for $1,601.25. Upon roll call, motion carried. (Clerks Misc. File No. 91939)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending July 20, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91940)

Moved by Commissioner Harris seconded by Commissioner Young to approve a Civil Defense travel request for Dolores Brooks to attend a symposium in Kansan City, Missouri, August 7-10, 1977; cost not to exceed $600. Upon roll call, motion carried. (Clerks Misc. File No.91941)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Juvenile Bureau: Regular Appointment: Ted Krystia, effective July 18, 1977-$514.; Ronald D. Fixico, effective July 18, 1977-$492. Change from General Fund to Juvenile Depository: Eddie Woods, effective July 1, 1977-$567. Change from Juvenile Depository to General Fund: Evelyn Marvin, effective July 1, 1977-$1,407. (Clerks Misc. File No. 91942)

MONDAY JULY 25, 1977, CONTINUED

Health: Appointment: Connie Richardson, effective August 1, 1977-$535. plus 15-cent mileage; Linda Fitzgerald, effective August 1, 1977-$580. plus 15-cent mileage; Willie Jarrett, effective July 26, 1977-$635. plus 15-cent mileage. Leave of Absence without Pay: Bonnie Seigel, effective August 1, 1977. Lay Off: Faith Dutra, effective August 1, 1977. Resignations: Fraylene Carter, effective July 11, 1977; Clare Prather, effective June 30, 1977. Did Not Report for Work: Frances Rouse. (Clerks Misc. File No. 91943)

County Clerk: Performance Increase: (both effective August 1, 1977) Debbie Mathis-$500.; Berniece Kerr-$636. Salary Adjustment: (both effective August 1, 1977) Nancy Cooper-$1,700.; Etta Mae Estes-$1,550. (Clerks Misc. File No. 91944)

TMAPC: Merit Increase: Roger Miner, effective July 1, 1977-$929. Cost-of-Living Increase: 6% for General Service classifications; 6% for Forman/Supervisor classifications, and 5% for Professional Managerial classiffication. (Clerks Misc. File No. 91945)

County Extension: Cost-of-Living Increase: (all effective August 1, 1977) Keith McLemore-$865.; Larry Phillips-$725.; Ray W. Zimmerman-$705.; Barry Fugatt-$615.; Bruce Von Tungeln-$490.; Donna Cadwalader-$630.; Retta Miller-$500.; Linda Murray-$380.; Betty Stevens-$515.; Linda Thompson-$430.; Jackie Irwin-$430.; Mary Greeson-$620.; Janelle Gragg-$620.; Darlene DuVall-$370. (Clerks Misc. File No. 91946)

C-C Library: overtime for the month of July, 1977: Frank Coleman-$312.50; Michelle Kelly-$370.98; Beverly McDaniel-$297.98; Mary C. Mitchell-$382.82; Dwayne Morris-$380.34; Julia Schlight-$312.48; Fran Thompson-$408.42; Susan Morris-$249.30; Alma Harmon-$310.08; Nancy Kimbrough-$385.46; Marian Lomax-153.85; Mary Potter-$380.34; Janice Sharpton-$239.94; Mark Shelby-$209.52; Lizabeth Townsend-$338.22; Debbie White-$221.22; Kaye Gibson-$275.; Keith Jemison-$507.97; Eni Kanu-$352.38; Jimmie Lee-$313.40; Gregory Watson-$207.47; Paula O'Dell-$356.31; Sandra Roberts-$381.50; Joanne Seaman-$293.50. Satisfoctory Performance Increase: (all effective August 1, 1977) Karen Bernard-$606.; Richard Dennis-$520.; Cathy Edmonds-$606.; Meredith Farrimond-$584.; Dan Frederick-$541.; Wayne Hardy-$606.; Sarah Jordan-$421.; Tom Ledbetter-$1,487.; Debbie Sawtelle-$421.; Janice Sharpton-$210.50; Liane Shupp-$632.; Pat Woodrum-$2,082. Part-time Appointment: Katherine Bulick, effective July 7, 1977-$202.50; Nancy Kattein, effective July 21, 1977-$202.50; Susan Morris-$202.50. Appointment: Elizabeth Hanley, effective July 25, 1977-$584. Resignation: Georgia Hardt, effective July 31, 1977; Kap-Soo Kim, effective June 30, 1977; Marian Lomax, effective July 31, 1977; Anne Roden, effective July 27, 1977. To a Higher Grade: Geraldine Hendon, effective July 11, 1977-$792.; Neva Lawson, effective August 1, 1977-$632.; Marsha McIntosh, effective July 18, 1977-$523.; Drew Short, effective July 18, 1977-$606. Dismassal: Katherine Norman, effective June 30, 1977. (Clerks Misc. File No. 91947)

effective July 1, 1977.

Assessor: Resignation: Titus Koch, effective August 5, 1977; Vicky Lambrecht, effective August 5, 1977; Beverly Petzet, effective August 5, 1977. Performance Increase: (all effective July 1, 1977) John Slish- $1,718.; Betty Williams-$1,503.25; James Graham-$1,288.50; Richard Hasting-$1,288.50; John Lyons-$1,288.50; Billy Jean Moore-$1,288.50;

MONDAY JULY, 25, 1977, CONTINUED

Wilma Sullivan-$1,288.50. (Clerks Misc. File No. 91948)

Court Clerk: Transfer to Court Fund: Michael Dee Gilliard, effective July 25, 1977. Resignation: Rebecca Rae Booth, effective August 14, 1977. Regular Appointment: (re-hire) Mary K. Mihos, effective August 1, 1977-$550. Statutory Increase: (all effective July 1, 1977) Don Austin-$2,147.50; A.B. Whiteley-$1,932.75; Mildred Porter-$1,550. (Clerks Misc. File No. 91949)

Parks: Discharge: John Calvin Bruner, effective July 12, 1977; Herman W. Welch, Jr., effective July 6, 1977. Regular Appointment: Bobby Pace, effective July 13, 1977-$633. Revise Resignation Date: Angela Sposato, effective July 8, 1977. (Clerks Misc. File No. 91950)

Data Processing: Resignation: Michelle Lindberg, effective July 22, 1977; William Summers, effective July 31, 1977. (Clerks Misc. File No. 91951)

Building Superintendent: Salary Adjustment for June, 1977 Only: Tommy Lampkins-$46.64; J. R. Lay-$97.60; Gerald Barker-$139.92; Howard Lee-$102.08; Ronald Edd-$58.40; Charles Garrett-$110.16. Salary Adjustment for July, 1977 only: J. R. Lay-$1,302.; Gerald Barker-$1,150.92; Howard Lee-$1,208.08; Ronald Edd-$691.40; Charles Garrett-$914.88. (Clerks Misc. File No. 91952)

Sheriff: Salary Adjustment: (both effective July 1, 1977) Frank Thurman-$1,932.75; Art Lee-$1,718. (Clerks Misc. File No. 91953)

District Attorney: Resignation: Thomas C. Gillert, effective August 9, 1977; Marvin E. Spears, effective September 6, 1977. Salary Increase: (all effective August 1, 1977) Betty Cooper-$585.; Nancy Harrison-$560.; Debbie Stewart-$675.; Connie Morris-$600. Appointment: Sheila Moore, effective August 4, 1977-$600.; Pamela Wagoner, effective July 22, 1977-$600. Remove request to hire: Pamela Wagoner, effective July 22, 1977. (Clerks Misc. File No.91954)

Highway District #2: Temporary Appointment: Darrell Satterfield, effective July 18, 1977-$575. (Clerks Misc. File No. 91955) Upon roll call motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held July 18, July 19, and July 20, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1976-1977 General Fund Claim #7878 and to cancel Warrant #7601, in the amount of $175.49. Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10170	Standard Industries	Rock	$	1,020.76

1976-1977 GENERAL FUND

9128	Bixby Bulletin	Publication	269.80
9129	American Industrial Supply Company	Supplies	20.67

MONDAY JULY 25, 1977, CONTINUED

1976-1977 GENERAL FUND

9130	Gulf Oil Corporation	Gasoline	4,081.26
9131	Hinman Mfg. Company	Maintenance	674.20
9132	Panco Panther Chemical	Supplies	205.70
9133	Pittsburg Paint	Supplies	399.79
9134	Southwestern Bell	Services	10,010.03
9135	Southwestern Bell	Services	10,236.36
9136	Bixby Telephone Company	Services	16.92
9137	Burgess Hardware	Supplies	86.59
9138	Burgess Hardware	Supplies	43.29
9139	IBM Corporation	Transportation	63.98
9140	Southwestern Bell	Services	39.02
9141	Denton Frame Company	Supplies	16.15
9142	Purolator Security, Inc.	Services	55.00
9143	Ciba Pharmaceutical Company	Drugs	46.00
9144	Marion Laboratories	Drugs	422.88
9145	Mead Johnson Laboratories	Drugs	1,004.50
9146	Meyer Brothers Drug Company	Drugs	683.82
9147	Parke Davis & Company	Drugs	182.64
9148	Oklahoma Osteopathic Hospital	Services	49.25
4149	St. Francis Hospital	Services	63.15
9150	St. Francis Hospital	Services	34.39
9151	A & A Fire Protection Company, Inc.	Protection	33.80
9152	Mattoon Moving & Storage	Services	402.88
9153	Barnes-Manley Laundry & Dry Cleaners	Services	206.08
9154	Bordens	Food	47.34
9155	Oklahoma State Dept. of Health	License	5.00
9156	RainboBaking Company	Food	34.20
9157	Scrivner, Inc.	Groceries	175.73
9158	Springdale Farms	Food	82.00
9159	Swift & Company	Food	41.50
9160	Tulsa Produce Company	Food	7.75
9161	Child Welfare League of America	Books	12.85
9162	Progressive Sound, Inc.	Supplies	15.40
9163	IBM Corporation	Supplies	957.88
9164	Radio, Inc.	Supplies	35.36
9165	Marsh & McLennan	Bond	20.00
9166	Laminates Unlimited, Inc.	Supplies	17.04
9167	Public Service Company of Oklahoma	Services	41.44
9168	Southwestern Bell	Services	93.67
9170	Xerox Corporation	Supplies	117.03
9171	Tulsa Reporting Service	Transcript	84.40
9172	Clerk of the District Court	Records	7.00
9173	Helen JohnsonChristenson	Records	2.50
9174	R. L. Polk & Company	Maintenance	194.00
9175	Nat'l Police Chiefs & Sheriffs Informantion Bureau	Directory	19.85
9176	Tulsa Linen Service	Services	39.11
9177	Tulsa Paper Company	Supplies	1,697.45
9178	Tulsa Paper Company	Supplies	1,264.03
9179	Tulsa Paper Company	Supplies	951.78
9180	Freeland Brown Pharmacy	Supplies	1,173.41
9181	Hospital Products, Inc.	Supplies	152.63
9182	Tulsa Neighborhood Comprehensive Health Services, Inc.	Services	67.00
9183	Tulsa Psychiatric Center, Inc.	Services	2,811.63
9184	Eller's Food Market	Groceries	22.00
9185	Eller's Food Market	Groceries	369.00
9186	Safeway Stores, Inc.	Groceries	15.00
9187	Safeway Stores, Inc.	Groceries	316.42
9188	B. F. Ascher & Company Inc.	Drugs	63.90
9189	Ayerst Laboratoreis	Drugs	148.08
9190	Boehringer Ingleheim LTD.	Drugs	268.09
9191	Lederle Laboratories	Drugs	358.24
9192	Merck Sharp & Dohme	Drugs	2,473.73
9193	Riker Laboratories, Inc.	Drugs	175.23
9194	A. H. Robins Company Inc.	Drugs	334.35
9195	Schering Corp-Dallas Branch	Drugs	342.51
9196	Smith Kline & French	Drugs	713.93
9197	The Upjohn Company	Drugs	362.26
9198	Winthrop Laboratories	Drugs	219.54
9199	Sanders Clinic, Inc.	Services	851.00
9200	Tire Town	Tires	223.50
9201	Tulsa Rock Company	Rock	245.27
9202	Hanna Lumber Company	Supplies	135.61
9203	Laminates Unlimited, Inc,	Supplies	249.96
9204	Lawson Products, Inc.	Supplies	299.50
9205	Oklahoma Tax Commission	Tag	.4.10

MONDAY JULY, 25, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

9206	Sears Roebuck & Company	Supplies	100.70
9207	Standard Motor Parts, Inc.	Parts	500.00
9208	Eastman Kodak Company	Supplies	132.00
9209	Eastman Kodak Company	Supplies	142.36
9210	R. L. Polk & Company	Directory	97.00
9211	Sooner Office Supply	Supplies	27.36
9212	Stafford-Lowdon Company	Supplies	732.30
9213	Clark's Upholstering & Drapery co.	Draperies	3,700.00
9214	Monroe	Equipment	4,197.57
9215	Great Western School Supplies	Supplies	913.26
9216	Scott Rice	Supplies	41.58
9217	Pfizer Laboratories	Drugs	852.71
9218	Spartan Drug	Drugs	33.12
9219	A. B. Dick Products Co.	Supplies	36.50
9220	Employment Central	Ad	29.12
9221	Wait Sales Company	Maintenance	21.00
9222	Wait Sales Company	Supplies	334.80
9223	Wait Sales Company	Equipment	1,350.00
9224	Adair Typewriter Company	Repairs	16.50
9225	Buhl Cleaners	Services	21.25
9226	Central Graphics Company	Services	64.50
9227	IBM Corporation	Repairs	97.75
9228	Industrial Uniform & Towel Supply, Inc.	Supplies	28.00
9229	Monroe	Service	49.50
9230	Parker Office Supply Company	Supplies	11.30
9231	Southwest Paper Company	Supplies	1,195.69
9232	Southwestern Computing Service, Inc.	Services	2,984.24
9234	Gerald Barker	Salary	139.92
9235	Ronald Edd	Salary	58.40
9236	Charles Garrett	Salary	110.16
9237	Tommy Lampkins	Salary	46.64
9238	J. R. Lay	Salary	97.60
9239	Howard Lee	Salary	102.08
9240	Evonne Nuding	Salary	60.00
9241	Marsha Sperling	Salary	150.00
9242	Pitney Bowes	Rental	108.00
9243	Oklahoma State University	Services	85.00
9244	A. B. Dick Company	Supplies	151.78
9245	Xerox Corporation	Rental	322.37
9246	U.S. Distributors	Supplies	168.00
9247	Tom Summers	Travel	10.12
9248	Dan Taylor	Mileage	39.90
9249	Dorothy Torbett	Mileage	5.00
9250	Eastulsa Office Supply Company	Supplies	2,300.00
9251	Pitney Bowes	Rental	37.50
9252	Postal Instant Press	Supplies	8.45
9253	Tulsa Postmaster	Postage	2,000.00
9254	Automotive, Inc.	Parts	101.37
9255	Wesche Company	Equipment	330.22
9256	Burroughs Corporation	Maintenance	21.89
9257	Frye Copysystems, Inc.	Supplies	384.00
9258	Xerox Corporation	Rental	76.19
9259	IBM Corporation	Equipment	1,109.68
9260	Anchor Paint Company	Supplies	421.41
9261	Star Electric Supply Company	Supplies	8.49
9262	Tulsa Linen Service Company	Services	39.00
9263	A. B. Dick Company	Maintenance	111.40
9264	Fields-Downs Randolph Company	Supplies	1,035.67
9265	Fields-Downs Randolph Company	Supplies	1,133.60
9266	Tulsa Camera Record Company	Supplies	5,066.66
9267	Tulsa Container, Inc.	Services	30.25
9268	Zytron Corporation	Supplies	110.50
9269	Fields-Downs Randolph Company	Equipment	251.96
9270	Accurate Fire Equipment Company	Supplies	19.30
9271	Ashland Chemical Company	Supplies	463.61
9272	Ashland Chemical Company	Supplies	821.10
9273	Eve, Incorporated	Supplies	290.70
9274	Mobilfone Service	Rental	59.00
9275	Ridley's Sound Company	Supplies	162.10
9276	Triangle Company	Supplies	35.19
9277	Tulsa Container, Inc.	Supplies	127.45
9278	Atlas Life Insurance	Premium	19,253.70

1977-1978 GENERAL FUND

36	Kenneth Slaten	Services	975.00
35	Tulsa Daily Legal News	Publication	3.60
37	Diamond Warehouse Inc.,	Storage	600.00

MONDAY JULY 25, 1977, CONTINUED

1977-1978 GENERAL FUND, CONTD.

38.	Oklahoma Capitol Improvement Authority	Rent	3,957.46
48.	Robert Duckert	Fees	9.70
49.	Bill Odell	Supplies	4.29
50.	Tulsa Daily Legal News	Publication	69.21
51.	TMAPC	Appropriation	96,390.75
52.	TMAPC	Appropriation	16,204.00
55.	District Attorney	Payroll	164,300.00
56.	Billy Jean Moore	Travel	30.24
57.	City Map Service	Service	58.75
58.	Michelle Lindberg	Payroll	445.44
62.	Evonne Nuding	Salary	120.00
63.	Marsha Sperling	Salary	120.00
68.	Oklahoma Municipal League	Subscription	2.50
69.	Wm. Ronald Barnes,	Services	1,040.00
70.	Cibil Defense	Appropriation	6,043.00
71.	Big 4 Service & Supply, Inc.	Supplies	72.00
72.	Braswell Custom Painting	Maintenance	600.00
73.	Oscar Humphrey	Reimbursement	4.85
74.	Orval May	Reimbursement	20.62
75.	Jim E. Dodson	Compensation	60.00
97.	Leonard Dash	Services	304.57

1976-1977 UNRESTRICTED T-CASH

1673	Bank of Tulsa	Rental	1,150.00
1674	Automotive, Inc.	Supplies	263.78
1675	Cullison Hardware & Lumber Co.	Hardware	236.15
1676	Tulsa Bandag	Maintenance	382.50
1677	Public Service Company of Oklahoma	Services	212.32
1678	City of Tulsa	Utilities	27.50
1679	City of Tulsa	Utilities	23.00
1680	Welders Supply Company	Supplies	161.25
1682	Southwestern Bell	Services	95.90
1683	Atlas Life Insurance Company	Insurance	1,257.10

1977-1978 UNSTRICTED T-CASH

4	Lewis Harris	Travel	200.00
5	Robert S. Newhouse	Travel	200.00
6	F. A. Young	Travel	200.00

1976-1977 RESTRICTED 2T-CASH

153	Tulsa Rock Company	Rock	233.50
155	Atlas Life Insurance Company	Insurance	661.20

1976-1977 RESTRICTED 4T-CASH

133	Atlas Life Insurance Company	Insurance	482.00

REVENUE SHARING

2796	Roy J. Hannaford Co., Inc.	Services	204,665.08
2797	Wickershan Construction Company	Services	5,307.56
2807	Atlas Life Insurance Company	Insurance	299.10

ANTI-RECESSION FISCAL AID

119	Atlas Life Insurance Company	Insurance	289.95

CIVIL DEFENSE

3411	Com-Supply, Inc.	Supplies	17.74
3412	A. B. Dick	Supplies	25.65
3413	K-P Supply Co.	Supplies	167.70
3414	Law Enforcement Equipment	Supplies	188.91
3415	Scott Rice Co.	Supplies	149.97
3416	John F. Wilson	Mileage	112.05
3418	Atlas Life Insurance Company	Insurance	96.10

MONDAY JULY 25, 1977, CONTINUED

TMAPC

10569	TMAPC	Payroll	27,573.86
10571	Brittco Inc.	Invoice #5-103	48.80
10572	Congressional Staff Directory	Copy	21.25
10573	Crown Warehouse Furniture	Invoice #38494	3.60
10574	Manpower, Inc.	Invoice #32402634	88.20
10575	Manpower Inc.	Invoice #30402792	174.40
10576	Manpower Inc.	Invoice #32402889,32400003, 32400001,& 32400002	774.40
10577	National Academy of Scienses	Invoice #TRB-10270	8.40
10578	Scott-Rice	Invoice #105719	18.30
10579	Southwestern Bell	Services	16.70
10580	Government Printing Office		100.00
10581	T K Enterprises	Invoice #M11025	169.50
10582	University of Arizona	Invoice #X31856	12.98
10583	Nancy Childress	Services	335.20

1976-1977 HEALTH FUND

4345	City of Tulsa	Services	625.00
4346	Grady E. Barrens	Reimbursement	262.07
4347	Susan Carle	Mileage	21.00
4348	Ruth Marcum	Mileage	49.20
4349	Verna Weaver	Training	20.50
4350	Anchor Paint Mfg. Co.	Supplies	25.09
4351	Rizz-O Water Company	Parts	5.25
4352	Hillcrest Medical Center	Services	34.00
4353	Hillcrest Medical Center	Services	70.20
4354	Hillcrest Medical Center	Services	50.00
4455	Hillcrest Medical Center	Services	49.50
4356	Hospital Products	Supplies	237.21
4357	IBM	Rental	1,975.00
4358	Dr. Herman Lipe	Services	68.20
4359	Oklahoma Diagnostic Supply	Supplies	31.60
4360	Oklahoma Diagnostic Supply	Supplies	18.00
4361	Oklahoma Natural Gas Company	Utilities	8.33
4362	Osteopathic Pathologists Inc.	Services	110.40
4363	Otasco	Supplies	21.68
4364	Purolator Security Co.	Services	67.65
4365	Stacy Glass Co., Inc.	Maintenance	10.16
4366	Superior Linen Service	Supplies	25.75
4367	Tulsa Anesthesiologists, Inc.	Services	72.90
4368	Tulsa X-Ray Laboratory, Inc.	Services	302.80
4369	Tulsa X-Ray Laboratory, Inc.	Services	128.40
4370	City of Tulsa	Services	372.75
4371	Kelly Services, Inc.	Services	351.55
4372	City of Broken Arrow	Utilities	16.10
4373	Empire Roofing & Insulation Co.	Supplies	56.58
4374	Honeywell Inc.	Supplies	84.60
4375	Oklahoma Natural Gas	Services	44.61
4376	Owasso Public Works Authority	Utilities	11.35
4377	Scientific Products	Supplies	103.20
4378	Scientific Products	Supplies	527.33
4379	Scott Rice	Supplies	652.63
4380	Scott Rice	Supplies	375.28
4381	Sears, Roebuck and Co.	Supplies	27.15
4382	Southwestern Bell	Utilities	40.30
4383	Southwestern Bell	Services	52.52
4384	Southwestern Bell	Services	3,073.64
4385	Southwestern Bell	Services	20.76
4386	Sun Oil Company	Supplies	8.77
4387	Welders Supply Company	Rental	10.00
4388	Wyeth Labortories	Supplies	9.68
4389	John Zink Company	Equipment	69.60
4390	Fairview Audio-Visual Company	Equipment	419.00
4391	Hospital Products	Equipment	1,499.85
4392	Dan P. Scott & Sons Inc.	Supplies	82.00
4393	National Audubon Society	Subscription	15.00
4395	Atlas Life Insurance Company	Insurance	4,692.32
4396	Delzener Adams	Mileage	25.50
4397	A-Burn Refuse	Services	18.50
4398	A. B. Dick Products Co.	Services	94.25
4399	The Holes=Webway Co.	Supplies	54.92
4400	Midas Muffler Shops	Maintenance	118.08
4401	Oklahoma Gas and Electric Co.	Utilities	118.66

MONDAY JULY 25, 1977, CONTINUED

1976-1977 HEALTH FUND CONTD.

4402	Sargent-Welch Scientific Co.	Supplies	69.70
4403	Scientific Products	Supplies	278.37
4404	Southwestern Bell	Services	26.64
4405	Star Electric Supply Co.	Supplies	12.70
4406	St. Johns Hospital	Services	50.00
4407	Texaco Inc.	Services	39.98
4408	Mirex Corporation	Equipment	525.00

1977-1978 HEALTH FUND

1	Karen O'Hara	Services	26.00
2	David Martinez	Services	120.00
3	J.T. Dunn, Jr.	Rental	1,150.00
4	Hammond Electric	Equipment	227.00
5	Honeywell Protection Services	Services	45.50
6	ITT Terryphone Corporation	Rental	128.05
7	Mac's Electric Supply Co,	Supplies	83.18
8	Mine Storage	Rent	35.00
9	Mine Storage	Rent	35.00
10	Michael M. Polk	Reimbursement	3.00
11	Carolyn Shelton	Services	175.00
12	Nancy Barber	Services	280.00
13	Juanita Coiner	Services	165.00
14	Karen K. Hudson Services	Services	24.88
15	Dr. David Merifield	Services	70.00
16	Sandra Petzer	Services	60.30
17	R. M. Wadsworth	Services	700.00
18	Graybar Electric Co.	Supplies	1.35
19	Karen O'Hara	Services	117.00
20	Roy D. Orcutt	Services	249.12
21	Joelee Normand	Services	627.00
22	Joseph L. Norton	Travel	3.60
23	Cooper Supply Company	Supplies	90.12
24	IBM	Rental	55.00
25	Jimmie Jones Co.	Part	99.00
26	Marilyn Koerner	Services	125.00
27	Masoner's	Supplies	10.00
28	Oklahoma Diagnostic Supply, Inc,	Supplies	51.60
29	Palmer Supply Company	Supplies	36.68
30	Paul Roberts	Refund	300.00
31	Stacy Glass Co., Inc.	Maintenance	218.25
32	Wait Sales Company	Parts	8.60
33	Welders Supply Company	Supplies	8.25

SPECIAL PROJECTS

2647	Beene Paper Company	Supplies	29.25
2648	North Tulsa Sanitary Land Fill	Fees	198.00
2650	Paul Ley	Services	300.00
2651	Mid-Continent Surgical Supply Co.	Supplies	6.40
2652	Moulder-Oldham Co.	Supplies	48.45
2653	Planned Parenthood	Services	10,730.24
2654	Postmaster	Postage	500.00
2655	Southwestern Bell	Services	172.39
2656	Syntex Laboratories, Inc.	Supplies	840.00
2657	Wyeth Laboratories	Supplies	387.00
2659	Atlas Life Insurance Company	Insurance	493.00

HEALTH DEPOSITORY

9554	City of Tulsa	Licenses	1,370.00
9555	Oklahoma State Dept. of Health	Licenses	759.00
9558	Atlas Life Insurance Company	Insurance	105.10
9559	Tulsa County Treasurer	Reimbursement	36,634.52

1970 BR BOND

249	Jimmy K. Jones	Services	72.50

MONDAY JULY 25, 1977

LaFORTUNE PARK DEPOSITORY

9244	Southwestern Bell	Service	$ 65.71
9246	Big Three Industries	Supplies	23.87
9247	Big Three Industries	Supplies	44.07
9248	Big Three Industries	Supplies	21.56
9249	Buck's Sporting Goods	Supplies	1,095.00
9250	Sid Hall Pool Services	Repairs	62.40
9251	Sid Hall Pool Service	Supplies	63.00
9252	Nick Knott Turf Equipment	Supplies	404.15
9253	Nick Knott Turf Equipment	Supplies	1,440.00
9254	Ridley's Sound Company	Supplies	131.33
9255	Standard Motor Parts	Supplies	162.42
9256	Standard Motor Parts	Supplies	18.14
9257	Storey Wrecker Service	Services	21.00
9258	Wait Sales Company	Supplies	320.96
9261	Atlas Life Insurance	Premium	574.95

JUVENILE DEPOSITORY

1200	Atlas Life Insurance	Premium	141.90

1976-1977 PAYROLL ACCOUNT

332	Tulsa County Treasurer	General Fund	720.05

1977-1978 PAYROLL ACCOUNT

3	Tulsa County Treasurer	General Fund	874.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper Dep
Anita Nesbitt, County Clerk

* * *

FRIDAY JULY 29, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman, R. S. Newhouse, Member; and Nancy Cooper, Deputy, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

1976-1977 GENERAL FUND

9233	State Contribution Fund	Premium	$ 230,639.15

1977-1978 GENERAL FUND

33	County Inspector	Payroll	10,251.00

FRIDAY JULY 29, 1977, CONTINUED

1977-1978 GENERAL FUND

34	Raymond E. Lansford	Salary	100.00
39	Election Board	Payroll	11,595.00
40	Nancy Howe	Salary	340.00
41	Debbie Tarver	Salary	240.00
42	Sheriff	Payroll	90,284.96
43	Commissioners	Payroll	25,156.50
44	Commissioners	Payroll	633.00
45	Engineers	Payroll	4,607.00
46	Engineers	Payroll	2,056.54
47	Highway Dist. #3	Payroll	10.297.60
53	Social Services	Payroll	27,596.20
54	Counyt Extension Office	Payroll	7,445.00
59	Data Processing	Payroll	29,439.00
60	Juvenile Bureau	Payroll	59,721.63
61	Randy Moon	Salary	557.76
64	Building Superintendent	Payroll	40,712.28
65	Court Clerk	Payroll	8,242.05
66	Court Clerk	Payroll	64,561.10
67	Superintendent	Payroll	7,814.25
76	Park Department	Payroll	20,623.98
77	Park Department	Payroll	9,573.76
78	Treasurer	Payroll	27,948.84
79	Central Services	Payroll	19,218.39
80	Steven Eaton	Salary	600.00
81	Carolyn Eaton	Salary	600.00
82	Assessor	Payroll	51,751.79
83	Assessor	Payroll	1,170.65
84	Assessor	Payroll	85,523.23
85	County Clerk	Payroll	34,993.21
96	Building Superintendent	Payroll	2,514.00
134	Ronald D. Fixico	Salary	234.29
136	Lawrence H. Early	Salary	89.94
137	Rheadon Pestel	Salary	67.20
148	Atlas Life Insurance Company	Insurance	17,857.05
149	Atlas Life Insurance Company	Insurance	1,641.00
150	Tulsa County Employees Retirement Fund	Retirement	37,129.50

1076-1977 UNRESTRICTED T-CASH

1681	State Contribution Fund	Premium	12,660.94

1977-1978 UNRESTRICTED T-CASH

3	Highway Dist. #3	Payroll	19,942.80
7	Highway Dist. #1	Payroll	1,367.75
8	Highway Dist. #1	Payroll	20,656.96
9	Highway Dist. #2	Payroll	17,459.00
12	Atlas Life Insurance Company	Insurance	1,305.20
13	Atlas Life Insurance Company	Insurance	154.50
14	Tulsa County Employees Retirement Fund	Retirement	3,275.50

1976-1977 RESTRICTED 2T-CASH

154	State Contribution Fund	Premium	13,312.01

1977-1978 RESTRICTED 2T-CASH

1	Highway Dist. #1	Payroll	9,505.02
2	Highway Dist. #2	Payroll	18,298.00
3	Atlas Life Insurance Company	Insurance	72.75
4	Tulsa County Employees Retirement Fund	Retirement	1,467.72
5	Atlas Life Insurance Company	Insurance	759.80

1976-1977 RESTRICTED 4T-CASH

132	State Contribution Fund	Premium	6,339.76

1977-1978 RESTRICTED 4T-CASH

1	Highway District #1	Payroll	7,545.81

FRIDAY JULY 29, 1977, CONTINUED

1977-1978 RESTRICTED 4T-CASH, CONTD.

2	Highway District #2	Payroll	6,327.00
3.	Atlas Life Insurance Company	Insurance	36.00
4.	Tulsa County Employees Retirement Fund	Retirement	642.05
5.	Atlas Life Insurance Company	Insurance	328.60

REVENUE SHARING

2793	Commissioners	Payroll	880.00
2794	Drainage Dist. #12	Payroll	492.48
2795	Highway Dist. #3	Payroll	3,389.00
2798	Social Services	Payroll	1,948.20
2799	Emilee Lundy	Services	633.00
2800	Sue Phillips	Services	633.00
2801	Cheryl Collins	Services	531.20
2802	Nita Gargis	Services	531.20
2803	State Contribution Fund	Premium	7,925.02
2804	Court Clerk	Payroll	806.45
2805	Park Department	Payroll	5,503.54
2806	Park Department	Payroll	5,746.98
2808	Highway Dist. #2	Payroll	929.60
2848	Atlas Life Insurance Company	Insurance	279.95
2849	Atlas Life Insurance Company	Insurance	10.50
2850	Tulsa County Employees Retirement Fund	Retirement	203.34
2851	Tulsa County Employees Retirement Fund	Retirement	446.51
2852	Atlas Life Insurance Company	Insurance	12.00
2853	Atlas Life Insurance Company	Insurance	117.75

ANTI-RECESSION FISCAL AID

113	Angela Scantlin	Services	760.00
114	State Contribution Fund	Premium	3,720.12
115	John Gary Collins	Salary	561.29
116	Court Clerk	Payroll	500.00
117	Superintendent of Schools	Payroll	526.00
118	Park Department	Payroll	5,063.00
120	Tulsa County Employees Retirement Fund	Retirement	410.94
121	Atlas Life Insurance Company	Insurance	224.00
122	Atlas Life Insurance Company	Insurance	12.75

CIVIL DEFENSE

3410	Civil Defense	Payroll	2,219.08
3417	State Contribution Fund	Premium	1,463.76
3423	Atlas Life Insurance Company	Insurance	15.00
3424	Tulsa County Employees Retirement Fund	Retirement	226.28
3425	Atlas Life Insurance Company	Insurance	99.60

1976-1977 HEALTH FUND

4394	State Contribution Fund	Premium	65,423.47

1977-1978 HEALTH FUND

34	C-C Health Department	Payroll	211,478.32
58	Ronald VanVoorhis	Salary	198.73
92	Atlas Life Insurance Company	Insurance	4,770.25
93	Atlas Life Insurance Company	Insurance	437.25
94	Tulsa County Employees Retirement Fund	Retirement	12,336.12

SPECIAL PROJECTS

2674	Tulsa Co. Employees Retirement	Retirement	1,101.90
2649	State Contribution Fund	Premium	6,118.27
2658	C-C Health Department	Payroll	18,640.00
2672	Atlas Life Insurance	Premium	540.55
2673	Atlas Life Insurance	Premium	36.00

HEALTH DEPOSITORY

9556	State Contribution Fund	Premium	1,688.38
9557	C-C Health Department	Payroll	5,165.00

FRIDAY JULY 29, 1977, CONTINUED

HEALTH DEPOSITORY, CONTD.

9562	Atlas Life Insurance Company	Insurance	131.25
9563	Atlas Life Insurance Company	Insurance	13.50
9564	Tusla County Employees Retirement Fund	Retirement	309.90

LaFORTUNE PARK DEPOSITORY

9245	State Contribution Fund	Premium	8,744.14
9259	Arvalester Reed, Sr.	Salary	575.00
9260	Park Department	Payroll	26,494.99
9273	Atlas Life Insurance Company	Insurance	440.45
9274	Altas Life Insurance Company	Insurance	42.00
9275	Tulsa County Employees Retirement Fund	Retirement	1,051.74

JUVENILE DEPOSITORY

1198	State Contribution Fund	Premium	2,007.03
1199	Juvenile Depository	Payroll	3,206.00
1201	Atlas Life Insurance Company	Insurance	86.10
1202	Tulsa County Employees Retirement Fund	Retirement	192.36

1976-1977 LIBRARY

1829	State Contribution Fund	Premium	45,059.82

1977-1978 LIBRARY

9	C-C Library	Payroll	11,375.22
10	C-C Library	Payroll	84,988.98
11	C-C Library	Payroll	8,610.31
12	C-C Library	Payroll	5,516.50
13	C-C Library	Payroll	20,000.34

PAYROLL ACCOUNT

4	Tulsa County Treasurer	General	461,634.12
5	Tulsa County Treasurer	Juvenile Dep.	2,307.91
6	Tulsa County Treasurer	LaFortune Dep.	20,988.77
7	Tulsa County Treasurer	T-Cash	43,608.67
6	Tulsa County Treasurer	2T-Cash	20,503.94
9	Tulsa County Treasurer	4T-Cash	10,783.68
10	Tulsa County Treasurer	Civil Defense	1,355.27
11	Tulsa County Treasurer	Library	97,213.12
12	Tulsa County Treasurer	Health	143,166.69
13	Tulsa County Treasurer	Health Dep.	3,139.55
14	Tulsa County Treasurer	Special Projects	13,202.37
15	Tulsa County Treasurer	Drainage #12	2,217.51
16	Tulsa County Treasurer	Revenue Sharing	2,485.89
17	Tulsa County Treasurer	Revenue Sharing	15,469.93
18	Tulsa County Treasurer	ARFA	5,661.05
19	Tulsa County Treasurer	General	140.09

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

MONDAY AUGUST 1, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

A Public Hearing, for the purpose of discussing proposed uses for Revenue Sharing Funds, in the amount of $879,474.37 for Entitlement No. 8, and $495,010.59 for prior Entitlements, was called to order at 9:30 a.m.

Commissioner Newhouse explained this hearing is to comply with Federal guidelines and that its purpose is to reallocate the balances of Federal Revenue Sharing Funds from Entitlement No.8 and prior Entitlements.

Commissioner Harris called for comments or suggestions from the audience. No one present wished to speak on this subject.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Notice of Public Hearing, to be held August 15, 1977, at 9:30 a.m., for the purpose of accepting comments and discussion on the proposed budget of Federal Revenue Sharing Funds, in the amount of $879,474.37 for Entitlement No. 8 and $495,010.59 for prior Entitlements. Upon roll call, motion carried. (Clerks Misc. File No. 91958)

The Public Hearing was declared closed at 9:40 a.m.

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened July 18, 1977, for Expo Square Improvements, Phase III, Part 2, to Barton Construction Company, in the amount of $55,116. for the Base Bid and Alternate I. UPon roll call, motion carried. (Clerks Misc. File No. 91959)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with Takeshi Adachi and Sho Adachi, for right-of-way for the completion of the extension of Garnett Road south of 111th Street. Upon roll call, motion carried. (Clerks Misc. File No. 91960)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract withthe City of Tulsa, for a Community Development Block Grant, in the amount of $41,721., to operate a delinquency prevention project in north Tulsa, Upon roll call, motion carried. (Clerks Mosc. File No. 91961)

Moved by commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract, on behalf of the City-County Health Department, with the City of Tulsa, in the amount of $5,000. This contract provides staff support, from the Health Department, for the Environmental Advisory Council., Upon roll call, motion carried. (Clerks Misc. File No. 91962)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, two Contracts, on behalf of the City-County Health Department, with the City of Tulsa, for Community Development Block Grants. These funds will be used for third-year funding of the Chronic Disease Screening Program and the Venereal Disease Evening Clinics.

Upon roll call, motion carried. (Clerks Misc..File No. 91963)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the City-County Health Department, the following:

a. A Contract with Tulsa Neighborhood Comprehensive Health Services, Inc., "Moton"; for the Health Department to provide Moton with laboratory services.

b. A Lease-Agreement with J. T. Dunn, for the Southeast Tulsa Health Project; rental to be $1,150. monthly

Upon roll call, motion carried. (Clerks Misc. File No. 91964)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from, Civil Defense, to advertise for bids for a new Bond Paper Copier; bids to be opened August 22,1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 91965)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids for the following improvements at the Haikey Creek Park:

a. Concession Stand - Restroom Building

b. Sewer Line Installation

c. Softball Complex Fencing

d. Retaining Walls and Concrete Work at Softball Complex

e. Softball Complex Lighting

All bids are to be opened at 2:00 p.m., on August 22, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91966)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Resolution approving and authorizing the submission of an Overall Economic Development Program. Upon roll call, motion carried. (Clerks Misc. File No. 91967)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Documents for the demolition of structure on County-owned property situated at: Lot 21, Block 4, Standard Heights, 2838 North Iroquois, for the Tulsa Urban Renewal Authority Voluntary Demolition Program. Upon roll call, motion carried. (Clerks Misc. File No. 91968)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Application for Permit from Southwestern Bell, to cross 116th Street North approximately 3/8 mile west of Memorial. Upon roll call, motion carried. (Clerks Misc. File No. 91969)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Temporary Appropriation, in the amount of $4,999.75 for the Berryhill Fire Protection District. Upon roll call, motion carried. (Clerks Misc. File No. 91970)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $42,260.45. Upon roll call motion carried. (Clerks Misc. File No. 91971)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering distribution of T-Cash Funds for July, and receipt of CETA funds for May and June. Upon roll call, motion carried. (Clerks Misc. File No. 91972)

MONDAY AUGUST 1, 1977,,CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file an Abstractor's Bond, in the amount of $5,000. for Standard Abstract & Title Company, covering the period July 31, 1977, through July 31, 1978. Upon roll call, motion carried. (Clerks Misc. File No. 102787)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending July 27, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 91973)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Data Processing Travel Request for Wayne George to attend a conference in Kansas City, August 5-11, 1977; cost not to exceed $600. Upon roll call, motion carried. (Clerks Misc. File No. 91974)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions:

Juvenile Bureau: Discharge: Leonard Dash, effective July 20, 1977. Resignation: Mark Phillips, effective July 31, 1977; Larry Cave, effective July 26, 1977; Mary Bradford, effective August 15, 1977. Salary Increase: Lawrence G. Myers, effective July 1, 1977-$1,932.75. Transfer from Juvenile Depository to General Fund, for July, 1977, only: Sammye Hitchye; Ellouise Cochrane. (Clerks Misc. File No. 91975)

County Clerk: Resignation: Debbie Mathis, effective July 23, 1977; Cindy Crane, effective July 29, 1977; Michell Lietz, effective August 13, 1977. Temporary Appointment: Donald E. Ogle, effective July 28, 1977-$525. (Clerks Misc. File No. 91976)

Sheriff: Regular Appointment: Troye Kennon, effective July 16, 1977-$697.; Lawrence Early, effective July 28, 1977-$697.; Joe David Branham, effective August 1, 1977-$782. Resignation: Donald Lundy, effective August 1, 1977; John Marler, effective August 1, 1977. Salary Increase: (all effective August 1, 1977) Willie Anderson-$978.; Jerry Bagby-$947.; Bill Baker-$1,239.; James Bernard-$967.; Tony Boutwell-$847.; Roy Bradford-$942.; John Brammer-$847.; Charles Briggs-$454.; Theodore Brown-$747.; Michael Buckendorf-$947.; Dee Burch-$905.; Phillip Cervantes-$822.; Carl Chism-$1,009.; Mike Clancy-$1,112.; Roy Clugston-$1,042.; Floyd Dalton-$1,339.;J. Kent Davis-$782.; Curtis Deaver-$972.; Keith Dotson-$797.; Louis Downing-$947.; Jimmy Dillahunty-$747.; Robert Duckert-$1,389.; Jerry Duff-$942.; Ray Fairconeture-$871.; Roger Fetterhoff-$1,004.; Wayne Foote-$747.; Scott Goforth-$797.; Randall Green-$947.; Robert Griffith-$747.; Wilmer Hahn-$1,104.; Fred Harmon-$984.; David Headrick-$1,016.; William Heard-$971.; Claudine Henderson-$713.; Charles Hinkley-$872.; Charles James-$1,004.; Vernice Jarrett-$749.; John Johnson-$917.; Jon Johnson-$967.; Troye Kennon-$747.; Roy Kirkland-$1,024.; Georganna Larkin-$749.; Michael Lee-$942.; Norman Lemons-$1,504.; Don Linde-$750.; Don Little-$972.; Keaton Littlefield=$847.; Eugene Long-$872.; E. H. Lynch-$942.; James Matney$972.; James Mattison-$747.; William Mattucks-$747.; Charles Maybee-$1,042.; Monty McElroy-$747.; Beulah McGuire-$621.; Henry Micek-$1,009.; Lee Modock-$957.; Jerry Moody-$971.; D. L. Myers-$971.; Bill O'Dell-$978.; Roy Ownes-$822.; Melvin Parker-$947.; Chester Phillips-$782.; John Pilant-$782.; Robert Randolph-$1,244.; William Reaves-$972.; Lynn Rice, Jr.-$797.; Shirley Richardson-$671.; Donald Ritz-$967.; Ida Roberts-$839.; Milton Robinson-$1,214.; Kirt Rollins-$947.; Bob Sams-$1,063.;

MONDAY AUGUST 1, 1977, CONTINUED

Jack Schooley-$1,229.; Wylie Shipman-$1,042; W. H. Shore-$942.; Wanda Shores-$646.; Jerry Smalygo-$822.; Billy Smith-$894.; Jack T. Smith-$942.; Wayne Spears-$1,073.; Frank Speer-$917.; John Taylor-$972.; Greg Turley-$947.; Jimmy Valentine-$847.; Frances Ver Stratten-$730.; Gary Vurich-$972.; Sabra Wall-$749.; Buddy Warren-$1,041.; Norman Whisenhunt-$1,009.; Charlotte White-$749.; Marian Williams-$699.; George Wilmott-$1,041.; Bill Wilson-$1,123.; Jerry Wright-$947.; Lawrence Early-$747. (Clerks.Misc. File No. 91977)

District Attorney: Resignation: Nancy Harrison, effective August 19, 1977. Salary Increase: Yolanda Randolph, effective August 1. 1977-$950. (Clerks Misc. File No. 91978)

Assessor: Resignation: Russell Burkhart, effective August 24, 1977; Rose Landrem, effective July 31, 1977. Change of Resignation Date: Beverly Petzet, effective July 31, 1977. Change in Duties: Vincent Perrot, effective August 1, 1977-$852. Performance Increase: (both effective August 1, 1977) Edna Eaton-$1,288.50; Kathy Einsporn-$1,288.50. Promotion: Tommie Messick, effective August 1, 1977-$852. Salary Adjustment: Monte Northam, effective August 1, 1977-$963. (Clerks Misc. File No. 91979)

Court Clerk: Leave of Absence : Winifred Teel, effective August 1, 1977. Regular Appointment: Reba Haynes, effective August 1, 1977-$500. Resignation: Cindy Perigo, effective July 31, 1977; Jay Grabel, effective July 31, 1977; Rebecca Schock, effective August 10, 1977; Jamie Gilder, effective August 26, 1977; Karen Sue Graham, effective August 26, 1977; Linda /John Karstetter, effective August 12, 1977; Hathaway, effective August 19, 1977; Mark Hilliard, effective August 19, 1977; Jim Kelley, effective August 12, 1977; Elizabeth Neal;effective August 31, 1977; Debbie Parker, effective August 26, 1977; Jacqueline Synar, effective August 19, 1977; Kathryn Taylor, effective August 12, 1977; Virginia William, effective July 31, 1977. (Clerks Misc. File No. 91980)

Social Services: Discharge: Tommie Hale, effective July 19, 1977. (Clerks Misc. File No. 91981)

Engineers: Resignation: Coy Money, effective July 15, 1977. (Clerks Misc. File No. 91982)

Highway District #1: Resignation: John Gillen, effective July 14, 1977; Elwood Meadors, effective July 21, 1977; Bill O'Dell, effective July 26, 1977. Discharge: Frank Greco, effective July 26, 1977. Temporary Appointment: L. C. Allen, effective August 1, 1977-$671. Part-time Appointment: Robert Healey, effective July 27, 1977-$2.95 hr. (Clerks Misc. File No. 91983)

Highway District #3: Discharge: Gary Roberts, effective July 19, 1977. (Clerks Misc. File No. 91984)

Central Services: Regular Appointment: Rheadon Pestel, effective July 27, 1977-$485. (Clerks Misc. File No. 91985)

County Extension: Resignation: Darla DuVall, effective July 31, 1977. (Clerks Misc. File No. 91986)

TMAPC: Promotion: Ferne Howell, effective August 16, 1977-$735. Salary Adjustment: (all effective August 16, 1977) *Leneta Dyer-to Secretary II; *Phyllis Bagby-to Secretary II;

MONDAY AUGUST 1, 1977, CONTINUED

*Marjorie Brown-to Clerk I; *Sharon Romero-to ClerkII; Connie Bobo-to Clerk II-$607.; (*Indicates title change only) Sharon Etter-to Secretary III-$985.; effective August 1, 1977. (Clerks Misc. File No. 91987) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held July 25, and July 29, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1977-1978 General Fund Claim No. 36 and to cancel Warrant No. 19, in the amount of $975. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10171	Standard Industries	Rock	$ 125.07
10172	Standard Industries	Rock	1,468.99

1976-1977 GENERAL FUND

9279	Indian Lock & Key Shop	Supplies	5.30
9280	General Telephone Company	Services	3.10
9281	Barnes-Manley	Services	16.25
9282	Reliable Industrial Laundry, Inc.	Services	30.06
9283	Southwestern Bell Telephone, Co.	Services	350.30
9284	Tayloe Paper Company	Supplies	2,517.85
9285	North Tulsa Landfill	Supplies	91.20
9286	Porta John of Tulsa	Rental	45.00
9287	Safeway Stores, Inc.	Groceries	486.32
9288	Safeway Stores, Inc.	Groceries	35.84
9289	Merck Sharp & Cohme	Drugs	2,191.96
9290	Merrell-National Laboratories	Drugs	288.31
9291	William H. Rorer, Inc.	Drugs	67.80
9292	Allied Plumbing Co.	Supplies	9.40
9293	MTTA Bus Line	Tickets	90.00
9294	J. C. Penny Dept. Store	Supplies	175.56
9295	J. C. Penny Dept. Store	Supplies	137.50
9296	J. C. Penny Dept. Store	Supplies	228.00
9297	J. C. Penny Dept. Store	Supplies	175.56
9298	Scrivner Cash-N-Carry	Groceries	124.50
9299	Sun Oil Company	Gasoline	220.05
9300	State Examiner & Inspector	Expenses	5,116.06
9301	Consumer Service Station	Supplies	288.86
9302	Consumer Service Station	Gasoline	15.70
9303	Thermal Systems, Inc.	Services	16,434.62
9304	Western Uniform & Towel Service, Inc.	Services	92.65
9305	Lawson Products, Inc.	Supplies	117.42
9306	Allee Office Equipment	Equipment	2,799.00
9307	IBM Corporation	Rental	121.25
9308	Mistletoe Express Service	Service	2.50
9309	Dr. James D. Green	Services	404.00
9310	Neurological Surgery, Inc.	Services	110.00
9311	Terrill H. Simmons	Services	60.00
9312	IBM Corporation	Supplies	113.48
9313	Xerox Corporation	Services	312.77
9314	Flower City	Supplies	58.15
9315	Mistletoe Express	Service	2.49
9316	Williams Business Equipment Co.	Equipment	111.76
9317	Journal Films, Inc.	Film	165.00
9318	Penney's Dept. Store	Supplies	7,145.52
9319	Penney's Dept. Store	Supplies	4,272.96
9320	Eaton Laboratories	Drugs	83.27
9321	Geigy Pharmaceutical	Drugs	292.93
9322	USV Pharmaceutical Corp.	Drugs	309.19
9323	Wyeth Laboratories	Drugs	492.16

MONDAY AUGUST 1, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

9324	Osteopathic Pathologists Inc.	Services	313.30
9325	Boise Cascade	Supplies	26.60
9326	IBM Corporation	Supplies	13.30
9327	Computer Optics, Inc.	Services	274.91
9328	Reliable Industrial Laundry, Inc.	Services	189.00
9329	Computer Election Systems, Inc.	Supplies	256.00
9330	Xerox Corporation	Rental	1,350.00
9331	Goodner Van Company	Supplies	23.55
9332	Scrivner Cash-N-Carry	Groceries	133.65
9333	Scrivner Inc.	Groceries	1,021.79
9334	Springdale Farms	Groceries	65.90
9335	Swift & Company	Groceries	350.22
9336	J. D. Young Company	Supplies	247.50
9337	City Ice Delivery Company	Ice	25.00
9338	O,.S.U. Extension Center	Services	340.00
9339	Standard Industries	Asphalt	3,442.31
9340	Standard Industries	Rock	993.19
9341	Dan P. Scott & Sons	Supplies	10.30
9342	Xerox Corporation	Rental	65.00

1977-1978 GENERAL FUND

86	R. L. Polk & Company	Supplies	97.00
87	Freeland & Brown	Supplies	5.20
88	Central Ambulance Service	Services	61.00
89	Fliteline Motor, Inc.	Supplies	69.23
90	Jim Nelson Ford	Parts	12.29
91	Tulsa Bandag	Supplies	91.50
92	Leonard O. Carter	Reimbursement	12.00
93	Gordon Tyler Company, Inc.	Bonds	60.00
94	Budk A. Rudd	Reimbursement	4.85
95	Keystone Equipment Company	Equipment	10,000.00
98	Charles Shreffler	Travel	10.68
99	Carpenter Paper Company	Supplies	82.50
100	Sand Springs Newspapers, Inc.	Publication	497.55
101	Tulsa Daily Legal News	Publication	7.55
102	Big 4 Service & Supply, Inc.	Supplies	46.08
103	Drive Train Specialists, Inc.	Parts	574.17
104	General Telephone Company	Services	88.55
105	Tire Town	Tires	38.74
106	Bert Smith Road Machinery Co., Inc.	Parts	98.56
107	Williams Business Equipment Co.	Equipment	20.00
108	Mattoon Moving & Storage	Services	351.50
109	Southwestern Bell	Services	573.45
110	Welders Supply Company	Supplies	17.51
111	Andrew B. Allen	Mileage	36.00
112	Jerry E. Truster	Mileage	38.10
113	Bancroft-Whitney Company	Lawbooks	167.25
114	R. L. Polk & Company	Book	97.00
115	Scott Rice	Supplies	2.68
116	West Publishing Company	Lawbooks	23.00
117	Sadie Gelfand	Transcript	16.50
118	Marvin E. Spears	Reimbursement	2.50
119	Southwestern Bell	Services	36.45
120	Tulsa Communication Services	Maintenance	300.00
121	C. R. McKewon	Services	1,162.50
122	Jack Gordon	Travel	420.59
123	Richard Hasting	Travel	424.75
124	John Lyons	Travel	412.00
125	Paula Reno	Travel	437.55
126	James A. Smith	Travel	422.25
127	Tulsa Daily Legal News	Publication	6.75
128	Jim E. Dodson	Compensation	60.00
129	Oklahoma Mailing Equipment, Inc.	Maintenance	105.00
130	Orval R. Dill	Services	990.00
131	Russell E. Dill	Services	1,372.00
132	Troy K. Dumas	Services	1,000.00
133	Robert W. Sligar	Services	1,000.00
135	Kenneth Slaten	Services	1,100.00
142	Charles E. Coulson	Compensation	100.00
151	Linda Allen	Wages	122.50
152	Cynthia Crane	Wages	48.75
153	Jane Pullin	Wages	147.50

MONDAY AUGUST 1, 1977, CONTINUED

1976-1977 UNRESTRICTED T-CASH

1684	Hughes Lumber Company	Supplies	116.58
1685	John's Tire Service	Services	413.88
1686	Moulder Oldham Company	Supplies	211.80
1687	Tulsa Generator Supply & Mfg. Co., Inc.	Maintenance	123.85
1688	Anchor Stone Company	Rock	3,111.74
1689	Anchor Stone Company	Rock	1,920.99
1690	Burgess Hardware	Supplies	141.87
1691	Goodyear Truck Tire Center	Supplies	722.46
1692	Goodyear Truck Tire Center	Supplies	1,115.60
1693	Service Battery Sales Company	Supplies	328.10
1694	Southside Mowers	Supplies	39.90
1695	Bert Smith Road Machinery Company, Inc.	Parts	771.34
1696	Texas Iron & Supply	Supplies	401.25
1697	Texas Iron & Supply	Supplies	26.27
1698	Standard Industries	Asphalt	79.79

REVENUE SHARING

2809	Williams Business Equipment Co.	Equipment	223.52
2810	Williams Business Equipment Co.	Equipment	227.15
2811	Bob Vale Painting Company	Supplies	50.00
2812	Anchor Stone Company	Rock	3,008.16
2813	Bosco Fastening Service Center	Supplies	243.36
2814	Kellert Industries	Services	1,708.00
2815	Mansur-Daubert-Williams, Inc.	Services	4,500.00
2816	Anchor Stone Company	Rock	2,059.70
2817	McMichael Asphalt Sales Company	Asphalt	94.52
2818	Berry Carter Company	Supplies	158.13
2819	Commercial Sumber Company	Supplies	212.97
2820	Wickersham Construction Company	SErvices	510.00
2821	Roberts Building Supply	Rental	720.00
2822	Wickersham Construction Company	Services	9,439.61
2823	Dan P. Scott & Sons	Supplies	107.00
2824	Wesche Company	Equipment	7,092.03
2825	Burgess Hardware	Supplies	39.90
2826	Multi-Color Company	Supplies	269.50
2827	Wilkerson Chevrolet, Inc.	Vehicle	5,028.00
2828	Mary Cole	Services	210.00
2829	Metalart, Inc.	Expenses	545.94
2830	Bill Storey Fire & Safety Co., Inc.	Supplies	970.00
2831	Arthur Mokin Productions, Inc	Film	342.15
2832	Newspaper Printing Corporation	Publication	38.40
2833	Bixby Automotive	Supplies	236.94
2834	Honeywell Protection Services	Services	1,776.24
2835	Planned Parenthood of NE. Oklahoma, Inc.	Rent	456.33
2836	River Parks Authority	Expenses	9,731.00
2837	River Parks Authority	Expenses	9,731.00
2838	Neighbor for Neighbor	Supplies	3,454.65
2839	Wang Laboratories, Inc.	Rental	209.30
2840	Charles W. Ward	Services	2,865.20
2841	Jimmy K. Jones	Services	67.50
2842	Coleman-Ervin & Associates	Services	1,926.73
2843	Coleman Ervin & Associates	Services	1,398.23
2844	Hammett-Coffey-Harrington, Architects	Services	2,820.59
2845	Marshall L. White	Services	904.00
2846	NCR Corporation	Rental	470.00
2847	Hospital Products	Equipment	961.28
2857	Hughes Lumber Company	Fence	96.98

CIVIL DEFENSE

3419	American Trauma Society	Fee	45.00
3420	City of Tulsa	Utilities	37.30
3421	Southwest Paper Company	Supplies	176.22
3422	Tulsa Paint & Supply	Supplies	12.95

T.M.A.P.C.

10584	International City Mamagement Assoc.	Book	24.50
10585	American Institute of Planners	Invoice #6500	7.50
10586	American Institute of Planners	Subscription	35.00
10587	City of Tulsa	Utilities	704.12
10588	City of Tulsa	Services	1,041.07

MONDAY AUGUST 1, 1977, CONTINUED

T.M.A.P.C., CONTD.

10589	International City Management Assoc.	Book	27.50
10590	Municipal Finance Officers Assoc.	Fees	310.00
10591	Ginger Johnsen	Reimbursement	173.65
10592	U. S. Postmaster	Postage	1,000.00

1976-1977 HEALTH FUND

4409	Robert L. Anderson	Services	6.00
4410	Bio Dynamics	Supplies	120.00
4411	Chloride Incorporated	Supplies	25.20
4412	Merkel X-Ray Co.	Supplies	33.65
4413	Oil Capitol Electronics	Supplies	39.30
4414	Over-Nite Color	Supplies	30.13
4415	Polaroid Corporation	Supplies	700.00
4416	Shaw & Slavsky Inc.	Supplies	59.36
4417	Sun Oil Co. of Penns.	Supplies	2.10
4418	Xerox Corporation	Services	198.00
4419	Rosemary Kaemper	Mileage	28.05
4420	City of Tulsa	Utilities	9.78
4421	Gulf Oil Corporation	Gasoline	4,055.61
4422	Hillcrest Medical Center	SErvices	50.00
4423	Hillcrest Medical Center	SErvives	49.50
4424	L. A. King Corp.	Supplies	10.19
4425	Lane & Dubin Eye Clinic	Services	25.70
4426	Dr. Herman Lipe	SErvices	111.02
4427	Moulder Oldham Company	Supplies	147.50
4428	Oklahoma Natural Gas Co.	Utilities	12.34
4429	Oklahoma Natural Gas Co.	Utilities	7.70
4430	Reeve Dental Supply Co.	Supplies	11.80
4431	St. Johns Hospital	Services	1,193.00
4432	Southwestern Bell	Services	221.10
4433	Standard Handling Devices	Maintenance	55.48
4434	St. John's Hospital	Services	742.01
4435	St. John's Hospital	Services	50.00
4436	St. John's Medical Center	Services	43.43
4437	St. John's Medical Center	SErvices	31.35
4438	St. John's Medical Center	Services	39.38
4439	St. John's Medical Center	Services	49.23
4440	Texaco Inc.	Supplies	58.78
4441	Tulsa Tire Specialists, Inc.	Maintenance	237.94
4442	Tulsa X-Ray Laboratory, Inc.	Services	75.60
4443	Savin Business Machines Corp.	Equipment	6,055.00

1977-1978 HEALTH FUND

35	O.L. Baker, Jr.	Services	745.00
36	Tom W. Lingenfelter	Services	745.00
37	Anchor Paint Mfg. Co.	Supplies	98.44
38	Robert L. Anderson	Services	6.00
39	Essie M. Bartlett	Services	125.00
40	Doenges Bros. Ford, Inc.	Supplies	20.18
41	Edison Jewelers	Supplies	52.08
42	Fox-Vliet	Supplies	19.40
43	W.W. Grainger, Inc.	Supplies	67.08
44	Honeywell Protection Services	Services	113.00
45	IBM Corporation	Rental	191.00
46	McGraw-Hill Book Company	Supplies	15.12
47	Montgomery Elevator Company	Maintenance	221.96
48	Newspaper Printing Corporation	Ad	6.54
49	Palmer Supply Company	Supplies	385.96
50	Ridgway's	Supplies	186.53
51	Sear, Roebuck and Co.	Supplies	29.97
52	Sear, Roebuck and Co.	Supplies	16.27
53	Scientific Products	Supplies	158.52
54	Kenneth Siens	Services	125.00
55	Southwestern Bell	Services	1.50
56	Stacy Glass Co., Inc.	Maintenance	86.38
57	Tayloe Paper Company	Supplies	15.75
59	Arkie Ellis	Services	211.60
60	Linda Fitzgerald	Services	130.97
61	Larry R. Lewis	Services	36.00
62	Alan Martinez	Services	150.00
63	Renee Oslin	Services	212.00
64	Jane Zelenski	Services	200.00

MONDAY AUGUST 1, 1977, CONTINUED

1977-1978 HEALTH FUND, CONTD.

65	Carolyn Fisher	Travel	30.03
66	Rosemary Kaemper	Mileage	6.15
67	Renn LaCroix	Mileage	15.15
68	All-Bright, Inc.	Services	2,825.00
69	Anchor Paint Mfg. Co.	Supplies	96.08
70	Answering Tulsa Co.	Services	34.05
71	Beene Paper Company	Supplies	33.32
72	Burroughs Corporation	Rental	349.86
73	Chief Freight Lines Co.	Supplies	16.42
74	Compu-Term Leasing Corp.	Rental	75.00
75	J.T. Dunn, Jr.	Rent	1,150.00
76	Empire Roofing & Insulation Co.	Repairs	70.00
77	Fox Vliet	Supplies	76.78
78	Hillcrest Medical Center	Services	28.80
79	Hospital Products	Supplies	528.00
80	Allen C. Keenan	Services	22.00
81	Mead Johnson Laboratories	Supplies	378.00
82	Midcontinent Map Services	Supplies	15.00
83	Moulder Oldham Co.	Supplies	79.95
84	Moulder Oldham Co.	Supplies	248.45
85	Munns Medical Supply	Supplies	601.04
86	Newspaper Printing Corporation	Ad	13.65
87	Quality Refinishing Service of Tulsa	Services	35.00
88	Scientific Products	Supplies	70.00
89	Spencer Mead Inc.	Supplies	138.30
90	Taylor Paper Company	Supplies	47.28
91	Wildo Distributors	Supplies	110.00

SPECIAL PROJECTS

2660	Bert Avery	Services	450.00
2661	Doenges Brothers Ford	Services	43.17
2662	Thomas E. Eppler	Supplies	55.08
2663	Holland-Rantos Company, Inc.	Supplies	68.50
2664	Merrell Laboratories	Supplies	3,154.19
2665	Pitney Bowes	Rental	33.00
2666	Searle & Co.	Supplies	250.00
2667	Syntex Laboratories, Inc.	Supplies	840.00
2668	John Tatum	Services	310.00
2669	Tulsa Aneshtesiologists, Inc.	Services	75.60
2670	Tulsa Urologic Clinic	Services	50.00
2671	Jay Weinstein, M.D.	Services	600.00

HEALTH DEPOSITORY

9560	State Health Dept.	Licenses	121.00
9561	City of Tulsa	Licenses	220.00

LaFORTUNE PARK DEPOSITORY

9262	Airway Variety	Supplies	86.65
9263	Tulsa Screw Products	Supplies	31.00
9264	Tulsa Container, Inc.	Service	251.55

1977-1978 LIBRARY FUND

1	City of Tulsa	Rent	1,104.43
2	Ed Davis	Rent	500.00
3	Hardesty Company	Rent	496.50
4	Look TV	Rent	400.00
5	Mrs. R. C. Moore	Rent	165.00
6	Pine & Harvard Corporation	Rent	268.00
7	Bill Ramsey	Rent	426.50
8	D. M. Sokolosky	Rent	400.00

LIBRARY DEPOSITORY

1801	Tulsa C-C Library	Books	9,761.24
1802	Mark W. Anderson	Print	68.00
1803	Phyllis Jobe	Honorarium	400.00
1804	Thompson Book & Supply	Equipment	209.90
1805	Marjory Hooker	Equipment	49.99
1806	Shields Music Company	Books	101.80

MONDAY AUGUST 1, 1977

PAYROLL ACCOUNT

21	Tulsa County Treasurer	General Fund	$ 300.10
20	Tulsa County Treasurer	Dr. Dist. #13	737.34

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY AUGUST 8, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for the C-C Library, for Audio-Visual Equipment, were received and opened. The bidders being six in number were as follow:

Delcom Corporation	Per Item
Thompson Movie Supply, Inc.	Per Item
Systa-Matics, Inc.	Per Item
Wholesale Electronic Supply	Per Item
Wait Sales Company	Per Item
Fairview Audio-Visual Company	$ 6,568.30

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Jan Keene, C-C Library, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on August 15, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for Engineers, for "Repair of Slide Area on Avery Drive", were received and opened. The bidders being three in number were as follow:

Standard Industries	$44,790.00
Empire Construction	$41,432.00
Utility Contractors	$34,400.00
Engineer's Estimate:	$42,200.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Utility Contractors, lowest and best bid, in the amount of $34,400. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution proclaiming August, 1977, as "Youth Services of Tulsa

MONDAY AUGUST 8, 1977, CONTINUED

Month" in Tulsa County. Upon roll call, motion carried. (Clerks Misc. File No. 92003)

Mrs. Yvonne Grew, Director of Youth Services, detailed events, to be held in August, for the benefit of Youth Services, and thanked the Board of County Commissioners for its continued support and financial help.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Appointing Purchasing Officers for the Tulsa County Extension Office. Upon roll call, motion carried. (Clerks Misc. File No. 92004)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement with the City of Bixby for road work to be done in the Bixby area; Tulsa County to provide manpower and equipment; Bixby to provide materials. Upon roll call, motion carried. (Clerks Misc. File No. 92005)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the Park Department, for the following equipment:

a. Tractor with Loader

b. Turf Tractor

c. Two Golf Course Trucksters

d. Twenty-four sets of Bleachers

All bids are to be opened August 22, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92006)

Moved by Commissioner Newhouse seconded by Commissioner Young to establish a Revenue Sharing Fund Chart of Appropriation Accounts, and to approve the transfers required to implement this Chart, effective July 1, 1977. Upon roll call, motion carried. (Clerks Misc..File No. 92007)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution to establish a 4-T Highway Fund Account for utilization of 20% Funds as follows:

4-T4(7244) -- 2½ miles on 209th West Avenue between Coyote Trail and 61st Street South, east from 209th West Avenue, in the amount of $40,000.

Upon roll call, motion carried. (Clerks Misc. File No. 92008)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chiarman, the following:

a. Application for Permit from Southwestern Bell, to bury cable beg. 150 feet west of South Phoenix. (Clerks Misc. File No. 92009)

b. Utility Permit from Oklahoma Natural Gas, to bore under East 100th Street North approx. 33 feet west of the centerline of North 139th East Avenue. (Clerks Misc. File No.92010)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Resolution Determining Maximum Monthly Highway Expenditures, for the month of August, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92011)

MONDAY AUGUST 8, 1977, CONTINUED

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation to Revenue Sharing R8-3, Unallocated Funds, in the amount of $3,934.77. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve signature cards for the County Election Board's Depository Account, 0134-4. Upon roll call, motion carried. (Clerks Misc. File No. 92012)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file a Public Employees Blanket Bond, for Social Services, in the amount of $5,000. Upon roll call, motion carried. (Clerks Misc. File No. 92013)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Treasurer's Report of the financial condition and the financial transactions of his office, for the fiscal year ending June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92014)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the monthly report from Social Services, for the month of July, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92015)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Highway District #3 request to remove the following lost items from the inventory records:

a. 1 Rodac Sander, S/N 1417

b. 1 DeVelbiss Paint Gun, S/N 641264

Upon roll call, motion carried. (Clerks Misc. File No. 92016)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergenct Shelter for the week ending August 3, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92071)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following TMAPC travel requests:

a. Dane Matthews to attend institute in Hartford, Connecticut, September 14-16, 1977; cost not to exceed $513.50.

b. Gary Lauver to attend conference in Kansas City, Kansas, August 7-11, 1977; cost not to exceed $407.50.

c. David Laughrey, John Scott, Marshall Vest, and Dane Matthews to attend conference in Oklahoma City, August 11-12, 1977; cost not to exceed $231.68.

Upon roll call, motion carried. (Clerks Misc. File No. 92018)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

Board of County Commissioners: Cost of Living Increase: (all effectiveAugust 1, 1977) Mel Rice-$1,735.; Wayne George-$2,295.; Ray Jordan-$1,840.; Jack Helton-$1,577.; Max Wiens-$1,577.; Orval May-$1,577.; Don Hallock-$1,581.; Bob Green-$1,503.; Chuck Shreffler-$1,431.; Julia Stokes-$1,172.; Tom Terry-$1,577.; Clifford Cottrell-$1,577.; R. R. Anderson-$1,577.; Phyllis Lucas-$888.; Marilee Randall-$888.; Mary O'Hara-$888.; Edna Dickens-$583. (Clerks Misc. File No. 92019)

MONDAY AUGUST 8, 1977, CONTINUED

Building Superintendent: Cost of Living Increase: (all effective August 1, 1977) Gerald Barker-$1,072.; Adeline Berryman-$583.; Alfred Caperton-$888.; E. E. Cline-$610.; Glen Clow-$806.; Richard Coleman-$610.; Arthur Conway-$558.; George Cook-$610.; Shirley Davis-$583.; Ray Davis-$976.; Ronald Edd-$671.; Lee Fillmore-$1,072.; Charles Garrett-$843.; Aaron Gordon-$610.; Jean Harris-$805.; Troy Herron- $639.; Mildred Hinson-$583.; Paul Hodges-$610.; Janna Holt-$671.; Frances Hooper-$558.; Stanley Hughes-$558.; O. D. Jackson-$610.; Kevin Kelly-$639.; /Merle Johnson-$736.; Donna Keller-$671.; Walter Kostich-$888.; Tommy Lampkins-$1,072.; J. R. Lay-$1,121.; Howard Lee-$1,172.; Vernon Leland-$583.; I.P. Looney-$558.; Eddie Monteilh-$610.; Mark Morey-$583.; Archie Mouser-$583.; Lenora Myrick-$583.; Richard Neighbors-$806.; Joel Nelson-$610.; Michael Nicholson-$558.; Dixie Owens-$736.; James Parker-$610.; William Perram$610.; Arthur Roberts-$583.; Jack Roller-$976.; /James Roberts-$583.; Blanche Roberts-$583.; L. T. Stanley$639.; Ray Stewart-$639.; Veotta Strowick-$639.; Becky Summers-$704.; Joseph Tiger-$888.; John Vann-$843.; Lewis Weaver-$888.; Stanley Wilson-$806.; John Yargee-$558.; Clyde Young-$610.; LeroyKirkley-$933.; Robert McCraw-$888.; Carl Statton-$888.; Miguel Quiroz-$888.; Terese Childress-$843. Performance Increase: (both effective August 1, 1977) Ray Davis-$1,021.; Carl Statton-$933. (Clerks Misc. File No.92020)

Central Services: Cost of Living Increase: (all effective August 1, 1977) Judy Rogers-$1,072.; Charles White-$766.; Barbara Linn-$558.; John Dickson-$533.; Rea Ann Randell-$558,; Tim Walton-$533.; Jerry Tiller-$1,072.; Neil Gourd-$933.; Paul Phariss-$639.; Rodger Stockard-$736.; Mark Lawrence-$533.; Chad Higgins-$1,294.; Jim Vance-$1,172.; Joan Payne-$533.; Nathaniel Brailford-$766.; Beverly Love-$583.; Virginia Turner-$639.; Mary Sue DeBrosse-$1,072.; Billie Smithee-$671.; Robin Franco-$583.; Vickie O'Neal-$558.; Martha Whiteley-$639.; Kathy L. O'Bryan-$514.; Bradley Keith Schell-$766.; /Ken Smith-$766.; Rheadon Pestel-$514. Resignation: Kathy Bishop, effective August 3, 1977. Part-time Appointment: Becky Bookout, effective August 3, 1977-$495. (Clerks Misc. File No. 92021)

Data Processing: Cost of Living Increase: (all effective August 1, 1977) William Bevins-$1,577.; Robert L. Bittle-$1,577.; Beth Brown-$843.; Jerry Cinocca-$1,294.; Wayne Eaton-$1,021.; John Engle-$1,659.; June Horowitz-$704.; Seasona Huang-$976.; Mike Humphrey-$1,294.; James Kimbro-$704.; Freda Kragel-$933.; Donald Madison-$1,431.; Joyce Martin-$1,021.; Janice Matheson-$704.; Jim McCollough$1,363.; Lisa McLarty-$671.; Jo Ann Minter-$766.; Sally Mooney-$1,072.; James Overton-$976.; Nancy Raney-$610.; Eugene Ray-$1,363.; Robert Rogers-$1,754.; Patsy Sharp-$976.; Michael Rea Trippett-$976.; James W. Whorton-$1,503. (Clerks Misc. File No. 92022)

County Inspector: Cost of Living Increase: (all effective August 1, 1977) Reese Edwards-$1,444.; William Maple-$1,381.; W.T. Campbell-$1,171.; Jennings E. Busby-$1,322.; Donald Forslin-$1,222.; Clint Whisenhunt-$1,222.; Marguerite Brown-$805.; W. Marie Black-$704. (Clerks Misc. File No. 92023)

Personnel: Cost of Living Increase: (all effective August 1, 1977) Edd Dover-$976.; James Welsh-$933.; Gloria Sam-$736. (Clerks Misc. File No. 92024)

Purchasing: Cost of Living Increase: (all effective August 1, 1977) Mary Kiper-$736.;

MONDAY AUGUST 8, 1977, CONTINUED

Agnes Williams-$736. (Clerks Misc. File No. 92025)

County Engineers: Cost of Living Increase: (all effective August 1, 1977) Guy Ames III-$671.; Roger Hales-$976.; Howard Neighbors-$1,231.; George Rains-$1,231.; June Smelcer-$1,021.; Charles Sutterfield-$1,577.; Mark Williams-$1,231.; Oscar Humphrey-$976.; H. O. Orcutt-$1,294.; Clyde Sallis-$704.; Laurence Wilson-$1,021.; Robert B. Duncan-$888.; John Hawes-$610.; Douglas McKewon-$610.; Robin Thompson-$610. (Clerks Misc. File No. 92026)

Park Department: Cost of Living: (all effevtive August 1, 1977) Ricky Lee James-$610.; Robert Bryant-$610.; Penny Clemons-$610.; Thomas Jones-$610.; Richard McCartt-$610.; Moses Numan-$610.; Willie Clifton-$610.; Jose Bedoya-$610.; Woodrow Lockhart-$610.; Lacarnist Hiriams-$610.; Dan Langford, Jr.-$704.; Charles Cunningham-$843.; Nancy Cunningham-$639.; Laura Kaze-$610.; Matthew Parish-$610.; David Simmons-$610.; Donald Slater-$610.; James Best-$610.; Ed Blackburn-$610.; Cleveland Love-$610.; Kenneth Henry-$766.; William Henry-$766.; James Palone-$766.; James Powshiek-$766.; Foy Smith-$766.; Dennis Fulson-$704.; Loyal Willingham-$736.; Earl Bittle-$671.; Barry Cheek-$704.; Paul Ridings-$704.; Steve Jones-$806.; Timothy Faulk-$639.; Bobby Anderson, Sr. $671.; Jason Linduff-$639.; Leslie Hudson-$639.; Ralph S. Peters-$610.; Charles Blue-$843.; Patricia Boyd-$704.; Henry McGriff-$736.; J.N. Brand-$3.69 hr.; Richard Bales-$933.; Johnny Dobbins-$933.; Curtis Boyd-$704.; Daniel Whisenhunt-$704.; Charles White-$1,431.; Herman Richards-$1,021.; Virgil Shatto-$1,021.; Willie Criswell-$766.; Marchie Harry-$766.; /Virgil Harry-$766.;
Bobby Pace-$671.; Robert Warnick-$610.; Nathaniel Rogers-$610.; Charles Smith-$639.; Glen Snow-$639.; Lamar Hickerson-$976.; Roger Inman-$671.; Johnnie Jordan-$671.; Daniel Vann-$806.; Daniel Hesterlee-$639.; George Phillips-$1,231.; David Collins-$1,021.; James Thompson-$1,231.; Edgar Gideon-$1,021.; Don Graves-$806.; Frank Moore-$639.; Johnnie Williams-$671.; Walter Ragsdale-$610.; Craig Easton-$1,172.; Bill Studebaker-$843.; George Clay$639.; James Mack-$671.; Jana Francis-$671.; Glenn Rhees-$933.; Freddie Bear, Jr.-$704.; Julian Lewis-$610.; David Stone-$610.; Alan Kovach-$610. Transfer from CETA to Regular (ST-1a): Nathaniel Rogers, effective July 1, 1977. Discharge: William Pryor, effective July 25, 1977. (Clerks Misc. File No.92027)

Social SErvices: Cost of Living Increase: (all effective August 1, 1977) Florence Allen-$610.; Norma Arnold-$933.; Keith Berry-$514.; Vitace Boevers-$1,363.; Almeta Bolton-$514.; Mary Bray-$806.; Vera Caves-$533.; Ralph Carver-$1,231.; Mary Chumbley-$671.; Jo Ann Culver-$806.; Cecil Currie-$495.; Jeanetta Daniels-$843.; Daryl Gilmore-$671.; Gary Guthrie-$610.; Michael Hall-$476.; William Jirik-$671.; Clara Lake-$610.; Jared Littlejohn-$533.; Wilma Markle-$558.; Dorothy McCollom-$610.; Michael McGee-$610.; Martha Mecke-$704.; Cleo Moore-$806.; Ina Murrie-$933.; Sherry Parsons-$533.; Doris Petty-$533.; Gertrude Ragsdale-$671.; Shirely Rhees-$736.; Buck Rudd-$976.; Barbara Schooley-$610.; Loretta Shields-$639.; Kenneth Slade-$704.; Emma Wair-$766.; Hollis Walton-$1,021.; Melvin Weiman-$843.; Hazel Whisenhunt-$671.; Linton Wilson-$671.; Pauline Young-$888.; Angela Scantlin-$806.; Emilee Lundy-$671.; Sue Phillips-$671.; Cheryl Collins-$610.; Nita Gargis-$610.; LaRoy Hall-$2.97 hr.; Shirley King-$2.97 hr.; Patricia Long-/Patricia Long,
$3.08 hr.; Charles Robinson-$2.97 hr.; John Selsor-$2.97 hr. Discharge: Effective July 30, 1977. Resignation: Terrance Hogan, effective August 6, 1977. (Clerks Misc. File No. 92028)

Highway District #1: Cost of Living Increase: (all effective August 1, 1977) Bobby Asher-$843.; Floyd Barnes-$736.; Calvin Blades-$671.; C. E. Brown-$806.; David Claver-$736.; Lawrence Crenshaw-$766.; Harold David-$766.; Bill Duncan-$736.; F. A. Duty-$766.; Leon Edd-$766.; Rick Ferguson-$671.; Jesse Gore-$704.; Galen Hale-$766.; John Holmes-$806.; Rick Hughes-$736.; Rod Hunt-$671.; Louis Johnson-$1,021.; Gary Keeth-$806.; Charles Lackey-$671.; James Ledbetter-$806.; Joe Ligans-$766.; Willie Lyons-$766.; Robert McBee-$736.; Ronnie McPherson-$806.; A. B. Mears-$766.; Franklin Mohney-$704.; Michael Moore-$671.; George Nantz-$1,121.; Bertie Noland-$843.; Ray Pitcock-$843.; Frank Prim-$806.; Randy Privette-$671.; Ray Shelton-$1,072.; James Sloan-$671.; William Stedham-$671.; Randy Sunderland-$766.; Bill Suthelin-$671.; Scott Swindell-$976.; Buel J. Tramel-$1,294.; Troy Treat-$766.; Tom Vanhoose-$806.; Freeland Walker-$704.; Lonnie Wilson-$704.; Ray Wilson-$1,021. (Clerks Misc. File No. 92029)

Highway District #2: Cost of Living Increase: (all effective August 1, 1977) Steve Alford-$671.; Amos Baker-$704.; Clayton Baughman-$805.; Paul Brignac-$933.; Charles Browne-$704.; John Carter-$671.; Allen Clary-$671.; Raymond Clary-$805.; Floyd Cross-$704.; Paul Davis-$805.; Amon Deere-$736.; Rick Denton-$736.; Wendell Denton-$664.; James Dice-$805.; Harold Dye-$766.; Orvil Fesler-$1,021.; William Fitzgerald-$610.; Donald Fritz-$671.; Samuel Griggs-$1,021.; Elam Holmes-$$766.; Robert Horner-$888.; James Hurley-$671.; Cliff Ingram-$805.; Thomas Kinnick-$671.; Cecil Lofton-$1,363.; Charles Love-$671.; John Lynch-$805.; George Mason-$1,021.; Jinks Martin-$1,021.; John Martin-$805.; Elmer Mayes-$671.; Carl McClary-$843.; Lawrence McGrew-$805.; Billy Moser-$766.; Everett Nail-$805.; Charles Nance-$704.; David Nicholson-$805.; John Parks-$704.; Shirley Parks-$843.; Guy Powell-$1,021.; Marvin Price-$671.; Carl Riley-$843.; Cecil Rose-$704.; Charles Samuels-$805.; Douglas Schinnerer-$639.; Charles Sharpnack-$704.; Doug Shields-$639.; Jack Simons-$805.; Jimmy Spitler-$704.; Charles Stone-$671.; Elmer Tabors-$805.; Clayton Edwards-$933.; Earl Inge-$610.; Larry Mathes-$610.; Jesse Day-$610.; Darrell Satterfield-$610. Discharge: Kenneth Horton, effective July 29, 1977. (Clerks Misc. File No. 92030)

Highway District #3: Cost of Living Increase: (all effective August 1, 1977) Leonard Capehart-$639.; Raymond Cary-$888.; Terry Chance-$639.; Danny Cary-$639.; S. L. Christian-$736.; Leon Condreay-$736.; R. C. Elmore-$1,363.; Toy Forbes-$888.; R.D. Frazier-$671.; Cecil Gant-$888.; Delmer Garlick-$639.; Tommy Gibson-$1,021.; Loren Graham-$933.; Jesse Haikey-$843.; Joe Harp-$888.; Don Holladay-$1,072.; Earl Horn-$843.; Henry Keathley-$843.; Robert Malone-$976.; Ralph Martin-$766.; Darrell Mattox-$639.; George Mayes-$736.; Lonnie Medlock-$671.; Lemuel McIntosh-$888.; Patrick Mommertz-$704.; Mary Kay Moore-$888.; Carl Nichols-$888.; Wilbert Oney-$806.; James Parsons-$766.; Elden Pigg-$766.; Elmer Pope-$704.; Charles Redman-$704.; Milton Reed-$806.; Ralph Roberts-$806.; Harold Sams-$888.; Billy Sanders-$639.; Howell Scrivner-$806.; J. D. Shahan-$736.; David Sloan-$843.; Harold Stafford-$806.; Claude Thomas-$736. (Clerks Misc. File No. 92031)

Superintendent of Schools: Cost of Living Increase: (all effective August 1, 1977) Dan Taylor-$1,363.; Jeanette Bradley-$976.; Dorothy Torbett-$704.; Becky Hansen-$583.; Ramona Williams-$533.; Kathy Keller-$558. Performance Increase: Kathy Keller, effective August 1, 1977-$583. (Clerks Misc. File No. 92032)

Court Clerk: Resignation: Danette Ritz, effective August 5, 1977; Sherri Faulkenberry effective August 26, 1977; Judy Simmons, effective August 19, 1977; Glenn Solomon, effective August 19, 1977. Correction of Resignation Date: Mark Brian Hilliard, effective August 12, 1977. (Clerks Misc. File No. 92033)

Sheriff: Resignation: J. Kent Davis, effective August 1, 1977. Regular Appointment: Edward Ray Carter, effective August 1, 1977-$747. Part-time Appointment: Phyllis Chism, effective July 24, 1977-$3. hr.; Glenda Evans, effective July 24, 1977-$3. hr.; Judy Shaw, effective July 29, 1977-$3. hr. Promotion: (both effective August 1, 1977) Stephen Boutwell-$947.; Keaton Littlefield-$947. Salary Increase: (all effective August 1, 1977) Willie Anderson-$1,008.; Keith Dotson-$822.; Scott Goforth-$822.; David Headrick-$1,046.; Lynn Rice, Jr.-$822.; Wanda Shores-$671.; Marian Williams-$724.; Bill Wilson-$1,158. (Clerks Misc. File No. 92034)

Election Board: Termination: Nancy Howe, effective August 1, 1977. (Clerks Misc. File No. 92035)

Health: Appointment: Maxine McDowell, effective August 15, 1977-$535. Plus 15-cent mileage; Mary Pascucci, effective August 15, 1977-$830. plus 15-cent mileage. Salary Increase: Patricia Thomson, effective August 1, 1977-$905.; Resignation: Mark Freeman, effective August 29, 1977. (Clerks Misc. File No. 92036)

TMAPC: Reinstatement: Sheilia Isaacs, effective August 1, 1977-$551. (Clerks Misc. File No. 92037)

County Clerk: Resignation: Donnitta Weinkauf, effective August 5, 1977; Jane Pullin, effective July 29, 1977; Mary Gay Walker, effective August 4, 1977; Stephen Breckinridge, effective August 12, 1977; Marcy Naifeh, effective August 16, 1977; Jody Hobson, effective August 16, 1977; Linda Allen, effective July 29, 1977. (Clerks Misc. File No.92038)

Assessor: Resignation: Glenna Sumner, effective August 19, 1977; Betty Williams, effective August 31, 1977. Correction of Resignation Date: Athelene Blair, effective August 8, 1977. Re-Appointment: Janet L. Rich, effective August 8, 1977-$503.; Performance Increase: Joseph Villerreal, effective August 1, 1977-$963. (Clerks Misc. File No. 92039) Upon roll call motion carried

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held August 1, 1977. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

9343	Bancroft-Whitney Company	Lawbooks	$ 20.15
9344	Jerry Duff	Services	4.68
9345	Mobilfone Service	Maintenance	16.22
9346	Southwestern Bell	Services	20.38

MONDAY AUGUST 8, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

9347	Tayloe Paper Company	Supplies	1,672.60
9348	Tulsa X-Ray Laboratory, Inc.	Services	13.00
9349	Bell & Howell	Services	288.75
9350	Xerox Corporation	Rental	183.50
9351	Xerox Corporation	Supplies	145.50
9352	Xerox Corporation	Rental	510.00
9353	Allied Plumbing Co. of Tulsa Inc.	Supplies	21.53
9354	Hinmam Service Company	Services	118.50
9355	Knox Cameras	Maintenance	49.90
9356	Parker Office Supply Company	Supplies	1,998.96
9357	Southwestern Bell	Services	21.50
9358	Triangle Company	Supplies	216.39
9359	Tulsa Camera Record	Supplies	12,190.90
9360	Zytron Corproation	Supplies	240.00
9361	Xerox Corporation	Rental	195.00
9362	Xerox Corporation	Rental	731.87
9363	Jack Calmes Supplies	Supplies	6,225.00
9364	City of Tulsa	Utilities	241.08
9365	Lahmeyer Kart Shop	Maintenance	38.00
9366	Public Service Company of Oklahoma	Services	1,562.35
9367	Public Service Company of Oklahoma	Services	20.03
9368	Sapulpa Water Dept.	Service	15.40
9369	Xerox Corporation	Supplies	28.50
9370	Rudy's Shade Shop	Equipment	356.00
9371	Clark Electrical Supply Company	Supplies	256.30
9372	Industrial Tile Company, Inc.	Supplies	651.02
9373	Boise Cascade	Materials	311.40
9374	G. Dale Janda	Mileage	11.20
9375	Harry Connolly	Services	947.26
9376	American Flag Pole Center	Supplies	74.90
9377	Oklahoma Natural Gas Company	Services	289.37
9378	Scott-Rice Company	Supplies	25.91
9379	City of Tulsa	Utilities	1,341.61
9380	Hoechst-Roussell Pharmaceutical Inc.	Drugs	957.71
9381	Ives Laboratories Inc.	Drugs	75.00
9382	Meyer Brothers Drug Company	Drugs	1,499.91
9383	Penwalt Prescription Products	Drugs	122.02
9384	Roche Laboratories	Drugs	1,199.37
9385	Sandoz Pharmaceuticals, Inc.	Drugs	2,057.82
9386	S. J. Pettigrew & Sons	Services	1,350.00
9387	Southwestern Bell	Services	99.82
9288	Xerox Corporation	Service	76.83
9389	Simplex Time Recorder Company	Maintenance	28.70
9390	Xerox Corporation	Supplies	108.00
9391	Scott-Rice Company	Supplies	38.83
9392	Susie Greer	Mileage	2.70
9393	Linda McCamey	Mileage	60.45
9394	Employment Central	Services	15.45
9395	Robert Erdwin	Supplies	49.00
9396	Fadler Foods, Inc.	Supplies	360.95
9397	Fadler Foods, Inc.	Supplies	370.30
9398	Fadler Foods, Inc.	Supplies	204.75
9399	Frito Lay, Inc.	Supplies	36.20
9400	Knight Light Company	Rental	7.00
9401	National Waste & Disposal, Inc.	Maintenance	16.50
9402	National Waste & Disposal, Inc.	Maintenance	16.50
9403	National Waste & Disposal, Inc.	Maintenance	25.00
9404	Page Milk Company	Supplies	368.18
9405	Rainbo Baking Company	Supplies	122.79
9406	Safeway Store, Inc.	Supplies	377.49
9407	Tulsa Linen Service	Supplies	203.66
9408	Wilderness Adventurer Shop	Supplies	9.95
9409	Xerox Corporation	Supplies	396.72
9410	Eastman Kodak Company	Supplies	11.85
9411	Foreman Printing Company	Supplies	462.70
9412	Missouri Envelope Company	Supplies	912.34
9413	Otasco	Maintenance	5.19
9414	Public Service Company of Oklahoma	Services	14,680.41
9415	Public Service Company of Oklahoma	Services	12,307.43
9416	Scott-Rice Company	Supplies	24.73
9417	Scott-Rice Company	Supplies	55.44
9418	Hicks Communications	Rental	720.00
9419	McPherson Pest Control	Service	150.00
9420	Motorola	Parts	86.00
9421	IBM Corporation	Equipment	666.00
9422	Oklahoma Osteopathic Hospital	Services	23.40

MONDAY AUGUST 8, 1977, CONTINUED

1976-1977 GENERAL FUND, CONTD.

9423	Raymond F. Sorensen	Services	540.00
9424	Up Against The Wall Graphics	Supplies	162.00
9425	DRA Price Guide	Subscription	55.00
9426	Fields-Downs Randolph Company	Supplies	85.44
9427	Billie's Rexall Drug, Inc.	Supplies	22.39
9428	Cardiovascular and Thoracic Surgery of Tulsa, INc.	Services	80.00
9429	Doctor's Medical Center, Inc.	Services	125.00
9430	St. John's Pathology, Inc.	Services	67.00
9431	St. John;s Medical Center	Services	3,974.26
9432	Tulsa Cardiovascular Associates, Inc.	Services	17.60
9433	Michael Buckendorf	Compensation	29.93
9434	Streeter Amet	Equipment	304.00
9435	Southwestern Bell	Services	353.56
9436	Artistic Weave Shop	Supplies	41.00
9437	A.B. Dick Products Co.	Supplies	294.58
9438	Buck's Sporting Goods, Inc.	Supplies	184.50
9439	Eastman Kodak Company	Supplies	1,980.00
9440	IBM Corporation	Parts	164.56
9441	Lou's Lettering	Services	173.80
9442	Quality Business Services	Supplies	10.00
9443	Quality Toners & Papers	Supplies	230.50
9444	Sleight and Hellmuth Compant	Supplies	195.08
9445	Tayloe Paper Company	Supplies	1,009.93
9446	Tulsa Sheet Metal	Services	225.75
9447	American Data Products	Supplies	159.00
9448	Jack Calmes	Supplies	2,832.00
9449	Jack Calmes Supplies	Supplies	2,685.80
9450	IBM Corporation	Supplies	560.00
9451	Monroe	Equipment	1,009.98
9452	Bixby Bulletin	Publication	396.50

1977-1978 GENERAL FUND

32	Jim E. Dodson	Compensation	60.00
33	Charles E. Coulson	Compensation	100.00
34	Oklahoma Osteopathic Hospital	Services	782.18
35	Charles Pest Control	Services	12.00
36	Southwestern Bell	Services	88.25
37	Margaret Hubbard	Reimbursement	4.38
38	Glenda Evans	Services	45.00
39	Phyllis Chism	Services	18.00
40	Barbara K. Smith	Services	180.00
41	Dorothy Kopp	Services	27.00
42	Athelene Blair	Salary	154.68
43	Mary Bradford	Services	659.35
44	Titus W. Koch	Salary	160.85
45	Vicky Lambrecht	Salary	156.50
46	Southwestern Bell	Services	54.84
47	Excise Board	Payroll	1,450.00
50	Dr. John B. Vosburgh	Services	141.00
51	Downtown Tag Agency	Tags	232.80
52	Electronic Dictation Systems, Inc.	Supplies	15.00
53	General Electric	Maintenance	72.45
54	Williams Business Equipment Company, Inc.	Maintenance	53.75
55	NIGP	Fees	125.00
56	Sperry Remington Documation Inc.	Maintenance	72.89
57	American Air Conditioning & Heating Co.	Supplies	38.50
58	Big 4 Service & Supply, Inc.	Supplies	46.08
59	Harley Industries	Parts	39.75
60	Roger's Plumbing, Heating & Air, Cond. Company	Maintenance	30.00
61	Electornic Business Machines	Supplies	10.00
62	Exel Photo Finishing	Supplies	23.53
63	Need-Um Tires	Maintenance	87.62
64	IBM Corporation	Rental	26,400.00
65	Zytron Corporation	Supplies	15.00
66	Tulsa Radiator Shop	Part	67.19
67	Eve, Incorporated	Supplies	25.22
68	Eve, Incorporated	Supplies	7.57
69	Goodyear Wholesale Tire Center	Teres	74.06
70	1925 National Plaza Corp.	Rent	763.54
71	Honeywell Protection Services	Services	162.53
72	IBM Corporation	Rental	1,694.00
73	Monroe	Maintenance	34.00
74	Knox Cameras	Maintenance	127.50
85	Atlas Life Insurance Company	Insurance	81.95

MONDAY AUGUST 8, 1977, CONTINUED

1977-1978 GENERAL FUND, CONTD.

87.	Atlas Life Insurance Company	Insurance	12.00
89	Sand Springs Newspaper, Inc.	Publications	267.55
90	Oklahoma Tax Commission	Taxes	538.62
91	City of Tulsa	Rental	183.94
92	Knight Light Company	Rental	7.00
93.	Jerome's Jewelry	Repair	7.50
94.	Practical Management Associates	Fees	65.00
138	Sooner Office Supply, Inc.	Supplies	28.56
139	ITT Terryphone Corporation	Rental	124.90
140	Pitney Bowes	Supplies	14.67
141	Parker Office Supply Company	Stamp	9.50
143	Abbott Laboratories	Drugs	77.02
144	Parke Davie & Company	Drugs	303.21
145	A. H. Robins Company, Inc.	Drugs	123.48
146	Howard Chevrolet, Inc.	Services	286.71
147	Triangle, Inc.	Rental	435.20
154	Honeywell Protection Services	Services	22.00
155	Lewis Instrument Company	Part	25.00
156	Tulsa Daily Legal News	Publication	14.05
157	W.W. Grainger, Inc.	Supplies	84.16
158	Tulsa County Fair Ground Trust Authority	Services	337.63
159	Mobilfone Service	Rental	126.00
160	Sammye Romine	Services	250.00
213	Oklahoma Tax Commission	Taxes	133.99
214	Mary Gaye Walker	Salary	156.25
215	Donnita Weinkauf	Salary	163.75
222	Terrence F. Hogan	Services	146.00
225	Star Electric Supply Company	Supplies	3.05
278	Sandra Cottom	Salary	400.00

1976-1977 UNRESTRICTED T-CASH

1699	Laminates Unlimited, Inc.	Supplies	48.84
1700	U. S. Enameling Sign Corporation	Signs	1,864.50
1701	Bert Smith Road Machinery Co., Inc.	Parts	3,993.82
1702	Glass-Nelson Clinic	Services	27.00
1703	Atchley Service Co.	Maintenance	86.00
1704	Automotive, Inc.	Supplies	251.99
1705	Burgess Hardware	Supplies	205.24
1706	Burris Equipment & Supply, Inc.	Supplies	201.30
1707	Eve, Incorporated	Supplies	136.58
1708	Flasher Company, Inc.	Rental	22.50
1709	Gulf Oil Company	Gasoline	6,848.51
1710	Miller's Truck Equipment	Parts	441.12
1711	McCutchens Radiator Service	Repairs	264.42
1712	Public Service Company of Oklahoma	Services	57.50
1713	Public Service Company of Oklahoma	Services	261.07
1714	Rudy's Manufacturing & Sales	Supplies	593.83
1715	Sun Oil Company	Billing	47.98
1716	Sun Oil Company	Billing	70.38
1717	Gates Hardware & Supply Company	Supplies	162.77
1718	W.W. Grainger, Inc.	Supplies	173.36
1719	McMichael Asphalt Sales Company	Asphalt	122.16
1720	Oklahoma Natural Gas Company	Services	16.66
1721	3M Company	Supplies	249.00
1722	Standard Industries	Asphalt	427.50
1723	Sun Oil Company	Supplies	994.30
1724	Bill White Chevrolet Company	Parts	85.80

1977-1978 UNRESTRICTED T-CASH

10.	Cecil Lofton	Reimbursement	6.85
11.	Tulsa Security Patrol	Services	47.50
15.	Kenneth Horton	Reimbursement	2.50
16.	Midwestern Engine & Equipment Company	Rental	1,545.00
17.	North Side State Bank	Rental	1,668.65
18.	Tulsa Auto Spring Company	Parts	840.00
19.	Tulsa Communications Service	Maintenance	150.00
75.	North Side State Bank	Rental	3,000.00
76.	Cooper Supply Company	Supplies	49.90
77.	Atchley Service Co.	Maintenance	13.00
78.	Bank of Tulsa	Rental	1,150.00
79.	U.S. Enameling Sign Corporation	Signs	298.20

1976-1977 RESTRICTED 2T-CASH

156	Hydro Conduit Corporation	Supplies	261.38

MONDAY AUGUST 8, 1977, CONTINUED

1975-1976 RESTRICTED 4T-CASH

254	Sun Oil Company	Gasoline	431.40

1976-1977 RESTRICTED 4T-CASH

134	Amulco Asphalt Company	Asphalt	9,230.99
135	Standard Industries	Asphalt	4,717.73
136	Cummins Construction Company, Inc.	Asphalt	23,308.74
137	Cummins Construction Company, Inc.	Asphalt	22,368.78

REVENUE SHARING

223	Patricia Long	Services	185.60

CIVIL DEFENSE

3426	Radio, Inc.	Supplies	13.32
3427	Com-Supply Co.	Supplies	35.48

T.M.A.P.C.

10593	TMAPC	Payroll	28,655.48
10594	City of Tulsa	Services	74.07
10595	Nancy Childress	Services	389.84

1976-1977 HEALTH FUND

4444	Betty Conrad	Travel	15.00
4445	Betty Conrad	Travel	455.00
4446	City of Tulsa	Utilities	4.48
4447	Instrumentation Laboratory, Inc.	Services	359.90
4448	Walter J. Klein Company, Ltd.	Supplies	275.00
4449	Med-e-jet Corp.	Supplies	14.20
4450	Meyer Brothers Drug Co.	Supplies	51.45
4451	Oklahoma Natural Gas	Services	3.62
4452	Phillips Petroleum Co.	Supplies	14.52
4453	Ridgway's	Supplies	33.58
4454	Roche Laboratories	Supplies	414.00
4455	Southwestern Bell	Services	6.55
4456	Technicon	Supplies	431.23
4457	Technicon	Supplies	196.48
4458	Stanley Supply Company	Equipment	1,107.00
4459	Agnes H. Robohm	Mileage	4.95
4460	Verna Weaver	Mileage	9.60
4461	Gary D. Woodruff	Mileage	26.55
4462	Oerlte's	Supplies	57.36
4463	Oertlè's	Supplies	223.04
4464	Oklahoma Natural Gas	Services	6.67
4465	Scott Rice	Supplies	147.64
4466	Spencer-Mead, Inc.	Supplies	704.80
4467	Tulsa X-Ray Laboratory, Inc.	Services	51.60
4468	Wm. E. Beville & Associates	Equipment	7,315.00
4469	IBM Corporation	Equipment	3,975.00

1977-1978 HEALTH FUND

1	Stanley Bielowicz	Services	81.90
2	City of Tulsa	Services	379.75
3	Esther S. Cooper	Services	111.30
4	Velma L. Dickerson	Services	157.50
5	Roy D. Orcutt	Services	262.96
6	George E. Toole	Services	189.00
7	University of Oklahoma	Services	150.00
8	Al's Auto Parts	Supplies	75.70
9	Al's Auto Service	Services	59.35
10	Al's Auto Service	Maintenance	273.25
11	Answering Tulsa Company	Services	53.40
12	City of Collinsville	Utilities	165.11
13	City of Sand Springs	Utilities	16.70
14	Cox Motor Company	Parts	22.24
15	General Telephone	Services	64.07

MONDAY AUGUST 8, 1977, CONTINUED

1977-1978 HEALTH FUND

16.	Fred Hall	Services	5.00
17	Hope Lumber & Supply Co.	Supplies	13.82
18	IBM Corporation	Supplies	146.00
19	Jones-Newby Supply Company	Supplies	220.76
20	Lester's Gear and Automatic Parts	Supplies	12.89
21.	Masoner's	Supplies	6.25
22.	Mini Storage	Rent	35.00
23.	Mini Storage	Rent	35.00
24.	Montgomery Elevator Company	Maintenance	221.96
25.	Montgomery Elevator Company	Maintenance	126.86
26.	Purolator Security Inc.	Services	67.65
27	Southwestern Bell	Services	181.19
28	Superior Linen Service	Supplies	16.15
29	Swinney's Supply Center	Supplies	7.98
30	Wait Sales Company	Supplies	21.59
31.	Oklahoma Natural Gas Co.	Utilities	5.75
86.	Atlas Life Insurance Company	Insurance	4.50
88.	Atlas Life Insurance Company	Insurance	57.67
95.	Max Shelton	Travel	1.80
96.	Abbott Laboratories	Supplies	466.56
97.	BeeBe Enterprises, Inc.	Parking	19.40
98.	Engler Photo Supply	Supplies	10.14
99.	Greener's Janitorial Service	Services	285.00
100	Greener's Janitorial Service	Services	281.25
101	Hospital Products	Supplies	8.52
102	International Business Corp.	Supplies	18.00
103	Med-i-cal Delivery Service	Services	300.00
104	Nelson Electric Supply	Supplies	28.20
105	Oklahoma Natural Gas Co.	Utilities	4.67
106	Oklahoma Natural Gas Co.	Utilities	2.90
107	Oklahoma Natural Gas Co.	Utilities	5.11
108	Oklahoma Tool Grinding	Supplies	11.00
109	Omstead Service Co.	Service	176.40
110	Southwestern Bell	Services	55.99
111	Southwestern Bell	Services	22.30
112	Southwestern Bell	Services	30.14

SPECIAL PROJECTS

2675	ABC Uniforms & Linens	Services	12.00
2676	Hillcrest Medical Center	Services	250.00
2677	Dee Karimian	Services	140.25
2678	Professional Research, Inc.	Program.	350.00
2679	Scott-Rice	Supplies	15.41
2680	Jan Strance	Services	66.00
2681	Thompson-Hayward Chemical Co.	Supplies	1,056.25
2682	Tulsa Envelope Co.	Supplies	132.51

HEALTH DEPOSITORY

9565	Mid-Continent Surgical Supply	Equipment	4,018.00

1976-1977 LaFORTUNE PARK DEPOSITORY

9265	Ashland Chemical	Supplies	867.30
9266	City of Tulsa	Utilities	127.45
9267	City of Tulsa	Utilities	1,011.79
9268	Excel Industries, Inc.	Express	23.98
9269	Public Service Company of Oklahoma	Utilities	92.43
9270	Public Service Company of Oklahoma	Utilities	314.06
9271	Public Service company of Oklahoma	Utilities	4,008.35
9272	Purolator Security, Inc.	Services	65.00
9276	Oklahoma Natural Gas Company	Utilities	25.23
9277	Southwestern Bell	Services	16.70

1977-1978 LaFORTUNE PARK DEPOSITORY

212	Oklahoma Tax Commission	Taxes	2,353.14

MONDAY AUGUST 8, 1977, CONTINUED

O'BRIEN PARK DEPOSITORY

256	Coca-Cola Bottling Co.	Supplies	75.00

JUVENILE DEPOSITORY

1203	Tulsa Public Schools	Services	9,608.35
1204	Dan Carroll	Expenses	95.00
1205	Marilyn Coughlin	Expenses	95.00
1206	D. David Kinzer	Expenses	95.00
1207	Susie Greer	Expenses	12.50
1208	Bruce Sands	Expenses	95.00

1976-1977 LIBRARY FUND

1830	Thomas P. Ballard	Mileage	32.40
1831	Kaye Bishop	Mileage	4.56
1832	Kathy Chapman	Mileage	7.80
1833	Paul H. Dorsey, Jr.	Services	150.00
1834	Oba A. Dowdy	Mileage	12.36
1835	Goldie C. Hayes	Services	46.00
1836	Charles Lookout	Mileage	24.20
1837	Robert Murphy	Mileage	47.70
1838	John Petty	Mileage	45.35
1839	Marilyn Shackelford	Mileage	13.76
1840	Tulsa Junior College	Services	73.25
1841	Mary Ann Williams	Mileage	9.15
1842	Suzanne Boles	Travel	289.06
1843	J. Randolph Call	Travel	165.85
1844	Jan Keene	Travel	188.00
1845	Tom Ledbetter	Travel	121.94
1846	Odyssey Travel Servies	Ticket	172.00
1847	Florence Reed	Travel	141.17
1848	Nan Sturdivant	Travel	359.63
1849	Pat Woodrum	Travel	188.00
1850	Allied Plumbing Co. of Tulsa	Supplies	6.05
1851	American Foundrymens Society	Continuation	39.00
1852	American Institute of Certified Public Accountants	Continuation	14.00
1853	American Management Associations	Continuation	17.00
1854	American Petroleum Institute	Continuation	5.50
1855	The Automotive Inc.	Parts	10.38
1856	Beacon Stamp & Seal Co.	Stamps	6.45
1857	Bellman Publishing Company	Continuation	46.75
1858	Bixby Telephone Co.	Services	19.08
1859	Black & Decker Mfg. Co.	Parts	3.55
1860	Brittco, Inc.	Typesetting	64.00
1861	Brittco, Inc.	Advertising	16.00
1862	Business Printing	Printing	86.00
1863	Central State University Library	Xeroxing	1.00
1864	City of Broken Arrow	Utilities	20.30
1865	City of Broken Arrow	Utilities	16.10
1866	City of Collinsville	Utilities	134.71
1867	City of Sand Springs	Utilities	21.75
1868	City of Tulsa	Utilities	241.82
1869	City of Tulsa	Services	327.42
1870	City of Tulsa	Services	513.85
1871	City of Tulsa	Utilities	1,709.14
1872	Coalition for Children & Youth	Membership	15.00
1873	Documation, Inc.	Supplies	101.10
1874	Eastman Kodak Co.	Maintenance	397.82
1875	Ebsco Subscription	Continuation	427.54
1876	Engler Photo Supply	Supplies	18.77
1877	Engler Photo Supply	Supplies	413.19
1878	The Gas Service Company	Utilities	3.53
1879	Gas Service Company	Utilities	3.40
1880	House of Frames Gallery	Frames	365.37
1881	Jenks Public Works Authority	Utilities	12.06
1882	Jones-Newby Supply Co.	Supplies	3.34
1883	Josten's Book Lease Plan	Continuation	1,635.20
1884	Kenton International, Inc.	Supplies	75.20
1885	Library of Congress	Continuation	1,100.00
1886	Lockheed Missiles & Space Co., Inc.	Service	184.43
1887	Maclean-Hunter Limited	Continuation	41.00
1888	Masoner's	Supplies	29.40
1889	Nashua Corp	Rental	140.99

MONDAY AUGUST 8, 1977, CONTINUED

1976-1977 LIBRARY FUND, CONTD.

1890	National Building Care	Services	735.00
1891	Oklahoma Gas and Electric Co.	Services	94.22
1892	Oklahoma Natural Gas Company	Utilities	67.52
1893	Oklahoma Office Machines, Inc.	Repairs	14.00
1894	Oklahoma Lighting Distributors	Supplies	9.00
1895	Oklahoma State University Library	Xeroxing	15.60
1896	Palmer Supply Co.	Supplies	15.26
1897	PPG Industries, Inc.	Supplies	11.72
1898	Protective Lighting Co.	Supplies	18.00
1899	Public ServiceCompany of Oklahoma	Utilities	15,168.05
1900	Ross-Martin Company	Services	816.00
1901	Scovil and Sides Hardware Co.	Supplies	7.50
1902	Southwestern Bell	Utilities	367.36
1903	Southwestern Bell	Utilities	376.32
1904	Systa-Matics, Inc.	Supplies	50.00
1905	System Development Corporation	Services	129.59
1906	Texas Instruments	Rental	130.00
1907	T.G. & Y. Stores Co.	Supplies	50.66
1908	Thompson Movie Supply, Inc.	Repair	68.25
1909	Town of Bixby	Utilities	9.00
1910	Town of Skiatook	Utilities	164.10
1911	Triangle Company	Supplies	15.70
1912	Tulsa City-County Library	Petty Cash	76.59
1913	Tulsa Linen Service	Services	14.77
1914	Twayne Publishers	Continuation	168.31
1915	Gordon Tyler Company, Inc.	Bond	10.00
1916	University Microfilms International	Continuation	231.01
1917	University of Oklahoma	Xeroxing	5.25
1918	University of Texas at Austin	Xeroxing	2.90
1919	Welders Supply Co.	Supplies	5.00
1920	Wholesale Electronic Supply	Supplies	34.09
1921	Women in Communications, Inc.	Continuation	4.00
1922	Xerox Corporation	Rental	2,777.35
1923	Zytron Corporation	Copies	102.00
1924	Ag Wholesale Chemical Co.	Supplies	69.80
1925	APCO Oil Corporation	Supplies	29.70
1926	Freline, Inc.	Supplies	29.25
1927	W. W. Grainger, Inc.	Parts	78.61
1928	Moulder-Oldham Company	Supplies	42.00
1929	Printed Products, Inc.	Supplies	255.60
1930	Rowman and Littlefield	Continuation	1,777.50
1931	S. C. Electronics, Inc.	Parts	81.79
1932	Scott Rice	Supplies	590.30
1933	Scott Rice	Supplies	46.99
1934	Simplex Time Recorder Co.	Supplies	204.00
1935	American Library Association	Books	36.45
1936	Cole's Publications	Books	58.50
1937	Knox Cameras	Camera	249.95
1938	Moody's Investors Service, Inc.	Books	595.00
1939	Silver Burdett Company	Books	18.94
1940	Tektronix, Inc..	Equipment	178.84
1941	Twayne Publishers	Books	148.01
1942	Doubleday and Company	Books	337.07
1943	Doubleday and Company	Books	341.04
1944	Field Enterprises Educational Corporation	Books	246.75
1945	Grosset & Dunlap Inc.	Books	1,008.07
1946	Herbach & Rademan, Inc.	Equipment	208.93
1947	McGraw-Hill Book Company	Books	449.93
1948	Macmillan Publishing Company	Books	375.00
1949	Dan P. Scott & Sons Inc.	Supplies	94.00
1950	Scott Rice	Furniture	1,737.00
1951	Scott Rice	Supplies	302.40

1977-1978 LIBRARY FUND

14	Ballard Reporting Service, Inc.	Services	35.00
15	Blue Cross and Blue Shield of Oklahoma	Insurance	2,195.80
16	City of Tulsa	Insurance	327.31
17	Vonna Kalcich	Services	46.80
18	Mary Potter	Mileage	4.64
19	Safeco Life Insurance Company	Insurance	284.53
20	Odyssey Travel Service	Services	114.00
21	Beacon Stamp & Seal Co.	Stamps	4.75
22	Brainerd Chemical Co.	Supplies	19.00

MONDAY AUGUST 8, 1977, CONTINUED

1977-1978 LIBRARY FUND, CONTD.

23.	City of Tulsa	Rent	737.71
24.	Commerce Clearing House, Inc.	Continuation	110.00
25.	Committee For Ecomonic Development	Continuation	15.00
26.	Ed Davis	Rent	500.00
27.	Eagle Material Handling Inc.	Supplies	101.42
28.	Ebsco Subscription Services	Continuation	139.91
29.	Economy Lumber Co.	Supplies	45.00
30.	Editorial Research Reports	Continuation	151.00
31.	Elco Services, Inc.	Services	4,495.00
32.	General Telephone Co.	Services	24.55
33.	W. W. Grainger, Inc.	Supplies	12.54
34.	Hammond Electric	Parts	44.50
35.	Hardesty Company	Rent	496.50
36.	Holder's, Inc.	Services	99.00
37.	IBM Corporation	Rental	73.00
38.	Journal of Commerce	Continuation	80.00
39.	Look TV	Rent	400.00
40.	Masoner's	Supplies	14.08
41.	Metropolitan Tulsa Chamber of Commerce	Membership	31.25
42	Montogomery Elevator Co.	Services	2,292.84
43.	Mrs. R.C. Moore	Rent	165.00
44.	Nashua Corporation	Rent	128.25
45.	National Building Care	Services	1,263.66
46.	O'Connor-Oklahoma Co., Inc.	Part	11.60
47.	Oklahoma Lighting Destributors	Lamps	491.55
48.	Pine & Harvard Corp.	Rent	268.00
49.	Pitney Bowes	Rental	240.00
50.	PPG Industries, Inc.	Supplies	16.80
51.	Radio, Inc.	Parts	16.94
52.	Bill Ramsey	Rent	426.50
53.	The Record Shop	Supplies	123.03
54.	Redmon's Air-Cooled Engine Service	Part	10.15
55.	S & S Radio Supply	Supplies	11.99
56.	D.M. Sokolosky	Rent	400.00
57.	Southwestern Bell	Utilities	164.48
58.	Swinney's Supply Center, Inc.	Supplies	30.93
59.	Tulsa City-County Library	Supplies	29.00
60.	Tulsa Linen Service Company	Linen	4.91
61.	United States Postmaster	Postage	1,800.00
62.	J.D. Young Co., Inc.	Supplies	22.75

REVENUE SHARING

2854	Western Paper Company	Supplies	506.24
2855	Tulsa Loose Leaf Company	Supplies	275.00
2856	Western Paper Company	Supplies	1,796.00
2858	Cummins Construction Company	Supplies	5,720.82
2859	Stafford-Lowdon Company	Warrants	192.60
2860	Frasier, Stout, Jameson & Associates	Services	9,000.00
2861	Addressograph-Multigraph	Equipment	8,912.00

REVENUE SHARING

216	Street School	Funds	7,000.00
217	New Day Pre-Trial Release Project	Funds	5,000.00
218	Youth Services of Tulsa	Funds	10,000.00
219	Tender Loving Care School	Funds	3,000.00
220	Neighbor for Neighbor	Funds	5,000.00
221	The Margaret Hudson Program	Funds	7,500.00
224	New Day Pre-Trial Release Project	Expenses	1,947.35
226	Barton Construction Company	Services	19,448.00

PAYROLL ACCOUNT

22	Tulsa County Treasurer	General Fund	2,962.48
23	Tulsa County Treasurer	Revenue Sharing	174.74
24	Tulsa County Treasurer	General Fund	343.62

WHEREUPON, a recess is hereby taken until further called.

MONDAY AUGUST 8, 1977

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

MONDAY AUGUST 15, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, subject to the approval of the District Attorney, Contract documents with Utility Contractors, Inc., in the amount of $34,400., for the Repair of Slide Area on Avery Drive. Upon roll call, motion carried. (Clerks Misc. File No. 92040)

Moved by Commissioner Newhouse seconded by Commissioner Young to confirm Mayor LaFortune's appointment of Mr. Darrell Atchley to the City-County Electrical Examining Board. Upon roll call, motion carried. (Clerks Misc. File No. 92041)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution establishing date, time, and place of meetings to be held by the Board of County Commissioners, for the remainder of the calendar year, 1977. This Resolution also directs the County Clerk to post the schedule of meetings and to post the agenda of each scheduled meeting at least twenty-four (24) hours prior to the meeting. Upon roll call, motion carried. (Clerks Misc. File No. 92042)

A Public Hearing, for the purpose of accepting comments and discussion on proposed budget of Federal Revenue Sharing Funds, in the amount of $879,474.37 for Entitlement No. 8 and $495,010.59 for prior entitlements, was called to order at 9:40 a.m.

An explanation of the re-allocation of these funds was given by Commissioner Newhouse. Commissioner Harris then asked for audience comments. No one present wished to speak on the subject.

The Public Hearing was declared closed at 9:43 a.m.

The following tabulation of bids, opened August 8, 1977, for Audio-Visual Equipment was provided by the City County Library:

Fairview Audio-Visual	$ 6,568.30
Systa-Matics, Inc.	$ 4,968.75 partial
Thompson Movie Supply	$ 5,490.50
Wait Sales	$ 5,861.00 partial
Delcom Corporation	$ 4,883.31 partial
Wholesale Electronic Supply	$ 5,470.38 partial

MONDAY AUGUST 15, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Thompson Movie Supply, Inc., lowest and best bid, in the amount of $5,490.50. Upon roll call, motion carried. (Clerks Misc. File No. 92043)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract, on behalf of the City-County Health Department, with the City of Tulsa, in the amount of $50,000., for the Health Department to provide a feasibility study for a Housing Code Enforcement Program. Upon roll call, motion carried. (Clerks Misc. File No. 92044)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, two Contracts with Southwestern Bell Telephone Company, for pay telephones in the new Social Services building. Upon roll call, motion carried. (Clerks Misc. File No. 92045)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for the City-County Library, for a Dodge Van; bids to be opened September 6, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 92046)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with Frisco Railroad for use of the railroad right-of-way during the repairs of slide area on Avery Drive. Upon roll call, motion carried. (Clerks Misc. File No. 92047)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Downing Manufacturing Company, in the amount of $2,443.74, for installation of school crossing lights at Central Elementary School in Sand Springs. Upon roll call, motion carried. (Clerks Misc. File No. 92048)

Moved by Commissioner Harris seconded by Commissioner Young to approve a Park Department request for waiver of bids on the following purchases from Nick Knott Turf Equipment Company, exclusive distributor in this area:

a. 75 tons of Milorganite, in the amount of $8,775.

b. 14.5 tons of Balan, in the amount of $8,280.

Upon roll call, mtoion carried. (Clerks Misc. File No. 92049)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the sale of two Walnut trees in Haikey Creek Park, to Mr. W. K. Floyd, Bolivar, Missouri, for $300. Upon roll call, motion carried. (Clerks Misc. File No. 92050)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution requesting payment of 20% Funds, for Project 72-43, 96th Street from Okmulgee Beeline to Elwood, in the amount of $12,288.78. Upon roll call, motion carried. (Clerks Misc. File No. 92051)

MONDAY AUGUST 15, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a correction in the list of inventory, submitted by the City=County Health Department, which was sold at the County Auction, as follows:

Correct Item: 29-foot Avco Travel Trailer, S/N 6929-0107

Error: 24-foot Avco Travel Trailer, S/N 6924-0102

The correct trailer was sold, but was listed in error. Upon roll call, motion carried. (Clerks Misc. File No. 92052)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the Quarterly Report of Water Improvement District No. 14, as of June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92053)

Moved by Commissioner Young seconded by Commi-sioner Newhouse to accept and file the monthly reports for the month of July, 1977, for the following:

a. Sheriff

b. County Clerk

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Health Department travel request for Roy Wilson and Sid Smart to attend a conference in Kansas City, Missouri, August 22-26, 1977; cost not to exceed $324. Upon roll call, motion carried. (Clerks Misc. File No. 92055)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

Engineers: Resignation: Clyde Sallis, effective August 1, 1977. (Clerks Misc. File No. 92056)

Assessor: Leave of Absence: James O. Campbell, effective August 8, 1977. Resignation: David Defenbaugh, effective August 26, 1977; Elizabeth Burns, effective August 12, 1977. Re-appointment: Kerry Grisham, effective September 6, 1977-$604. Temporary Appointment: Frances K. Raun, effective August 15, 1977-$450. Salary Increase for one month only: (all effective August 1, 1977) Barbara Burke-$683.; Jerry Dixon-$1,089.; Edna Eaton-$1,401.50; Kathy Einsporn-$1,457.50; John Lyons-$1,681.50; Vicki McGuire-$976.; Monte Northam-$1,131.; Vincent Perrot-$1,001.; Debbie Shouse-$1,094.; Marge Van Allen-$1,138.; Joe Villerreal-$1,005. From Temporary to Permanent: Denise Boklach, effective August 1, 1977-$550. Performance Increase: (all effective August 1, 1977) Andrew Babin-$1,012.; Doris Bruton-$908.; Dorothy Compton-$963.; George Cross-$963.; Yvonne Factor-$665.; Jeanne Fitts-$1,012.; Martha Heflin-$665.; Alice Hicks-$665.; Chris Kenslow-$963.; Evelyn Kilpatrick-$724.; Wilma McLearan-$852.; Ara Michaelian-$852.; Nancy Moody-$908.; Willie Oulds-$503.; Karen Robertson-$604.; V. Ione Watts-$724.; Luella Weese-$604. Decrease in Production: (all effective August 1, 1977) Terry Adams-$961.; Sara Askins-$604.; Randy Bartley-$620.; Camille Bassett-$620.; Bob Cleere-$620.; Art Comstock-$805.; Marian Edwards-$655.; Jo Ann Freeman-$580.; Samuel Harris-$730.; John Lissau-$650.; Virgil Marrero-$680.;

MONDAY AUGUST 15, 1977

James Miller-$770.; Clarence McCawley-$650.; Thomas Pugh-$680.; Benny Richardson-$350.; David Shon-$100.; Leonard Truelove-$600.; David Vanier-$1,093.; Joseph Wegner-$580.; Lee Wert-$560.; Kyle Wood-$350. Increase In Production: (all effective August 1, 1977) Michael Casadei-$730.; David Defenbaugh-$770.; David Ferguson-$785.; Terrance Gilliland-$805.; STanley Johnson-$620.; Philip Sanger-$790.; Mirrian Sisemore-$865.; Stephen Squire-$770. (Clerks Misc. File No. 92057)

Court Clerk: Resignation: Norma Skelton, effective August 5, 1977; Steve Lance Sparlin, effective August 24, 1977; Charlotte Woodson, effective; ugust 8, 1977, at noon. Regular Appointment: Karolan Bombagetti, effective August 8, 1977-$500.; Gerry Mendoza, effective August 9, 1977 -$500. (Clerks Misc. File No. 92058)

Park Department: Regular Appointment: Sam Abel, effective August 8, 1977-$610. Resignation: Angelique Fitts, effective August 7, 1977; Thomas Layton, effective August 7, 1977; Karla Miller, effective August 7, 1977; Larry Westfall, effective August 7, 1977. (Clerks Misc. FIle No. 92059)

Highway District #1: Temporary Appointment: Elmer Fox, effective August 8, 1977-$671.; Danny Clenny, effective August 15, 1977-$639. Regular Appointment: David Freeman, effective August 1, 1977-$639. Resignation: Michael Gilliam, effective August 1, 1977. (Clerks Misc. File No. 92060)

Highway District #2: Resignation: (abandoned position) Marvin Price, effective August 1, 1977. (Clerks Misc. File No. 92061)

Highway District #3: Resignation: Patrick Memmertz, effective August 2, 1977; Elmer Pope, effective August 5, 1977. (Clerks Misc. file No. 92062)

Juvenile Bureau: Resignation: Daniel Carroll, effective September 1, 1977. Salary Increase: (from probationary to permanent) (both effective August 1, 1977) Linda Rash-$531.; Leon Thompson-$743. (Clerks Misc. File No. 92063)

Data Processing: Regular Appointment: Bill Visuer, effective August 1, 1977-$1,286. Resignation: Donald Madison, effective August 31, 1977; Michael Trippett, effective August 15, 1977; Seasona Huang, effective August 19, 1977. (Clerks Misc. File No. 92064)

Central Services: Promotion: (both effective September 1, 1977) Robin Franco-$610.; Joan Payne-$558. (Clerks Misc. File No. 92065)

Building Superintendent: Resignation: Joel Nelson, effective September 1, 1977. (Clerks Misc. File No. 92066)

TMAPC: Appointment: Justice Will Neal, effective August 16, 1977-$1,260. (Clerks Misc. File No. 92067) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held August 8, 1977. Upon roll call, motion carried.

MONDAY AUGUST 15, 1977

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10173	Standard Industries	Rock	$ 1,977.11

1976-1977 GENERAL FUND

9453	R. L. Polk & Company	Directories	291.00
9454	Stafford-Lowdon Company	Book	33.45
9455	UARCO	Supplies	807.66
9456	NCR Corporation	Tape	26.05
9457	Xerox Corporation	Rental	187.37
9458	Eller's Food Market	Groceries	760.00
9459	Safeway Stores, Inc.	Groceries	10.00
9460	Well's Food Markets	Groceries	13.00
9461	Well's Food Markets	Groceries	36.22
9462	Handy Dan Hardware	Supplies	26.80
9463	Rainbo Baking Company	Supplies	36.75
9464	Scrivner Cash-N-Carry	Supplies	75.97
9465	The Uniform Shoppe	Uniforms	366.00
9466	Tulsa Produce	Supplies	18.10
9467	Amulco Asphalt Company	Asphalt	17,295.08
9468	Rudy's Mfg. & Sales	Services	106.55
9469	IBM Corporation	Rental	3,207.05
9470	Xerox Corporation	Rental	439.70
9471	Beacon Stamp & Seal	Supplies	466.90
9472	Sooner Office Supply	Supplies	244.80
9743	Xerox Corporation	Rental	1,648.61
9474	Tulsa Linen Service Company	Services	20.80
9475	State Department of Institutions	Expenses	195.90
9476	Rockwell Inter. Product Division	Calculators	601.80
9477	Southwestern Bell	Services	638.55
9478	Brix Office Supply	Supplies	63.04
9479	Eller's Food Market	Groceries	811.00
9480	Penney's	Jeans	4,877.52
9481	Penney's	Jeans	6,240.00
9482	Penney's	Shirts	1,488.00
9483	Penney's	Shorts	1,533.60
9484	Penney's	Sheets	1,038.24
9485	Penney's	Shirts	410.40
9486	Penney's	Jeans	7,524.00
9487	Penney's	Gowns	98.88
9488	Safeway Stores	Groceries	531.91
9489	Warehouse Market	Groceries	161.35
9490	Abbott Laboratories	Drugs	3.61
9491	Breon Laboratories	Drugs	143.64
9492	Smith Kline & French	Drugs	1,950.54
9493	E. R. Squibb & Sons	Drugs	392.86
9494	Hillcrest Medical Center	Services	1,500.00
9495	Oklahoma Osteopathic Hospital	Services	1,000.00
9496	Radiology Consultants	Services	8.00
9497	Scott-Rice	Supplies	1,435.82
9498	Burroughs Corporation	Calculator	362.00
9499	The Bixby Bulletin	Publishing	331.10
9500	Commercial Lumber Company	Supplies	79.10
9501	Sun Oil Company	Supplies	249.39
9502	Xerox Corporation	Supplies	378.93
9503	Mistletoe Express Service	Services	2.30
9504	Public Service Company	Service	1,662.96
9505	Public Service of Oklahoma	Service	1,655.85
9507	Laminates Unlimited	Supplies	20.48
9508	Southwestern Bell	Service	5.00
9509	Judith Ann Kraines	Registrations	11.00
9510	Xerox Corporation	Rental	165.00
9511	Goodner Van	Supplies	144.90
9512	Xerox Corporation	Rental	163.45
9513	The Singer Company	Supplies	660.00

MONDAY AUGUST 15, 1977

1976-1977 GENERAL FUND

9514	Tulsa Anesthesiologists	Services	$ 180.00
9515	The University of Oklahoma	Services	485.00
9516	R. L. Polk & Company	Directories	485.00
9517	Flex-O-Lite Division	Supplies	1,995.00
9518	Barbara Dickens	Mileage	4.80
9519	Ball & Park Rug Cleaners	Services	591.46
9520	Bucks Sporting Goods	Supplies	109.50
9521	Chili Bowl, Inc.	Supplies	28.50
9522	Engler Photo Supply	Supplies	15.46
9523	Fadler Company	Supplies	163.90
9524	IBM Corporation	Tapes	127.44
9525	Industrial Tile	Supplies	33.56
9526	The Knight Light Company	Maintenance	7.00
9527	Lakeview Upholstery	Maintenance	480.00
9528	Sears, Roebuck & Company	Supplies	27.07
9529	Sears, Roebuck Company	Supplies	11.87
9530	Southwest Irrigation	Maintenance	576.53
9531	Sears, Roebuck & Company	Regrigerator	134.24
9532	B. J. Electric, Inc.	Services	1,698.02
9533	Honeywell Protection Services	Services	102.05
9534	IBM Corporation	Rental	42.23
9535	Market Data Research, Inc.	Report	75.00
9536	Oklahoma Natural Gas	Service	21.47
9537	B. J. Electric, Inc.	Supplies	2,661.98
9538	Tulsa University Bookstores	Supplies	485.00
9539	Lahmeyer Kart Shop	Maintenance	66.25
9540	Oklahoma Natural Gas	Service	25.85
9506	3MCompany	Supplies	4,988.75

1977-1978 GENERAL FUND

141	West Publishing	Supplies	90.00
142	Bancroft-Whitney Company	Supplies	15.70
143	Glen R. Dorrough	Transcript	7.50
144	Charlotte Bassett	Transcript	55.50
145	Bradley's Look & Safe Service	Keys	10.50
154	Scott Rice	Supplies	4.92
155	NCR Corporation	Ribbons	64.44
156	Simplex Time Recorder	Labor	111.15
158	ITT Terryphone Company	Rental	124.90
169	Sooner Office Supply	Supplies	41.40
170	Simplex Time Recorder	Labor	23.00
171	Brenda Self	Mileage	7.05
172	Ted Hanner	Mileage	15.00
173	Marilyn Coughlin	Mileage	88.50
174	David Kinzer	Mileage	33.90
175	Bruce Sands	Mileage	17.10
176	Melissa Iski	Mileage	5.25
177	Bonita Vinson	Mileage	16.05
178	Barbara Dickens	Mileage	7.80
179	Gail Anderson	Mileage	13.50
180	Bill Shaw	Mileage	47.85
181	Nancy Muirhead	Mileage	25.80
182	Margaret Hubbard	Mileage	49.35
183	Sharon Carr	Mileage	33.90
186	H. & R. Meat Company	Supplies	254.82
187	Robert Erdwin	Supplies	21.00
188	Safeway Stores	Supplies	274.78
189	O.K. Fire Protection Company	Maintenance	25.00
190	J. D. Young Company	Maintenance	63.15
191	Exel Photo Camera Store	Supplies	9.24
192	Children's Medical Center	Rental	200.00
193	The Psychological Corporation	Supplies	36.50
194	Tulsa Daily Legal News	Services	125.80
195	Rainbo Baking Company	Supplies	117.45
196	Fadler Company	Supplies	56.25
197	Margaret Hubbard	Supplies	3.98
202	Velma Smithey	Registrations	4.50
203	Maureen Cheek	Registrations	3.50
204	Patsy Grimes	Registrations	7.50
205	The Oklahoma Eagle	Renewal	9.00
206	Parker Office Supply	Supplies	4.00
207	IBM Corporation	Supplies	18.00

MONDAY AUGUST 15, 1977

1977-1978 GENERAL FUND

208	R. L. Polk & Company	Directory	97.00
209	Rosalee Park	Services	2.40
211	Daily Oklahoman	Renewal	17.00
227	Tulsa Camera REcord Company	Supplies	18.55
231	Shell Creek Dump	Services	33.00
236	Bert Smith Road Machinery	Rental	3,255.00
238	North Side State Bank	Rental	1,668.65
241	Tulsa Security Patrol	Services	47.50
246	Tom Volturo	Supplies	88.59
248	Southwestern Bell	Service	377.48
249	Otis Elevator Company	Services	440.84
250	Beacon Stamp & Seal	Supplies	6.90
251	Moulder-Olkahm Company	Supplies	159.70
252	Allied Fence Company	Supplies	3.12
255	Dickey Supply	Supplies	22.54
257	Goodyear Sholesale Tire Center	Tires	82.50
258	Tulsa Radiator Shop	Supplies	38.75
259	Anchor Paint	Supplies	48.00
260	Marsh & McLennan	Bond	20.00
261	Berry Carter Company	Supplies	42.61
263	Wesche Company	Supplies	46.45
270	Accurate Fire Equipment Company	Supplies	16.70
271	Oklahoma Lighting Distributors	Supplies	33.59
272	Keystone Equipment Company	Payment	9,500.00
290	Southwestern Bell Telephone	Service	85.29
392	City Map Service	Supplies	22.50
412	Atlas Life Insurance	Premium	18.00
413	Tulsa Co. Employees Retirement	County Portion	72.21
438	Barbara Smith	Services	10.00
439	Richard Tunnell	Services	10.00
440	VaShelle Moody	Services	10.00
441	William Davis	Services	20.00
442	Dorothy Kopp	Services	180.00
443	Judy Shaw	Services	10.00
444	Robin Thompson	Salary	265.20
446	Terry Adams	Mileage	120.72
447	Jayne Askins	Mileage	37.32
448	Randy Bartley	Mileage	95.88
449	Camille Bassett	Reimbursement	93.72
450	Tami Bertie	Expenses	3.00
451	David Bisby	Mileage	24.48
453	Mark Brown	Reimbursement	88.20
454	Russell Burkhart	Mileage	32.40
455	Robert Cleere	Mileage	119.04
456	Arthur Comstock	Mileage	32.40
457	George Cross	Mileage	30.48
458	David Deffenbaugh	Reimbursement	107.40
459	Jerry Dixon	Mileage	100.80
460	Charlie Evans	Mileage	42.24
461	Jo Ann Freeman	Mileage	34.56
462	Roy E. Garbey	Mileage	60.96
463	Terry Gilliland	Mileage	90.00
464	James Graham	Mileage	8.16
465	Jack Gordon	Mileage	165.48
466	Wilson V. Glass	Mileage	125.00
467	John M. Harris, Jr.	Expenses	9.72
468	David Ferguson	Mileage	134.16
469	Lynn McNamee	Mileage	48.00
470	Monte Northam	Mileage	63.60
471	William Park	Mileage	54.84
472	John T. Penn	Mileage	63.00
473	Vincent A. Perrot	Mileage	112.56
474	Beverly Petzet	Mileage	88.68
475	Ted Prickett	Mileage	66.96
476	Thomas Pugh	Mileage	92.04
477	Benny Richardson	Mileage	85.20
478	Phillip Sanger	Mileage	93.60
479	Darla Shepheard	Expenses	3.00
480	David K. Shon	Mileage	20.28
481	Mirriam K. Sisemore	Mileage	135.12
482	Richard Spears	Mileage	96.12
483	Stephen Squire	Mileage	88.44
484	Damon Stewart	Mileage	68.40

MONDAY AUGUST 15, 1977

1977-1978 GENERAL FUND

485	Larry Stotts	Mileage	$ 48.00
486	F. A. Street	Mileage	163.08
487	M. J. Stricker	Mileage	38.88
488	Leonard Truelove	Mileage	76.56
489	Janice Tune	Expenses	3.00
490	Marjorie Van Allen	Mileage	38.52
491	Samuel Harris	Mileage	91.56
492	Raymond Holder	Mileage	9.12
493	Robert Holmes	Mileage	46.80
494	Stanley Johnson	Mileage	99.24
495	Russell Keirsey	Mileage	62.64
496	Titus Koch	Mileage	112.92
497	James Knox	Expenses	3.00
498	Jim Knox	Mileage	6.48
499	F. R. Kubicek	Mileage	64.20
500	Vicky Lambrecht	Mileage	103.44
501	John Lissau	Mileage	121.56
502	John Lyons	Mileage	28.68
503	Patricia Manning	Mileage	48.48
504	Virgil Marrero	Mileage	124.08
505	Tom Messick, Jr.	Mileage	100.20
506	James Miller	Mileage	104.16
507	Robert Moulis	Mileage	59.40
508	Clarence McCawley	Mileage	109.80
509	David Vanier	Mileage	88.56
510	Barbara Walker	Expenses	11.64
511	Steven M. Watts	Mileage	64.20
512	Robbie Wear	Mileage	25.80
513	Joseph Wegner	Mileage	79.08
514	Lee Wert	Mileage	177.48
515	Mildred Whiten	Mileage	81.12
516	Bob Wise	Mileage	33.36
517	Kyle Wood	Mileage	89.05
518	David Wright	Mileage	63.12
519	Frank Zeliff	Mileage	32.76
520	Dee Burch	Tags	5.00
521	City Utility Service	Services	10.00
522	City of Tulsa	Board Bill	179.50
523	John DeWitt	Services	105.00
524	Carl Fisher	Services	50.00
525	Hillcrest Medical Center	Services	5.00
526	Oklahoma Osteopathic Hospital	Insulin	5.90
527	Jim Dodson	Disability	60.00
528	Eastern Oklahoma Orthopedic Center	Services	10.00
529	Ray Fairconeture	Settlement	1,079.94
530	Glass-Nelson Clinic	Services	33.75
531	John DeWitt	Services	207.50
532	Chris Henley	Prescriptions	12.75
533	Chris Henley	Disability	250.00
534	Oklahoma Osteopathic Hospital	Services	100.75
535	John Vosburgh	Services	22.50
536	Soft, Inc.	Services	56.00
537	Glass Nelson Clinic	Services	48.70
538	Glass Nelson Clinic	Services	43.48
539	Glass Nelson Coinic	Services	61.22
540	Gary James	Expenses	6.34
541	Anethesia Associates	Services	260.00
542	William Reaves	Expenses	10.50
543	Tulsa Radiology Associates	Services	65.00
544	Utica Square Pharmacy	Prescriptions	8.95
545	Cary Clark	Expenses	435.26
546	William Edmison	Expenses	370.83
547	Jerry Perigo	Expneses	425.01
548	James Raymond	Expneses	312.84
549	Regional Organized Crime Info	Services	275.00
550	Southwestern Bell	Services	19.75
551	James E. Wells	Mileage	73.40
552	Wanda Hudson	Mileage	66.60
553	Norma Washburn	Registrations	8.50
554	Robert McHenry	Expenses	41.50
555	Avis Lamb	Services	193.20

MONDAY AUGUST 15, 1977

1977-1978 GENERAL FUND

603	Michelle Lietz	Salary	$ 218.60
604	Steve Breckenridge	Salary	318.75
605	Kathy Kelley	Salary	278.75
664	State Dept. of Institutions	Expenses	2,166.71
665	Willie Anderson	Mileage	375.00
666	Bill Baker	Mileage	281.25
667	James Bernard	Mileage	471.60
668	Mike Buckendorf	Mileage	187.50
669	Mike Clancy	Mileage	741.53
670	Carl Chism	Mileage	375.00
671	Roy Clugston	Mileage	370.05
672	Curtis Deaver	Mileage	281.25
673	Louis Downing	Mileage	220.80
674	Robert Duckert	Mileage	195.75
675	Roger Fetterhoff	Mileage	187.50
676	Randy Green	Mileage	375.00
677	David C. Heardrich	Mileage	223.95
678	W. L. Heard	Mileage	386.70
679	Jon Johnson	Mileage	319.35
680	Art Lee	Mileage	362.85
681	Norman Lemons	Mileage	94.95
682	Donald Little	Mileage	395.40
683	Don Lundy	Mileage	227.10
684	Charles Maybee	Mileage	359.85
685	James Matney	Mileage	441.00
686	H. J. Micek	Mileage	183.30
687	Jerry Moody	Mileage	967.74
688	D. L. Myers	Mileage	305.70
689	Melvin Parker	Mileage	375.00
690	Robert Randolph	Mileage	349.80
691	Bill Reaves	Mileage	384.30
692	Don Ritz	Mileage	375.00
693	Milton Robinson	Mileage	480.13
694	Kirt Rollins	Mileage	281.25
695	Bob Sams	Mileage	375.00
696	Jack Schooley	Mileage	210.45
697	Wylie Shipman	Mileage	281.25
698	Wayne Spears	Mileage	354.60
699	John Taylor	Mileage	354.75
700	A. F. Thurman	Mileage	146.10
701	Gregory Turley	Mileage	429.00
702	Gary Vurich	Mileage	381.00
703	Buddy Warren	Mileage	621.16
704	Norman Whisenhunt	Mileage	456.36
705	George Wilmott	Mileage	372.45
706	Bill Wilson	Mileage	203.70
707	Jerry Wright	Mileage	250.35
716	Glass-Nelson Clinic	Services	78.50
717	Bert Smith Road Machinery	Rental	3,255.00
719	Tulsa Psychiatric Center	Services	3,748.84
720	Bancroft-Whitney Company	Publication	24.75
721	Zep Mfg. Company	Supplies	126.75
722	Radio, Inc.	Supplies	10.35
723	IBM Corporation	Services	69.72
775	J. C. Hamilton Company	Paint	152.80
776	A & A Fire Protection Company	Maintenance	22.00
777	Moulder-Oldham Company	Supplies	213.05
778	Jack's Auto Supply	Supplies	281.56
779	A. B. Dick Products Company	Supplies	19.35
780	J. D. Young, Inc.	Supplies	260.00
781	A. B. Dick Products	Repairs	106.20
782	Ciba Pharmaceutical Company	Drugs	372.26
783	Kay Pharmaceutical Company	Drugs	69.00
784	Marion Laboratories	Drugs	924.02
785	McNeil Laboratories	Drugs	382.38
786	B & K Electronics Alarm Company	Services	30.00
787	Roche Laboratories	Drugs	84.82
788	William H. Rorer	Drugs	134.40
789	The Upjohn Company	Drugs	767.06
790	Eaton Laboratories	Drugs	117.60

MONDAY AUGUST 15, 1977

1977-1978 GENERAL FUND

791	Smith Kline & French Company	Drugs	$ 411.71
792	B. F. Ascher & Company	Drusg	236.10
793	Lederle Laboratories	Drusg	110.16
794	Purolator Security	Services	55.00
795	Fox-Vliet Drug Company	Drugs	1,404.09

1976-1977 UNRESTRICTED T-CASH

1725	Flasher Company	Rental	138.00
1726	Clarence L. Boyd Company	Repairs	584.48
1727	Getty Refining	Supplies	914.51
1728	Howard Chevrolet	Parts	601.92
1729	Jack's Auto Supply	Parts	308.69
1730	Oklahoma Natural Gas	Service	26.09
1731	Public Service	Service	177.86
1732	Flasher Company	Rental	31.00
1733	Chandler Materials Company	Sand	16.74
1734	Flasher Company	Rental	44.25
1735	Getty Refining	Fuel	1,204.98
1736	J. C. Hamilton Company	Maintenance	45.84
1737	Hydro Conduit Corporation	Supplies	950.18
1738	McGee Upholstery	Services	466.00
1739	Bert Smith Road Machinery	Supplies	612.83
1740	ABC Uniforms & Linens	Supplies	12.00
1741	Sun Oil Company	Supplies	690.75
1742	Chandler Materials Company	Tile	907.50
1743	Gulf Oil Corporation	Gasoline	4,608.10
1744	Standard Industries	Asphalt	198.08
1760	Standard Industries	Asphalt	184.04

1977-1978 UNRESTRICTED T-CASH

718	Automotive, Inc.	Supplies	250.79

1976-1977 RESTRICTED 2T-CASH

157	Anchor Stone Company	Rock	474.06

REVENUE SHARING

2862	Standard Industries	Asphalt	108.98
2863	Jenks Auto Supply	Supplies	33.40
2864	Vulcan Signs & Stamping	Signs	6,303.80
2865	Anchor STone Company	Rock	3,120.53

REVENUE SHARING

399	Newspaper Printing Corporation	Notice	3.60
708	Wise Electric Company	Services	900.00
709	Ray Conard Construction Company	Services	71,095.00
710	Roy J. Hannaford Company	Services	65,072.00
711	Verdigris Valley Cooperative	Services	1,032.40
712	Clyma-Keleher	Services	6,454.37
713	Coleman-Ervin & Associates	Services	855.18
714	Verdigris Valley Cooperative	Services	452.19
715	Tulsa Daily Legal News	Notice	24.65
802	Marian Hobbs	Services	171.00

CIVIL DEFENSE

3428	Civil Defense	Payroll	2,237.14
628	John Cole	Maintenance	56.94
629	Scott Rice Company	Supplies	51.18

TMAPC

10596	Harvard University	Supplies	481.00
10597	Ginger Johnsen	Petty Cash	81.38
10598	David Laughrey	Reimbursement	127.66

MONDAY AUGUST 15, 1977

1976-1977 HEALTH FUND

4470	Bixby Telephone Company	Service	$ 1.19
4471	Central Services	Services	2,270.37
4472	General Telephone	Service	2.17
4473	Public Service Company	Services	3,144.12
4474	Public Service Company	Services	78.66
4475	Public Service Company	Services	121.08
4476	Scientific Products	Services	94.00
4477	Smith Building Center	Tubing	2.17
4478	St. Johns Hospital	Services	36.45
4479	Tulsa Neighborhood Comprehensive Health Center	Supplies	1,424.33
4480	Xerox Corporation	Services	61.00
4481	Xerox Corporation	Rental	307.20

1977-1978 HEALTH FUND

630	City of Tulsa	Fees	625.00
631	Will's Texaco	Repairs	174.70
632	Will's Texaco	Repairs	14.50
633	Tulsa Trane Service Agency	Repairs	145.94
634	Welders Supply Company	Rental	12.00
635	Tulsa Paper Company	Supplies	53.05
636	Tulsa Tire Specialists	Supplies	63.83
637	Sunmark Industries	Gasoline	6.45
638	Standard Parts	Parts	80.64
639	Southwestern Bell	Service	2,929.08
640	Southwestern Bell	Service	40.30
641	Southwestern Bell	Service	52.57
642	Scott Rice	Supplies	735.01
643	Scott-Rice	Supplies	18.60
644	Palmer Supply	Supplies	85.35
645	Owasso Public Works	Services	10.15
646	Overnite Color	Slides	11.55
647	Midas Muffler Shops	Parts	42.20
648	Luttrell Oil Company	Supplies	102.45
649	IBM Corporation	Supplies	100.00
650	Michael J. Howe	Reimbursement	7.73
651	Hospital Products	Supplies	188.75
652	Hornet Oil Company	Services	22.50
653	Fox-Vliet	Vaccine	44.10
654	Curtin Matheson Scientific	Supplies	48.69
655	Curtin Matheson Scientific	Supplies	30.00
656	City of Tulsa	Utilities	315.45
657	Bixby Telephone Service	Services	21.39
658	Beene Paper Company	Supplies	34.00
659	Beene Paper Company	Supplies	146.81
660	A-OK Filter Company	Filters	54.00
661	Barnes Manley	Services	20.03
662	Anchor Paint Mfg. Company	Supplies	23.08
663	Reba Allert	Bond	16.00

LaFORTUNE PARK DEPOSITORY

9279	Oklahoma Natural Gas	Service	159.51
9278	Sun Oil Company	Supplies	843.53
294	Southwestern Bell Telephone	Service	181.05
312	Public Service Company	Services	2,450.03

PAYROLL ACCOUNT

25	Tulsa County Treasurer	Civil Defense	1,488.53
26	Tulsa County Treasurer	General Fund	1,221.51

WHEREUPON, a recess is hereby taken until further called.

MONDAY AUGUST 15, 1977

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY AUGUST 22, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Sealed bids, for City-County Civil Defense, for one new Bond Paper Copier, were received and opened. The bidders being one in number were as follow:

Sperry Management Systems	$ 2,755.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Sperry Management Systems, as bid met all specifications, in the amount of $2,755. Upon roll call, motion carried.

Sealed bids, for the Park Department, for Concession Stand -- Rest-room Building at Haikey Creek Park, were received and opened. The bidders being one in number were as follow:

Modlin Recreation Equipment	$ 11,948.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bid to Max Wiens, Park Director, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for Sewer Line Installation at Haikey Creek Park, were received and opened. The bidders being two in number were as follow:

Utility Contractors, Inc. (non-collusion statement omitted)	$ 15,575.00
Rangeline Field Services, Inc.	$ 42,000.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, motion carried.

MONDAY AUGUST 22, 1977

Sealed bids for the Park Department, for Softball Complex Fencing at Haikey Creek Park, were received and opened. The bidders being four in number were as follow:

American Fence Company	$ 21,500.00
Acme Fence and Iron Company	$ 31,033.00
Anco Fence Company, Inc.	$ 29,051.00
Aaron Fence Company	$ 34,910.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for Softball Complex Lighting at Haikey Creek Park, were received and opened. The bidders being four in number were as follow:

Lasater Electric	$ 51,941.00
Stewart Electric Company	$ 55,077.00
Diamond Electric Company	$ 53,600.00
Wise Electric Company	$ 47,480.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for Retaining Walls and Concrete Work at Softball Complex at Haikey Creek Park , were received and opened. The bidders being two in number were as follow:

Utility Contractors, Inc.	$ 21,950.00
Empire Construction, Inc.	$ 18,102.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for a Tractor with Loader, were received and opened. The bidders being two in number were as follow:

Perrin & Son, Inc.	$ 5,479.00 net
Kelly Tractor & Implement Company	$ 4,529.86 net

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on August 29, 1977, at 9:30 a.m. Upon roll call, motion carried.

MONDAY AUGUST 22, 1977

Sealed bids, for the Park Department, for A Turf Tractor, were received and opened. The bidders being two in number were as follow:

Perrin & Son, Inc.	$ 3,600.00 net
Kelly Tractor & Implement Company	$ 2,743.00 net

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on August 29, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the Park Department, for two Golf Course Trucksters, were received and opened. The bidders being one in number were as follow:

Nick Knott Turf Equipment	$ 6,995.00

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on August 29, 1977, at 9:30 a.m. Upon roll call, motion carried.

Sealed bids, for the Park Deparmtent, for twenty-four sets of Bleachers, were received and opened. The bidders being two in number were as follow:

Southern Bleacher Construction Co.	$ 18,950.00
Modlin Recreation Equipment, Inc.	$ 18,200.00

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Max Wiens, Park Director, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for City-County Health, for stacking chairs; bids to be opened September 6, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 92090)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the Park Department, for twenty-two tons of Turf Fertilizer; bids to be opened September 6, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 92091)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for City-County Library, for the insulation of five branch libraries: East Second; Broken Arrow; Collinsville; Martin East Regional; and Nathan Hale; bids to be opened September 12, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92092)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve an addendum to a Notice to Bidders (Clerks Misc. File No. 92046), for one new Dodge Van, for the City-County Library; bids to be opened September 6,

MONDAY AUGUST 22, 1977

1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract, for the City-County Library, with Estey Corporation, in the amount of $42,061., for Multi-Tier Shelving at Central Library. The City of Tulsa will provide $35,000., with the balance of $7,061. to be paid by the County Revenue Sharing Funds. Upon roll call, motion carried. (Clerks Misc. File No. 92093)

Mr. Stan Williams, TMAPC, presented a Special Report on the District 9 Plan to the Board of County Commissioners and several interested citizens. Several specific questions such as best possible land use, access to future development, and effects of intensive development on existing development, were answered by Mr. Williams.

Mr. John Moody, on behalf of his clients, asked that a Special Permit District be created. Mr. Philip Breckinridge and Mrs. W. J. Lamberton also expressed ideas on the development of the "Lookout Mountain"area. Mrs. Betty Kennedy spoke on behalf of the District 9 Planning Team.

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the District 9 Special Report. Upon roll call, motion carried. (Clerks Misc. File No. 92094)

Moved by Commissioner Young seconded by Commissioner Newhouse to direct the TMAPC staff to create an Amendment to the District 9 Plan, for inclusion of a specific forty or fifty acres, as identified in the Special Report, to Special District #1. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following:

> "Whereas, the Board of County Commissioners of Tulsa County recognizes the desire of the District 9 Planning Team and other interested parties to more adequately plan for the area known as Lookout Mountain,
>
> Therefore, be it resolved that the Board of County Commissioners endorses the concept of additional planning for the land uses to be proposed in the Lookout Mountain."

Upon roll call, motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution and Agency Agreement, appointing Ray Conard as an agent of Tulsa County for the purchasing of materials, supplies, and equipment, to be used in the Courthouse Renovation project. Upon roll call, motion carried. (Clerks Misc. File No. 92095)

MONDAY AUGUST 22, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution Appointing Purchasing Officiers, for the Election Board Accounts. Upon roll call, motion carried. (Clerks Misc. File No. 92096)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file Public Official Bonds, in the amount of $500., for the following Election Board staff:

Alice T. Quigley

Harmon Moore, Jr.

Danny McDonald

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from Social Services to purchase office furniture, in the amount of $1,737.44, as priced under State Contract. Upon roll call, motion carried. (Clerks Misc. File No. 92097)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from City-County Health to accept the low quotation from Curtin Matheson Scientific Supply Company, in the amount of $10,798., for lab supplies and equipment. Upon roll call, motion carried. (Clerks Misc. File No. 92098)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Utility Pemit from Aery's Construction Company to parallel the north side of 101st Street South, beg. 1/4 mile west of Garnett Road. (Clerks Misc. File No. 92099)

b. Application for Permit from Southwestern Bell to bury cable in the area of Memorial and 131st St. North. (Clerks Misc. File No. 92100)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a house-moving permit issued to Charlie Frunk. Upon roll call, motion carried. (Clerks Misc. File No. 92101)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly reports for the month of July, 1977, for the following:

a. Court Clerk

b. County Inspector

c. County Commissioners

Upon roll call, motion carried.

MONDAY AUGUST 22, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the weeks ending August 10, 1977, and August 17, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92104)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a City-County Library travel request for Pat Woodrum to attend a meeting at Arrowhead Lodge, August 30-September 1, 1977; cost not to exceed $100. Upon roll call, motion carried. (Clerks Misc. File No. 92105)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following TMAPC travel requests:

a. John Piercy to attend conference in Washington, D. C., September 7-9, 1977; cost not to exceed $484.50. (Clerks Misc. File No. 92106)

b. Jerry Howell to attend meeting in Fort Worth, Texas, September 24, 1977; cost not to exceed $112. (Clerks Misc. File No. 92107)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following Personnel Actions:

District Attorney: Resignation: Debbie Stewart, effective August 22, 1977. (Clerks Misc. File No. 92108)

Juvenile Bureau: Merit Increase: (both effective August 1, 1977) Barbara Walker-$1,062.; Linda McCamey-$1,115. Regular Appointment: Mark Bevill, effective August 1, 1977-$514.; Jack House, effective August 8, 1977-$514. Resignation: Carl Corley, effective August 16, 1977. (Clerks Misc. File No. 92109)

Election Board: Salary Increase: (for the month of August only) Juanita Overbeck-$885. (Clerks Misc. File NO. 92110)

TMAPC: Appointment: Vicki Otto, effective August 16, 1977-$770. Merit Increase: John Scott, effective August 16, 1977-$1,400. Resignation: Pat Fox, effective August 19, 1977. (Clerks Misc. File No. 92111)

Treasurer: Part-time appointment: Merry Gale Ford, effective August 15, 1977-$550. (Clerks Misc. File No. 92112)

County Clerk: Salary Increase: (both effective August 1, 1977) Cathy Hardesty-$850.; Karen Smith-$850. Resignation: Peggy Eller, effective September 2, 1977. Regular Appointment: Carol Swanner, effective August 15, 1977-$525. (Clerks Misc. File No. 92113)

Health: Appointment: Debra Sanders, effective September 1, 1977-$880. plus 15-cent mileage; Michael Wright, effective September 6, 1977-$880. plus 15-cent mileage. Travel: J. R. Cummings, Virgil Burba, William Penik to

attend seminar in Oklahoma City; September 13-15, 1977; cost not to exceed $42. each; Bernice Slater to attend workshop in Phoenix, Arizona, November 13-16, 1977; cost reimbursed by Medicare; twenty-one (21) employees to attend a Seminar in Tulsa, September 12-13, 1977; cost $50. each; Bruce Delaney to attend a couse at Tulsa Jr. College, September 6-October 11, 1977; cost $22.50. Warren Ray Bishop to Dallas, Texas, September 25-28, 1977; cost not to exceed $130. (Clerks Misc. File No. 92114)

Assessor: Re-Appointment: Glenna Sumner, effective August 16, 1977-$527. Resignation: Rema Dawson, effective August 31, 1977; Edna Eaton, effective September 30, 1977; Marian Edwards, effective August 31, 1977; Leslie Hallford, effective August 31, 1977. Transfer to Data Processing: Ron Palmer, effective August 31, 1977. Transfer to Purchasing: Claudine Vail, effective August 26, 1977. (Clerks Misc. File No. 92115)

Library: Lay-Off: Shelia Bailey, effective August 26, 1977. Satisfactory Performance Increase: (all effective September 1, 1977) Don Baird-$606.; Barbara Friedrich-$606.; Brenda Haley-$757.; James R. Jones-$606.; Marian McUsic-$292.; Lennette Murray-$584.; Diane Rice-$632.; Tootie Sandlin-$722.; Sara Seaman-$606.; Billy Stover-$955.; Debbie White-$210.50. Part-time Appointment: Janet Bottoms, effective August 1, 1977-$101.25; Tim Harp, effective August 8, 1977-$292.50; Terri Harrison, effective August 22, 1977-$292.50; Alison Means, effective August 22, 1977-$292.50; Emily Parish, effective August 15, 1977-$292.50. Temporary Appointment: (CETA) David Whittacre, effective August 15, 1977-$562. Appointment: Arnold Braatz, effective August 9, 1977-$606.; Richard Buthod, effective August 17, 1977-$523.; Frances Colpitt, effective August 1, 1977-$238.50; Beverly Durant, effective August 22, 1977-$405.; Elizabeth Harrop, effective August 22, 1977-$457.; Mary Regan, effective August 15, 1977-$405.; Paul Tucker, effective August 22, 1977-$520.; Mary Waters, effective August 1, 1977-$462. Resignation: Donald Buthod, effective August 22, 1977; Randolph Call, effective August 31, 1977; Rachal Goff, effective August 2, 1977; David Hunt, effective August 24, 1977; Nancy Kimbrough, effective August 6, 1977; Dwayne Morris, effective August 1, 1977; Sheri Nolan, effective August 17, 1977; James Reed, effective August 31, 1977; Deborah Sawtelle, effective August 19, 1977; Janice Sharpton, effective August 20, 1977; Carol Stookey, effective August 12, 1977; John Titus, effective August 19, 1977. To a Lower Grade and Change in Status: Kathleen Doss, effective August 8, 1977-$249. To A Lower Grade and Change in Hours: Michael McMahan, effective August 22, 1977-$249. To a Higher Grade: Lisa Plumly, effective September 1, 1977-$658.; Arva Robbins, effective August 15, 1977-$584. Overtime for the

month of August: (all effective August 1, 1977) Frank Coleman-$247.50; Kathy Doss-$379.29; Kevin Hale-$296.10; Michelle Kelly-$342.90; Beverly McDaniel-$356.30; Mary C. Mitchell-$332.90; Dwayne Morris-$93.04; Susan Morris-$324.18; Julia Schlight-$232.92; Fran Thompson-$370.98; Carolyn Carig-$342.90; Alma Harmon-$320.20; Nancy Kimbrough-$142.95; Laurie Loftin-$221.22; Mary Potter-$389.70; Janice Sharpton-$283.05; Mark Shelby-$249.30; Lizabeth Townsend-$296.10; Debbie White-$324.18; Donna Alcorn-$281.; Keith Jemison-$453.85; Eni Kanu-$261.30; Jimmie Lee-$475.40; Gregory Watson-$233.87; Ann Hunt-$363.80; Paula O'Dell-$275.35; Joanne Seaman-$293.50. (Clerks Misc. File No. 92116)

Court Clerk: Regular Appointment: Larry Cantrell, effective August 15, 1977-$500.; Hazel Fry, effective August 22, 1977-$500. Merit Increase: Lila McLearan, effective August 1, 1977-$871.50. Resignation: Thomas C. Conroy, effective August 31, 1977. (Clerks Misc. File No. 92117)

County Inspector: Increase In Car Allowance: (both effective September 1, 1977) William Maple-$1,431.; W. T. Campbell-$1,221. Increase in Car Allowance and Merit: Jennings E. Busby, effective September 1, 1977-$1,431. Increase in Car Allowance and Performance: (both effective September 1, 1977) Donald Forslin-$1,321.; Clint Whisenhunt-$1,321. Performance Increase: W. Marie Black, effective September 1, 1977-$736. (Clerks Misc. File No. 92118)

Highway District #2: Regular Appointment: Herman Embry, effective August 9, 1977-$639. Temporary Appointment: Rufus Dykes, effective August 8, 1977-$3.52 hr. Termination: (abandoned position) Darrell Satterfield, effective August 10, 1977. (Clerks Misc. File No. 92119)

Highway District #3: Regular Appointment: Curtiss Christmas, effective August 15, 1977-$639. (Clerks Misc. File No. 92120)

Social Services: Termination: (from CETA) Nita Gargis, effective August 20, 1977. Regular Appointment: Nita Gargis, effective August 21, 1977-$671. (Clerks Misc. File No. 92121)

Building Superintendent: End of Temporary Employment: Randy Moon, effective August 31, 1977. Resignation: I. P. Looney, effective August 24, 1977. Salary Adjustment for August, 1977: J. R. Lay-$1,172.76; Howard Lee-$1,334.24; Charles Garrett-$881.88; Leroy Kirkley-$1,148.20. (Clerks Misc. File No. 92122)

Parks: Regular Appointment: Robert E. Dalton, effective August 22, 1977-$610.; J. W. Bynum, effective August 15, 1977-$610. Resignation: Timothy Faulk, effective August 15, 1977; Michelle Dickerson, effective August 15, 1977; Randy Domres, effective August 24, 1977; Larry McDaniel,

effective August 19, 1977; Gail Orton, effective August 12, 1977; Arvalester Reed, effective August 5, 1977; Robert A. Warnick, effective August 13, 1977. Discharge: Ricky Lee James, effective August 10, 1977. Abandonment of Position: Bobby Pace, effective August 5, 1977. (Clerks Misc. File No. 92123) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held August 15, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1977-1978 General Fund Claim #58 and to cancel Warrant #128, in the amount of $46.08. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1976-1977 2T-Cash Fund Claim #156 and to cancel Warrant #281, in the amount of $261.38. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1975-1976 GENERAL FUND

10174	Standard Industries	Rock	$	1,678.80

1976-1977 GENERAL FUND

9541	Oklahoma Tax Commissioner	Supplies	8.20
9542	J. A. Blackwood Company	Cabinet	669.20
9543	Automotive, Inc.	Parts	227.34
9544	Scott-Rice	Supplies	93.39
9545	Ray Baker	Bond	136.57
9546	Scott-Rice	Supplies	643.50
9547	Anchor Paint Company	Paint	37.34
9548	Monroe	Repairs	64.15
9549	Monroe	Parts	5.50
9550	Southwestern Bell	Service	1,894.18
9551	Kelly Tractor & Impl. Company	Supplies	76.09
9552	IBM	Typewriters	4,002.00
9553	Adair Typewriter Company	Maintenance	24.50
9554	Modern Bindery	Supplies	385.00
9555	Trice Wholesale Electronics	Parts	9.06
9556	Oklahoma Natural Gas	Service	10.08
9557	Boise Cascade	Supplies	180.37
9558	W. W. Grainger, Inc.	Supplies	15.18
9559	Scott Rice Company	Supplies	90.50
9560	J. A. Sexauer	Supplies	233.60
9561	Velma Smithey	Registrations	8.50
9562	Tulsa World	Services	7.20
9563	Burgess Hardware	Supplies	101.56
9564	Warehouse Market	Groceries	162.62
9565	Xerox Corporation	Rental	155.00
9566	J. A. Blackwood Company	Cabinets	880.50
9568	Southwestern Bell	Service	19.75
9569	Amulco Asphalt Company	Emulsion	895.32
9570	Don Thornton Ford	Pickups	9,569.04
9571	Banner Book Bindery	Supplies	83.40
9572	Stick/Strip Laminating Company	Equipment	1,150.00

MONDAY AUGUST 22, 1977

1976-1977 GENERAL FUND

9573	Berry Carter Company	Supplies	$ 449.92
9574	Palmer Supply Company	Maintenance	12.00
9575	Scott-Rice Company	Supplies	56.31
9576	Scott Rice Company	Supplies	131.12
9577	City of Tulsa	Services	25.60
9578	Scott-Rice	Supplies	73.29
9579	Xerox Corporation	Rental	600.57
9580	Dee's Uniforms	Supplies	13.04
9581	IBM Corporation	Supplies	94.00
9582	National REcreation & Park Association	Renewal	20.00
9583	Natkin & Company	Supplies	556.87
9584	Law Enforcement Equipment	Supplies	255.95
9585	Consumers Service Stations	Supplies	5.82
9586	Wells Food Market	Groceries	20.00
9587	Public Service	Service	365.94
9589	Standard Industries	Asphalt	8,205.94
9590	Bill White Chevrolet Company	Supplies	4,483.55
9591	Cook Paint Company	Supplies	39.08
9592	Dictaphone Corporation	Maintenance	1,736.30
9593	Fadler Foods, Inc.	Supplies	98.16
9594	Hanna Lumber Company	Maintenance	7.08
9595	Institute for Social Research	Supplies	15.55
9596	Newspaper Printing Corporation	Ad	32.76
9597	Sears, Roebuck and Company	Supplies	279.53
9598	Triangle Blue Print Company	Supplies	6.25
9599	Triangle Company	Supplies	20.25
9600	Tulsa County Medical Services	Supplies	106.25
9601	Tulsa Daily Legal News	Publication	57.25
9602	Xerox Corporation	Supplies	426.58
9603	Electronic Business Machines	Equipment	403.65
9604	Sears, Roebuck & Company	Equipment	113.57
9605	Nashua Corporation	Rental	210.00
9606	Nashua Corporation	Rental	269.10
9607	Nashua Corporation	Rental	269.10
9608	Nashua Corporation	Rental	443.85
9609	Nashua Corporation	Rental	269.10
9610	Nashua Corporation	Rental	443.85
9611	Nashua Corporation	Rental	210.00
9612	Nashua Corporation	Rental	210.00
9613	A. B. Dick Products	Supplies	98.97
9614	Electronic Business Machines	Repairs	45.25
9615	Olivetti Corporation	Services	28.00
9616	Clark Electrical Supply	Supplies	652.67

1977-1978 GENERAL FUND

146	Tulsa Communication Services	Maintenance	300.00
184	Prentice-Hall Inc.	Subscription	336.00
185	National Council on Crime & Delinquency	Supplies	55.00
244	Marsh & McLennan	Bond	20.00
245	State Examiner & Inspector	Services	28.73
264	Solow's Auto Glass	Mirrors	71.00
273	Adair Typewriter Company	Repairs	19.50
274	Lou's Lettering	Emblems	231.12
275	Microphoto Data Inc.	Services	411.60
276	Bostitch	Repairs	274.81
277	Oklahoma Mailing Equipment	Supplies	28.50
282	Marsh & McLennan	Bond	20.00
284	Beacon Stamp & Seal	Stamp	1.39
285	Commercial Lumber Company	Supplies	6.56
286	Anchor Paint Company	Supplies	5.93
291	Parker Office Supply	Supplies	80.74
292	IBM Corporation	Equipment	233.33
293	Marsh & McLennan	Bond	20.00
313	Tulsa County Utility Services	Services	26.65
314	Southwestern Bell Telephone	Service	94.11
395	Yellow Freight System	Delivery	10.05
396	The Farmer-Stockman	Subscription	5.00
402	City of Tulsa	Rental	183.94
404	Page Milk Company	Supplies	481.16
405	Frito-Lay, Inc.	Supplies	30.92
408	Fairview Audio-Visual Company	Cord	9.95
403	Tulsa Linen Service	Services	172.70

MONDAY AUGUST 22, 1977

1977-1978 GENERAL FUND

422	Colin Smith	Mileage	$ 33.15
445	Oklahoma Capitol Improvement Auth.	Rental	3,957.46
608	Southwestern Bell	Service	52.64
609	Southwestern Bell	Service	19.17
610	Southwestern Bell	Service	21.50
612	Goodner Van Company	Supplies	43.72
613	Southwestern Bell	Service	19.75
614	Ridley's Sound Company	Repairs	162.45
620	S & S Radio Supply	Supplies	17.20
621	JohnSlish	Expenses	8.40
622	Ara Michaelian	Expenses	11.16
623	Dan Carroll	Mileage	18.00
930	Sand Springs Newspapers	Publishing	414.10
932	Carl Corley	Wages	256.70
933	Mark Phillips	Wages	325.87
937	Wayle George	Expenses	515.31
954	Dave Faulkner	Expenses	9,373.65
955	Jim Dodson	Disability	60.00
956	Glass Nelson Clinic	Services	76.00
957	Osteopathic Radiology	Services	11.00
958	Ranch Acres Pharmace	Prescription	10.50
959	Dr. Terrill H. Simmons	Services	1,498.00
960	Terrill H. Simmons, M.D.	Services	169.00
961	Charles Coulson	Disability	100.00
962	Saint Francis Hospital	Services	163.05
963	Dr. Charles Lilly	Services	65.00
964	Tulsa Daily Legal News	Publishing	25.20
965	Tulsa Daily Legal NEws	Publishing	25.83
966	Tulsa Daily Legal News	Publishing	4.15
967	Tulsa Daily Legal News	Publishing	14.15
968	Tulsa Daily Legal News	Publishing	25.29
969	Tulsa Daily Legal News	Publishing	25.29
970	Tulsa Daily Legal News	Publishing	9.30
971	Tulsa Daily Legal News	Publishing	8.65
972	Tulsa Daily Legal News	Publishing	8.10
973	Tulsa Daily Legal News	Publishing	8.05
974	Radiology Consultants of Tulsa	Services	37.00
975	Glass Nelson Clinic	Services	34.22
976	J. D. Young Company	Supplies	37.95
977	Osteopathic Pathologists	Services	10.75
978	Concord Press	Supplies	134.71
979	Sirchie Finger Print Lab	Supplies	65.51
980	Beaties Blacksmith Shop	Maintenance	73.38
981	Tulsa Screw Products	Maintenance	4.99
982	Zep Manufacturing Company	Supplies	415.80
983	Xerox Corporation	Supplies	96.00
984	Tulsa Public Schools	Rent	600.00
985	Tulsa Container, Inc.	Services	30.25
986	IBM Corporation	Rental	132.50
987	Porta John of Tulsa	Supplies	45.00
988	Tulsa Container, Inc .	Supplies	127.45
989	Red Bird Supply	Supplies	100.10
990	Nashua Corporation	Rental	59.10
991	Artistic Weave Shop	Supplies	150.00
992	Eve, Inc.	Supplies	219.20
993	Commercial Lumber Company	Supplies	2w.50
994	Easton Fertilizer Company	Spray	64.00
995	Contract Microfilming Systems	Supplies	389.50
996	OTASCO	Supplies	36.98
997	Jack's Auto Supply	Supplies	50.00
998	Tire Barn, Inc.	Tires	46.95
999	IBM Corporation	Rental	26,750.00
1000	Nashua Corporation	Rental	384.75
1001	Nashua Corporation	Rental	59.10
1002	Southwestern Bell	Services	32.10
1003	Boehringer-Ingleheim	Supplies	63.96
1004	Mead Johnson Laboratories	Supplies	363.38
1005	E. R. Squibb & Sons	Drugs	156.97
1006	USV Pharmaceutical Corporation	Drugs	224.50
1007	Warner Chilcott	Drugs	346.33
1008	Winthrop Laboratories	Drugs	178.21
1009	Westside Generator	Parts	33.00
1010	Hanna Lumber Company	Supplies	181.20

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1977-1978 GENERAL FUND

1011	McNeil Laboratories	Drugs	$ 290.30
1012	North Tulsa Tire	Tires	125.00
1031	Marsha Sperling	Salary	30.00
1032	Stanley Wilson	Salary	35.04
1033	Harold L. Kirkley	Salary	121.92
1034	Seasona Dou-Row Huang	Salary	675.60
1035	Michael Trippett	Salary	495.44
1036	Evonne Nuding	Salary	240.00
1234	Steven Eaton	Salary	260.80
1235	Carolyn Eaton	Salary	260.80
1037	Rebecca Rae Booth	Salary	251.32
1122	Marcia Naifeh	Salary	311.25
1123	Jody Hobson	Salary	327.50
1202	Vicki Stewart	Mileage	21.80
1203	Anita Nesbitt	Mileage	29.30
1250	Anita Nesbitt	Reimbursement	501.53

1975-1976 UNRESTRICTED T-CASH

1998	Amulco Asphalt Company	Asphalt	1,701.36

1976-1977 UNRESTRICTED T-CASH

1745	Burris Equipment & Supply	Filters	360.93
1746	Citation Chemical Corporation	Supplies	825.96
1747	City of Tulsa Utilities	Service	16.12
1748	Satterfield Bros. Upholstery	Supplies	90.00
1749	Oklahoma Natural Gas	Service	11.61
1750	Brake & Clutch Service	Parts	510.21
1751	City of Tulsa Utilities	Service	38.89
1752	Accurate Fire Equipment Company	Supplies	54.40
1753	Builders Steel Company	Supplies	17.39
1754	Rogers Glass Company	Supplies	319.33
1755	Southwestern Bell	Service	148.61
1756	Don Thornton Ford	Supplies	150.00
1757	PUblic Service	Service	53.06
1758	Standard Industries	Asphalt	2,711.96
1759	Standard Industries	Asphalt	99.18

1977-1978 UNRESTRICTED T-CASH

229	Marsh & McLennan	Bonds	60.00
1017	Robert S. Newhouse	Travel	200.00
1018	Lewis Harris	Travel	200.00
1019	F. A. Young	Travel	200.00
1020	Eve, Inc.	Supplies	198.10
615	Allison and Son Light Trucking	Services	60.00

CIVIL DEFENSE

325	Southwestern Bell	Service	192.43
326	Com-Supply Company	Parts	35.48
327	Scott Rice	Supplies	154.88
1013	Tulsa Daily Legal News	Publishing	8.50
1022	Radio, Inc.	Supplies	51.80
1023	Southwestern Bell Telephone	Service	181.11
1024	State Agency for Surplus Property	Supplies	169.80

TMAPC

10599	TMAPC	Payroll	29,382.00

1976-1977 HEALTH FUND

4482	Children's Medical Center	Services	140.00
4483	Dennis Bergstrom	Reimbursement	34.53
4484	Dennis Bergstrom	Expenses	12.60
4485	Air Products & Chemicals	Supplies	23.10
4486	W. Lloyd Cooper Plumbing	Services	16.00
4487	The Gas Service Company	Service	8.04
4488	Hillcrest Medical Center	Services	430.56
4489	Hillcrest Medical Center	Services	100.00
4490	Hillcrest Medical Center	Services	50.00

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1976-1977 HEALTH FUND

4491	Hillcrest Medical Center	Services	$ 850.00
4492	Hillcrest Medical Center	Services	82.13
4493	Hillcrest Medical Center	Services	80.69
4497	Fisher Scientific	Supplies	78.80
4494	Robert L. Kramer	Services	25.00
4495	Myra Peters	Services	50.00
4496	Tulsa Anesthesiologists	Services	113.40
4498	H. Chris Brown	Mileage	81.15
4499	Charles Crews	Mileage	15.30
4500	Beebe Enterprises	Parking	10.90
4501	Hornet Oil Company	Services	23.50
4502	Jenks Public Works	Services	6.33
4503	Public Service	Services	444.50
4504	Public Service	Services	108.13
4505	Public Service	Service	95.49
4506	Roger Randolph	Reimbursements	.76
4507	St. Francis Hospital	Services	394.68
4508	St. FRancis Hospital	Services	162.81
4509	St. Francis Hospital	Services	133.65
4510	St. Johns Hospital	Services	50.00
4511	Sunmark Industries	Gasoline	21.17
4512	The Brown Laboratory	Supplies	206.70
4513	Tulsa Ambulatory Pediatric Center	Services	13.00
4514	Tulsa Ambulatory Pediatric Center	Services	73.00
4515	Tulsa Ambulatory Pediatric Center	Services	81.50
4516	Tulsa Anesthesiologists	Services	104.84
4517	Tulsa Radiology Associates, Inc.	Services	37.00
4518	Unitek Corporation	Supplies	666.72

1977-1978 HEALTH FUND

735	Joelee Normand	Services	660.80
736	Virgil Burba	Mileage	135.90
737	Gayle Chowning	Mileage	115.35
738	Anita Conner	Mileage	43.95
739	Gid B. Cox	Mileage	168.00
741	Charles Crews	Mileage	20.70
742	J. R. Cummings	Mileage	59.25
743	Dorothy Lee Dews	Mileage	4.50
744	Margaret Dohlman	Mileage	21.60
745	Carolyn Fisher	Mileage	60.00
746	Dan W. Hall	Mileage	124.95
747	John Hartman	Mileage	75.60
748	Dan Honeyman	Mileage	126.15
749	Edith Hopkins	Mileage	28.35
750	Michael Howe	Mileage	44.10
751	B. P. Keener	Mileage	99.30
752	Joe H. King	Mileage	107.55
753	Willie Koerner	Mileage	191.25
754	Nicholas T. Kondos	Mileage	96.45
756	Deana K. Norris	Mileage	34.20
757	Rita Patterson	Mileage	20.25
758	Stanley Rowe	Mileage	61.95
759	Ronald Sampson	Mileage	179.25
760	Sid Smart	Mileage	86.85
761	William Tingley	Mileage	158.40
762	NEil H. Walker	Mileage	123.60
763	Jack Walling	Mileage	44.55
764	Helen Whitfield	Mileage	6.90
765	John R. Wickersham	Mileage	158.70
766	John Woodruff	Mileage	55.05
767	A-Burn Refuse	Services	18.50
768	Anchor Paint Mfg. Company	Supplies	3.83
769	Answering Tulsa Company	Services	31.20
770	Associated Otolaryngologists	Services	22.00
771	Ray Bishop	Supplies	23.19
772	City of Broken Arrow	Services	16.10
773	Beville Communications	Supplies	259.22
774	Peggy Dohlman	Supplies	15.54
796	Fox = Vliet	Drugs	36.08
797	Kenneth Hill	Services	71.45
798	Hillcrest Medical Center	Services	50.00
799	Hillcrest Medical Center	Services	7.50

MONDAY AUGUST 22, 1977

1977-1978 HEALTH FUND

800	Hillcrest Medical Center	Services	$ 12.00
801	Honeywell Protection Services	Services	113.00
803	IBM	Equipment	191.00
804	ITT Terryphone Corporation	Services	128.05
805	Merrel National Laboratories	Supplies	107.89
806	Oklahoma Natural Gas	Service	42.32
807	Oklahoma Press Service	Services	27.36
808	Scientific Products	Supplies	86.08
809	Scott Rice	Book	13.69
810	Southwestern Bell	Service	26.81
811	Southwestern Bell	Service	1.50
812	St. John Medical Center	Services	50.00
813	St. John Medical Center	Services	50.00
814	Tulsa X-Ray Lab	Services	34.40
815	University of Toronto Press	Services	25.00
816	Larry Lewis	Services	72.00
817	Alan Martinez	Services	132.00
818	Karen O'Hara	Services	78.00
819	F. W. Rosdahl	Services	325.00
1014	Bill Jarrett Company	Supplies	124.70

SPECIAL PROJECTS

740	William Lawrence Cox	Mileage	47.40
755	Gilbert Linscott	Mileage	22.65

LaFORTUNE PARK DEPOSITORY

305	Sears Roebuck	Services	399.95
309	Nick Knott Turf Equipment	Supplies	1,394.00
310	Nick Knott Turf Equipment	Supplies	502.00
1025	Skelly Oil	Supplies	135.62
1027	Southwest Irrigation	Supplies	49.44
1026	Kelly Tractor	Supplies	21.32
1028	Natkin & Company	Supplies	262.15
1029	Buck's Sporting Goods	Supplies	44.25
1030	Nick Knott Turf Equipment Company	Fertilizer	1,440.00
1039	Accurate Fire Equipment	Supplies	27.40
1040	Charles Signs	Sign	96.00
1041	Eve, Inc.	Supplies	268.30
1042	Guarantee Refrigeration Service	Repairs	67.20
1043	Nick Knott Turf Equipment	Supplies	234.00
1044	Mecelec	Parts	49.30
1045	Natkin & Company	Supplies	2,792.62
1046	Purolator Security Inc.	Supplies	50.00
1047	Ridley's Sound Company	Supplies	521.90
1048	Ridley's Sound Company	Supplies	87.98
1049	Sonitrol of Tulsa	Supplies	324.00
1050	Southwest Irrigation	Hose	172.56
1051	Tulsa Container, Inc.	Supplies	251.55

JUVENILE DEPOSITORY

397	Haywood Hill	Mileage	74.70
398	Quest Institute	Services	150.00
410	Sammye Hitchye	Mileage	70.05
411	Organization Research and Development	Services	135.00
1021	University Associates	Book	39.75

PAYROLL ACCOUNT

27	Tulsa County Treasurer	General	2,789.61
28	Tulsa County Treasurer	General	491.08

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MONDAY AUGUST 29, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following:

a. Bid award to Kelly Tractor, lowest and best bid, in the amount of $4,529.86, for Tractor with Loader.

b. Bid award to Kelly Tractor, lowest and best bid, in the amount of $2,743., for Turf Tractor.

c. Bid award to Nick Knott Turf Equipment Company, as bid met all specifications, in the amount of $6,995., for two Golf Course Trucksters.

d. Bid award to Modlin Recreation Equipment, lowest and best bid, in the amount of $18,200. for Bleachers to be used at Haikey Creek Park.

e. The rejection of all bids for Haikey Creek Park Retaining Walls and Concrete Work, as all bids were considerable over the amount allowed for this project.

Upon roll call, motion carried. (Clerks Misc. File No. 92126)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve an Addendum to Notice to Bidders (Clerks Misc. File No. 92090) for Stacking Chairs for City-County Health Department; bids to be opened September 6, 1977, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement with the City of Sapulpa. This agreement provides for the loan of a scraper and operator from Tulsa County to the City of Sapulpa in return for the use of Sapulpa's landfill area. Upon roll call, motion carried. (Clerks Misc. File No. 92127)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following:

a. Transfer of $2,800. from ARFA-2, to ARFA-F, County Clerk. (Clerks Misc. File No. 92128)

b. Transfer of $2,000. from RS-R8-3, Unallocated Funds, to RS-ST-3a, North Area Parks. (Clerks Misc. File No. 92129)

c. Establishment of a new Revenue Sharing Account, RS-Q-3k, Childrens Emergency Shelter, and the transfer of $1,500. from RS-R8-3, Unallocated Funds, to the new account. (Clerks Misc. File No. 92130)

d. Establishment of a new Revenue Sharing Account, RS-R7-3h, Energy Conservation Program, and the transfer of $6,500. from RS-R8-3, Unallocated Funds, to the new account. (Clerks Misc. File No. 92131)

Upon roll call, motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the publication of the Estimated Needs for 1977-1978, for the following:

a. General Fund, in the amount of $15,252,870.87

b. C-C Health, in the amount of $2,913,850.00

c. C-C Library, in the amount of $2,540,365.00

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, on behalf of the C-C Library, a Contract for the Sale of Real Estate. This contract will enable the Library to purchase a site, in the 2000 block of West 51st STreet, from Ruby L. Bohnefeld, for $33,750., for the West Regional Library. Upon roll call, motion carried. (Clerks Misc. File No. 92132)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement, on behalf of TMAPC, with the City of Tulsa, in the amount of $75,000., for TMAPC to provide a staff of three to work with Robert Freilich, in the development of a comprehensive growth guidance system. Upon roll call, motion carried. (Clerks Misc. File No. 92133)

Moved by Commissioner Newhouse seconded by Commissioenr Harris to approve for execution by Mayor LaFortune, the CETA Title I Prime Sponsor Agreement and the FY1978 Annual Plan. Upon roll call, motion carried. (Clerks Misc. File No. 92134)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution amending the official Tulsa County Road System, by adding 45th WEst Avenue approximately 550 feet north from the centerline of West 21st Street South. Upon roll call, motion carried. (Clerks Misc. File No. 92135)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

a. Utility Permit from Public Service Company, to install cable under 81st Street South 7/10 mile east of 129th East Avenue. (Clerks Misc. File No. 92136)

b. Utility Permit from Oklahoma Natural Gas, to bore under the northwest radius curve at the intersection of 106th Street North and Harvard. (Clerks Misc. File No. 92137)

c. Utility Permits from West Tul Gas Company, as follow:

    1. to bore under 225th West Avenue approx. 200 feet south of Highway 51.

2. to bore under West 27th Street in the 26200 block of West 27th Street on the east side of Coyote TRail.

3. to bore under Hound Dog Holler Road approx. 700 feet east of 257th West Avenue.

(Clerks Misc. File No. 92138)

d. Application for Permit from Southwestern Bell, for work in the vicinity of 106th-107th Streets North and 129th East Avenue. (Clerks Misc. File No. 92139)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the following:

a. Bond Renewal Certificate, for Claude Stamper, Housemover, in the amount of $2,500. (Clerks Misc. File No. 92140)

b. Surety Bond, for Herbert Church dba Jenks Housemovers, in the amount of $2,500. (Clerks Misc. File No. 92141)

Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering distribution of T-Cash Funds for August, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92142)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $48,434.40. Upon roll call, motion carried. (Clerks MIsc. File No. 92143)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commision, the Admittance List to the Emergency Shelter for the week ending August 24, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92144)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following travel requests:

a. Park Department: Max Wiens to attend a meeting in Las Vegas, Nevada, October 2-6, 1977; cost not to exceed $650. (Clerks Misc. File No. 92145)

b. TMAPC: 1) David Cox to attend seminar in Washington, D.C., September 12-16, 1977; cost not to exceed $419.; 2) David Laughrey to attend an institute in San Francisco, September 25-28, 1977; cost not to exceed $887. (Clerks Misc. File No. 92146)

Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

TMAPC: Resignation: Sharon Romero, effective August 26, 1977. (Clerks Misc. File No. 92147)

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County Clerk: Regular Appointment: Margaret Adamson, effective August 23, 1977-$525.; Virginia Cohea, effective August 30, 1977-$525. Temporary Appointment: (ARFA) Sheryl L. Gideon, effective August 24, 1977-$525. Temporary Appointment: Dennis Hagy, effective August 24, 1977-$275.; Teresa Nichols, effective August 29, 1977-$275.; Gladys Ammon, effective August 24, 1977-$525. Performance Increase: Maryanne Wiggins, effective September 1, 1977-$610. (Clerks Misc.File No. 92148)

Sheriff: Part-time Appointment: (all effective August 1, 1977) Herbert Williams-$3. hr.; Charles Stansburge-$3. hr.; Roger Hylton-$3. hr.; Troy Reed-$3. hr.; Glenda Berry-$3. hr. Regular Appointment: Eddie Smittle, effective August 24, 1977-$747. Termination: Joe David Branham, effective August 23, 1977. (Clerks Misc. file No. 92149)

Health: Travel: Forrest Miller to attend meeting in Austin, Texas, October 11-14, 1977; cost not to exceed $150.; Betty Conrad to attend conference in Atlanta, Georgia, September 7-9, 1977; cost not to exceed $222. Promotion: Sarah Raine, effective September 1, 1977-$990. plus 15-cent mileage. Salary Increase: (end of Probation) Deborah Delcamp, effective September 1, 1977-$1,020.; Sondra Jones, effective SEptember 1, 1977-$550. Leave of Absence: (without pay) Claudean Green, effective September 14, 1977. Resignation: Greg Joyce, effective August 31, 1977; Betty Johnnie, effective September 23, 1977; Joy Solberg, effective September 14, 1977. Termination: Jayne Murphy, effective August 19, 1977. Appointment: Johnny Tatum, effective September 1, 1977-$635. (Clerks MIsc. File No. 92150)

Assessor: Temporary Appointment: Kent McKissick, effective September 1, 1977-$796. Merit Increase: (all effective August 1, 1977) M. J. Stricker-$852.; Judy Thompson-$550.; Dorothy Wilburn-$604. (Clerks Misc. File No. 92151)

Court Clerk: Resignation: R. Jay Chandler, effective August 31, 1977. Regular Appointment: Deborah Brown, effective August 22, 1977-$500. (Clerks Misc. File No. 92152)

Central Services: Resignation: Vickie O'Neal, effective August 22, 1977. Part-time Appointment: Chris Gosselin, effective August 24, 1977-$2.86 hr. (Clerks Misc. File No. 92153)

Purchasing: Transfer from Assessor: Claudine Vail, effective August 29, 1977-$671. (Clerks Misc. File No. 92154)

Social Services: Resignation: William Jirik, effective August 22, 1977; Horace Selvey, effective September 6, 1977. Temporary Appointment: CETA - Maria Hornicek, effective September 1, 1977-$806. Reinstatement: Horace Selvey, effective September 1, 1977. (Clerks Misc. File No. 92155)

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Building Superintendent: Regular Appointment: Thomas Gipson, effective August 19, 1977-$610. Resignation: Robert McCraw, effective August 31, 1977. (Clerks Misc. File No. 92156)

Park Department: Resignation: James Beckert, effective August 20, 1977; Penny Clemons, effective August 25, 1977; Lisa Fitts, effective August 21, 1977; Jim Crosby, effective August 19, 1977; Chris Henley, effective August 19, 1977; Robert Keener, effective August 23, 1977; Cleveland Love, effective August 26, 1977; Layne Phillips, effective August 1, 1977; David Stone, effective August 31, 1977. Temporary Appointment: Deana Riddle, effective August 11, 1977-$2.50 hr.; William Roller, effective August 11, 1977-$2.50 hr. (Clerks Misc. File No. 92157)

Highway District #1: Promotion: (all effective September 1, 1977) Floyd Barnes-$766.; JEsse Gore-$736.; Franklin D. Mohney-$736. Performance Increase: (all effective September 1, 1977) David Claver-$766.; Harold David-$806.; F. A. Duty-$806.; A. B.Mears-$806.; Ray Shelton-$1,121. Merit Increase: (all effective September 1, 1977) Louis Johnson-$1,072.; Ray Wilson-$1,072. Salary Adjustment: Buel J. Tramel, effective September 1, 1977-$1,363. Leave of Absence: (without pay) James Sloan, effective August 1, 1977. Resignation: Lonnie Wilson, effective August 24, 1977. Cancel Starting Date: Robert Healey, effective August 25, 1977. (Clerks Misc. File No. 92158)

Highway District #2: Termination: Douglas Shields (abandoned position, effective August 18, 1977; Jimmy Spitler (discharged), effective August 18, 1977. Resignation: Michael Lofton, effective August 12, 1977; Charles Nance, effective August 12, 1977. (Clerks Misc. File No. 92159)

Highway District #3: Resignation: Danny Cary, effective August 19, 1977. (Clerks Misc. File No. 92160)

Juvenile Bureau: Resignation: Anna Burklin, effective August 30, 1977. (Clerks Misc. File No. 92161) Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meeting held August 22, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

MONDAY AUGUST 29, 1977

1975-1976 GENERAL FUND

10175	Standard Industries	Rock	$ 271.38
10176	Standard Industries	Rock	1,765.00

1976-1977 GENERAL FUND

9648	Dee's Uniforms	Supplies	532.58
9649	Dr. Robert Lawson	Services	1,400.00
9650	The Clock Shop	Supplies	344.00
9651	Xerox Corporation	Services	290.00
9652	Dartnell Corporation	Publication	45.10
9653	Scott-Rice	Supplies	56.96
9654	Jack's Auto Repair	Maintenance	7.31
9655	Frye Copysystems	Supplies	345.60
9656	Braznell Company	Supplies	74.50
9657	Business Controls	Supplies	415.00
9658	Carter & Son Trucking	Supplies	385.00
9659	City of Tulsa	Services	86.84
9660	City of Tulsa	Services	1,183.97
9661	Missouri Envelope Company	Supplies	274.87
9662	PPG Industries	Supplies	29.50
9663	IBM Corporation	Rental	176.08
9664	IBM Corporation	Supplies	2,258.44
9665	Moore Business Forms	Supplies	3,843.00
9666	Scott-Rice	Supplies	162.35
9667	Scott-Rice	Supplies	29.20
9668	Scott-Rice	Supplies	49.09
9669	Scott-Rice	Supplies	210.00
9670	Scott-Rice	Supplies	46.14
9672	Scott-Rice	Files	542.85
9671	Jack Calmes Supplies	Cameras	2,099.20
9673	Gates Hardware & Supply	Supplies	32.88
9617	Wright Line, Inc.	Supplies	522.10
9618	Book & Learning Systems	Supplies	92.27
9619	IBM Corporation	Rental	213.93
9620	Triangle Company	Supplies	315.06
9621	Dick Slankard, Inc.	Supplies	295.57
9622	Commercial Lumber Company	Supplies	135.72
9623	The Mower Place	Supplies	67.45
9624	A. B. Dick Company	Supplies	50.16
9625	Eler's Food Market	Groceries	1,027.00
9626	Stuart Pharmaceutical	Drugs	428.04
9627	Barnes-Manley Laundry	Services	47.62
9628	Barnes-Manley Laundry	Services	320.21
9629	Bordens	Supplies	34.17
9630	Scrivner Cash-N-Carry	Supplies	76.69
9631	Scrivner Cash-N-Carry	Supplies	33.12
9632	Sun Oil Company	Supplies	220.05
9633	Swift & Company	Supplies	40.50
9634	Sapulpa City Water Department	Services	6.00
9635	Stewart Jeep	Supplies	65.61
9636	D. E. Woodward	Supplies	252.00
9637	Scott-Rice Company	Supplies	210.39
9638	Safeway Stores	Groceries	1,219.00
9639	Safeway Stores, Inc.	Groceries	236.00
9640	Warehouse Market Inc.	Groceries	363.09
9641	Warehouse Market	Groceries	22.00
9642	St. John's Hospital	Services	1,500.00
9643	Bill White Chevrolet	Carryall	6,275.90
9644	IBM Corporation	Supplies	22.56
9645	Stephen Adelson	Services	51.00
9646	Stanley E. Grogg	Services	43.00
9647	John Rutherford	Services	95.00

1977-1978 GENERAL FUND

200	Newspaper Printing Corporation	Ad	47.96
247	Solow's Auto Glass	Doors	51.16
256	W. W. Grainger, Inc.	Supplies	37.21
262	Boise Cascade	Supplies	192.10
283	W. W. Grainger, Inc.	Supplies	25.06
315	Eve, Inc.	Supplies	93.25
317	Fred Jones Ford	Supplies	32.63

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1977-1978 GENERAL FUND

319	Buck's Sporting Goods	Backboards	$ 207.00
320	Stewart Electric Company	Supplies	198.00
321	Green Valley	Services	390.00
322	Eve, Inc.	Supplies	174.55
427	Parke Davis & Company	Supplies	244.98
428	Pfizer Laboratories	Drugs	498.11
431	Schering Corporation	Supplies	88.48
617	Newspaper Printing Corporation	Ad	32.76
625	Southwestern Bell	Service	47.50
626	Southwestern Computing Service	Services	4,207.16
923	Berry Carter Company	Repairs	58.03
925	Engler Photo Supply	Film	13.31
928	S & S Radio Supply	Supplies	4.83
929	Scott Rice	Supplies	9.90
936	Barbara Walker	Supplies	130.70
939	Market Data Research, Inc.	Report	75.00
951	Triangle Company	Supplies	532.64
1641	Kenneth Slaten	Services	1,100.00
1671	Allen Clary	Disability	60.00
1102	Southwestern Bell	Services	8,085.84
1105	McGee Upholstery	Services	21.00
1106	1925 National Plaza Corporation	Rent	763.54
1103	Goodner-Van Company	Services	83.90
1107	Barnes-Manley	Maintenance	13.00
1109	Oklahoma Lighting Distributors	Supplies	10.62
1110	Westinghouse Electric Corporation	Services	1,431.00
1111	Clearview Window Cleaning	Services	466.66
1112	Berry Carter Company	Repairs	263.12
1113	Tulsa County Fairground Trust	Services	337.63
1114	Otis Elevator Company	Services	440.84
1115	Commercial Lumber Company	Supplies	569.84
1119	Western Uniform & Towel Service	Services	77.35
1121	Reliable Industrial Laundry	Supplies	12.00
1128	Moulder Oldham Company	Supplies	39.00
1131	Dee's Uniforms	Services	191.23
1140	Sooner Office Supply	Supplies	21.45
1141	Sun Oil Company	Supplies	340.38
1146	Texas Iron & Supply	Supplies	73.08
1147	Sun Oil Company	Gasoline	153.00
1149	Sure Plus Mfg. Company	Supplies	29.70
1233	Keystone Equipment Company	Payment	13,500.00
1251	Inter. Assoc. of Assessing Officers	Supplies	6,010.50
1292	Dept. of Institutions	Food STamps	18,187.55
1299	Sand Springs Newspapers	Publishing	302.85
1300	Glass-Nelson Clinic	Services	33.75
1301	Public Service Company	Maintenance	745.24
1302	Wm. Ronald Barnes	Services	1,040.00
1303	St. John's Pathology	Services	26.00
1304	Osteopathic Radiology	Services	18.00
1306	Pitney-Bowes, Inc.	Rental	195.00
1307	Geigy Pharmaceuticals	Drugs	268.47
1308	Merrell-National Labs	Drugs	164.76
1309	Getty Refining & Marketing	Fuel	1,293.55
1310	Scott Rice Company	Supplies	20.57
1311	Hanna Lumber Company	Supplies	21.16
1312	Looboyle, Inc.	Supplies	17.97
1313	Tire Barn, Inc.	Supplies	24.35
1504	Curtis Deaver	Mileage	294.00
1505	Dale Janda	Mileage	73.68
1506	Tom Summers	Mileage	133.01
1507	Tulsa County News	Publishing	297.55
1508	Jim E. Dodson	Disability	60.00
1509	Eastern Oklahoma Orthopedic Center	Services	51.00
1510	Oklahoma Physical Therapy Center	Services	217.50
1511	Roy B. Owens, Jr.	Reimbursements	10.00
1512	Radiology Consultants	Services	35.00
1513	Saint Francis Hospital	Services	122.58
1514	Freeland Brown Pharmacy	Supplies	1,121.98
1515	Warren Teed Pharmaceuticals	Drugs	110.34
1516	Security Unlimited	Services	380.80

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1976-1977 UNRESTRICTED T-CASH

1761	Southwestern Bell	Services	$ 2.03
1762	Kelly Tractor & Impl. Company	Supplies	130.12
1763	Northwest Equipment	Services	220.00
1764	Oklahoma Natural Gas	Service	14.66
1765	Albert Equipment	Parts	1,015.72
1766	Clarence L. Boyd Company	Supplies	219.80
1767	Eve, Inc.	Rental	37.35
1768	Exchange Auto Electric	Parts	150.13
1769	Keystone Equipment Company	Parts	985.32
1770	Midwestern Engine & Equipment	Supplies	314.78
1771	Public Service Company	Service	297.87

1977-1978 UNRESTRICTED T-CASH

239	Tulsa Communications	Maintenance	330.00
1226	Southwestern Bell Telephone	Service	86.05
1228	Clifford Cottrell	Reimbursement	14.55
1230	Lykins Plumbing	Supplies	41.94
1305	Howard Chevrolet	Parts	748.40
1642	Amulco Asphalt Company	Asphalt	14,903.58
1643	O.K. Machine & Mfg. Company	Repairs	150.00
1644	R. A. Young & Son	Supplies	1,849.01
1739	King Brown, Jr.	Salary	138.80

REVENUE SHARING

1298	Wilkerson Chevrolet, Inc.	Cars	225,477.60

CIVIL DEFENSE

913	John Wilson	Mileage	94.50

TMAPC

10600	HTB, Inc.	Services	1,165.00
10601	Scott-Rice	Invoice #107390,#105242	37.85
10602	Urban Land Institute	Invoice #065404	12.50
10603	Urban Land Institute	Supplies	25.50
10604	American Airlines	Tickets	212.00
10605	American Airlines	Tickets	250.00
10606	J. A. Blackwood Company	Invoice #1880	7.50
10607	Nancy Lynne Childress	Services	425.28
10608	City of Tulsa	Rental	150.00
10609	City of Tulsa	Rental	2,243.24
10610	Crown Warehouse Furniture, Inc.	Invoice #38495	245.50
10611	Data Key, Inc.	Services	1,278.81
10612	Executive Courier Service, Inc.	Services	161.77
10613	Ginger Johnsen	Reimbursement	143.88
10614	Kwik-Kopy	Services	37.40
10615	Kwik-Kopy	Invoice #15044	307.19
10616	Maxwell Greenhouse	Supplies	7.50
10617	Modern Bindery	Invoice #27387	20.00
10618	Newspaper Printing Corporation	Ad	39.24
10619	Newspaper Printing Corporation	Invoice #593313	85.26
10620	Oklahoma Municipal League	Subscription	2.00
10621	Parker Office Supply	Invoice #106604,#106721	32.65
10622	Parker Office Supply	Invoice #106361,#106552	294.05
10623	Parker Office Supply	Invoice #105978	84.40
10624	Parker Office Supply	Invoice #106332,#106758	109.20
10625	R. L. Polk & Company	Invoice #1140	97.00
10626	The Southside Times	Services	200.00
10627	Triangle Company	Invoice #06773	21.25
10628	Triangle Company	Invoice #C5314	2.00
10629	Triangle Company	Invoice #C5315	10.00
10630	Tulsa Daily Legal News	Invoice #32102C	17.90
10631	Tulsa Economics Club	Dues	15.00
10632	Tulsa Sign Company	Sign	20.00
10633	J. D. Young Company	Invoice #2463	4.64
10634	J. D. Young Company	Invoice #3701	29.70
10635	J. D. Young Company	Invoice #2620	6.95
10636	J. D. Young Company	Invoice #3525	4.64

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TMAPC

10637	J. D. Young Company	Invoice #2611	$ 7.45
10638	J. D. Young Company	Invoice #2462	41.76
10639	J. D. Young Company	Invoice #2985	14.30
10640	J. D. Young Company	Invoice #3321	14.30
10641	J. D. Young Company	Invoice #2464	16.50
10642	J. D. Young Company	Invoice #2457	244.62
10643	J. D. Young Company	Invoice #2459	49.28
10644	J. D. Young Company	Invoice #2652	14.56
10645	J. D. Young Company	Invoice #2461	4.96
10646	J. D. Young Company	Invoice #2458	56.99

1976-1977 HEALTH FUND

4519	City of Sand Springs	Services	12.20
4520	O.K. Fire Protection Company	Maintenance	10.00
4521	Public Service	Services	161.88
4522	Reeves Company	Supplies	4.48
4523	Southwestern Bell	Services	63.28
4524	Texaco, Inc.	Gasoline	42.41
4525	Triangle Company	Supplies	21.49
4526	The University of Oklahoma	Services	325.00
4527	Curtin Mathson Scientific	Supplies	1,673.25

1977-1978 HEALTH FUND

826	Elizabeth Allen	Mileage	6.00
827	Kenneth Benjamin, Jr.	Mileage	162.90
828	Maxine Bosch	Mileage	11.70
829	H. Chris Brown	Mileage	97.20
830	Sandi Butler	Mileage	52.80
831	Glenn Burnett	Mileage	8.85
832	Linda Calmus	Mileage	39.90
833	Susan Carle	Mileage	64.50
834	Fraylene Carter	Mileage	16.65
835	Jerry G. Cleveland	Mileage	40.35
836	Glenn Collins	Mileage	99.45
837	Gary Cox	Mileage	26.85
838	Colenta Davis	Mileage	64.35
839	Iris Davis	Mileage	44.85
840	Lillian Dutro	Mileage	108.00
841	Claudean Green	Mileage	118.35
842	Clyde Harding	Mileage	164.70
843	Floy Hartman	Mileage	70.35
844	Bobbie J. Hutchinson	Mileage	107.70
845	Lucy Jackson	Mileage	107.70
846	Betty Johnnie	Mileage	106.65
847	Kathy Jones	Mileage	69.45
848	Vivian Kenney	Mileage	66.90
849	Geraldine Ling	Mileage	37.20
850	Ruth Marcum	Mileage	82.05
851	Janet McCumpsey	Mileage	44.55
852	Virginia McGill	Mileage	95.85
853	Sonya Mitchell	Mileage	136.80
854	Joseph Norton	Fee	3.60
855	Betty Pofahl	Mileage	8.55
856	Laura Porter	Mileage	16.20
857	Sarah Raine	Mileage	91.50
858	Suzanne Seibert	Mileage	118.80
859	Ardelia Simpson	Mileage	92.25
860	Bernice C. Slater	Mileage	18.15
861	Mary Smock	Mileage	60.60
862	Laura Spahn	Mileage	2.10
863	Mary Stewart	Mileage	83.55
864	Deloris Tate	Mileage	4.50
865	Patricia Thomson	Mileage	57.45
866	Mary Ann Welker	Mileage	25.95
867	Marguerite Wilson	Mileage	8.70
868	Roy Wilson	Mileage	52.50
869	Viola Young	Mileage	79.35
870	Chloride	Batteries	124.30
871	Clark Electrical Supply	Supplies	2.64
872	Dooleys Pharmacy	Drugs	65.02
873	Hillcrest Medical Center	Services	7.75

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1977-1978 GENERAL FUND

874	Honeywell Protection Services	Services	$ 45.50
875	IBM Corporation	Rental	242.50
876	IBM Corporation	Rental	55.00
877	Medicare Claim Administration	Supplies	16.10
878	Oklahoma Lighting Distributors	Supplies	157.44
879	Osteopathic Pathologists, Inc.	Services	116.75
880	Osteopathic Pathologists, Inc.	Services	123.00
881	Pacific	Repairs	123.18
882	Phillips Dental Supply	Services	85.00
883	Carolyn Shelton	Services	175.00
884	S. E. Silva	Services	125.00
885	Spencer-Mead, Inc.	Supplies	177.35
886	ST. John Medical Center	Services	50.00
887	ST. John Medical Center	Services	39.38
888	St. John Medical Center	Services	27.45
889	Triangle Company	Supplies	52.10
890	Tulsa Tire Specialists	Supplies	224.72
891	Victor Welding Supply	Rentals	8.58
892	Wyeth Laboratories	Supplies	281.85
914	Tom Lingenfelter	Services	338.60
915	Roy Orcutt	Fee	276.80
916	M. A. Quadeer	Fee	70.00
917	R. M. Wadsworth	Fee	210.00

SPECIAL PROJECTS

893	American Hospital Supply	Equipment	669.50
894	Dallas Label and Box Company	Supplies	159.40
895	A. B. Dick Products of Tulsa	Supplies	29.30
896	Thomas Eppler	Mileage	82.65
897	Fox-Vliet Drug Company	Drugs	104.16
898	Juanita Gaynor	Mileage	78.15
899	Hospital Products	Supplies	358.81
900	Jacqueline Jordon	Mileage	72.75
901	La Maison, Inc.	Rental	750.00
902	Pauline McKinney	Mileage	58.65
903	Mid Continent Surgical Supply	Supplies	235.00
904	Jayne Murphy	Mileage	30.00
905	Shirley Oakley	Mileage	44.25
906	Perennial Education, Inc.	Film	300.00
907	Charolette Sage	Mileage	19.95
908	Southwestern Bell	Services	168.12
909	Syntex Laboratories	Supplies	840.00
910	Pat Willits	Mileage	44.85
912	Xerox Corporation	Rental	88.25

LaFORTUNE PARK DEPOSITORY

1057	City of Tulsa	Services	159.22
1058	PUblic Service Company	Services	452.15
1080	Standard Air Conditioning	Repairs	22.50
1090	PUblic Service Company	Services	4,284.65
1092	Southwestern Bell Telephone	Services	16.70
1314	Ridley's Sound Company	Supplies	101.90
1315	Allied Bearing Supply	Supplies	89.26
1316	Handy Dan	Supplies	114.99
1317	Standard Motor Parts	Repairs	127.55
1318	Stewart Electric Company	Supplies	1,486.98
1500	Public Service Company	Service	157.65

1976-1977 LIBRARY FUND

1952	John Kinkle	Mileage	30.80
1953	Pat Woodrum	Mileage	82.20
1954	American Society For Metals	Continuation	80.00
1955	City of Sand Springs	Utilities	33.45
1956	City of Tulsa	Services	361.39
1957	City of Tulsa	Services	353.13
1958	Hawkins Publishing Company	Continuation	248.00
1959	Jenks Public Works Authority	Services	26.90
1960	Lockheed Missiles & Space Co.	Services	114.11
1961	Norman Plumbing Supply	Supplies	19.77
1962	Oklahoma Natural Gas	Services	118.16

MONDAY AUGUST 29, 1977

1976-1977 LIBRARY FUND

1963	Oklahoma State University Library	Copies	$ 3.85
1964	Public Service Company	Services	6,055.43
1965	Public Service Company	Services	4,563.33
1966	Southwestern Bell Telephone	Services	93.51
1967	System Development Corporation	Services	83.27
1968	The Gas Service Company	Services	3.44
1969	Town of Bixby	Utilities	9.00
1970	Town of Skiatook	Utilities	281.91
1971	Union Gas System	Services	3.88
1972	University of Missouri	Copies	2.00
1973	University of Tulsa	Copies	1.00
1974	Xerox Corporation	Rental	1,578.47
1975	Devoke Company	Supplies	108.09
1976	Gaylord Bros. Inc.	Paper	12.20
1977	Hiller Industries	Supplies	80.24
1978	Tulsa Envelope Company	Envelopes	212.40
1979	Financial Accounting Standards Board	Continuation	39.00
1980	Josten's Library Supplies	Supplies	90.00
1981	Printed Products	Supplies	799.94
1982	Scott Rice	Supplies	400.85
1983	Scott Rice	Supplies	574.23
1984	Scott Rice	Supplies	737.61
1985	Scott Rice	Supplies	633.71
1986	Scott Rice	Supplies	523.74
1987	Visions	Supplies	171.00
1988	Baker And Taylor	Books	2,096.57
1989	Baker and Taylor	Books	2,711.52
1990	Baker and Taylor	Books	160.85
1991	Baker and Taylor	Books	3,444.97
1992	Baker and Taylor	Books	1,516.25
1993	Baker and Taylor	Books	978.42
1994	Baker and Taylor	Books	1,899.54
1995	Baker and Taylor	Books	195.32
1996	Baker and Taylor	Books	2,381.56
1997	Baker and Taylor	Books	288.11
1998	Boulevard Bookshop	Books	163.95
1999	Doubleday & Company	Books	190.05
2000	Doubleday & Company	Books	4.85
2001	Garland Publishing Company	Books	284.28
2002	National REcord Plan	Records	434.42
2003	National Record Plan	Records	230.19
2004	R. L. Polk & Company	Books	873.00
2005	Scott Rice Company	Supplies	124.08
2006	Weston Woods	Supplies	298.65

1977-1978 LIBRARY FUND

95	Elco Services	Services	4,495.00
96	Panoak Lighting Systems	Supplies	2.44
97	United States Postmaster	Postage	1,800.00
98	Brainerd Chemical Company	Chemicals	79.85
100	Fred Jones Ford	Repairs	51.60
102	Siegfired Insurance Company	Premium	6,211.00
103	McLemore Insurance Agency	Premium	3,800.00
106	Oklahoma Office Machines	Repairs	123.80
107	Oklahoma Lighting Distributors	Lamps	129.00
108	Palmer Supply Company	Supplies	60.17
110	Pitney Bowes	Maintenance	164.00
111	Radio, Inc.	Parts	32.12
112	The Rule Company	Supplies	20.55
114	Sperry Management Systems	Supplies	25.50
115	Swinney Supply Center	Supplies	39.61
116	Thompson Movie Supply	Repairs	42.80
117	George Tune's Auto Service	Repairs	15.60
118	Wesche	Supplies	64.79
119	C & C Tile and Carpet Company	Glue	9.45
120	Mary Davis	Fee	6.00
121	Documation, Inc.	Supplies	40.00
122	Engler Photo Supply	Supplies	66.37
123	Eustice Equipment Company	Supplies	121.70
125	Gates Hardware & Supply	Supplies	82.95
128	MEchanical & Electrical Equipment	Maintenance	159.00
129	Masoner's	Supplies	14.27

MONDAY AUGUST 29, 1977

1977-1978 LIBRARY FUND

130	Masoner's	Supplies	$ 34.06
131	Mobilfone Service Inc.	Rental	175.00
133	O'Connor-Oklahoma Company	Supplies	65.30
134	Aqua Weather-Matic Sprinkler	Supplies	95.57
135	The Automotive Inc.	Parts	41.35
136	Thomas Ballard	Mileage	40.38
137	Pat Woodrum	Mileage	12.90
138	John Petty	Mileage	43.31
139	Mary Williams	Mileage	24.67
140	Robert Murphy	Mileage	40.02
349	Mrs. R. C. Moore	Rent	165.00
350	Newspaper Printing Corporation	Services	101.29
352	Pine & Harvard Corporation	Rent	268.00
353	Bill Ramsey	Rent	426.50
354	D. M. Sokolosky	Rent	400.00
357	Triangle Company	Supplies	24.30
358	University Microfilms Intermational	Continuations	272.93
359	H. W. Wilson	Renewal	91.00
361	Ed Davis	Rent	500.00
362	Ebsco Subscription Services	Continuations	173.85
363	The Grantsmanship Center	Supplies	15.50
364	Hardesty Company	Rent	496.50
366	Look TV	Rent	400.00
367	Moody's Investors Service	Supplies	125.00
369	Chemical Marketing Reporter	Supplies	7.50
370	City of Tulsa	Rental	1,012.75
371	Beacon STamp & Seal Company	Stamp	3.10
372	Looboyle	Supplies	15.69
373	Ross-Martin Company	Services	964.00
374	Business Printing Inc.	Directory	142.00
375	House of Frames	Framing	636.83
376	Jostens	Rental	192.00
377	American Institute of Physics	Volume	24.00
378	A. M. Best Company	Services	240.00
389	Safeco Life Insurance	Premium	277.87
390	City of Tulsa	Insurance	332.93
415	Rapid Film Technique	Services	338.89
417	Texas Instruments	Lease	130.00
418	City of Collinsville	Utilities	221.83
419	General Telephone Company	Services	24.55
420	Bixby Telephone Company	Services	17.92
556	Sutherland Lumber Company	Paneling	46.05
557	Nashua Corporation	Supplies	128.25
558	Consortium for Public Library	Dues	1,000.00
559	Bell & Howell	Supplies	55.00
560	IBM Corporation	REntal	73.00
561	S & S Radio Supply	Supplies	24.95
562	Tulsa Linen Service	Services	16.38
563	Oklahoma Lighting Distributors	Lamps	1,052.16
570	Cambridge University Press	Supplies	16.27
571	Southwestern Bell	Services	419.77
391	Blue Cross & Blue Shield	Premium	2,415.80
572	Oklahoma Natural Gas	Services	2.73
574	Tulsa C-C Library	Petty Cash	83.78
586	Tulsa Daily Legal News	Publishing	11.75
587	Tri-State Instrument Laboratory	Parts	23.35
588	Honeywell Protection Services	Services	48.85
594	United States Postmaster	Fees	30.00
596	Hertzberg-New Method, Inc.	Services	1,306.12
597	City of Broken Arrow	Utilities	16.10
598	Norlin Library	Copies	1.50
599	Virginia Polytechnic Institute	Copy	5.60
600	Oklahoma State University	Copies	11.90
601	University of Illinois	Copies	2.60
602	Gerry Hendon	Expenses	50.69
724	Marilyn Shackelford	Mileage	16.85
725	Patti Newman	Services	98.28
726	Mike Shehi	Services	140.40
727	Kaye Bishop	Mileage	30.12
728	Ova Dowdy	Mileage	40.92
729	Opal Brewer	Mileage	35.70
730	Solow's Auto Glass	Glass	34.10

MONDAY AUGUST 29, 1977

1977-1978 LIBRARY FUND

731	Southwestern Bell Telephone	Service	$ 87.76
732	Southwestern Bell Telephone	Services	49.77
733	Southwestern Bell Telephone	Services	194.72
1431	Paul H. Dorsey, Jr.	Services	255.00
1432	Freda Kragel	Services	56.49
1645	Commercial Lumber Company	Supplies	15.28
1646	Gaylord Bros.	Supplies	67.50
1647	Gulf Oil Corporation	Gasoline	4,034.77
1648	Herbach & Rademan, Inc.	Supplies	20.25
1649	Hertzberg New Method, Inc.	Services	1,338.30
1650	Josten's Library Services	Supplies	579.50
1651	Majestic Lubricating Company	Supplies	47.16
1652	Process Equipment	Supplies	56.00

LIBRARY DEPOSITORY

1807	Tulsa C-C Library	Books	9,614.75
1808	Arts & Humanities Council	Services	61.90
1809	Gene Mullen	Services	50.00
1810	Minh Duc Vu	Services	150.00

PAYROLL ACCOUNT

29	Tulsa County Treasurer	T-Cash	130.68

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

WEDNESDAY AUGUST 31, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve Addendums #1 and #2 to the Courthouse Renovation specifications. (Clerks Misc. File No. 91455)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following County Clerk Personnel Action: Termination: Sheryl Gideon, effective August 31, 1977. (Clerks Misc. File No. 92162)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions.

WEDNESDAY AUGUST 31, 1977

1977-1978 GENERAL FUND

1519	Sheriff	Payroll	$ 94,966.00
1520	Treasurer	Payroll	28,215.25
1521	Treasurer	Payroll	310.83
1522	Commissioners	Payroll	26,989.50
1523	County Extension	Payroll	7,252.00
1524	Superintendent of Schools	Payroll	8,049.25
1525	Assessor	Payroll	49,831.45
1526	Assessor	Payroll	769.28
1527	Court Clerk	Payroll	64,055.54
1528	Court Clerk	Payroll	4,699.94
1529	Social Services	Payroll	27,999.03
1530	Engineers	Payroll	4,179.00
1531	Juvenile Bureau	Payroll	57,160.58
1532	Data Processing	Payroll	29,397.00
1533	Central Services	Payroll	20,437.46
1534	Building Superintendent	Payroll	45,575.76
1535	Election Board	Payroll	11,695.00
1536	Assessor	Payroll	81,591.67
1537	Inspector	Payroll	10,852.00
1538	Park Department	Payroll	22,768.79
1560	County Clerk	Payroll	35,140.49
1571	J. W. Bynum	Salary	344.89
1639	Engineers	Payroll	1,220.00
1640	Raymond Lansford	Payroll	100.00
1653	Russell Burkhart	Salary	721.44
1654	Deborah Nail Brown	Salary	161.29
1655	Thomas Gipson	Salary	253.44
1656	Randy Moon	Salary	478.08
1657	Mary Tabb	Salary	299.00
1658	Debbie Tarver	Salary	420.00
1664	Mark Allan Lucas	Salary	173.60
1665	Park Department	Payroll	5,842.60
1775	Claudine Vail	Wages	87.51
1776	Nita Gargis	Services	278.64
1778	Excise Board	Payroll	1,100.00
1810	Sheryl Gideon	Salary	136.92

1977-1978 UNRESTRICTED T-CASH

1539	Highway District #1	Payroll	1,759.00
1540	Highway District #3	Payroll	12,411.40
1541	Highway District #2	Payroll	23,592.50
1542	Highway District #1	Payroll	18,639.20

1977-1978 RESTRICTED 2T-CASH

1543	Highway District #2	Payroll	18,582.96
1544	Highway District #3	Payroll	15,752.48
1545	Highway District #1	Payroll	10,093.00

1977-1978 RESTRICTED 4T-CASH

1546	Highway District #1	Payroll	10,277.00

REVENUE SHARING

1548	Drainage District #12	Payroll	610.00
1561	Commissioners	Payroll	933.00
1562	Parks	Payroll	4,225.71
1563	Highway District #2	Payroll	2,414.32
1564	Social Services	Payroll	1,835.46
1565	Court Clerk	Payroll	983.87
1566	Highway District #13	Payroll	6,257.00
1570	Parks	Payroll	5,724.21
1660	Nita Gargis	Payroll	422.40
1661	Cheryl Collins	Services	619.52
1662	Beth Sue Phillips	Services	671.00
1663	Emilee Lundy	Services	650.16

ANTI-RECESSION FISCAL AID

1659	Angela Scantlin	Services	806.00
1567	Court Clerk	Payroll	500.00
1568	Parks	Payroll	4,138.00

WEDNESDAY AUGUST 31, 1977

ANTI-RECESSION FISCAL AID

1569	Superintendent of Schools	Payroll	$ 515.13
1777	John Collins	Salary	391.20

CIVIL DEFENSE

1551	Civil Defense	Payroll	2,237.24

1977-1978 HEALTH FUND

1559	Health	Payroll	210,093.55

SPECIAL PROJECTS

1549	Special Projects	Payroll	18,944.02

HEALTH DEPOSITORY

1550	Health Depository	Payroll	5,165.00

LaFORTUNE PARK DEPOSITORY

1553	Parks	Payroll	33,915.53
1572	Arvalester Reed, Sr.	Salary	50.00

JUVENILE DEPOSITORY

1552	Juvenile Depository	Payroll	4,878.00

1977-1978 LIBRARY FUND

1554	Library	Payroll	85,719.56
1555	Library	Payroll	20,200.05
1556	Library	Payroll	11,690.69
1557	Library	Payroll	8,522.15
1558	Library	Payroll	5,516.50

PAYROLL ACCOUNT

30	Tulsa County Treasurer	Civil Defense	1,318.34
30-a	Tulsa County Treasurer	General Fund	450,346.07
31	Tulsa County Treasurer	Juvenile Deposit.	3,605.18
32	Tulsa County Treasurer	LaFortune Deposit.	26,433.74
33	Tulsa County Treasurer	T-Cash	23,875.24
34	Tulsa County Treasurer	2T-Cash	32,861.95
35	Tulsa County Treasurer	4T-Cash	24,823.21
36	Tulsa County Treasurer	Library	97,093.38
37	Tulsa County Treasurer	Health	142,169.54
38	Tulsa County Treasurer	Health Deposit.	3,111.93
39	Tulsa County Treasurer	Special Projects	13,385.74
40	Tulsa County Treasurer	Drainage #12	2,940.33
41	Tulsa County Treasurer	Drainage #13	781.56
42	Tulsa County Treasurer	ARFA	4,902.63
43	Tulsa County Treasurer	Revenue Sharing	19,768.21
44	Tulsa County Treasurer	General	128.91

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY SEPTEMBER 6, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held August 29, and August 31, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending August 31, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92163)

Sealed bids, for the City-County Library, for one new 1977 or 1978 Dodge Van, were received and opened. The bidders being one in number were as follow:

Jack Clark Dodge	$ 5,226.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Jack Clark Dodge, as bid met all specifications, in the amount of $5,226. Upon roll call, motion carried.

Sealed bids, for the City-County Health, for Stacking Chairs and Carrier, were received and opened. The bidders being three in number were as follow:

	Chairs	Carrier
Brix, Inc.	$ 3,575.00	$ 27.50
Dan P. Scott & Sons	$ 5,125.00	$ 36.00
Scott Rice Company	$ 3,000.00	$ 29.00

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to M. F. Reese, C-C Health, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on September 12, 1977, at 2:00 p.m. Upon roll call, motion carried.

Sealed bids for the Park Department, for twenty-two tons of Turf Fertilizer, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equipment	$ 5,984.00
O. N. Scott & Sons	$ 9,826.80

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Max Wiens, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on September 12, 1977, at 2:00 p.m. Upon roll call, motion carried.

TUESDAY SEPTEMBER 6, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following bid awards:

a. to Utility Contractors, Inc., lowest and best bid, in the amount of $15,575., for Haikey Creek Park Sewer Line Installation.

b. to Wise Electric, lowest and best bid, in the amount of $47,480., for Haikey Creek Park Softball Complex Lighting.

c. to American Fence Company, lowest and best bid, in the amount of $21,500., for Haikey Creek Park Softball Complex Fencing.

d. to Modlin Recreation Equipment, as bid met all specifications, in the amount of $11,948., for Concession STand - Restroom Building.

Upon roll call, motion carried. (Clerks Misc. File No. 92170)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering receipt of CETA Title II and VI wages for June and July, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92171)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for City-County Library, for Cable Television Equipment; bids to be opened September 26, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File NO. 92172)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Resolution amending and adding to the "BOCA Basic Building Code, Sixth Edition, 1975". Upon roll call, motion carried. (Clerks Misc. File NO. 92173)

Moved by Commissioner Young seconded by Commissioner Newhouse to request the Tulsa County District Attorney to research the possibility of enforcing the Resolution (Clerks Misc. File No. 92173) against construction of the dyke on Haikey Creek in the Hickory Hills addition; and, if, in the opinion of the District Attorney, a lawsuit should be filed to allow such enforcement, the Board of County Commissioners requests such action be initiated. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement with the City of Tulsa, for the purpose of resurfacing West 81st Street between Union Avenue and 33rd West Avenue. Upon roll call, motion carried. (Clerks Misc. File NO. 92174)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Contract with the Oklahoma State

University, for the County Extension Office, for 1977-1978. Upon roll call, motion carried. (Clerks Misc. File No. 92175)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, Annex R to the Emergency Plan from the City-County Civil Defense. Upon roll call, motion carried. (Clerks Misc. File No. 92176)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the Audit Report for the Tulsa County Conservation District, for the period July 1, 1976, to June 30, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92177)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

C-C Health: Appointment: Cynthia Farrar, effective September 7, 1977-$880. plus 15-cent mileage; Emelia Moss, effective September 12, 1977-$880. plus 15-cent mileage; Johnnie Steinle, effective September 19, 1977-$830. plus 15-cent mileage. Resignation: Cinnie Richardson, effective September 1, 1977; Ardelia Simpson, effective September 19, 1977; Maxine McDowell, effective August 15, 1977. Travel: Carolyn Fisher, to attend a workshop in Henryetta, Oklahoma, September 13, 1977; cost not to exceed $18. (Clerks Misc. File No. 92178)

Juvenile Bureau: Regular Appointment: Jeffrey Wolfe, effective August 29, 1977-$700. (Clerks Misc. File No. 92179)

County Extension: Resignation: Linda Murray, effective August 31, 1977. (Clerks Misc. File No. 92180)

County Clerk: Cancellation of Resignation: Peggy Eller, effective September 2, 1977. Termination: Don Ogle, effective September 9, 1977. (Clerks Misc. File NO. 92181)

Sheriff: Regular Appointment: Stanley Sanders, effective August 29, 1977-$782. Part-time Appointment: Deborah Vurich, effective August 24, 1977-$3. hr. (Clerks Misc. File No. 92182)

Assessor: Temporary Appointment: (all effective September 1, 1977) Elizabeth Buckspan-$450.; Becky Egbert-$605.; Ralph Macon-$605.; Betty Powell-$605.; David Wasson-$796.; Sheila Chapman-$605. Regular Appointment: (re-hire) Janice Glenn, effective September 6, 1977-$604. Change in Duties: Glenna Sumner, effective September 1, 1977-$605. Performance Increase: Montie Northam, effective September 1, 1977-$1,012. Cancel TRansfer to Data Processing: Ron Palmer. Change of Hiring Date: Kerry Grisham, effective September 1, 1977. (Clerks Misc. File NO. 92183)

TUESDAY SEPTEMBER 6, 1977

Highway District #1: Resignation: Rod Hunt, effective August 31, 1977; Charles Lackey, effective August 31, 1977; Louis Leaphart, effective August 31, 1977. Temporary Appointment: Jack Taylor, effective September 1, 1977-$671. Change from Part-time to Temporary: Carl Lyons, effective September 1, 1977-$639. Leave of Absence: (without pay) Rick Ferguson, effective September 1, 1977. Return from Leave of Absence without Pay: James Sloan, effective September 1, 1977-$671. (Clerks Misc. File No. 92184)

Highway District #2: Salary Adjustment: (both effective September 1, 1977) James Hurley-$704.; Charles STone-$704. Promotion: (both effective September 1, 1977) Wendell Denton-$766.; Carl McClary-$888. Merit Increase: (both effective September 1, 1977) Elmer Tabors-$843.; Cliff Ingram-$843. Performance Increase: (all effective September 1, 1977) Robert Horner-$933.; Jack Simons-$843.; Rick Denton-$766.; John Martin-$843.; Billy Moser-$843.; Carl Riley-$888.; John Carter-$704.; Allen Clary-$704.; Charles Love-$704.; Elmer Mayes-$704.; Charles Samuels-$843.; Bill Raymond Clary-$843.; Donald Fritz-$704.; Elam Holmes-$806. Discharge: King Brown, Jr., effective August 23, 1977. Resignation: (both effective August 31, 1977) William Fitzgerald; Douglas Schinnerer. Regular Appointment: Robert McCArty, effective August 29, 1977-$639.; James Wesley Parks, effective September 1, 1977-$639. Transfer to Engineers: Earl Inge, effective September 1, 1977. (Clerks Misc. File No. 92185)

Board of County Commissioners: Temporary Transfer from Social Services: Vera Caves, effective September 1, 1977-$558. Leave of Absence: (medical) Edna Dickens, effective September 1, 1977. (Clerks Misc. File No. 92186)

Central Services: Change of Status: (from Part-time to Regular) (both effective September 1, 1977) Becky Bookout-$495.; Chris Gosselin-$495. (Clerks Misc. File No. 92187)

Social Services: Return to regular position: Barbara Schooley, effective September 1, 1977-$514. Reinstatement from Leave of Absence: Hazel Whisenhunt, effective September 1, 1977-$671. Regular Appointment: Richard Thompson, effective September 6, 1977-$533. Temporary Transfer to Board of County Commissioners: Vera Caves, effective August 31, 1977. (Clerks Misc. File No. 92188)

Engineers: Transfer from Highway #2: Earl Inge, effective September 1, 1977-$671.; Trnasfer from Highway #1: Ronnie Ferguson, effective September 1, 1977. (Clerks Misc. File No. 92189)

Parks: Discharge: Jose Bedoya, effective August 1, 1977. Resignation: J. N. Brand, effective July 29, 1977; Robert Bryant, effective July 29, 1977;

TUESDAY SEPTEMBER 6, 1977

George Clay, effective August 3, 1977; Van Hamby, effective July 29, 1977; Doug Freeman, effective August 5, 1977; Carl Pattison, effective August 5, 1977; Lance Phillips, effective August 10, 1977. Change from Part-time to Regular: (CETA) Mark Allan Lucas, effective August 1, 1977-$610. Part-time Appointment: Herman Richards, Jr., effective August 1, 1977-$3.52 hr.; Michael Hardy, effective August 21, 1977-$2.75 hr. Temporary Appointment: Oscar Smith, effective August 1, 1977-$610. Revise Starting Date: Robert Dalton, effective August 1, 1977-$610. (Clerks Misc. File NO. 92190)

Building Superintendent: Regular Appointment: Marvin Conley, effective September 6, 1977-$888.; C. W. Anspaw, effective September 6, 1977-$704.; Brian Pinkey, effective September 12, 1977-$704. Resignation: Walter Kostich, effective August 31, 1977. Rehire: Dick Robertson, effective September 1, 1977-$736. Promotion: Carl Statton, effective September 1, 1977-$1,021. Transfer to Parks: Glen Clow, effective September 1, 1977. (Clerks Misc. File No. 92191)

Court Clerk: Regular Appointment: Deborah Jackson, effective September 6, 1977-$500. Resignation: Josephine Odell, effective September 12, 1977. (Clerks Misc. File NO. 92192) Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

9674	Xerox Corporation	Rental	$ 311.45
9675	Jack Calmes Supplies	Supplies	1,967.50
9676	Standard Office Equipment	Supplies	1,000.00
9677	Stafford-Lowdon Company	Supplies	23.30
9678	City of Tulsa	Services	216.03
9679	Big Three Industries	Supplies	29.72
9680	Public Service	Services	23.93
9681	Rhodes Printing Company	Services	2,763.15
9682	McNeil Laboratories	Drugs	616.00
9683	Gulf Oil Corporation	Gasoline	3,548.06
9684	Computer Optics, Inc.	Cable	43.00
9685	Radio, Inc.	Supplies	25.36
9686	City of Tulsa Utilities	Supplies	2,004.58
9687	VWR Scientific Inc.	Supplies	3,568.00
9688	Xerox Corporation	Rental	319.28
9689	Palmer Instrument Company	Supplies	100.00
9690	File Systems, Inc.	Chair	149.25
9691	Goodyear Service Stores	Services	35.88
9692	IBM Corporation	Supplies	44.81
9693	IBM Corporation	Transportation	96.40
9694	Bixby Bulletin	Notice	336.85
9695	Nashua Corporation	Rental	443.85
9696	Berry Tool & Supply, Inc.	Supplies	321.27
9697	Tulsa Linen Service Company	Services	35.84
9698	Osteopathic Radiology	Services	47.00
9699	Southwestern Bell	Service	7.30
9700	Jack Calmes Supplies	Supplies	7,555.20

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1976-1977 GENERAL FUND

9701	Safeway STores	Groceries	$ 154.81
9702	Johnson Systems	Equipment	5,500.00
9703	Standard Motor Parts	Supplies	2,461.22
9704	Wesche Company	Supplies	476.65
9705	Public Service Company	Service	1,009.94
9706	Scott-Rice Company	Supplies	27.67
9707	IBM Corporation	Typewriters	5,710.00
9708	Parker Office Supply	Files	496.00
9709	Scott-Rice	Supplies	15.69

1977-1978 GENERAL FUND

210	Rosalee Park	Services	2.40
287	Service Battery Sales	Supplies	14.65
316	Storey Wrecker Service	Services	14.00
329	Bays National Security Systems	Services	405.00
337	Purolator Security, Inc.	Services	71.50
341	F & E Check Protector	Supplies	60.00
342	Mosler	Supplies	234.15
343	Southwestern Bell Telephone	Services	39.25
400	T G & Y Stores	Supplies	8.49
407	Tulsa Paper Company	Supplies	52.00
425	Lederle Laboratories	Drugs	64.88
429	Roche Laboratories	Drugs	1,683.23
430	Riker Laboratories	Drugs	222.30
433	Marion Laboratories	Drugs	267.66
619	City Map Service	Texoprints	22.50
624	Express Center	Storage	600.00
1093	Osteopathic Pathologists	Services	483.80
1094	Hillcrest Medical Center	Services	1,000.00
1095	Oklahoma Osteopathic Hospital	Services	500.00
1097	A & A Fire Protection Company	Services	62.67
1118	W. R. Kelly & Sons	Oil	14.47
1125	Eve, Inc.	Wax	313.50
1135	Tulsa Accoustical Company	Supplies	98.01
1138	State Products Corporation	Supplies	179.95
1139	East Tulsa Truck Parts & Equip.	Supplies	100.00
1150	Welders Supply	Supplies	26.70
1153	Mistletoe Express	Charges	2.45
1155	Tulsa Container, Inc.	Services	80.00
1156	Stewart Electric Company	Services	1,567.53
1157	Bixby Telephone Company	Services	16.37
1158	Rural Water District #3	Services	7.75
1159	Bixby Telephone	Services	17.18
1160	Southwestern Bell Telephone	Services	90.83
1161	Tulsa Co. Utility Services	Services	26.65
1164	The Economics Press	Supplies	197.86
1201	Marsh & McLennan	Bond	20.00
1204	Trice Wholesale Electronics	Supplies	74.56
1205	Adair Typewriter Company	Supplies	28.50
1206	Philip A. Hunt	Supplies	719.20
1207	CDX, Inc.	Supplies	262.00
1208	Liberty Press	Supplies	24.00
1209	Banner Book Bindery	Supplies	10.45
1210	Monroe	Supplies	127.00
1211	Adair Typewriter Company	Supplies	30.50
1213	Business Controls	Supplies	772.58
1215	Microphoto Data Inc.	Supplies	308.25
1216	Missouri Envelope Company	Supplies	276.64
1218	A. B. Dick Products	Supplies	5.52
1219	Adair Typewriter Company	Supplies	23.50
1221	Missouri Envelope Company	Supplies	168.53
1240	Parker Office Supply	Supplies	184.91
1241	J. D. Young	Supplies	75.90
1247	Computer Optics	Supplies	43.00
1248	Southwestern Bell	Services	573.45
1252	David Vanier	Expenses	101.53
1253	Ione Watts	Expenses	86.39
1254	Robert Symanski	Expenses	60.70
1255	John Slish	Expenses	72.24
1256	Vicky Putman	Expenses	120.87
1257	Ruth Annette Inkster	Expenses	77.00
1258	James Hudson	Expenses	66.90

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1977-1978 GENERAL FUND

1259	Margery Gamet	Expenses	$ 107.55
1260	Tami Bertie	Expenses	63.74
1261	Doris Bruton	Expenses	114.09
1262	Marilyn Cypert	Expenses	88.40
1263	Forestine Cundiff	Expenses	88.56
1264	James Smith	Expenses	122.14
1265	Paula Reno	Expenses	107.84
1266	Sheridan Fernando	Mileage	24.00
1284	Tulsa Communication Services	Radios	390.00
1285	Parker Office Supply	Supplies	107.29
1286	Gordon Tyler Company	Premium	24.00
1287	Holder's Inc.	Supplies	22.00
1288	S & S Radio Supply	Supplies	27.82
1290	Dave Faulkner	Expenses	28.02
1293	Osteopathic Radiology	Services	22.00
1294	Tulsa Radiology Associates	Services	90.00
1391	Meyer Brothers Drug Company	Drugs	700.75
1407	Oklahoma State Board of Pharmacy	License	50.00
1408	Boise Cascade	Supplies	41.10
1409	Pitney Bowes	Supplies	14.67
1410	Ara Michaelian	Expenses	84.01
1411	John Lyons	Expenses	89.04
1412	Fairview Audio-Visual Company	Rental	44.50
1413	Sperry Univac	Repairs	259.84
1469	3M Company	Supplies	64.25
1470	Big 4 Service	Supplies	22.18
1471	Lester's Gear & Automatic Parts	Supplies	347.20
1472	Oklahoma Natural Gas	Service	23.26
1484	Claude Riggs Upholstery	Services	732.00
1486	Hillcrest Medical Center	Services	500.00
1489	Richard Bales	Reimbursement	11.40
1498	Tulsa Camera Record Company	Repairs	21.08
1503	Sand Springs Newspapers	Publishing	107.35
1720	Laminates Unlimited	Formica	244.20
1738	Xerox Corporation	Rental	180.81
1753	Southwest Saw Corporation	Maintenance	41.70
1755	Steve Guard	Expenses	63.16
1767	Harry Connolly	Services	196.48
1768	Harry Connolly	Services	139.48
1780	Sooner Office Supply	Supplies	52.87
1809	Ray Holder	Expenses	346.42
1915	Ives Laboratories	Drugs	61.50
1916	Ayerst Laboratories	Drugs	490.94
1917	Lawson Products	Supplies	311.11
1918	McCullough Sales Company	Supplies	190.00
1919	Honeywell Protection Services	Services	162.53
1920	Tulsa Public Schools	Rent	600.00
1921	Tulsa Daily Legal News	Publishing	4.10
1922	Tulsa Daily Legal News	Publishing	6.00
1923	Osteopathic Radiology	Services	68.00
1924	Skiatook Osteopathic Clinic	Services	28.00
1986	The Mower Place	Supplies	57.78
1987	North Tulsa Tire	Tires	41.00
1988	Service Battery Sales	Supplies	39.90
1989	Jack's Auto Supply	Supplies	102.26
1990	Kelly Tractor & Impl. Company	Parts	145.48
1991	General Tire Service	Supplies	14.00
1992	Cullison Hardware	Supplies	66.82
1993	Burgess Hardware	Supplies	78.47
1994	Tulsa Paper Company	Supplies	22.60
1995	Knight Light Company	Maintenance	7.00
1996	McCullough Sales Company	Supplies	142.10
1997	Oklahoma Osteopathic Hospital	Services	89.44
1998	Xerox Corporation	Rental	145.00
1999	Tulsa Linen Service	Services	28.29
2011	Marilyn Webb	Reimbursement	26.00
2012	Forrest Belcher	Reimbursement	10.66
2013	Troy Dumas	Services	1,300.00
2014	Robert Sligar	Services	1,000.00
2015	Russell E. Dill	Services	250.00
2016	Bruce L. Dill	Services	735.80
2017	Orval Dill	Services	900.00
2018	Tulsa Daily Legal News	Publishing	8.00

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1977-1978 GENERAL FUND

2019	C. R. McKewon	Services	$ 1,192.50
2020	Dee Burch	Reimbursement	1.99
2021	Billie's Rexal Drug	Drugs	11.15
2031	Jeffrey Wolfe	Wages	91.30
2032	Chris Gosselin	Salary	137.28
2033	Horace Selvey	Salary	128.80
2034	Stanley Sanders	Salary	75.68
2035	Eddie Smittle	Salary	192.77
2036	Robert Hudson	Services	50.00
2037	Judy Shaw	Services	20.00
2038	Charles Stansburge	Salary	40.50
2039	Herbert E. Williams	Services	24.00
2040	VaShelle Moody	Services	55.50
2041	Roger Hylton	Services	61.50
2042	Glenda Berry	Salary	54.00
2043	Richard Tunnell	Services	114.00
2044	Deborah Vurich	Salary	111.00
2045	Dorothy Kopp	Services	211.00
2046	Cecil Sullivan	Services	477.00
2047	Hillard Holm	Services	184.00
2048	Jim Woods	Services	43.00
2049	Barbara Smith	Services	207.00
2050	Glenda Evans	Salary	138.00
2051	Troy Reed	Services	24.00

1976-1977 UNRESTRICTED T-CASH

1772	City of Tulsa	Services	37.41
1773	Amulco Asphalt Company	Asphalt	3,284.23
1774	Allied Bearings Supply	Supplies	17.22
1775	Chloride, Inc.	Batteries	538.90
1776	Hughes Lumber Company	Supplies	1,319.02
1777	Bill White Chevrolet	Parts	947.98

1977-1978 UNRESTRICTED T-CASH

1231	Bixby Ground Care Center	Supplies	76.50
1232	G. T. Bynum Company	Supplies	20.43
1236	Bixby Ground Care Center	Supplies	558.00
1461	Whittaker Metals	Iron	96.81
1462	National Electric Coil	Repairs	26.25
1463	The Mower Place	Engine	147.50
1718	Keystone Equipment Company	Rental	1,500.00
1913	Getty Refining & Marketing	Fuel	1,082.09
1914	Automotive, Inc.	Supplies	243.68

1976-1977 RESTRICTED 2T-CASH

158	Getty Refining & Marketing	Fuel	809.17

REVENUE SHARING

1450	Revenue Sharing Advisory	Handbook	35.00
1452	Roberts Building Supply	Rent	720.00
1455	National Steel Service Center	Bars	1,165.04
1501	Chalmers R. Wood	Services	167.55
1950	Downing Mfg. Company	Services	2,474.34
1951	Downing Mfg. Company	Services	2,342.60
1952	Downing Mfg. Company	Services	2,337.77
1953	Downing Mfg. Company	Services	2,286.40
1953	Downing Mfg. Company	Services	2,323.25
1955	Downing Mfg. Company	Services	2,443.74
1956	Bixby Fence Company	Services	2,330.00
1957	Sirchie Laboratories	Supplies	166.97
1958	Cohlmia Interior Plant Rentals	Plants	316.75
1959	Standard Industries	Asphalt	195.78
1960	Commercial Lumber Company	Supplies	26.25
1961	Stewart Electric Company	Supplies	475.39
1962	Public Service Company	Services	182.25
1963	Commercial Lumber Company	Supplies	377.37
1964	Quality Roofing	Supplies	112.00
1965	Bill White Chevrolet	Van	6,374.00

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REVENUE SHARING

1966	Scott-Rice Company	Furniture	498.95
1967	Stewart Electric Company	Services	2,777.59
1968	McMichael Concrete Company	Supplies	95.00
1969	Bill Storey Fire & Safety	Pump	980.00
1970	McPherson Brothers Transports	Oil	2,975.30
1971	Scott Rice	Furniture	1,324.82
1972	Oklahoma Chalkboard Company	Shelving	3,040.00
1973	New Day Pre-Trial Release	Expenses	939.69
1974	Bissell Builders Supply	Supplies	68.00
1975	Aaron Fence Company	Fencing	1,860.00
1976	Carter & Sons Trucking	Soil	170.00
1977	General Electric Supply	Supplies	114.10
1978	C & C Tile & Carpet	Carpet	1,142.00
1979	Wilkerson Chevrolet	Supplies	456.90
1980	IBM	Typewriter	747.00
1981	Frasier, Stout, Jameson & Assoc.	Services	3,736.00
1982	Planned Parenthood	Rent	456.33
1983	Anchor Stone Company	Rock	2,987.75
1984	NCR Corporation	Rental	470.00
1985	Motorola, Inc.	Radios	1,062.00
2022	Hammett-Coffey-Harrington	Services	345.90
2023	Stewart, White & Associates	Services	200.00
2024	Oklahoma Tax Commission	Tags	29.10
2025	Downing Mfg. Company	Services	950.00

CIVIL DEFENSE

1295	Scott Rice	Supplies	18.75
1296	Public Service	Service	102.00
1297	Southwestern Bell	Service	11.15

TMAPC

10647	American Society of Plan. Officials	Invoice #A49872	37.85
10648	American Society of Plan. Officials	Invoice T008781	125.00
10649	City of Omaha	Publication	35.00
10650	Conway Publications, Inc.	Subscription	35.00
10651	David Cox	Expenses	419.00
10652	Harvard University	Invoice #219-700	15.00
10653	Jerry Howell	Reimbursement	89.53
10654	IBM	Invoice #7TQS160	51.03
10655	INCOG	Calculator	40.00
10656	Oklahoma Business	Subscription	10.00
10657	Southwestern Bell	Service	16.70
10658	Southwestern Bell	Service	35.80
10659	C-C Library	Account #235	39.15

1976-1977 HEALTH FUND

4528	Ronald Blagg	Mileage	29.10
4529	Associated Otolaryngolostists	Services	20.00
4530	Central Ambulance Service	Services	40.25
4531	Empire Roofing	Services	32.46
4532	Fox Vliet	Drugs	40.07
4533	National Bureau of STandards	Supplies	895.00
4534	Oklahoma Press Service	Services	29.52
4535	Dan P. Scott & Sons	Mats	117.20
4536	Southwestern Bell	Service	2.94

1977-1978 HEALTH FUND

1319	Anchor Paint Mfg. Company	Supplies	37.09
1320	Anchor Paint	Supplies	37.04
1321	Essie Bartlett	Services	125.00
1322	Burroughs Corporation	Rental	349.86
1323	City of Tulsa	Services	11.52
1324	Data Documents	Cards	69.95
1325	Davis International, Inc.	Supplies	71.06
1326	J. T. Dunn, Jr.	Rent	1,150.00
1327	Duro Test Corporation	Bulbs	572.32
1328	Fox Vliet	Supplies	182.62
1329	Fox Vliet	Supplies	21.98
1330	Hobart Welder Sales and Se-vice	Supplies	15.67

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1977-1978 HEALTH FUND

1331	Hospital Products	Supplies	$ 253.77
1332	Hospital Products	Supplies	244.80
1333	Michael Howe	Supplies	84.70
1334	Marilyn Koerner	Services	125.00
1335	Kole Enterprises	Supplies	48.61
1336	Jan Lucas	Reimbursement	12.99
1337	Moulder Oldham Company	Supplies	9.30
1338	Moulder Oldham	Supplies	32.90
1339	Munns Medical Supply	Supplies	72.00
1340	Joe Norton	Reimbursement	1.19
1341	O'Connor Oklahoma Company	Blade	38.70
1342	Oklahoma Gas & Electric	Service	100.69
1343	Oklahoma Lighting Distributors	Supplies	29.97
1344	Oklahoma Natural Gas	Service	7.22
1345	Oklahoma Natural Gas	Service	3.37
1346	Oklahoma Tool Grinding	Services	6.50
1347	OTASCO	Supplies	24.65
1348	Phillips Dental Supply	Supplies	148.76
1349	Scientific Products	Supplies	148.05
1350	Kenneth L. Siens	Services	125.00
1351	S. E. Silva	Services	125.00
1352	Simmler and Son	Supplies	46.42
1353	Southwestern Bell	Service	56.45
1354	Sutherland Building Material	Supplies	86.97
1355	E. R. Squibb & Son	Supplies	171.40
1356	St. Johns Medical Center	Services	35.99
1357	Texaco	Gasoline	62.58
1358	Tulsa Radiology Associates	Services	25.00
1372	O. L. Baker, Jr.	Services	372.46
1373	David Barber	Services	70.00
1374	Nancy Barber	Services	210.00
1375	Juanita Corner	Services	165.00
1376	Arkie Ellis	Services	248.40
1377	Karen Hudson	Services	55.16
1378	Sue Nash	Services	243.80
1379	Karen O'Hara	Services	120.00
1380	Roy Orcutt	Services	138.40
1381	Sandra Petzet	Services	120.00
1382	University of Oklahoma	Services	150.00
1383	R. M. Wadsworth	Services	630.00
1384	Jan Zelenski	Services	160.00
1385	W. Ray Bishop	Expenses	245.00
1386	Gid Cox	Mileage	3.60
1387	Roger Randolph	Expenses	6.60
1388	Roger Randolph	Expenses	254.10
1781	Susan Carle	Workshop	15.00
1782	Ronald Johnson	Expenses	455.71
1783	Agnes Robohm	Mileage	5.55
1784	Sid Smart	Expenses	72.52
1785	Roy Wilson	Mileage	68.37
1786	Air Products & Chemicals	Supplies	17.05
1787	Robert Anderson	Services	6.00
1788	BeeBe Enterprises	Parking	30.45
1789	Ronald Blagg	Reimbursement	16.50
1790	BMC	Supplies	240.00
1791	General Telephone	Service	61.73
1792	Greener's Janitorial Service	Services	281.25
1793	Greener's Janitorial Service	Services	285.00
1794	Michael Howe	Refund	5.00
1795	Instrumentation Laboratory	Supplies	261.25
1796	Gertrude Osborne	Refund	15.00
1797	Gertrude Osborne	Refund	15.00
1798	Med I Cal Delivery Service	Services	300.00
1799	Oklahoma Natural Gas	Service	9.51
1800	Oklahoma Natural Gas	Service	3.11
1801	Oklahoma Natural Gas	Service	5.39
1802	Oklahoma Natural Gas	Service	5.39
1803	Public Service Company	Service	140.94
1804	Public Service Company	Service	108.00
1805	Public Service Company	Service	3,433.51
1806	Sigma Chemical Company	Supplies	24.00
1807	Southwestern Bell	Service	21.61

TUESDAY SEPTEMBER 6, 1977

1977-1978 HEALTH FUND

1808	Zink Safety Equipment	Supplies	$ 70.05
1812	Kelly Services	Services	320.40
1813	David Martinez	Services	159.00
1814	All Bright Inc.	Services	2,825.00
1815	Architectural Arts	Supplies	42.65
1816	City of Tulsa	Services	5.06
1817	E.S.P. Coating	Supplies	586.41
1818	Compu-Term Leasing Corporation	Rental	75.00
1819	Dentol Control	Supplies	1,900.00
1820	Digital Equipment Corporation	Supplies	285.60
1821	Doenges Bros. Ford	Repairs	17.89
1822	Graybar	Supplies	16.20
1823	Hillcrest Medical Center	Prescription	9.60
1824	Hospital Products Inc.	Supplies	535.75
1825	Hospital Products	Supplies	9.20
1826	Interstate Drug Exchange	Supplies	225.87
1827	Dr. Herman Lipe	Services	21.00
1828	Merkel X Ray Company	Supplies	1,517.12
1829	Mini Storage No. 7	Rent	35.00
1830	Mini Storage No. 7	Rent	35.00
1831	Newspaper Printing Corporation	Services	24.57
1832	Oklahoma Natural Gas	Service	4.28
1833	Public Service	Services	98.96
1834	Shaw and Slavsky Inc.	Supplies	59.58
1835	Tulsa X-Ray Lab	Services	111.60
1836	Wholesale Electronic Supply	Supplies	109.45

SPECIAL PROJECTS

1416	Bert Avery	Services	1,050.00
1417	Beene Paper Company	Supplies	29.25
1418	Hillcrest Medical Center	Services	657.82
1419	Holland-Rantos Company	Supplies	17.44
1420	Hospital Products	Supplies	24.00
1421	Paul Ley	Services	600.00
1422	Osteopathic Pathologists	Services	1,341.00
1423	Planned Parenthood	Supplies	14.28
1425	Superintendent of Documents	Renewal	6.10
1426	John Tatum	Services	635.00
1427	Tulsa Anesthesiologists	Services	310.80
1428	Tulsa Urologic Clinic	Services	412.50
1429	Jay Weinstein	Services	1,050.00

HEALTH DEPOSITORY

1811	Tulsa County Treasurer	Reimbursement	360,475.39

LaFORTUNE PARK DEPOSITORY

1054	O'Dells Lock & Safe	Services	106.05
1056	Binding Stevens	Seed	90.00
1059	Stewart Electric Company	Services	702.90
1081	Natkin & Company	Supplies	872.48
1083	Fiesta Master Pools	Supplies	10.00
1085	Bewley's Sweeper Service	Supplies	57.26
1086	Standard Air Conditioning	Supplies	990.00
1091	Oklahoma Natural Gas	Services	36.73
1911	Big Three Industries	Supplies	27.17
1912	Sun Oil Company	Supplies	527.33
2000	Wait Sales Company	Supplies	197.65
2001	Stewart Electric Company	Supplies	101.51
2002	Southwest Irrigation	Supplies	206.52
2003	Service Battery Sales Company	Supplies	31.90
2004	Seaboard Pencil Company	Pencils	1,900.00
2005	Stewart Electric Company	Supplies	240.51
2006	Nick Knott Turf Equipment	Supplies	110.00
2007	Mico, Inc.	Supplies	18.70
2008	Kelly Tractor & Impl. Company	Supplies	253.36
2009	Keas Superior Bus Sales	Rental	479.00
2010	Handy Dan	Supplies	122.53

TUESDAY SEPTEMBER 6, 1977

PAYROLL ACCOUNT

45 Tulsa County Treasurer General Fund $ 2,245.93

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, September 8, 1977)

MONDAY SEPTEMBER 12, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held September 6, 1977. Upon roll call, motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the monthly report of Social Services, for the month of August, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92195)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending September 7, 1977. Upon roll call, motion carried. (Clerks Misc. File No.92196)

Sealed bids, for the City-County Library, for Insulation of five Branch Libraries, were to be received and opened; however, no bids were received.

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened September 6, 1977, for twenty-two tons of Turf Fertilizer, to Nick Knott Turf Equipment, lowest and best bid, in the amount of $5,984. Upon roll call, motion carried. (Clerks Misc. File No. 92197)

MONDAY SEPTEMBER 12, 1977

Moved by Commissioner Young seconded by Commissioner Harris to defer the bid award, for City-County Health, for Stacking Chairs and Carrier, until September 19, 1977, at 9:30 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Contract Documents for Expo Square Improvements, Phase III, Part 2, with Barton Construction Company, in the amount of $55,116. Upon roll call, motion carried. (Clerks Misc. File No. 92198)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for Highway District #2, for six John Deere 301-A Tractors, four new Woods MR-105 Brush Hog Mowers, and two Side-mount Sickle Mowers; bids to be opened on September 26, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92199)

Election Board officials, Danny McDonald, Secretary, and Harmon Moore, Jr., Chief Clerk, were present to submit a Summary Report on Election Systems to the Board of County Commissioners. Mr. Vic Thompson, representing the State Election Board, was also present.

Mrs. Alice Hess, a Sand Springs citizen, was present to ask if there would be a Public Hearing on a new voting system. Mr. McDonald assured her a Public Hearing would be held at the proper time.

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids for a complete new Voting System for Tulsa County; specifications to be approved subject to the District Attorney's approval and a description of the method of payment must be included. Bids are to be opened October 11, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92200)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for the Park Department, for one Greens Aerator; bids to be opened September 26, 1977, at 2:00 p.m. Upon roll call, motion carried. (Clerks Misc. File No. 92201)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the City-County Library, for Installation of Lawn Sprinkler System for the Allie Beth Martin East Regional Library; bids to be opened October 3, 1977, at 9:30 a.m. Upon roll call, motion carried. (Clerks Misc. File No. 92202)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with Expressway Center Warehouse, for storage of voting machines; this lease agreement is for

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a period of six months, effective August 1, 1977, at $600. per month. Upon roll call, motion carried. (Clerks Misc. File No. 92203)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an HUD 701 Contract, on behalf of TMAPC. The contract is between the State of Oklahoma Department of Economics and Community Affairs, City of Jenks, Tulsa County, TMAPC, and Smith-Biffle & Associates. The contract provides the City of Jenks with $11,726. to provide a Comprehensive Plan for that City. Upon roll call, motion carried. (Clerks Misc. File No. 92204)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and approve a proposal from Southern Steel Company, for a maintenance check and necessary repairs to the Tulsa County Jail. Upon roll call, motion carried. (Clerks Misc. File No. 92205)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement with St. John's Medical Center. This Agreement will give Tulsa County a 10% discount on services rendered by St. John's in connection with Workmen's Compensation, effective June 1, 1977, through June 30, 1978. Upon roll call, motion carried. (Clerks Misc. File No. 92206)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, an Agreement for Federal Aid Safer Roads Project for improvements as follow:

> "Installation of signing, related pavement markings and intersection improvements at the intersection of SH-20 and East 129th Street".

Upon roll call, motion carried. (Clerks Misc. File No. 92207)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file a Continuation Certificate for Abstractor's Bond, for Tulsa Abstract & Title Company, for the period August 31, 1977, through August 31, 1978. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Letter of Agreement between Tulsa County and John M. Rogers, State Examiner and Inspector, for the services of Wayne George. The State will reimburse Tulsa County for Mr. George's time and salary additives of 17%; travel expenses will be paid to Mr. George directly. Upon roll call, motion carried. (Clerks Misc. File No. 92208)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution Determining Maximum

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Monthly Highway Expenditures for September, 1977. Upon roll call, motion carried. (Clerks Misc. File No. 92209)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the waiver of bids on sandblasting and resurfacing the Highway District #2 garage building, and to accept a proposal from Lifetime Builders, in the amount of $6,620. for this project. Upon roll call, moiton carried. (Clerks Misc. File No. 92210)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from Central Services to purchase a used photographic processor from Earnie Dunning Photo Equipment Company for $6,500. Upon roll call, motion carried. (Clerks Misc. File No. 92211)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Alma McCutchin Drilling Company, to bore under 171st Street South 2/3 mile west of Memorial. Upon roll call, motion carried. (Clerks Misc. File No. 92212)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution transferring one Calculator, S/N 460520, and one Adding Machine, S/N J338241, from Purchasing to Central Services. Upon roll call, motion carried. (Clerks Misc. File No. 92213)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from the County Treasurer, to appoint the following Central Services employees as deputies, for the prupose of receiving and delivering mail to the Treasurer's office:

Nathaniel Brailford	Mary Sue DeBrosse
Robin Franco	Neil Gourd
Mark Lawrence	Barbara Linn
Charles White	Chad Higgins
John Dixon	Joan Payne
Rea Ann Randall	Judy Rogers
Billie Smithee	Rodger Stockard
Jerry Tiller	Virginia Turner
James Vance	Beverly Love
Orval May	Tim Walton
Martha Whiteley	Ken Smith
Rheadon Pestel	Becky Bookout
Chris Gosselin	Kathy O'Bryan
Paul Phariss	Brad Schell

Upon roll call, motion carried. (Clerks Misc. File No. 92214)

Moved by Commissioner Newhouse seconded by Commissioner Young to strike Cash Fund Estimate of Needs and Request for Appropriation, for Revenue Sharing RS-R9, in the amount of $10,714.68, from the agenda. Upon roll call, motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a TMAPC travel request for Don Osgood and Stan Williams to attend

a conference in Kansas City, Missouri, October 8-12, 1977; cost not to exceed $939. Upon roll call, motion carried. (Clerks Misc. File No. 92215)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

Election Board: Salary Increase: (all effective September 1, 1977) Harmon Moore, Jr.-$1,205.; Alice Quigley-$1,205.; Rhonda Nichols-$600. (Clerks MIsc. File NO. 92216)

District Attorney: Appointment: Cheryl Hilley, effective August 29, 1977-$600.; Betty Fears, effective September 6, 1977-$600. Return from Leave of Absence: Patty Chibitty, effective September 1, 1977-$700. Salary Increase: James Raymond, effective September 1, 1977-$1,325. (Clerks Misc. File NO. 92217)

County Clerk: Resignation: Mae Sue Baker, effective September 9, 1977. Salary Adjustment: (both effective September 1, 1977) Marlee Jacobs-$275.; Eddie Collins-$275. (Clerks Misc. File No. 92218)

Social Services: Resignation: Mary Lou Chumbley, effective September 10, 1977. Discharge: LaRoy Hall, effective September 1, 1977. Temporary Appointment: Cynthia Gardner, effective September 12, 1977-$558. (Clerks Misc. File No. 92219)

Building Superintendent: Resignation: Janna Holt (Minnielly), effective September 20, 1977. Regular Appointment: Jackie DeShong, effective September 1, 1977-$558. (Clerks Misc. File No. 92220)

Parks: Discharge: Brenda Bates, effective September 6, 1977. Part-time Appointment: Dale Menard, Jr., effective August 29, 1977-$2.20 hr. Trnasfer from Building Superintendent: Glen Clow, effective September 1, 1977-$610. Resignation: David Simons, effective September 12, 1977. Resignation: (all effective September 5, 1977) Mark Adams; Jim Cherry; Valerie Harper; Connie Plumlee; Jack Plumlee; Chris Henley; Eleanora Barson; Donna Engel; Paula Engel; Ray Engel; Tamara Engel; Martha Lewis; Susan Middleton; Mark Sullenger; Sherry Sullenger; Charles Barnes; Lisa Fitts; Cheryl Fitts; Nancy Helm; Brenda Keeth; William Roller; Deanna Riddle; Randy Tandy; Melissa Walker; Ira Willis; Cynthia Howard; Randy Domres; James Williams; David Carlson, Jr.; Jim Crosby; Robert Keener; Jesse Pearson; Glenn Rhees, Jr.; Jimmy Harper, Jr.; Gary Wheatley, Jr.; John Wheeler. (Clerks Misc. File No. 92221)

Assessor: Resignation: Samuel Harris, effective October 7, 1977; Ronald Rizzo, effective September 12, 1977. Temporary Appointment: Deborah Bledsoe, effective September 6, 1977-$450.; Betty Fleetwood, effective September 14, 1977-$550. Salary Increase: (both effective September 1, 1977)

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Randy Bartley-$665.; Jo Ann Trees-$796. Change of Status to Permanent: Darla Shepheard, effective September 1, 1977-$503. Merit Increase: (both effective September 1, 1977) David Bisby-$908.; Barbara Walker-$550. Performance Increase: (all effective September 1, 1977) John Slish-$1,825.; Kathy Einsporn-$1,426.; James Graham-$1,426.; Richard Hasting-$1,426.; Jack Lyons-$1,426.; Billy Moore-$1,426.; Wilma Sullivan-$1,426. Increase in Production: (all effective September 1, 1977) Terry Adams-$975.; Camille Bassett-$660.; Michael Casadei-$828.; Robert Cleere-$726.; Arthur Comstock-$876.; David Ferguson-$903.; Jo Ann Freeman-$750.; Terry Gilliland-$931.; Samuel Harris-$856.; Stanley Johnson-$660.; Russell Keirsey-$750.; John Lissau-$801.; Clarence McCawley-$726.; Virgil Marrero-$885.; David Shon-$576.; Mirriam Sisemore-$960.; Stephen Squire-$885.; Leonard Truelove-$945.; John Wegner-$828.; Lee Wert-$801.; Mildred Whiten-$775.; Kyle Wood-$681. Decrease in Production: James Miller, effective September 1, 1977-$750. (Clerks Misc. File No. 92222)

C-C Health Department: Appointment: Gail Duckworth, effective September 19, 1977-$635. plus 15-cent mileage. Travel: 1) Mary Smock and Vivian Kenney to attend course in Tulsa, September 30, 1977; cost not to exceed $20. each; 2) Dr. Prothro and Dr. Adelson to attend meeting in Dallas, Texas, September 14, 1977; cost not to exceed $264.; 3) Roger Randolph and John Wickersham to attend meeting in Raleigh, North Carolina, September 12-16, 1977; cost not to exceed $795. (Clerks Misc. File No. 92223)

TMAPC: Appointment: Connie Rae Bobo, effective September 16, 1977-$660.; Sarah Godfrey, effective September 2, 1977-$607.; Cynthia Higgins, effective September 1, 1977-$607.; Stephen Carr, effective September 9, 1977-$1,400.; Terry Miner, effective September 1, 1977-$1,033. Resignation: Mrs. Anna Martin, effective September 15, 1977. (Clerks Misc. File No. 92224) Upon roll call, motion carried.

Moved by Commisioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1976-1977 GENERAL FUND

9710	Safeway Stores	Groceries	$ 715.27
9711	Safeway Stores	Groceries	23.35
9712	Wells Food Market	Groceries	42.28
9713	Handy Dan	Supplies	19.21
9714	Rainbo Bread	Supplies	34.86
9715	Scrivner Cash-N-Carry	Supplies	44.02
9716	Springdale Farms	Supplies	98.35

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1976-1977 GENERAL FUND

9717	Swift & Company	Supplies	$ 36.90
9718	Tulsa Produce	Supplies	26.75
9719	Hanna Lumber Company	Supplies	151.23
9720	Pediatric Mental Health	Services	150.00
9721	J. A. Blackwood Company	Supplies	41.50
9722	Central Process & Sales	Supplies	309.00
9723	Western Paper Company	Supplies	1,156.86
9724	Williams Business Equipment	Supplies	39.30
9725	Boise Cascade	Supplies	959.76
9726	Automotive, Inc.	Supplies	20.05
9727	Public Service Company	Services	639.31
9728	IBM COrporation	Rental	360.00
9729	Dan P. Scott & Sons	Supplies	17.94
9730	J. D. Young Company	Maintenance	234.00
9731	Duplex Products	Paper	2,392.50
9732	Motorola, Inc.	Radios	2,036.00
9733	David S. James	Services	275.00
9734	Oklahoma Osteopathic Hospital	Services	159.50
9735	Orthopedics	Services	27.00
9736	Brix Office Supply	Supplies	377.22
9737	McMichael Asphalt Sales	Asphalt	17,215.50
9738	Zep Mfg. Company	Supplies	295.47
9739	Bill White Chevrolet Company	Trucks	57,718.00
9740	Jean Adams	Mileage	5.25
9741	V. W. Eimicke Associates	Supplies	129.15
9742	Jack Calmes Supplies	Labels	997.50
9743	Jack Calmes Supplies	Supplies	475.00
9744	Commercial Electronics	Supplies	236.00
9745	Excel Industries	Supplies	549.26
9746	Oklahoma Tax Commission	Tags	10.70
9747	Scott Rice Company	Supplies	79.38
9748	Scott Rice Company	Supplies	172.51

1977-1978 GENERAL FUND

153	Tulsa Psychiatric Center	Services	2,039.81
159	ITT Terryphone Corporation	Rental	124.90
334	NCR	Services	64.36
335	Oklahoma Mailing Equipment	Maintenance	165.00
406	IBM	Ribbons	153.36
426	Merck Sharpe & Dohme	Drugs	574.64
435	Warner Chilcott	Drugs	91.51
437	Merrell National Lab	Drugs	35.34
611	Law Enforcement Equipment	Supplies	68.45
938	IBM	Rental	1,694.00
318	Anchor Paint Company	Paint	210.00
1100	B & K Electronics Alarm Company	Services	30.00
1152	Marsh & McLennan	Bond	20.00
1179	Mobilfone Service	Supplies	59.00
1239	Wang Laboratories	Supplies	10.46
1245	A. B. Dick Products	Supplies	48.45
1415	Newspaper Printing Corporation	Ad	7.63
1474	Goodyear Wholesale Tire Center	Tires	237.36
1475	Thermal Systems	Services	17,755.63
1477	Allied Plumbing	Supplies	3.53
1478	Indian Lock & Key	Keys	2.70
1479	Glass Nelson Clinic	Services	9.00
1480	Goodner-Van Company	Supplies	146.15
1482	Tulsa Linen Service Company	Service	39.00
1490	Glass Nelson Clinic	Services	9.00
1493	Mistletoe Express	Services	2.35
1633	Southwestern Bell	Services	93.52
1672	Oklahoma Tire Center	Tires	22.50
1673	Marsh & McLennan	Bonds	60.00
1702	Jack's Auto Supply	Supplies	134.63
1721	Saint Francis Hospital	Services	71.82
1725	Frye Copysystems	Ribbons	36.00
1726	Computer Optics	Cable	43.00
1735	The Ireland Educational Corporation	Supplies	6.95
1736	Scott Rice Company	Supplies	212.84
1737	Scott Rice Company	Supplies	102.38
1743	Mathews Auto Electric	Supplies	10.89

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1977-1978 GENERAL FUND

1745	Oil Capitol Sheet Metal	Supplies	$ 256.64
1746	Allied Plumbing Company	Supplies	10.99
1748	Westinghouse Electric Corporation	Services	1,431.00
1761	Parker Office Supply	Supplies	7.47
1762	Xerox Corporation	Rental	165.00
1763	The Daily Oklahoman	Subscription	12.00
1837	Southwestern Bell	Services	36.45
1838	Norma Kolb	Registrations	6.50
1841	Xerox Corporation	Rental	281.76
1842	Southwestern Bell	Service	301.48
1843	IBM Corporation	Ribbons	92.92
1844	Helen Johnson Christenson	Copies	6.25
1845	Express Center	Rental	600.00
1846	Oklahoma Capital Improvement Authority	Rent	3,957.46
1847	Tulsa Auto Spring Company	Repairs	41.90
1848	Southwestern Bell	Service	47.50
1849	Tulsa City-County Library System	Book	4.72
1855	Goodyear Wholesale Tire Center	Tires	103.60
1856	Goodyear Wholesale Tire Center	Tires	182.52
1865	Xerox Corporation	Rental	440.20
1866	Practical Management Associates	Expenses	65.00
1869	J. D. Young, Inc.	Supplies	33.40
1870	City of Tulsa	Services	88.25
1871	Banner Book Bindery	Supplies	27.20
1872	Plastic Engineering	Supplies	64.80
1873	Nix Supply	Supplies	20.44
1874	Wayest Safety	Supplies	12.40
2026	Xerox Corporation	Rental	171.00
2027	North Tulsa Tire	Tires	35.00
2028	Smmmye Romine	Services	250.00
2066	Engler Photo Supply	Film	131.40
2067	Osteopathic Radiology	Services	183.00
2068	Honeywell Protection Services	Services	22.00
2069	Smith Kline & French	Drugs	671.16
2070	Children's Medical Center	Rent	200.00
2071	Xerox Corporation	Rental	65.00
2072	Mantek	Supplies	1,227.75
2073	Tulsa Container, Inc.	Services	30.25
2074	Marshall & Swift	Handbook	79.00
2075	Triangle Company	Paper	10.60
2076	Bixby Automotive	Supplies	83.76
2077	Tire Barn	Supplies	24.35
2078	Natkin & Company	Supplies	259.28
2079	North Tulsa Landfill	Supplies	72.00
2080	Pinkerton's	Supplies	126.75
2081	Sun Oil Company	Gasoline	1,235.99
2082	Westside Generator	Supplies	35.00
2083	Crager Ford Tractor	Repairs	236.65
2084	Crager Frod Tractor	Supplies	38.84
2085	Gilmore Sentry Hardware	Supplies	75.46
2086	Kelly Tractor & Impl. Company	Supplies	99.80
2087	Chandler Materials Company	Supplies	30.48
2088	Lahmeyer KArt Shop	Supplies	55.00
2090	James Bernard	Mileage	157.56
2091	Louis Downing	Mileage	9.50
2092	James Matney	Mileage	16.65
2093	H. J. Micek	Mileage	7.00
2094	Jerry Moody	Mileage	422.80
2095	Donna Allert	Reimbursement	34.58
2096	John F. Cantrell	Expenses	1,289.47
2097	Laurie Denney	Expenses	5.89
2098	J. B. Hill	Mileage	28.30
2099	James E. Wells	Mileage	89.00
2100	Tulsa County News	Publishing	458.35
2101	Tulsa Daily Legal News	Publishing	495.39
2102	State Dept. of Institutions	Expenses	383.85
2103	United State Postmaster	Postage	5,500.00
2104	Oklahoma Tax Commission	Renveue	29.06
2105	Department of Institutions	Expenses	2,247.61
2513	Leslie Neilson	Salary	236.04
2514	Mae Sue Baker	Salary	172.14
2515	Donald Ogle	Salary	167.05
2518	Mary Lou Chumbley	Services	183.82

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1977-1978 GENERAL FUND

2519	Patricia Dodson	Salary	$ 174.90
2521	Atlas Life Insurance	Premium	1,692.60
2522	Tulsa County Retirement	County Portion	36,391.10
2523	Atlas Life Insurance	Premium	17,125.75
2566	Atlas Life Insurance	Premium	22.5-
2567	Atlas Life Insurance	Premium	85.32
2571	Tulsa County Retirement	County Portion	72.23
2572	Josephine I. Odell	Salary	222-60
2573	Jimmy Harper	Salary	173.60
2574	Jim Dodson	Disability	60.00
2575	Charles Coulson	Disability	100.00
2576	Charles Coulson	Disability	100.00
2577	Jim Dodson	Disability	60.00

1976-1977 UNRESTRICTED T-CASH

1778	Albert Equipment Company	Supplies	57.94
1779	Public Service	Services	259.06
1780	Sun Oil Company	Supplies	30.75
1781	Sun Oil Company	Supplies	66.58
1782	Builders Steel Company	Steel	209.72
1783	Southwestern Bell Telephone	Service	6.02
1784	Big Three Industries	Supplies	291.68
1785	Burris Equipment & Supply	Supplies	257.64
1786	McPherson Bros. Transports	Oil	7,420.22
1787	Reynolds Equipment Service	Repairs	98.80

1977-1978 UNRESTRICTED T-CASH

1145	Mohawk Tire Warehouse	Tires	726.36
1458	Hicks Communications	Supplies	210.00
1467	Automotive, Inc.	Supplies	305.48
1706	Howard Chevrolet	Supplies	41.00
1707	Zep Mfg. Company	Supplies	115.65
1708	Exchange Auto Electric	Supplies	131.59
2106	Allison & Son	Services	60.00
2516	Robert McCarty	Services	104.10
2517	Highway #1	Payroll	481.00
2524	Tulsa County Retirement Fund	County Portion	1,698.65
2525	Atlas Life Insurance	Premium	678.80
2526	Atlas Life Insurance	Premium	84.00

1977-1978 RESTRICTED 2T-CASH

2527	Tulsa County REtirement Fund	County Portion	2,398.80
2528	Atlas Life Insurance	Premium	109.50
2529	Atlas Life Insurance	Premium	1,161.85

1977-1978 RESTRICTED 4T-CASH

2530	Tulsa County Retirement Fund	County Portion	1,861.71
2531	Atlas Life Insurance	Premium	87.75
2532	Atlas Life Insurance	Premium	923.35

REVENUE SHARING

2560	Atlas Life Insurance	Premium	191.70
2561	Tulsa County Retirement Fund	County Portion	375.42
2562	Atlas Life Insurance	Premium	21.00
2563	Tulsa County Retirement	County Portion	429.08
2564	Atlas Life Insurance	Premium	278.95
2665	Atlas Life Insurance	Premium	15.00

ANTI-RECESSION FISCAL AID

2557	Atlas Life Insurance	Premium	188.70
2558	Tulsa County Retirement Fund	County Portion	320.95
2559	Atlas Life Insurance	Premium	14.25

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CIVIL DEFENSE

1666	Scott Rice	Supplies	$ 94.59
1667	A. B. Dick	Supplies	6.75
1668	Com Supply Company	Supplies	12.85
1669	City of Tulsa	Services	5.45
1670	City of Tulsa	Services	24.40
1878	Sperry Management Systems	Copier	2,964.60
1931	John Cole	Parts	6.57
1932	U. S. Postal Service	Stamps	100.00
1933	Com-Supply Company	Parts	63.62
2520	Civil Defense	Payroll	2,237.24
2554	Tulsa County Retirement Fund	County Portion	268.47
2555	Atlas Life Insurance	Premium	15.00
2556	Atlas Life Insurance	Premium	98.10

TMAPC

10660	TMAPC	Payroll	29,992.20
10661	Data Dimensions	Invoice #707-1700	1,986.00
10662	Hyatt Regency San Francisco	#C469148-7	159.00
10663	Nancy Childress	Services	354.40
10664	Data Dimensions	Invoice #707-1700	44.00
10665	Executive Couriers	Services	166.40
10666	Ginger Johnsen	Petty Cash	48.25
10667	McGraw-Hill Book Company	Invoice #R3338847	18.46
10668	Manpower Inc.	Invoice #32403407	540.10
10669	Manpower, Inc.	Invoice #32403564	176.00
10670	Manpower, Inc.	Invoice #32403672	514.80
10671	Manpower, Inc.	Invoice #32403292	211.20
10672	Midcontinent Reproductions, Inc.	Invoice #45844	18.00
10673	Olivetti Corporation	Invoice #8529787	95.50
10674	John Piercey	Reimbursement	85.38
10675	Triangle Company	#C7139, C7101	9.10

1977-1978 HEALTH FUND

2533	Tulsa County Retirement	County Portion	12,191.55
2534	Atlas Life Insurance	Premium	437.25
2535	Atlas Life Insurance	Premium	4,802.05
2568	Atlas Life Insurance	Premium	13.50
2569	Atlas LIfe Insurance	Premium	86.32
2570	Atlas Life Insurance	Premium	4.95

SPECIAL PROJECTS

2539	Tulsa County Retirement	County Portion	1,088.70
2540	Atlas Life Insurance	Premium	36.00
2541	Atlas Life Insurance	Premium	546.05

HEALTH DEPOSITORY

2109	Madden Portable Building	Building	1,510.00
2536	Tulsa County Retirement	County Portion	309.90
2537	Atlas Life Insurance	Premium	16.50
2538	Atlas Life Insurance	Premium	131.25

LaFORTUNE PARK DEPOSITORY

1494	City of Tulsa	Services	3,987.06
2110	Gordon Tyler Company	Premium	361.00
2111	Oklahoma Tax Commission	Revenue	1,868.14
2551	Tulsa County Employees Retirement	County Portion	1,114.80
2552	Atlas Life Insurance	Premium	43.50
2553	Atlas Life Insurance	Premium	577.95

CHANDLER PARK DEPOSITORY

2089	Scott Rice	Supplies	213.75

JUVENILE DEPOSITORY

2548	Tulsa County Retirement	County Portion	237.24
2549	Atlas Life Insurance	Disability	2.25
2550	Atlas Life Insurance	Premium	110.75

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PAYROLL ACCOUNT

45-a	Tulsa County Treasurer	General Fund	$ 1,252.34
46	Tulsa County Treasurer	T-Cash	550.88
47	Tulsa County Treasurer	Civil Defense	1,488.83

WHEREUPON. a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, September 15, 1977)

MONDAY SEPTEMBER 19, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held September 12, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the monthly reports for the month of August, 1977, from the following County Officers:

a. County Sheriff

b. County Clerk

c. Court Clerk

d. County Commissioners

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes, Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly report for the month of August, 1977, from the County Inspector, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending September 14, 1977. Upon

roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris. Motion carried. (Clerks Misc. File Nos. 92227 & 92228)

MOved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened September 6, 1977, for C-C Health, for Stacking Chairs and Carrier, to Dan P. Scott & Sons, Inc., best bid meeting specifications, in the amount of $5,161. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks MIsc. File NO. 92229)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the Park Department, for the following:

a. Three (3) Daric Electric Softball Scoreboards.

b. 1,000 dozen Golf Range Balls.

All bids to be opened October 3, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 92230 & 92231)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a proposal from William M. Mercer, Inc., for an actuarial valuation of the Tulsa County Employees Retirement Fund, for a fee of $2,250., and to approve for execution by the Chairman, a letter setting forth conditions for the acceptance of the audit proposal. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92232)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request for the transfer of $350. from ARFA-2, Maintenance and Operations, to ARFA-N, Social Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92223)

Moved by Commissioner Young to accept an invitation to join in a suit testing the constitutionality of the City of Tulsa's authority beyound the City Limits. Motion died for a lack of a second. (Clerks MIsc. File No. 92234)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the Quarterly Report for Water Improvement District No. 3, ending September 13, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92235)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Resolution authorizing the sale,

by the City-County Library, of a 1962 International Bus, to Mr. Harold Whiteis, for $2,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92236)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request from Social Services to sell one Pitney Bowes Copier to the Tulsa Task Force for Battered Women, for $30. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92237)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits:

a. Oklahoma Natural Gas

1. to cross 111th Street South 35 feet east of the centerline of Garnett Road.
2. to cross, by boring, 85th East, 88th East, Mingo Road, 106th East, and 109th East, all 45 feet south of the centerline of 121st Street South.
3. to cross, by boring, Garnett Road, a roadway 630 feet east of Garnett, 129th East, 145th East, and 161st East, all 45 feet south of the centerline of 121st Street South.
4. to parallel the east right-of-way line of Garnett Road beg. 1/4 mile south of 111th Street to 121st Street South.

(Clerks Misc. File No. 92238)

b. Phillips Petroleum Company

1. for seven road crossings on Peoria, from north of 141st Street south to the County line.

(Clerks Misc. File NO. 92239)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes, Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following City-County Health travel requests:

a. Roy Wilson to attend a meeting in St. Louis, Mo., September 26-30, 1977; cost not to exceed $324.

b. Carolyn Fisher to attend a meeting in Oklahoma City, September 27-29, 1977; cost not to exceed $54.

c. Grady Barrens and Glen Castleberry to attend a school in Oklahoma City, September 26-29, 1977; cost not to exceed $144.

d. Warren Ray Bishop to Research Triangle Park, North Carolina, September 17-24, 1977; no cost to the Health Department.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92240)

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Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

Sheriff: Resignation: Stanley Sanders, effective September 8, 1977. Salary Increase: (all effective September 1, 1977) Beulah McGuire-$646.; Roy Owens-$847.; Chester Phillips-$832.; Jerry Smalygo-$847. (Clerks Misc. File No. 92241)

Juvenile Bureau: Regular Appointment: Sandra Cooke, effective September 1, 1977-$700.; Dorothy Gage, effective August 25, 1977-$506. Resignation: Jack Giordano, effective September 9, 1977. Promotion: Charles Harris, effective September 1, 1977-$1,062. Transfer to Court Clerk: Donna Basden, effective September 1, 1977. Salary Increase: (Cost of Living and Merit) (all effective September 1, 1977) Eddie Woods-$631.; James Bass-$643.; Thomas Belusko-$675.; Barbara Young-$812.; Rick Mason-$631.; Eva Deshong-$828.; Pamela Hodge-$631.; Victor Pritt-$548.; Carol Van Orden-$707. Merit Increase only: (all effective September 1, 1977) Helen Kannady-$1,750.; NOreen Ziegler-$885.; Brenda Self-$1,168.; Clarence Woodfork-$743.; Ted Hanner-$1,115.; Larry Zachary-$1,115. Cost of Living Increase: (all effective September 1, 1977) Ellouise Cochrane-$595.; Mary Crawford-$814.; Richard Grounds-$522.; Roberta Harrison-$639.; Naomi Holland-$707.; Todd Madland-$673.; Mary Ann Miller-$711.; Margie Sparkman-$704.; Vicki Vinson-$601.; Janetta Wallace-$639.; Kathy Watson-$740.; Teresa Foster-$673.; Joyce Hilderbrandt-$536.; Sheila LaVow-$590.; Linda Rash-$563.; Dorothy Gage-$536.; Mark Bevill-$545.; Juanita Brooks-$806.; Kathleen Gantt-$740.; Pat Grubb-$522.; Jack House-$545.; Ted Krystia-$545.; Jeffrey Richmond-$545.; Judy Silvey-$545.; Dora Vasher-$672. Cost of Living and Promotion: Donald Fixico, effective September 1, 1977-$575. (Clerks Misc. File No. 92242)

County Clerk: Resignation: Gladys Ammons, effective September 12, 1977. Change to ARFA: Virginia Cohea, effective October 1, 1977. Promotion: Lydell Warren, effective October 1, 1977-$675. (Clerks Misc. File No. 92243)

TMAPC: Appointment: Nancy Childress, effective September 16, 1977-$937.; Connie Bobo, effective September 16, 1977-$770. (Clerks Misc. File No. 92244)

Assessor: Performance Increase: (all effective September 1, 1977) Joyce Asberry-$604.; Jack Gordon-$1,020.; Earlee Hopkins-$665.; James Hudson-$796.; Ruth Inkster-$665.; Ronald Palmer-$1,090.; Paula Reno-$1,090.; Steve Shelton-$852.; James Smith-$1,288.; Robert Symanski-$852.; Pamela Wakefield-$550. Cancel Request to Hire: Betty Fleetwood. Temporary Appointment: Roger C. Brown, effective September 19, 1977-$550.; Ramona Amatucci, effective September 19, 1977-$503. Salary Increase for one month only: (all effective September 1, 1977) Denise Boklach-$610.; Barbara Burke-$728.; Jerry Dixon-$1,114.; John Lyons-$1,686.; Vicki McGuire-$907.; Monte Northam-$1,122.; Vincent Perrot-$986.; Debra Shouse-$1,010.; Marjorie Van Allen-$1,214. Increase in Production: Randy Bartley, effective September 1, 1977-$681. Cost of Living Increase: (all effective September 1, 1977) Gloria Allen-$640.; Gordon Ansman-$734.; Joyce Asberry-$640.; Sara Askins-$640.; Andy Babin-$1,073.; Melissa Bailey-

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$640.; Tamyra Bertie-$514.; David Bisby-$962.; Denise Boklach-$583.; Mark Brown-$903.; Doris Bruton-$962.; Barbara Burke-$640.; Glenn Burton-$583.; William Coatney-$1,021.; Andrew Cody-$1,173.; Dorothy Compton-$1,021.; Janet Cox-$572.; Kathy Crockett-$888.; George Cross-$1,021.; Forestine Cundiff-$705.; Marilyn Cypert-$844.; Robert Dalgarn-$559.; Robert Dibble-$640.; Jerry Dixon-$1,021.; Ressa Duca-$705.; Velma Edgmon-$721.; Emely Edwards-$888.; Elizabeth Erland-$495.; Charles Evans-$1,021.; Yvonne Factor-$705.; Sheridan Fernando-$1,073.; Dale Fisher-$834.; Jeanne Fitts-$1,073.; Cheryl Foreman-$477.; Margery Gamet-$685.; Roy Garbey-$691.; E. Marlene Gilkey-$583.; Betty Glendening-$767.; Judy Goodnight-$583.; Harold Goodson-$834.; Jack Gordon-$1,081.; Kerry Grisham-$640.; Steven Guard-$705.; Judy Guilfoyle-$705.; John Harris-$1,073.; Carole Hathaway-$559.; Martha Heflin-$705.; Sally Herron-$933.; Alice Hicks-$705.; Sarah Hirsch-$559.; Ray Holder-$1,073.; Robert Holmes-$962.; Earlee Hopkins-$705.; James Hudson-$844.; Ruth Inkster-$705.; Janet Johnson-$705.; Chrisita Kenslow-$1,021.; Evelyn Kilpatrick-$767.; James Knox-$806.; Frank Kubicek-$1,073.; Minnie Leslie-$672.; Pat Manning-$1,021.; Tommie Messick-$903.; Ara Michaelian-$903.; Dorothy Miller-$977.; Nancy Moody-$962.; Robert Moulis-$903.; Steven Mullin-$1,027.; George Muratet-$806.; Vicki McGuire-$767.; Wilma McLearan-$903.; Lynn McNamee-$691.; Jerry Neeley-$1,173.; Barbara Nickens-$767.; Debra Nix-$610.; Monte Northam-$1,073.; Mary Olsen-$640.; Willie OUlds-$533.; Ronald Palmer-$1,155.; William Park-$1,073.; Gary Peevyhouse-$757.; John Penn-$962.; Vincent Perrot-$903.; Ted Prickett- $903.; Vicky Putman-$737.; Paula Reno-$1,155.; Janet Rich-$533.; Janice Riley-$767.; Ronald Rizzo-$640.; John Roberts-$737.; Karen Robertson-$640.; Evelyn Ross-$640.; Shelia Sellers-$933.; STeven Shelton-$903.; Darla Shepheard-$533.; Debra Shouse-$888.; Gwen Smallwood-$583.; James Smith-$1,365.; Richard Spears-$903.; Damon Stewart-$1,021.; Suana Stewart-$903.; Larry Stotts-$962.; Fred Street-$1,004.; M. J. Stricker-$903.; Glenna Sumner-$641.; Robert Symanski-$903.; Judy Thompson-$583.; Betty Trees-$844.; Judy Trimble-$705.; Janice Tune-$533.; Harold Uhl-$794.; Marjorie Van Allen-$1,027.; David Vanier-$1,159.; Clarence Vickers-$917.; Joseph Villerreal-$1,021.; Linda Wade-$583.; Pamela Wakefield-$583.; Barbara Walker-$583.; Robert Walker-$977.; STeven Watts-$1,021.; Virginia Watts-$767.; Robbie Wear-$1,021.; Luella Weese-$640.; Dorothy Wilburn-$640.; M. David Wright-$1,021.; Lisa Yinger-$559.; Frank Zeliff-$1,055. (Clerks Misc. FileNo. 92245)

C-C Health: Appointment: Prince Ella Jefferson, effective September 26, 1977-$635. Salary Increase: (end of Probation) Harriette Sue Boyd, effective October 1, 1977-$550. (Clerks Misc. File No. 92246)

Building Superintendent: Regular Appointment: Wilma Hendrickson, effective September 19, 1977-$671.; Robert Leroy Butler, effective September 13, 1977-$639. Resignation: Troy Herron, effective September 2, 1977. (Clerks Misc. File No. 92247)

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Highway District #2: Regular Appointment: Dale Blevins, effective September 12, 1977-$766.; Warren Perry, effective September 6, 1977-$671. (Clerks Misc. File No. 92248)

Board of County Commissioners: Return from Leave of Absence: Edna Dickens, effective September 12, 1977-$583. TRansfer back to Social Services: Vera Caves, effective September 12, 1977. (Clerks Misc. File No. 92249)

Parks: Discharge: Glen Snow, effective September 7, 1977. Resignation: Frank T. Moore, effective September 7, 1977; Bob Montgomery, effective August 21, 1977. Regular Appointment: Rebecca Wiser, effective September 9, 1977-$736. Revise Starting Date: Dale Menard, Jr., effective August 22, 1977-$2.20 hr. Change of Title: Woodrow Lockhart, effective September 1, 1977-$610. (Clerks Misc. File No. 92250)

Social Services: Promotion: Vera Caves, effective October 1, 1977-$558. Termination: Cheryl Collins, effective October 1, 1977; Shirley Ann King, effective October 1, 1977; Emilee Lundy, effective October 1, 1977; Sue Phillips, effective October 1, 1977; Charles Robinson, effective October 1, 1977-$514.; Emilee Lundy, effective October 1, 1977-$671.; Sue Phillips, effective October 1, 1977-$671.; Geraldine Timmons, effective September 19, 1977-$671. (Clerks Misc. File No. 92251)

Library: Satisfactory Performance Increase: (all effective October 1, 1977) Tom Ballard-$1,136.; Opal Brewer-$854.; Ann Hunt-$275.50; Jan Keene-$1,536.; Joanne Seaman-$253. Satisfactory Performance Increase & Merit Increase: Bruce Hancey, effective October 1,1977-$722. Satisfactory Performance Increase: Jean Hanifin, effective September 1, 1977-$606. Merit Increase: Richard Heinz, effective October 1, 1977-$912. Appointment: Margaret Burton, effective September 12-1977-$405.; Gregory Gotcher, effective August 29, 1977-$541.; Jean Martin, effective September 26, 1977-$477.; Betty Niver, effective September 12, 1977-$584.; Eva Pool, effective Setpember 16, 1977-$405.; Theresa Seeds, effective September 19, 1977-$405.; Chloretta Sutton, effective September 15, 1977-$405.; Geraldine Swindell, effective September 1, 1977-$584.; Jon Walker, effective September 29, 1977-$619. Part-time Appointment: Roger Carter, effective September 1, 1977-$202.50; Robert Disney, effective September 1, 1977-$202.50; Ross Guthrie, effective September 6, 1977-$202.50; Tom Hoefling, effective September 1, 1977-$202.50; Tammy James, effective September 19, 1977-$202.50; Karen Smith, effective September 1, 1977-$101.25. Retirement: Elsie Clark, effective August 31, 1977; Mary Cozad, effective September 22, 1977.

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Change in Status: Ova Dowdy, effective September 1, 1977-$532.; Freddie Rudisill, effective Septembe 12, 1977-$414.50. Resignation: Cathy Edmonds, effective September 30, 1977; Barbara Friedrich, effective September 28, 1977; Alma Harmon, effective September 30, 1977; Tim Harp, effective September 3, 1977; Eni Kanu, effective August 31, 1977; Michelle Kelly, effective September 30, 1977; Roxie Lilley, effective August 31, 1977; Joan McPherson, effective September 30, 1977; Rene Miller, effective September 15, 1977; Mary Regan, effective August 31, 1977; Jean Tarbell, effective September 9, 1977; Cynthia Wilson, effective September 15, 1977. Resignation: (due to Layoff) Philip Groff, effective September 15, 1977. To a Higher Grade: Billye Hopkins, effective September 1, 1977-$658. Termination: (due to unsatisfactory service) Julia Schlight, effective August 31, 1977. Overtime for the month of September, 1977: Frank Coleman-$247.50; Frances Colpitt-$282.50; Kathleen Doss-$306.40; Connie Hacker-$633.; Michelle Kelly-$239.94; Michael McMahan-$257.61; Mary Mitchell-$457.70; Susan Morris-$230.58; Fran Thompson-$268.02; Roger Carter-$230.58; Robert Disney-$230.58; Gregory Gotcher-$615.88; Tom Hoefling-$230.58; Keith Jemison-$251.89; Gregory Watson-$297.23; Janet Bottoms-$176.58; Carolyn Craig-$221.22; Cathy Edmonds-$662.; Alma Harmon-$385.98; Mark Shelby-$296.10. (Clerks Misc. File No. 92252) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow 1977-78 Health Fund Claim No. 1828, and to cancel Warrant No. 443, in the amount of $1,517.12. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; and Commissioner Harris, yes. Motion carried.

1976-1977 GENERAL FUND

9749	Oklahoma Natural Gas	Service	$ 1,547.54
9750	Oklahoma Natural Gas	Service	776.90
9751	Johnson Controls	Maintenance	3,722.32
9752	Colwell Supply	Supplies	300.26
9753	J. D. Young Inc.	Maintenance	150.00
9754	Scott-Rice Company	Supplies	60.00
9755	Cullison Hardware & Lumber	Supplies	54.80
9756	Otasco	Supplies	19.27
9757	United Industries	Supplies	37.50
9758	United Industries	Supplies	110.00
9759	Engler Photo Supply	Supplies	2,208.32

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1976-1977 GENERAL FUND

9760	Dan P. Scott & Sons	Supplies	$ 978.45
9761	Tulsa Communications	Repairs	125.00
9762	Tulsa Psychiatric Center	Services	78.50
9763	Flaghouse, Inc.	Supplies	28.90
9764	IBM Corporation	Maintenance	156.00
9765	Computer Optics, Inc.	Rental	5,299.00
9766	Computer Optics, Inc.	Rental	1,743.00
9767	Computer Optics, Inc.	Rental	1,743.00
9768	Anchor Paint Company	Supplies	452.28
9769	Scott Rice	Supplies	105.00
9770	The Mower Place	Supplies	69.30

1977-1978 GENERAL FUND

147	Tulsa Linen Service	Services	37.03
268	Sherwin Williams Company	Supplies	7.49
279	Scott Rice Company	Supplies	15.06
280	Sandoz Pharmaceuticals	Drugs	1,634.08
289	Tulsa Linen Service	Services	13.00
323	Fields-Downs Randolph Company	Supplies	79.77
324	Carpenter Paper Company	Supplies	100.02
401	Radio, Inc.	Batteries	3.12
409	Triangle Company	Supplies	26.88
432	Wyeth Laboratories	Drugs	296.80
436	Ayerst Laboratories	Drugs	173.18
926	Carpenter Paper Company	Paper	50.10
952	Triangle Company	Supplies	114.38
1104	Swan Saw Service	Supplies	45.00
1120	Welders Supply Company	Supplies	127.40
1143	Jack's Auto Supply	Supplies	204.52
1243	Mobilefone Service	Rent	126.00
1244	IBM Corporation	Supplies	29.24
1291	IBM Corporation	Supplies	144.00
1406	Kay Pharmaceutical	Drugs	172.70
1483	Pitney-Bowes, Inc.	Rental	195.00
1485	Radiology Consultants	Services	9.00
1727	Computer Optics, Inc.	Rental	3,682.00
1734	Computer Optics, Inc.	Rental	1,044.33
1754	Cole's Publications	Directory	76.50
1756	Wilson V. Glass	Expenses	44.32
1757	Wilson V. Glass	Expenses	105.00
1759	Sperry Univac	Repairs	28.60
1760	Sperry Univac	Repairs	42.10
1769	Public Service	Services	529.62
1770	Oklahoma Natural Gas	Service	4.95
1771	Xerox Corporation	Services	612.83
1857	Oklahoma Lighting Distributors	Supplies	735.00
1863	Documation, Inc.	Repairs	34.61
1864	Southwestern Bell	Service	81.65
1878	Goodyear Truck Tire Center	Tires	1,224.72
2052	Brix	Supplies	80.20
2053	J. D. Young Company	Repairs	130.85
2054	Pitney Bowes	Rental	69.00
2055	Hospital Products	Supplies	105.00
2113	St. Johns Medical Center	Services	500.00
2116	Southwestern Bell	Services	48.03
2120	Tulsa Radiator Shop	Repairs	72.26
2121	Allied Plumbing Company	Supplies	4.95
2129	Norma Snider	Mileage	15.30
2130	Clarence Woodfork	Mileage	50.70
2131	Brenda Self	Mileage	7.20
2132	Gail Anderson	Mileage	4.50
2133	Ted Hanner	Mileage	39.98
2134	Bonita Vinson	Mileage	5.10
2135	Sue Johnson	Mileage	5.85
2136	Linda McCamey	Mileage	48.30
2137	Bruce Sands	Mileage	59.25
2138	Sharon Carr	Mileage	46.35
2139	Rudy's Mfg. Company	Supplies	30.40
2140	Commercial Lumber Company	Supplies	240.00
2270	Wilson V. Glass	Mileage	125.00
2271	Vince Perrot	Mileage	62.28
2272	John T. Penn	Mileage	30.36

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1977-1978 GENERAL FUND

2273	William Park	Mileage	$ 100.44
2274	Lynn McNamee	Mileage	30.84
2275	Clarence S. McCawley	Mileage	88.68
2276	Robert J. Moulis	Mileage	50.40
2277	James Miller	Mileage	92.28
2278	Tom Messick, Jr.	Mileage	118.68
2279	Virgil Marrero	Mileage	95.76
2280	Patricia Manning	Mileage	64.32
2281	John Lissau	Mileage	112.32
2282	R. F.Kubicek	Mileage	4.32
2283	Russell Keirsey	Mileage	75.96
2284	Stanley Johnson	Mileage	79.32
2285	Robert Holmes	Mileage	26.76
2286	Ray Holder	Mileage	9.60
2287	Samuel Harris	Mileage	88.44
2288	James Graham	Mileage	13.08
2289	Jack Gordon	Mileage	68.28
2290	Terry Gilliland	Mileage	97.92
2291	Roy Garbey	Mileage	60.36
2292	Jo Ann Freeman	Milegae	46.92
2293	Sheridan Fernando	Mileage	7.20
2294	David Ferguson	Mileage	144.12
2295	Charles Evans	Mileage	32.40
2296	Ann Edwards	Mileage	125.76
2297	Jerry Dixon	Mileage	104.76
2298	David Deffenbaugh	Mileage	99.60
2299	George Cross	Mileage	28.08
2300	Arthur Comstock	Mileage	77.52
2301	Robert Cleere	Mileage	117.36
2302	Michael Casadei	Mileage	217.44
2303	Mark STeven Brown	Mileage	105.12
2304	David Paul Bisby	Mileage	25.68
2305	Camille Bassett	Mileage	35.64
2306	Randy Bartley	Mileage	136.08
2307	Terry Admas	Mileage	95.16
2308	Kyle Wood	Mileage	58.80
2309	Mildred Whiten	Mileage	19.80
2310	Lee Wert	Mileage	145.68
2311	Joseph Wegner	Mileage	95.16
2312	Robbie Wear	Mileage	56.88
2313	Steven Watts	Mileage	54.96
2314	David E. Vanier	Mileage	31.20
2316	Leonard R. Truelove	Mileage	65.52
2317	M. J. Stricker	Mileage	46.32
2318	F. A. Street	Mileage	76.44
2319	Larry Stotts	Mileage	99.36
2320	Damon Stewart	Mileage	95.76
2321	Stephen Squire	Mileage	75.96
2322	Richard Spears	Mileage	63.60
2323	Mirriam Sisemore	Mileage	143.76
2324	David K. Shon	Mileage	72.72
2325	Philip Sanger	Mileage	76.56
2326	Benny Richardson	Mileage	73.68
2327	Thomas Pugh	Mileage	53.76
2328	Ted Prickett	Mileage	50.76
2409	Scott Rice	Supplies	107.74
2410	Kay Wright	Services	262.00
2415	Ridley' s Sound Company	Repairs	42.50
2416	Richard Polk	Services	472.50
2417	Osteopathic Anestesiologists	Services	182.00
2430	Parker Office Supply	Supplies	149.96
2432	Laminates Unlimited	Supplies	35.52
2433	Commercial Lumber Company	Supplies	145.34
2436	Xerox Corporation	Supplies	278.44
2437	Public Service Company	Services	1,045.13
2442	Able Electric	Services	300.00
2460	Public Service	Services	53.53
2461	Cullison Hardware & Lumber	Supplies	13.22
2462	ABC Uniforms & Linens	Supplies	6.00
2464	Scott Swindell	Reimbursement	19.40
2465	Doenges Bros. Ford	Supplies	23.34
2466	Gann Equipment	Supplies	160.00
2467	Public Service	Services	101.53

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1977-1978 GENERAL FUND

2468	Tulsa Tractor Company	Supplies	$ 72.00
2469	Public Service Company	Services	1,647.41
2470	Lester's Gear & Automatic Parts	Supplies	122.10
2471	Public Service Company	Services	144.81
2472	Southwestern Bell	Service	85.52
2477	Oklahoma Lighting Distributors	Tubes	14.00
2480	Rural Water District #3	Service	7.75
2481	Southwesern Bell	Service	158.84
2482	Public Service Company	Service	4,141.07
2491	Monroe	Ribbons	9.00
2492	IBM Corporation	Rental	18.29
2494	Marilyn Coughlin	Mileage	48.75
2495	Margaret Hubbard	Mileage	59.85
2496	Colin Smith	Mileage	39.75
2497	Gene Reid	Mileage	18.45
2498	D. David Kinzer	Mileage	58.65
2502	Oklahoma Lighting Distributors	Batteries	5.40
2503	Storey Wrecker Service	Services	15.00
2505	Guardian Power Cleaning	Services	65.00
2506	Goodyear Wholesale Tire Center	Tires	135.88
2579	City of Tulsa	Reimbursement	236.25
2680	Hillcrest Medical Center	Services	937.21
2681	Oklahoma Turnpike Authority	Fees	54.55
2737	Nathaniel Brailford	Reimbursement	28.28
2738	Southwestern Bell	Service	19.75
2739	Eller's Food Market	Groceries	507.00
2740	Computer Optics	Rental	1,743.00
2741	Computer Optics	REntal	1,743.00
2472	Mobilfone Service	Service	59.00
2804	Computer Optics	Rental	3,682.00
2805	Computer Optics	Rental	3,682.00
2809	City Utility Service	Services	10.00
2810	City Finance & Revenue	Services	237.50
2811	Southwestern Bell	Service	19.85
2812	Osteopathic Anesthesiologists	Services	154.00
2813	Anesthesia Assoicates	Services	82.00
2814	Glass-Nelson	Services	38.34
2815	Glass-Nelson	Services	65.00
2816	Glass-Nelson	Services	42.00
2817	Glass-Nelson Clinic	Services	30.00
2818	Fichtenberg Surgical Associates	Services	460.00
2819	Oklahoma Osteopathic Hospital	Services	1,612.35
2820	Osteopathic Radiology	Services	67.00
2821	Tulsa Radiology	Services	8.00
2822	Bill Studebaker	Reimbursement	9.91
2823	George Phillips	Expenses	14.85
2876	Xerox Corporation	Services	241.21
2877	Jon Johnson	Mileage	250.95
2878	Randall Green	Mileage	262.80
2879	Randall Green	Fee	4.85
2880	James E. Dodson	Disability	60.00
2881	James D. Green	Services	170.00
2882	William T. Reaves	Reimbursement	60.00
2883	Robert Erdwin	Supplies	32.25
2884	H & R Meat Company	Supplies	73.50
2885	Chili Bowl, Inc.	Supplies	28.50
2886	Avis Lamb	Services	96.90
2987	Dorothy Gage	Wages	110.00

1976-1977 UNRESTRICTED T-CASH

1788	Flasher Company	Rental	65.50
1789	General Telephone	Service	.98
1790	City of Tulsa	Services	51.62
1791	IMB Corporation	Rental	134.42
1792	Wayest Safety, Inc.	Supplies	29.10
1793	Albert Equipment Company	Supplies	795.94
1794	Scott Rice	Supplies	195.93
1795	Cummins Construction Company	Sand	2,993.85

MONDAY SEPTEMBER 19, 1977

1977-1978 UNRESTRICTED T-CASH

232	State Products Corporation	Supplies	$ 179.95
1238	Midwestern Engine & Equipment	Rental	1,545.00
2651	Public Service	Service	259.92
2652	Franks Radiator Service	Services	64.50
2653	General Telephone	Service	91.77
2654	Oklahoma Natural Gas	Service	11.95
2655	Flasher Company	Rental	139.50
2659	Glass Nelson Clinic	Services	9.00
2662	Anchor Paint Company	Paint	31.10
2665	Oklahoma Natural Gas	Service	16.29
2666	Public Service	Service	329.25
2669	Tulsa Security Patrol	Service	47.50
2670	Glass Nelson Clinic	Services	27.00
2671	Bert Smith Road Machinery	Rental	3,255.00
2673	North Side State Bank	Lease	1,668.65
2674	Oklahoma Brake Service Company	Services	131.61
2676	Lew's Auto Trim Shop	Maintenance	25.00
2678	Tire Town	Supplies	21.50
2685	Gay Sales & Service	Equipment	492.00
2715	North Side State Bank	Lease	3,000.00
2806	Robert S. Newhouse	Travel	200.00
2807	Lewis Harris	Travel	200.00
2808	F. A. Young	Travel	200.00

1976-1977 RESTRICTED 2T-CASH

159	Anchor STone Company	Rock	3,885.21

REVENUE SHARING

1451	Triangle Company	Rental	870.40
1502	Star Construction Company	Services	15,533.00
1580	Skyline Laundry Equipment	Supplies	72.11
1750	Triangle, Inc.	Rental	1,374.16
1635	SUSA	Utilities	27.98
1637	Hughes Lumber Company	Supplies	460.80
1638	Hughes Lumber Company	Supplies	432.94
2154	Public Service Company	Service	209.41
2155	Sapulpa Rural Water	Fire Hydrants	7,940.00
2455	SUSA	Services	24.38
2456	Roberts Building Supply	Rental	720.00
2891	Marian Hobbs	Services	150.00
2892	Roy J. Hannaford	Services	47,536.00
2893	Barton Construction	Services	17,207.00
2894	Utility Contractors	Services	9,862.50
2895	Ray Conard Construction Company	Services	68,111.00
2896	Baker Fire Equipment	Equipment	9,431.73
2900	Big Three Industries	Supplies	206.93
2901	Scott Rice	Supplies	965.52
2902	NCR	Supplies	1,650.00
2897	FME Corporation	Equipment	1,762.35
2903	Kelly Tractor & Impl. Company	Supplies	595.00
2904	Standard Industries	Supplies	4,967.24
2898	C & L Supply	Supplies	332.64
2899	Murray R. Womble Company	Supplies	1,247.00

CIVIL DEFENSE

2029	State Contribution Fund	County Portion	259.63
2030	State Contribution Fund	County Portion	261.76

TMAPC

10676	J. D. Young Company	Invoice #5378	6,508.00
10677	Braniff International	Tickets	156.00
10678	Radisson Muehlebach	Expenses	150.70
10679	Varityper Division	Invoice #630424	66.00

ANTI-RECESSION FISCAL AID

2985	Gladys Ammons	Salary	334.09

MONDAY SEPTEMBER 19, 1977

1976-1977 HEALTH FUND

4537	Harriett Sue Boyd	Mileage	$ 8.85
4538	Action Electric	Supplies	187.81
4539	Pacific	Services	18.00
4540	Tulsa Anesthesiologists	Services	72.90
4541	Humetrics Corporation	Supplies	124.64
4542	ITT Terryphone	Repairs	20.00
4543	Munns Medical Supply	Supplies	54.34
4544	Mira Nelson	Mileage	1.80
4545	Dooleys Pharmacy	Supplies	11.80
4546	Gulf Oil	Gasoline	4.58
4547	Reeve Dental Supply	Supplies	1,013.06
4548	Reeves Dental Supply	Supplies	11.00
4549	Tulsa X-Ray	Services	17.20

1977-1978 HEALTH FUND

2157	Viola Young	Mileage	67.50
2158	John Woodruff	Mileage	46.20
2159	Roy H. Wilson	Mileage	65.55
2160	John Wickersham	Mileage	149.70
2161	Helen Whitfield	Mileage	6.90
2162	Mary Ann Welker	Mileage	54.90
2163	Verna Weaver	Mileage	7.65
2164	Jack Walling	Mileage	78.60
2165	Neil Walker	Mileage	184.95
2166	William Tingley	Mileage	180.60
2167	Patricia Thomson	Mileage	48.15
2168	Deloris Tate	Mileage	4.50
2169	Mary Stewart	Mileage	142.50
2170	Mary Smock	Mileage	63.30
2171	Sid Smart	Mileage	66.60
2172	Berniece Slater	Mileage	10.95
2173	Ardelia Simpson	Mileage	128.10
2174	Suzanne Seibert	Mileage	88.35
2175	Ronald Sampson	Mileage	188.25
2176	Stanley Rowe	Mileage	126.45
2177	Sarah Raine	Mileage	105.00
2178	Laura Porter	Mileage	55.50
2179	Betty Pofahl	Mileage	11.25
2180	Rita Patterson	Mileage	10.05
2181	Mary Ann Pascucci	Mileage	19.05
2182	Bonnie Owen	Mileage	9.00
2183	Deana Norris	Mileage	30.15
2184	Mira Nelson	Mileage	17.85
2185	Karen Moore	Mileage	11.85
2186	Sonya Mitchell	Mileage	123.75
2187	Virginia McGill	Mileage	90.90
2188	Ruth Marcum	Mileage	90.15
2189	Geraldine Ling	Mileage	10.35
2190	Renn LaCroix	Mileage	3.00
2191	N. T. Kondos	Mileage	70.95
2192	Willie Koerner	Mileage	141.90
2193	Joe King	Mileage	134.70
2194	Vivian Kenney	Mileage	47.55
2195	B. P. Keener	Mileage	109.20
2196	Kathy Jones	Mileage	106.80
2197	Brenda Johnson	Mileage	33.75
2198	Betty Johnnie	Mileage	95.85
2199	Lucy Jackson	Mileage	132.15
2200	Bobbie Hutchinson	Mileage	171.90
2201	Michael Howe	Mileage	63.00
2202	Edith Hopkins	Mileage	11.40
2203	Dan Honeyman	Mileage	127.35
2204	John Hartman	Mileage	76.05
2205	Floy Hartman	Mileage	81.60
2206	Clyde Harding	Mileage	108.15
2207	Dan Hall	Mileage	138.45
2208	Claudean Green	Mileage	109.05
2209	Cynthia Freeman	Mileage	13.50
2210	Carolyn Fisher	Mileage	33.00
2211	Lillian Dutro	Mileage	98.40
2212	Margaret Dohlman	Mileage	93.45
2213	Dorothy Dews	Mileage	96.45

MONDAY SEPTEMBER 19, 1977

1977-1978 HEALTH FUND

2214	Coelenta Davis	Mileage	$ 84.75
2215	J. R. Cummings	Mileage	123.00
2216	Gid Cox	Mileage	153.15
2217	Anita Conner	Mileage	18.60
2218	Gleen Collins	Mileage	55.95
2219	Jerry Cleveland	Mileage	59.10
2220	Gayle Chowning	Mileage	177.60
2221	Susan Carle	Mileage	70.80
2222	Linda Calmus	Mileage	58.80
2223	Sandra Butler	Mileage	1.65
2224	Glen Burnett	Mileage	64.20
2225	Virgil A. Burba	Mileage	115.80
2226	Chris Brown	Mileage	105.90
2227	Harriette Boyd	Mileage	8.70
2228	Ronald Blagg	Mileage	9.90
2229	Answering Tulsa Company	Services	30.00
2230	Answering Tulsa	Services	51.30
2231	Collinsville Light & Water	Services	131.23
2232	Engler Photo Supply	Supplies	3.76
2233	W. W. Grainger, Inc.	Supplies	155.96
2234	Graybar	Supplies	10.05
2235	Hope Lumber	Supplies	224.74
2236	Forrest Miller	Oil	23.52
2237	Moulder Oldham	Supplies	50.65
2238	Moulder Oldham Company	Supplies	142.40
2239	Moulder Oldham	Supplies	231.25
2240	O.K. Fire Protection Company	Supplies	8.00
2241	Public Service	Services	95.85
2242	Public Service	Services	191.71
2243	Dan P. Scott	Supplies	140.80
2244	Carolyn Shelton	Services	175.00
2245	Scientific Products	Supplies	259.00
2246	Southwestern Bell	Service	26.41
2247	Southwestern Bell	Services	40.30
2248	Laura Spahn	Supplies	6.68
2249	Superior Linen Service	Supplies	16.30
2329	Bonnie Seigel	Services	678.86
2330	Karen O'Hara	Services	90.00
2331	Jolee Normand	Services	424.80
2332	George H. Kamp	Services	325.00
2333	Velma Dickerson	Services	157.50
2334	Lillian E. Davis	Services	240.00
2335	Esther Cooper	Services	143.10
2336	Stan Bielowitz	Services	150.00
2459	Tulsa Daily Legal News	Ad	8.30
2581	Alan Martinez	Services	156.00
2582	George Toole	Services	170.00
2583	Elizabeth Allen	Mileage	20.25
2584	Gary Cox	Mileage	40.05
2585	Ardelia Simpson	Milegae	8.25
2586	Laura Spahn	Mileage	4.65
2587	Marguerite Wilson	Mileage	3.60
2588	Hospital Products	Supplies	52.00
2589	Hospital PRoducts Inc.	Supplies	473.40
2590	Hospital Products	Repairs	43.10
2591	Hornet Oil Company	Services	59.00
2592	Honeywell Protection Services	Services	113.00
2593	Honeywell Protection Services	Services	45.50
2594	Gellco Uniforms	Supplies	118.60
2595	The Gas Service Company	Service	5.85
2596	Cox Motor Company	Repairs	7.28
2597	Cox Motor Company	Repairs	19.44
2598	City of Sand Springs	Services	11.30
2599	Brad Bradley's Lock & Safe Service	Keys	4.50
2600	Block Drug Corporation	Supplies	19.00
2601	Bixby Telephone Company	Service	22.40
2602	Robert Anderson	Services	12.00
2603	Anchor Paint Mfg. Company	Supplies	10.00
2604	American Airlines	Services	34.40
2605	Al's Auto Service	Repairs	83.00
2606	Al's Auto Service	Repairs	304.00
2607	Al's Auto Service	Parts	62.50
2608	Humetrics Corporation	Supplies	99.43

MONDAY SEPTEMBER 19, 1977

1977-1978 HEALTH FUND

2609	L. A. King Corporation	Supplies	$ 15.10
2610	Ron Johnson	Reimbursement	4.78
2611	Jenks Public Works	Services	5.10
2612	Bill Jarrett Company	Services	100.80
2613	J & A Mobile Home Service	Repairs	65.00
2614	ITT Terryphone Corporation	Rental	128.05
2615	The Interstate Drug Exchange	Supplies	624.40
2616	IBM	Services	2.83
2617	St. JOhn Medical Center	Services	49.49
2618	St. Johns Hospital	Services	45.15
2619	Standard Parts Company	Supplies	32.93
2620	Spencer-Mead, Inc.	Supplies	280.20
2621	Southwestern Bell	Service	52.90
2622	Southwestern Bell	Service	196.41
2623	Southwestern Bell	Services	2,948.24
2624	Simmler & Son	Supplies	806.80
2625	Revere Chemical Corporation	Supplies	124.22
2626	Palmer Supply	Supplies	12.38
2627	Owasso Public Works	Services	10.53
2628	Over-Nite Color	Slides	1.75
2629	Newspaper Printing Corporation	Ad	13.65
2630	Charles Nash	Services	240.00
2631	Montgomery Elevator Company	Services	221.96
2632	Mobilfone Service	Services	65.00
2633	Mid-Continent Surgical Supply	Supplies	461.40
2634	Mid-Continent Surgical Supply	Supplies	120.00
2635	A-Burn Refuse	Services	18.50
2636	Victor Welding Supply	Supplies	35.08
2637	Tulsa X-Ray	Services	28.50
2638	Tulsa Tire Specialists	Supplies	150.02
2639	Triangle Company	Supplies	46.14
2640	Town of Bixby	Services	25.14
2844	Merkel X-Ray Company	Supplies	1,547.12

SPECIAL PROJECTS

1424	Planned Parenthood	Expenses	7,157.37
2250	ABC Uniforms	Services	12.00
2251	Xerox Corporation	Rental	63.05
2252	Pat Willets	Mileage	45.00
2253	Jan E. Strance	Services	67.50
2254	Southwestern Bell Telephone	Service	188.55
2255	Scott-Rice	Supplies	130.44
2256	Charolette Sage	Mileage	26.25
2257	Shirley Oakley	Mileage	26.10
2258	Mid Continent Surgical Supply	Supplies	83.95
2259	Pauline McKinney	Mileage	86.70
2260	Paul Ley	Services	525.00
2261	Dee Karimiam	Services	42.00
2262	Jacqueline Jordan	Mileage	93.90
2263	IBM	Services	81.75
2264	Hospital Products	Equipment	494.60
2265	Holland Rantos Company	Supplies	58.80
2266	Hillcrest Medical Center	Services	125.00
2267	William Lawrence Cox	Mileage	81.45
2268	Juanita Gaynor	Mileage	102.45
2269	Thomas E. Eppler	Mileage	82.50
2687	IBM	Supplies	100.00

LaFORTUNE PARK DEPOSITORY

2803	United Industries	Supplies	43.90
2981	David Carlson	Services	223.20
2982	Jim Crosby	Services	148.80
2983	Jesse Pearson	Wages	173.60
2984	Robert Keener	Services	173.60

MONDAY SEPTEMBER 19, 1977

JUVENILE DEPOSITORY

2156	Haywood Hill	Mileage	$ 73.35
2509	Sue Johnson	Expenses	31.25
2510	Sammye Hitchye	Mileage	63.15
2887	Oklahoma Crime Commission	Reimbursement	2,018.66

1977-1978 LIBRARY FUND

2986	Philip Groff	Salary	259.93

PAYROLL ACCOUNT

48	Tulsa County Treasurer	LaFortune Depository	677.12
49	Tulsa County TReasurer	Library Fund	244.72
50	Tulsa County Treasurer	General Fund	103.57
51	Tulsa County Treasurer	ARFA	292.52

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, September 22, 1977)

MONDAY SEPTEMBER 26, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held September 19, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the Admittance List to the Emergency Sehlter for the week ending September 21, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for City-County Library, for Cable Television Equipment, were received and opened. The bidders being three in number were as follow:

Systa-Matics, Inc.	$ 5,712.25
Delcom Corporation	$ 4,497.79 (partial)
Wait Sales Company	$ 2,803.00 (partial)

MONDAY SEPTEMBER 26, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid as follows:

Systa-Matics, Inc.	(Items 3 & 7)	$ 1,310.00
Delcom Corporation	(Items 1,2, & 6)	$ 4,225.38

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Highway District #2, for six John Deere Tractors, four Woods Brush Hog Mowers, and two side mount Sickle Mowers, were received and opened. The bidders being four in number were as follow:

Tulsa Farm Equipment	No Bid
Keystone Equipment Company	$ 55,400.00
Northern Equipment Company	$ 58,850.00
Clarence L. Boyd Company	$ 45,850.00 (partial)

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Keystone Equipment Company, lowest and best bid, in the amount of $55,400. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one Greens Aerator, were received and opened. The bidders being one in number were as follow:

Wait Sales Company	$ 3,000.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Wait Sales Company, as bid met all specifications, in the amount of $3,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to defer a request from TMAPC, to advertise for bids for two Ford Pinto Sedans. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve an Agreement with Mr. Joe L. Robinson, for architectural services for the Children's Emergency Shelter; Item No. 1 of the Agreement, Facility Evaluation, will begin immediately, and the cost is estimated to be $896.04. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92264)

Moved by Commissioner Harris seconded by Commissioner Young to approve the appointment of Mr. Fred W. Crussell to the Board of Directors of Water Improvement District #3, effective October 1, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92265)

MONDAY SEPTEMBER 26, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Mr. Fred Mendoza to the Tulsa Human Services Agency, effective September 26, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92266)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution designating the Western National Bank as an official depository for County funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92267)

Moved by Commissoner Newhouse seconded by Commissioner Young to defer two sets of documents in regard to sale of County properties until October 3, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Declaration of Intent for Tulsa County to be a reimbursing employer for paying unemployment benefits for which it will be liable under the new 1977 Oklahoma Employment Security Act. Upon roll call, Commissioner Newhouse, yes; Commissioner Young,yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92268)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Housemoving Permit issued to W. S. Spencer. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92269)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement of funds loaned to the Tulsa County Fairgrounds Trust Authority, and 20% Funds for Project 72-43. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. FileNo. 92270)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a reimbursement of $225. to Ray Jordan, County Engineer, for a Course at the University of Tulsa. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92271)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Social Services travel request for Jack Helton to attend meeting in Oklahoma City, October 16-18, 1977; cost not to exceed $150. Upon roll

call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92272)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a request for Bob Green and Jack Roller to attend a workshop in Tulsa, October 18, 1977; cost not to exceed $30. each. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92273)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following C-C Library travel requests:

a. Tom Ledbetter to attend meeting in Austin, Texas, October 14-16, 1977; cost not to exceed $210.

b. Richard Parker to attend an institute at the University of Colorado, October 7-11, 1977; cost not to exceed $200.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92274)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

C-C Library: Change in Base Pay: (all effective October 1, 1977) Audrey Ahlquist-$1,060.; Sallie Allen-$921.; Cathy Audley-$946.; Peggy Augustine-$670.; Evelyn Bachmann-$298.; Don Baird-$642.; Grace Bakamjian-$730.; Maryella Beck-$967.; Thomas Blaise-$697.; Ruth Blake-$1,477.; Suzanne Boles-$946.; Arnold Braatz-$642.; Judy Brightwell-$840.; Billie Brown-$765.; Peggy Brown-$551.; Katherine Bulick-$214.50; Richard Buthod-$553.; Jane Cansler-$1,060.; Sara Carlson-$275.50; Kathy Chapman-$946.; Vincent Chapman-$1,111.; Sharon Chatburn-$697.; Dianne Clay-$765.; Frank Coleman-$5.30 hr.; Frances Colpitt-$253.; Jane Colwin-$765.; Cynthia Corbbrey-$232.; Mary Davis-$765.; Kathleen Doss-$264.; Beverly Durant-$429.; Keith Edwards-$1,060.; Meredith Farrimond-$619.; Alvina Fouts-$879.; Bill Fouts-$921.; Laura Frossard-$642.; Martha Gregory-$382.50; Meredith Griffiths-$765.; Connie Hacker-$348.50; Kevin Hale-$214.50; Lolita Hambleton-$765.; Bruce Hancey-$765.; Wayne Hardy-$642.; Florine Hargis-$670.; Elizabeth Harrop-$484.; Richard Heinz-$967.; Gerry Hendon-$840.; Linda Hill-$1,219.; Jill Jacobs-$476.; Janie Jarvis-$619.; Cynthia Jones-$528.; James R. Jones-$642.; Sarah Jordan-$446.; Nancy Kattein-$214.50; Janis Keene-$1,628.; Michelle Kelly-$214.50; Vicki Kinney-$619.; Linda Kirk-$551.; Margaret Kramer-$670.; Neva Lawson-$670.; Mildred Leafty-$730.; Tom Ledbetter-$1,575.; John LeMoine-$551.; Bob Lieser-$1,060.; Charles Lookout-$765.; Martha Mapes-$897.; Donald McCarty-$967.; Rita McCune-$596.; Beverly McDaniel-$223.; David McFadden-$921.; Marsha McIntosh-$553.; Michael McMahan-$264.; Joan Meador-$1,111.;

MONDAY SEPTEMBER 26, 1977

Jill Melone-$309.50; Rene Miller-$506.; Mary Mitchell-$286.50; Susan Morris-$214.50; Inalea Mullen-$1,502.; Peggy Murphy-$697.; Robert Murphy-$1,384.; Virginia Murphy-$619.; Lennette Murray-$619.; A. B. Park-$1,162.; Richard Parker-$1,575.; Lucy Patterson-$484.; John Petty-$1,527.; Linda Potter-$619.; Jane Rausch-$481.50; Lucille Rayburn-$484.; Betty Richey-$879.; Kathy Rusk-$730.; Julia Schlight-$214.50; Carol Schultz-$619.; Sara Seaman-$642.; Drew Short-$642.; Liane Shupp-$670.; Don Sibley-$642.; Sandra Smith-$619.; Susie Spellman-$429.; James F. Stevenson-$1,060.; Billy Stover-$1,021.; Nan Sturdivant-$1,575.; Don Suits-$286.50; Brenda Taylor-$446.; Mary Taylor-$879.; Fran Thompson-$214.50; Paul Tucker-$551.; Martha Walker-$697.; Brenda Ward-$642.; Dorothy Washington-$464.; Mary Waters-$596.; Robin Watkins-$619.; Frances White-$1,060.; David Whittacre-$596.; LaRena Williams-$697.; Cynthia Wilson-$506.; Pat Woodrum-$2,204.; Betty Wright-$484.; Elizabeth Wright-$642.; Mary Young-$528.; Dorcas Abel-$697.; Karen Bernard-$642.; Freda Bollinger-$756.; Janet Bottoms-$111.50; Carol Brockney-$642.; Dessie Buckner-$869.; Christine Chilton-$697.; Carolyn Craig-$214.50; Lois Dark-$879.; Mary Haley-$765.; Brenda Haley-$802.; Jean Hanifin-$742.; Elizabeth Hanley-$619.; Alma Harmon-$232.; Terry Harrison-$214.50; Carol Hayhurst-$619.; Marjory Hooker-$879.; Michelle Johnson-$765.; Marion McNally-$697.; Alison Means-$214.50; Rosemary Moran-$879.; Emily Parish-$214.50; Lisa Plumly-$697.; Mary Potter-$214.50; Mike Rusk-$765.; Marilyn Shackelford-$1,244.; Mark Shelby-$214.50; Bebe Spessard-$879.; Lizabeth Townsend-$214.50; Peggy Tucker-$670.; Evelyn Westmoreland-$765.; Debbie White-$233.; Marilyn Young-$730.; Tammy James-$214.50; Donna Alcorn-$275.50; Richard Dennis-$551.; Ruby Duckett-$730.; Jonnie Gayman-$670.; Kaye Gibson-$275.50; Keith Jemison-$181.50; Doris Knoten-$730.; Jimmie Lee-$298.; Florence Reed-$730.; Diane Rice-$670.; Arva Robbins-$619.; Freddie Rudisill-$439.50; Ermine Ryan-$967.; Billie Shehi-$840.; Helen Vincent-$765.; Velma Ward-$840.; Gregory Watson-$169.40; Karen Smith-$107.25; Laura Barnes-$840.; Cynthia Beck-$642.; Dan Frederick-$573.; Billye Hopkins-$697.; Ann Hunt-$264.; Elizabeth Kennedy-$765.; Jean Martin-$506.; Patricia Nelson-$697.; Paula O'Dell-$111.50; Sandra Roberts-$253.; Tootie Sandlin-$765.; Joanne Seaman-$264.; Mary Williams-$1,244.; Katy Yeager-$840.; Elizabeth Banks-$697.; Kaye Bishop-$564.; Opal Brewer-$904.; Ova Dowdy-$564.; Phyllis JObe-$697.; Marion McUsic-$3095.0; Voyne Stevens-$670.; Craig Zapatos-$619.; Betty Niver-$619.; Margaret Burton-$429.; Roger Carter-$214.50; Robert Disney-$214.50; Gregory Gotcher-$573.; Ross Guthrie-$214.50; Tom Hoefling-$214.50; Eva Pool-$429.; Theresa Seeds-$429.; Chloretta Sutton-$429.; Geraldine Swindell-$619. (Clerks Misc. File No. 92275)

MONDAY SEPTEMBER 26, 1977

Juvenile Bureau: Regular Appointment: Ronald Pelt, effective September 12, 1977-$700. Leave of Absence: (without pay) Robert Harrison, effective September 14, 1977. Resignation: Leilani Bread, effective September 9, 1977. Transfer: (from SE-1a to Juvenile Depository) David Kinzer, effective September 1, 1977. (Clerks Misc. File No. 92276)

District Attorney: Resignation: Kenneth Brune, effective September 20, 1977. (Clerks Misc. File No. 92277)

TMAPC: Appointment: J. Thomas White, Jr., effective September 20, 1977-$985. Reclassification: Dane Matthews, effective September 16, 1977-$1,086. Pormotion: Stan Williams, effective September 21, 1977-$2,200.; Mary Hawkins, effective October 1, 1977-$700. (Clerks Misc. File No. 92278)

C-C Health: Return from Leave of Absence: Bonnie Seigel, effective August 15, 1977-$1,080. plus 15-cent mileage. Leave of Absence: Patricia Battles, effective September 21, 1977. Resignation: Mary Pascucci, effective September 30, 1977; Faith Dutra, effective September 30, 1977; Patsie Wilburn, effective September 23, 1977. Promotion: Artie Napier, effective October 1, 1977-$780. plus 15-cent mileage. (Clerks Misc. File No. 92279)

Assessor: Resignation: David Shon, effective October 14, 1977. Change in Duties and Cost of Living Increase: Camille Bassett, effective September 1, 1977-$705. (Clerks Misc. File No. 92280)

Building Superintendent: Salary Adjustment for September: Gerald Barker-$1,504.60; Charles Garrett-$998.52; Leroy Kirkley-$1,019.08; Stanley Wilson-$880.40. Resignation: J. R. Lay, effective October 14, 1977. (Clerks Misc. File No. 92281)

Board of County Commissioners: Performance Increase: Charles Shreffler, effective October 1, 1977-$1,503. (Clerks Misc. File NO. 92282)

Highway District #1: Leave of Absence: (without Pay) Ronnie McPherson, effective September 1, 1977. (Clerks Misc. File No. 92283)

Superintendent of Schools: Performance Increase: Ramona Williams, effective September 1, 1977-$558. Temporary Appointment: James Ivey, effective September 12, 1977-$610. Resignation: James Ivey, effective September 17, 1977. (Clerks Misc. File No. 92284)

Court Clerk: Resignation: Patricia Dodson, effective September 9, 1977. Transfer to Juvenile Bureau: Donna Basden, effective September 1, 1977. Regular Appointment: William Brightmire, effective September 12, 1977-$500. Transfer to J-1a: (both effective October 1, 1977) Loma Loretta McLain, Theada Barrett. (Clerks Misc. File No. 92285)

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Central Services: Promotion: (both effective October 1, 1977) Nathaniel Brailford-$843.; Chad Higgins-$1,363. Performance Increase: (both effective October 1, 1977) Rheadon Pestel-$533.; Barbara Linn-$583. (Clerks Misc. File No. 92286) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to disallow and cancel the following:

a. 1976-1977 General Fund Claim #9476, and Warrant #9231, in the amount of $601.80.

b. 1976-1977 General Fund Claim #9746, and Warrant #9513, in the amount of $10.70.

c. 1977-1978 Health ;und Warrant #529, in the amount of $177.60.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims, provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1976-1977 GENERAL FUND

9771	Simplex Time Recorder	Parts	$ 13.50
9772	Borden's	Milk	44.06
9773	Scrivner Inc.	Supplies	220.21
9774	Tulsa Produce	Supplies	21.50
9775	Scrivner Cash-N-Carry	Supplies	25.41
9776	Scrivner Cash-N-Carry	Supplies	72.00
9777	T G & Y Family Center	Supplies	25.35
9778	IBM Corporation	Transportation	48.68
9779	Boise Cascade	Lumber	398.47
9780	PPG Industries, Inc.	Services	281.00
9781	Empire Sheet Metal Company	Services	460.00
9782	Public Service Company	Service	3,248.88
9783	Public Service Company	Service	15,123.05
9784	Texas Iron & Supply	Supplies	143.80
9785	Tayloe Paper Company	Supplies	1,560.14
9786	Pitney-Bowes, Inc.	Rental	245.00
9787	UARCO	Supplies	7,219.20
9788	IBM Corporation	Supplies	21.92
9789	Clark Electrical Supply	Supplies	933.88
9790	Steven Landgarten	Services	105.00
9791	Stafford-Lowdon Company	Ledger	1,217.75
9792	Simplex Time Recorder Company	Maintenance	13.60
9793	C & C Tile	Maintenance	474.00
9794	Tulsa Rock Company	Supplies	805.00
9795	Southwestern Bell	Service	32.33
9796	General Tire Service	Supplies	14.00

1977-1978 GENERAL FUND

149	Nichols Insurance Company	Bonds	200.00
734	Gulf Oil Corporation	Gasoline	3,989.24
1038	Eller's Food Market	Groceries	630.00
1099	Purolator Security	Services	55.00
1096	Security Unlimited	Services	217.60
931	Larry Cave	Wages	21.39

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1977-1978 GENERAL FUND

1151	North Tulsa Tire	Repairs	$ 25.50
1154	Commercial Electronics	Repairs	10.00
1162	Goodyear Wholesale Tire Center	Tires	34.31
1163	McCutchens Radiator Service	Labor	75.82
1166	Burgess Hardware	Supplies	48.94
1173	North Tulsa Tire	Supplies	5.50
1182	Porta John of Tulsa	Supplies	45.00
1190	Xerox Corporation	Supplies	145.00
1191	The Farm Store	Supplies	198.08
1192	Natkin & Company	Supplies	1,506.24
1194	Commercial Lumber Company	Supplies	296.05
1195	Lighting, Inc.	Supplies	149.04
1196	Big Three Industries	Supplies	79.93
1197	Allied Bearing Supply	Supplies	5.86
1200	Wait Sales Company	Supplies	54.30
1246	Scott Rice Company	Supplies	5.76
1289	Scott Rice	Supplies	214.31
1393	Smith Kline & French Company	Drugs	321.25
1396	Pfizer Laboratories	Drugs	715.83
1398	Parke Davis & Company	Drugs	133.41
1399	Merck Sharpe & Dohme	Drugs	835.20
1401	Mead Johnson Laboratories	Drugs	138.42
1488	Scott Rice	Supplies	17.64
1491	Goodyear Wholesale Tire Center	Supplies	271.86
1492	Cox Nursery	Supplies	812.50
1719	Tulsa Paper Company	Supplies	16.65
1724	Scott Rice	Supplies	5.76
1729	IBM Corporation	Rental	27,106.00
1758	Electronic Dictation Systems	Repairs	24.00
1779	Baker Office Equipment	Maintenance	28.50
1850	Eve, Inc.	Supplies	21.75
1945	City of Tulsa	Rent	183.94
1946	Children's Medical Center	Rental	200.00
2112	Trinity Forms Company	Supplies	292.12
2125	Debbie Shouse	Expenses	90.87
2411	Nichols Insurance Agency	Bonds	160.00
2412	Tulsa Communication Services	Maintenance	300.00
2423	Purolator Security	Services	71.50
2424	Rich and Cartmill	Policy	200.00
2463	Stewart-Warner Alemite Sales	Supplies	70.22
2483	Glass Nelson Clinic	Supplies	27.00
2504	Sun Oil Company	Supplies	194.70
2683	Louie's Carpet Service	Repairs	30.00
2684	Square Deal Salvage	Supplies	125.00
2697	Richard Hasting	Reimbursement	140.00
2700	Chloride Inc.	Supplies	56.40
2701	Moulder Oldham Company	Supplies	34.65
2702	Tulsa Badag	Supplies	35.00
2703	Jack's Auto Supply	Supplies	288.53
2706	City of Tulsa	Service	94.64
2707	Clarence L. Boyd Company	Supplies	519.44
2708	Berry Carter Company	Supplies	253.96
2709	Berry Carter Company	Supplies	440.46
2710	Victor Welding Supply Company	Supplies	3.60
2711	Star Electric Supply	Supplies	6.60
2712	1925 National Plaza Corporation	Rent	763.54
2718	Hillcrest Medical Center	Services	500.00
2719	Crown Hill Cemetery	Services	120.00
2747	Gene Reid	Mileage	89.70
2749	Barbara Walker	Reimbursement	236.10
2831	Mobilfone Service	Rent	126.00
2841	Public Service Company	Services	92.41
2842	Oklahoma Natural Gas	Service	50.67
2843	Tulsa County Utility Services	Services	26.65
2888	Bancroft-Whitney Company	Supplement	67.95
2906	Parker Office Supply	Supplies	94.78
2909	Southwestern Bell	Service	354.05
2910	Southwestern Bell	Service	10,060.03

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1977-1978 GENERAL FUND

2912	R. A. Young & Sons	Supplies	$ 158.00
2941	Public Service Company	Repairs	759.25
2942	Michael McGee	Reimbursement	25.00
2944	Berry Tool & Supply	Supplies	1.86
2945	Victor Welding Supply	Supplies	11.05
2947	Fred Jones Ford	Supplies	70.70
2948	Oklahoma Lighting Distributors	Supplies	6.80
2956	Hillcrest Medical Center	Services	20.50
2957	Allied Plumbing Company	Supplies	6.80
2973	Wanda Hudson	Mileage	75.00
2974	Butlers Northside Septic Service	Supplies	60.00
2975	Tulsa Farm Equipment	Supplies	51.50
2976	East Side Mowers	Parts	48.00
2977	Construction Bookstore Inc.	Supplies	29.40
2989	Dave Faulkner	Expenses	9,326.98
2990	Charles Shreffler	Reimbursement	10.22
2991	Ashland Chemical	Supplies	460.50
2992	Gates Hardware & Supply	Hose	28.75
2993	Triangle Company	Supplies	40.02
2994	Automotive, Inc.	Supplies	43.58
2995	Automotive, Inc.	Supplies	92.70
2997	James Gillet	Reimbursement	332.13
2998	Practising Law Institute	Tuition	160.00
2999	Mind Power Institute	Tuition	877.50
3002	Oklahoma Lighting Distributors	Supplies	47.91
3029	Tire Town	Tires	262.57
3032	Jack's Auto Supply	Supplies	78.96
3033	Big 4 Service & Supply	Supplies	26.69
3034	Public Service Company	Service	253.79
3042	Otis Elevator Company	Services	440.84
3043	Thermal Systems	Services	17,969.08
3044	Tulsa Linen Service	Services	58.50
3051	Oklahoma Business News	Subscription	399.00
3052	Prentice-Hall, Inc.	Supplies	468.00
3077	Beecham Laboratories	Supplies	22.11
3078	Ciba Pharmaceutical Company	Drugs	146.38
3079	Merck Sharpe & Dohme	Drugs	1,037.12
3080	Penwalt Prescription Products	Drugs	221.54
3081	Wm. Ronald Barnes	Services	1,040.00
3082	Stewart Electric Company	Supplies	438.50
3083	Kenneth Slaten	Services	1,100.00
3084	Tulsa Daily Legal News	Publishing	9.71
3085	Tulsa Daily Legal News	Publishing	11.64
3086	Tulsa Daily Legal News	Publishing	6.84
3087	Tulsa County News	Publishing	421.50
3088	Oklahoma Physical Therapy	Services	130.50
3089	St. JohnMedical Center	Services	63.30
3090	Central Ambulance Service	Services	50.00
3091	Jim E. Dodson	Disability	60.00
3092	Glass-Nelson Clinic	Services	47.45
3093	Glass-Nelson Clinic	Services	90.55
3094	Terrill Simmons	Services	42.00
3095	Marion E. Jordan	Services	18.00
3209	Halls Industrial Sewing Machines	Supplies	8.60
3210	Southwestern Bell	Service	19.75
3211	United States Post Office	Stamps	26.00
3212	Gulf Oil Corporation	Gasoline	3,626.04
3213	Oklahoma Dept. of Transportation	Services	10,000.00
3214	Fadler Foods Inc.	Supplies	230.15
3215	Frito Lay	Supplies	49.02
3216	Rainbo Baking Company	Supplies	86.04
3217	Safeway Stores, Inc.	Supplies	259.96
3218	Tulsa Daily Legal News	Services	84.50
3219	Tulsa Linen Service	Services	186.46
3220	Oleita Bowling	Registrations	62.50
3221	George W. Gipe	Expenses	1,355.54
3222	Lance Larey	Services	800.00
3368	Van Hamby	Salary	173.60
3369	J. N. Brand	Salary	107.88
3370	Cheryl Fitts	Salary	100.00
3371	Gary Wheatly, Jr.	Salary	37.20
3372	Lance Phillips	Salary	148.80
3373	Larry McDaniel	Salary	198.40

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1977-1978 GENERAL FUND

3374	George A. Clay	Salary	$ 87.15
3375	Evonne Nuding	Salary	150.00
3456	Charles E. Coulson	Disability	100.00
3457	Jim E. Dodson	Disability	60.00

1976-1977 UNRESTRICTED T-CASH

1796	Flasher Company	Rental	80.50
1797	Public Service	Service	2.22
1798	Truck Parts & Equipment	Parts	393.91
1799	Fred Jones Ford	Parts	1,001.99
1800	Ace Generator Service	Repairs	251.55
1801	Dick Slankard, Inc.	Services	1,453.00
1802	Oklahoma Truck Supply	Parts	396.24
1803	Enlow Farm Equipment	Parts	157.00
1804	Cullison Hardware & Lumber	Supplies	208.69
1805	Public Service of Oklahoma	Service	441.21
1806	Standard Industries	Asphalt	2,820.44
1807	Standard Industries	Asphalt	1,353.10
1808	Tulsa Skelgas Service	Gasoline	34.91
1809	Albert Equipment	Parts	208.24

1977-1978 UNRESTRICTED T-CASH

821	Standard Industries	Asphalt	17,375.68
1229	Midwestern Engine & Equipment	Supplies	581.75
2692	Howard Chevrolet, Inc.	Supplies	15.11
2693	American Air Conditioning	Supplies	60.00
2694	Glass Nelson Clinic	Services	24.00
2695	Southwestern Bell	Service	104.86
2716	IBM Corporation	Rental	242.50
2918	Amulco Asphalt Company	Emulsion	106.92
2919	General Tire Service	Supplies	29.35
2922	City of Tulsa Utilities	Services	56.21
2952	4 States Motor Parts	Supplies	103.01
2953	City of Tulsa Utilities	Service	66.20
2955	IBM Corporation	Supplies	121.25
2972	Sun Oil Company	Supplies	992.70
3018	Thrasher's Carburator Exchange	Supplies	130.00
3208	Standard Industries	Asphalt	13,379.52

CIVIL DEFENSE

2149	Sperry Management Systems	Stand	90.00
2150	National Pen Corporation	Pens	29.05

TMAPC

10680	TMAPC	Payroll	31,636.60
10681	IBM	Invoice #5TY2093	330.82
10682	J. A. Blackwood	Invoice #2731,#2744	8.97
10683	City of Tulsa	Service	739.79
10684	City of Tulsa	Rental	2,243.25
10685	City of Tulsa	Rental	150.00
10686	City of Tulsa	Services	59.16
10687	City of Tulsa	Services	1,252.65
10688	Crown Office Furniture	Invoice #1539	45.00
10689	Employment Central	Services	72.80
10690	Sahaila Irazabal	Services	158.40
10691	L & M Office Furniture	Invoice #49174	888.20
10692	Masoner's	Invoice #11090	2.55
10693	Tulsa Chamber of Commerce	Services	1,000.00
10694	Newspaper Printing Corporation	Invoice #473894,#460372	35.97
10695	Newspaper Printing Corporation	Printing	386.40
10696	Parker Office Supply	Invoice #107364,#107258	224.01
10697	Parker Office Supply	Invoice #106937	24.81
10698	Parker Office Supply	Invoice #107217,#107043, #107059	67.41
10699	Prentice-Hall	Invoice #578930	22.14
10700	Scott Rice	Invoice #116618,#117075, #117079,#190045	105.40
10701	Triangle Company	Invoice #7335	14.60
10702	Triangle Company	Invoice #8098,#9037	30.60
10703	Tulsa Daily Legal News	Invoice #32249C	14.65
10704	Tulsa Envelope Company	Invoice #1702	86.70

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1976-1977 HEALTH FUND

4550	N. M. Hoffman	Services	$ 191.05
4551	Veale Electric Company	Services	254.25
4552	Associated Otolaryngologists	Services	331.00
4553	Howard Cross Plumbing	Services	172.70
4554	Howard Cross Plumbing	Services	91.25
4555	Howard Cross Plumbing	Supplies	315.15
4556	Glass Nelson Clinic	Services	100.00
4557	Lane & Dubin Eye Clinic	Services	31.77
4558	St. Johns	Services	44.78
4559	St. Johns	Servi-es	50.00
4560	St. Johns	Services	50.00

1977-1978 HEALTH FUND

2756	City of Tulsa	Services	378.00
2757	City of Tulsa	Fees	625.00
2758	Gary Black	Expenses	25.00
2759	Gid Cox	Reimbursement	3.60
2760	Iris Davis	Mileage	38.25
2761	Dorothy Eagan	Mileage	12.00
2762	Jack Walling	Expenses	25.00
2763	A & D Supply Company	Supplies	22.58
2764	Allied Plumbing Company	Supplies	4.95
2766	Architectural Arts	Supplies	72.30
2767	Barnes Manley	Services	26.62
2768	Bloss Sales & Rental	Supplies	9.20
2769	Brunswick Laboratories	Supplies	230.00
2770	Central Services	Services	2,474.03
2771	City of Tulsa	Services	294.81
2772	C-K & W Supply	Supplies	9.69
2773	Cooper Supply	Supplies	135.15
2774	Data Documents	Supplies	92.95
2775	Dooleys Pharmacy	Prescriptions	83.89
2776	Engler PhotoSupply	Supplies	1.82
2777	Fifteenth Street Auto Body Shop	Repairs	766.13
2778	Fox Vliet Drug Company	Supplies	123.60
2780	Hospital Products Inc.	Repairs	5.00
2781	IBM	Rental	121.25
2782	IBM	Services	60.00
2783	Knox Cameras	Cameras	159.00
2784	Mistletoe Express	Supplies	4.31
2785	Munns Medical Supply	Supplies	379.86
2786	OK Fire Protection Company	Services	6.50
2787	Oklahoma Natural Gas	Service	44.94
2788	Phillips Dental Supply	Repairs	13.73
2789	Purolator Security	Services	67.65
2790	Scott Rice	Supplies	79.94
2791	Southwestern Bell	Service	1.50
2792	Southwestern Bell	Service	26.81
2793	Sunglow Inc.	Supplies	157.00
2794	Tayloe Paper Company	Supplies	15.25
2795	Tulsa Envelope Company	Supplies	180.90
2796	TMAPC	Paper	107.72
2797	Veale Electric Company	Supplies	345.57
2798	Wesco Welders Supply	Rental	10.00
2799	Wills Texaco	Gasoline	126.23
2800	Don's Auto Repair	Repairs	76.16
2801	David Sellers	Fee	112.94
2802	Larry Lewis	Fee	45.00
2926	John Woodruff	Expenses	25.00
2927	Public Service	Service	440.97
2928	Oklahoma Natural Gas	Service	3.84
2929	Merkel X-Ray	Services	25.00
2930	Fox-Vliet	Supplies	22.20
2931	Sears, Roebuck	Supplies	17.94
3096	Nancy Barber	Services	280.00
3097	Childrens Medical Center	Fee	70.00
3098	Juanita Coiner	Services	165.00
3099	David Merifield	Services	70.00
3100	Joelee Normand	Services	377.60
3101	Karen OHara	Services	105.00
3102	David Sellers	Services	108.80
3103	R. M. Wadsworth	Services	560.00

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1977-1978 HEALTH FUND

3104	Delzener Adams	Mileage	$ 23.85
3105	Bruce Baker	Reimbursement	25.00
3106	Bruce Delaney	Reimbursement	25.00
3107	Dan Hall	Reimbursement	25.00
3108	Clyde Harding	Reimbursement	25.00
3109	Brenda Johnson	Reimbursement	25.00
3110	Dick Knipe	Reimbursement	25.00
3111	Eldon Mozingo	Reimbursement	25.00
3112	Mike Polk	Reimbursement	25.00
3113	Rudolph Roberts	Reimbursement	25.00
3114	Robert Rolens	Reimbursement	25.00
3115	Ronald Sampson	Reimbursement	25.00
3116	Max Shelton	Reimbursement	25.00
3117	Frank Strozier	Reimbursement	25.00
3118	William Tingley	Reimbursement	25.00
3119	Edith Towns	Mileage	37.20
3120	Beacon Stamp & Seal	Supplies	24.19
3121	R. L. Burch	Supplies	12.21
3122	Burroughs Corporation	Supplies	349.86
3123	City of Broken Arrow	Services	16.10
3124	Graybar Electric Company	Supplies	298.73
3125	Hillcrest Medical Center	Services	54.90
3126	Hillcrest Medical Center	Services	50.00
3127	Marilyn Koerner	Services	125.00
3128	Lederle Laboratories	Supplies	72.80
3129	Merrell National Laboratories	Supplies	18.00
3130	Mistletoe Express	Services	22.02
3131	Nelson Electric Supply	Supplies	223.20
3132	Osteopathic Pathologists	Services	108.25
3133	Palmer Instrument Company	Repairs	8.00
3134	R. L. Polk & Company	Services	193.30
3135	Scientific Products	Supplies	93.42
3136	Scientific Products	Supplies	48.19
3137	Kenneth Siens	Services	125.00
3138	S. E. Silva	Services	125.00
3139	Scott Rice	Supplies	353.60
3140	Southwestern Porcelain	Supplies	327.50
3141	St. John's Hospital	Services	48.90
3142	St. John's Hospital	Services	351.39
3143	Sybron/Castle	Supplies	242.38
3144	Tulsa Envelope Company	Supplies	252.17
3145	Tulsa Paper	Supplies	50.15
3146	University of Tulsa	Supplies	10.00

PARKING METER DEPOSITORY

2996	Tulsa C-C Library	Services	487.50

SPECIAL PROJECTS

2751	Bert Avery	Services	450.00
2752	Beene Paper Company	Supplies	228.20
2753	The Emko Company	Supplies	520.20
2755	Pual Ley	Services	600.00
2765	American Airlines Freight	Supplies	40.01
3147	Kayla Barbour	Services	150.00
3148	Don's Auto Repair	Services	79.23
3149	C. Bernard Goodall	Audit	855.00
3150	Hospital Products	Supplies	34.85
3151	Planned Parenthood	Expenses	10,466.58
3152	Scientific Products	Supplies	141.02
3153	Schering Corporation	Drugs	153.00
3154	Tulsa Anesthesiologists	Services	75.60
3155	Tulsa Urologic Clinic	Services	362.00
3156	Xerox Corporation	Rental	63.05
2754	LaMaison, Inc.	Rent	750.00

HEALTH DEPOSITORY

2939	State Dept. of Health	Licenses	840.00
2938	City of Tulsa	Licenses	800.00

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LaFORTUNE PARK DEPOSITORY

297	Specialty Chemical Company	Supplies	$ 130.00
299	Wait Sales Company	Parts	64.20
306	McMichael Concrete Company	Cement	99.00
311	Wait Sales Company	Supplies	635.38
1060	Stewart Electric Company	Services	789.84
1061	Allied Bearing Supply	Supplies	48.75
1067	Wait Sales Company	Supplies	228.62
1072	Natkin & Company	Supplies	1,546.55
1073	Purolator Security	Supplies	50.00
1076	Sonitrol of Tulsa	Supplies	162.00
1079	Tulsa Container	Supplies	251.55
1084	Big Three Industries	Supplies	46.97
1087	Kenneth Dennis	Supplies	250.00
1905	Nick Knott Turf Equipment	Supplies	444.00
1909	Nick Knott Turf Equipment	Supplies	540.00
1910	Nick Knott Turf Equipment	Supplies	444.00
2395	Nick Knott Turf Equipment	Supplies	3,990.00
2398	Holder's Inc.	Lock	40.00
2399	Mistletoe Express	Freight	6.82
2401	Wittek Golf Range Supply	Supplies	45.29
2405	Nick Knott Turf Equipment	Supplies	444.00
2850	Oklahoma Natural Gas	Service	197.88
2851	City of Tulsa	Services	135.13
2852	Southwestern Bell	Service	184.45
2853	Public Service Company	Service	4,079.64
2969	Tulsa Plastics Company	Supplies	154.00
2970	Standard Motor Parts	Supplies	172.17
2971	Crager GMC	Supplies	54.61

CHANDLER PARK DEPOSITORY

1902	W. W. Grainger, Inc.	Supplies	115.58
1903	Sears Roebuck & Company	Supplies	829.90

JUVENILE DEPOSITORY

2743	Oklahoma Crime Commission	Reimbursement	2,615.02
2744	Barbara Walker	Reimbursement	510.96

1970 BR BOND

3223	Don E. Austin	Judgment	1,000.00

1976-1977 LIBRARY FUND

2007	Baker and Taylor	Books	1,242.04
2008	City of Tulsa	Advertising	262.63
2009	Xerox Corporation	Rental	64.74
2010	Baker & Tayler	Books	558.22
2011	Baker and Taylor	Books	152.71
2012	Baker & Taylor	Books	175.88
2013	Baker and Taylor	Books	11.41
2014	Baker and Taylor	Books	34.16
2015	Baker and Taylor	Books	49.69
2016	Baker and Taylor	Books	44.49
2017	Baker and Taylor	Books	153.78
2018	Library Of Congress	Films	125.00
2019	Thompson Book & Supply	Supplies	53.47

1977-1978 LIBRARY FUND

99	Audley Company	Booklets	881.25
101	Siegfried Insurance	Renewal	10,919.00
104	Wholesale Electronic Supply	Supplies	44.19
105	Chalmers R. Wood	Casters	19.80
109	Palmer Supply	Supplies	18.29
126	W. W. Grainger	Supplies	22.90
132	Moulder-Oldham	Supplies	169.45
351	PPG Industries	Supplies	50.82
360	Xerox Corporation	Rental	1,778.20
368	Business Printing	Services	46.00
416	Financial Accounting	Subscription	25.00
565	J. D. Young Company	Supplies	22.75
566	Haworth Press	Services	24.95

MONDAY SEPTEMBER 26, 1977

1977-1978 LIBRARY FUND

569	Moscow News	Subscription	$	15.00
573	Delta Electronics	Supplies		27.54
579	Southern Conference of Librarians	Supplies		8.00
584	Tulsa Indian Youth Council	Record		5.00
585	Institute for the Development of Indian Law	Journal		25.00
589	Library Publicity Clippings	Clippings		15.00
1269	The Audley Company	Cards		412.00
1270	Business Printing	Flyer		75.00
1272	Business Printing	Stickers		172.00
1273	Business Printing	Bookmarks		159.00
1274	Scott Rice	Supplies		262.80
1276	City of Tulsa	Services		176.31
1277	Commercial Lumber Company	Lumber		197.48
1278	3M Company	Transistors		8.80
1280	Brittco, Inc.	Services		13.00
1359	Oklahoma Office Machines	Repairs		16.00
1360	J. D. Young Company	Paper		194.72
1361	Tulsa Linen Service Company	Services		20.68
1362	Oklahoma Lighting Distributors	Supplies		4.80
1363	Mac's Electric Supply	Supplies		21.27
1364	Masoner's	Supplies		34.05
1366	Thompson Movie Supply	Supplies		193.90
1367	Josten's	Lease		192.00
1368	Juniper Hill Farm	Plants		139.50
1369	Radio, Inc.	Supplies		21.05
1371	National Building Care	Services		1,753.66
1624	Tulsa Daily Legal News	Publishing		7.90
1625	City of Tulsa	Services		1,355.15
1626	Panoak Lighting Systems	Nails		2.44
1627	Lockheed Missiles	Services		38.12
1628	Commercial Lumber Company	Supplies		13.40
1629	Ag Wholesale Chemical Co.	Supplies		20.00
1630	City Feed Store	Supplies		12.00
1631	Thompson Movie Supply	Repairs		45.00
1632	Zytron Corporation	Supplies		2,069.94
1696	Rabbit Hare	Prints		33.00
1700	O'Connor-Oklahoma Company	Valve		57.65
1764	Texas Instruments	Lease		130.00
1765	Cooper Supply	Parts		3.97
1766	Oklahoma Lighting Distributors	Supplies		149.60
1879	Hertzberg-New Method, Inc.	Supplies		137.86
1880	West Virginia Geological Survey	Supplies		15.25
1881	Tulsa Home & Garden	Magazine		240.00
1882	Southeast News	Subscription		6.47
1883	Porter Sargent Publisher	Supplies		9.49
1884	Oklahoma Business Magazine	Subscription		10.00
1885	Dun & Bradstreet	Business		345.00
1886	Applied Computer Research	Directory		80.00
1887	Documents Index	Publications		95.00
1888	Sutherland Building Material	Supplies		7.10
1889	Triangle Company	Supplies		42.39
1890	National Building Care	Services		1,753.66
1891	American Petroleum Institute	Copies		3.00
1892	Hardesty Company	Rent		496.50
1893	Look TV	Rent		400.00
1894	Mrs. R. C. Moore	Rent		165.00
1895	Pine & Harvard	Rent		268.00
1896	Bill Ramsey	Rent		426.50
1897	D. M. Sokolosky	Rent		400.00
1898	Ed Davis	Rent		500.00
1899	Engler Photo Supply	Services		53.47
1901	Systa-Matics	Supplies		507.00
1925	Beacon Stamp & Seal Company	Supplies		7.50
1926	Wesche Company	Brush		6.26
1927	W. W. Grainger	Supplies		82.31
1928	Ross-Martin	Supplies		1,270.00
1929	Wait Sales Company	Supplies		25.00
1930	Custom Color	Prints		34.00
2337	Opal Brewer	Mileage		26.64
2338	Richard Parker	Mileage		23.46
2339	Marilyn Shackelford	Mileage		10.78
2340	Ova A. Dowdy	Mileage		15.12

MONDAY SEPTEMBER 26, 1977

1977-1978 LIBRARY FUND

2341	John Petty	Mileage	$ 45.19
2342	Suzanne Boles	Mileage	5.56
2343	Robert Murphy	Mileage	28.14
2344	Kathy Chapman	Mileage	9.00
2345	Thomas P. Ballard	Mileage	34.80
2346	Jill Melone	Mileage	3.00
2348	City of Tulsa	Rental	1,012.75
2351	Tulsa Photo Lab	Film	7.05
2352	Sperry Management Systems	Cards	51.00
2353	Devoke Company	Supplies	15.52
2354	Elco Services, Inc.	Services	4,495.00
2355	Honeywell Protection Services	Services	48.85
2356	Films Inc.	Rental	66.00
2357	Tulsa Daily Legal News	Publishing	23.94
2358	T G & Y	Fabric	7.19
2359	Nelson Electric	Supplies	16.40
2360	Plastic Engineering	Supplies	6.00
2361	Dun & Bradstreet	Directory	275.00
2362	Newspaper Printing	Papers	70.80
2363	Southside Times	Subscription	5.00
2364	Oklahoma Today	Subscription	5.00
2365	Tulsa Jewish Review	Subscription	5.00
2366	Financial Executives Institute	Subscription	15.00
2367	Gale Research	Supplies	68.73
2368	Congressional Information Service	Index	820.00
2369	Congressional Information Service	Annual	590.00
2370	Mac's Electric Supply	Supplies	11.63
2371	General Telephone	Service	25.40
2372	Town of Skiatook	Service	300.25
2373	Bixby Telephone Co.	Service	20.10
2374	The Gas Service Company	Service	3.44
2375	Oklahoma Natural Bas Co.	Service	78.82
2376	Collinsville Light & Water Dept.	Service	158.03
2377	Jenks Public Works Authority	Service	19.04
2378	Union Gas System	Service	3.88
2379	Oklahoma Gas & Electric (Bixby)	Service	116.76
2381	Business Printing	Services	75.00
2382	Business Printing	Services	64.00
2383	McFarlin Library	Xeroxing	1.80
2384	Interlibrary Loans	Xeroxing	7.05
2385	Library Reproduction Service	Copies	1.50
2386	The University of Alabama	Research	1.00
2387	Newspaper Printing Corporation	Ad	13.65
2388	University of Oklahoma	Copies	25.20
2389	Tulsa C-C Library	Petty Cash	128.49
2390	City of Tulsa	Services	388.49
2391	Bixby Water Department	Service	9.00
2392	House of Frames	Framing	22.40
2393	Southwestern Bell Telephone	Service	198.60
2394	Southwestern Bell Telephone	Service	800.77
2641	Thelma Evans	Services	51.48
2642	System Development Corporation	Services	3.50
2643	University of Southern California	Prints	13.90
2644	MEtropolitan Chamber of Commerce	Subscription	31.25
2645	CDX Inc.	Supplies	9.05
2646	Ebsco Subscription Services	Continuations	95.14
2647	University Microfilms International	Continuations	437.28
2728	Cathy Audley	Mileage	21.57
2730	Tulsa Photo Lab	Services	11.00
2731	Public Service	Service	6,807.29
3054	City of Tulsa	Insurance	332.93
3056	Sutherland Building Materials	Supplies	30.95
3055	Safeco Life Insurance Company	Insurance	268.99
3057	Southwestern Bell	Service	19.09
3058	Security Camera Systems	Film	540.00
3059	Oklahoma Lighting Distributors	Supplies	129.00
3060	Nashua Corporation	Rental	128.25
3061	Business Printing	Supplies	49.00
3062	United States Postmaster	Postage	1,800.00
3063	Tulsa Daily Legal News	Publishing	14.52
3064	IBM Corporation	Rental	73.00
3065	Josten's Library Services	Supplies	2,147.62
3066	The Highsmith Company	Supplies	51.86

MONDAY SEPTEMBER 26, 1977

1977-1978 LIBRARY FUND

3067	Don Britton Enterprises	Services	$ 19.50
3068	Natkin Plumbing Company	Services	498.94

LIBRARY DEPOSITORY

1811	Oklahoma Office Machines	Supplies	196.00
1812	Haddad's Fine Arts	Freight	112.28
1813	Geraldine Hendon	Registration	7.00
1814	K-Mart	Supplies	29.94
1815	Pat Woodrum	Expenses	50.26
1816	Tulsa C-C Library	Books	10,536.95

PAYROLL ACCOUNT

52	Tulsa County Treasurer	General Fund	964.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Wednesday, September 28, 1977)

FRIDAY SEPTEMBER 30, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the transfer of $500. from RS-V-3e, Sand Springs Traffic Signals, to RS-V-3b, Fire Protection. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92288)

Moved by Commissioner Young seconded by Commissioner Harris to approve the transfer of $10,000. from RS-SA-2h, Jenks Area Drainage and Roads, to RS-SA-2j, Bixby Area Drainage and Roads. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92288)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following claims provided that

FRIDAY SEPTEMBER 30, 1977

all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1977-1978 GENERAL FUND

3391	Sheriff	Payroll	$ 95,305.72
3392	Treasurer	Payroll	27,294.25
3393	Treasurer	Payroll	550.00
3394	Commissioners	Payroll	26,804.00
3395	County Extension	Payroll	7,145.00
3396	Superintendent of Schools	Payroll	8,074.25
3397	Assessor	Payroll	50,543.71
3398	Assessor	Payroll	2,950.05
3399	Raymond Lansford	Salary	100.00
3400	Court Clerk	Payroll	63,539.64
3401	Court Clerk	Payroll	990.99
3402	Geraldine Timmons	Salary	309.60
3403	Social Services	Payroll	28,321.93
3404	Engineers	Payroll	5,489.00
3405	Engineers	Payroll	610.00
3406	Juvenile Bureau	Payroll	59,479.16
3407	Data Processing	Payroll	27,966.00
3408	Central Services	Payroll	20,247.54
3409	Building Superintendent	Payroll	45,921.48
3410	Election Board	Payroll	11,579.16
3411	Mary Ottalee Tabb	Salary	414.00
3412	Debbie Tarver	Salary	240.00
3413	Jewel Whitley	Salary	160.00
3414	Assessor	Payroll	92,010.50
3415	Inspector	Payroll	11,291.00
3416	Parks	Payroll	23,353.61
3440	County Clerk	Payroll	34,695.05
3458	Excise Board	Payroll	1,050.00
3494	Mildred Baker	Salary	160.00
3495	Henry Swindell	Salary	180.00
3499	Vera Caves	Salary	177.52
3622	Bobbie Munday	Salary	502.32

1977-1978 UNRESTRICTED T-CASH

3376	Highway #3	Payroll	16,303.00
3377	Highway #2	Payroll	21,986.26
3378	Highway #1	Payroll	18,418.50

1977-1978 RESTRICTED T-CASH

3379	Highway #2	Payroll	15,458.00
3380	Highway #1	Payroll	10,010.00

1977-1978 RESTRICTED 4T-CASH

3381	Highway #1	Payroll	9,713.00
3382	Highway #2	Payroll	4,978.00

REVENUE SHARING

3421	Sue Phillips	Salary	671.00
3422	Emilee Lundy	Salary	640.04
3423	Commissioners	Payroll	933.00
3424	Court Clerk	Payroll	1,000.00
3425	Parks	Payroll	5,464.47
3426	Parks	Payroll	3,264.97
3427	Highway #2	Payroll	1,781.42
3428	Superintendent of Schools	Payroll	96.25
3429	Social Services	Payroll	1,900.80
3431	Cynthia Gardner	Salary	386.40
3432	Maria Hornicek	Salary	806.00
3433	Cheryl Collins	Salary	563.20
3434	Superintendent of Schools	Payroll	140.80
3435	Highway #3	Payroll	17,615.00

FRIDAY SEPTEMBER 30, 1977

REVENUE SHARING

3623	LaRoy Hall	Salary	$ 166.32
3764	Berryhill Fire Protection District	Payroll	580.00
3765	Michael George Rieder	Salary	111.50
3793	Berryhill Fire District	Payroll	600.00

ANTI-RECESSION FISCAL AID

3436	Superintendent of Schools	Payroll	583.00
3437	Court Clerk	Payroll	500.00
3438	Angela Scantlin	Salary	806.00
3439	Parks	Payroll	3,472.60

CIVIL DEFENSE

3498	CIvil Defense	Payroll	2,237.24

1977-1978 HEALTH FUND

3383	Health	Payroll	209,502.89
3496	Prince Ella Jefferson	Salary	105.85
3497	Bonnie Seigel	Salary	396.00

SPECIAL PROJECTS

3419	Special Projects	Payroll	18,879.59

HEALTH DEPOSITORY

3418	Health Depository	Payroll	5,898.25

LaFORTUNE PARK DEPOSITORY

3420	Parks	Payroll	21,938.97

JUVENILE DEPOSITORY

3417	Juvenile Depository	Payroll	4,932.00

1977-1978 LIBRARY FUND

3384	Library	Payroll	20,159.58
3385	Library	Payroll	84,042.81
3386	Library	Payroll	10,675.73
3387	Library	Payroll	4,630.88
3388	Library	Payroll	8,397.65

PAYROLL ACCOUNT

53	Tulsa County Treasurer	General Fund	450,959.32
54	Tulsa County Treasurer	Juvenile Bureau	3,335.58
55	Tulsa County Treasurer	LaFortune Depository	16,238.57
56	Tulsa County Treasurer	T-Cash	41,016.73
57	Tulsa County Treasurer	2T-Cash	18,421.03
58	Tulsa County Treasurer	4T-Cash	10,947.82
59	Tulsa County Treasurer	Civil Defense	1,319.24
60	Tulsa County Treasurer	Library	94,069.80
61	Tulsa County Treasurer	Health	142,421.87
62	Tulsa County Treasurer	Health Depository	3,657.29
63	Tulsa County Treasurer	Special Projects	13,209.57
64	Tulsa County Treasurer	Drainage District #12	2,366.78
65	Tulsa County Treasurer	Drainage District #13	781.56
66	Tulsa County Treasurer	Revenue Sharing	28,246.43
67	Tulsa County Treasurer	ARFA	4,022.44
68	Tulsa County Treasurer	General	395.45
68a	Tulsa County Treasurer	Revenue Sharing	1,132.62

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, September 29, 1977)

MONDAY, OCTOBER 3, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held September 26, and September 30, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending September 28, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc.File No. 92291)

Sealed bids, for City-County Library, for Installation of Lawn Sprinkler System for the Allie Beth Martin East Regional Library, were received and opened. The bidders being two in number were as follow:

Tulsa Landscape Sprinkler Company	$ 3,390.00
Quality Plumbing & Heating Company	$ 7,840.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to John Petty, C-C Library, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for Three Scoreborads for Haikey Creek Softball Complex, were received and opened. The bidders being two in number were as follow:

Daric Design, Inc.	$ 4,408.50
Buck's Sporting Goods, Inc.	$ 4,347.75

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to George Phillips, Park Department, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

MONDAY OCTOBER 3, 1977

Sealed bids, for the Park Department, for 1,000 dozen Golf Range Balls, were received and opened. The bidders being three in number were as follow:

Jon Lovett	$ 2.95 per dozen
Wittek Golf Range Supply	$ 3.75 per dozen
(alternate	3.10 per dozen
Wilson Sporting Goods	$ 3,26 per dozen

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to George Phillips, Park Department, for analysis, report, and recommendation on October 11, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents in regard to the sale of County-owned properties:

1. Notice to Sell County Property
2. Bid on County Property
3. Proof of Publication
4. Transcript of Proceedings
5. County Deed

Legal Description: Lots 17 & 18, Block 5, Northside Addition.
Bidder: Tulsa Urban Renewal Authority - $439.50

Legal Description: Lot 7, Block 6, Northside Addition
Bidder: Tulsa Urban Renewal Authority - $979.49

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92299)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Park Department contracts:

1. with Wise Electric Company, in the amount of $47,480. for Softball Complex Lighting at Haikey Creek Park. (Clerks Misc. File No. 92300)
2. with Utility Contractors, in the amount of $15,575. for installation of Sewer Line at Haikey Creek Park. (Clerks Misc. File No. 92301)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order #2, for the Tulsa County Service Center, Phase II; an addition of $8,132.94, for grading to provide drainage. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92302)

MONDAY OCTOBER 3, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Bidders for "Reroofing of Lakeside Home"; bids to be opened October 24, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92303)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for "Remodeling of Entrance to Nathan Hale Library"; bids to be opened October 24, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92304)

Moved by Commissioner Newhouse seconded by CommissionerYoung to approve for execution by the Chairman, and for publication, a Notice of Public Hearing, to be held October 17, 1977, at 9:30 a.m., for the purpose of discussing proposed uses for Federal Revenue Sharing Funds, in the amount of $627,308.54. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92305)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of $25,000. from RS-R8-3, Unallocated Funds, as follows:

$ 8,000. to RS-R7-2b, Social Services Center Landscaping

$17,000. to RS-R7-3a, Social Services Center

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92306)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a TMAPC Consultant Contract, for an Input-Output Analysis, by James C. Chang, in the amount of $3,600. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92290)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the annual Audit, ending June 30, 1977, for the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92307)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, renewals of Donated Foods Agreements, with the State Department of Institutions, for the following:

1. Social Services Emergency Shelter.
   (Clerks Misc. File No. 92308)

MONDAY OCTOBER 3, 1977

2. Juvenile Detention Center and Lakeside Home. (Clerks Misc. File No. 92309)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from Social Services, to purchase supplies from Mid-Continent Surgical Supply, in the amount of $2,029.07. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92310)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request, from City-County Health, to accept the low quotation on an SO_2 Permeation Calibrator, from Thermo Electron Corporation, in the amount of $1,890. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92311)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following:

1. Application for Permit, from Southwestern Bell, to bore under 156th Street North in three places east of Memorial Drive. (Clerks Misc. File No. 92312)

2. Utility Permits (4), from the City of Sand Springs, as follow:

   a. to cross Coyote Trail 1/4 mile west of 209th West Avenue.

   b. two bores under 129th West Avenue 1/10 mile north of West 51st Street, approx. 50 feet apart.

   c. to bore under 129th West AVenue 3/8 mile south of West 41st Street.

   d. to parallel the south side of West 41st Street beg. 1/2 mile east of 129th West Avenue.

   (Clerks Misc. File No. 92313)

3. Utility Permit, from the City of Sand Springs, to bore under 177th West Avenue 1/8 mile south of Keystone Expressway. (Clerks Misc. FileNo. 92314)

4. Utility Permits (2), from Oklahoma Natural Gas, as follow:

   a. to bore 51st Street South approx. 35 feet west of the centerline of 193rd East Avenue.

   b. to bore 91st Street South approx. 62.5 feet west of the centerline of 145th East Avenue.

   (Clerks Misc. File No. 92315)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes;

Commissioner Harris, yes. Motion carried.

MONDAY OCTOBER 3, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering distribution of T-Cash Funds for September, 1977, and reimbursement of CETA wages for August, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92316)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following travel requests:

1. TMAPC: Lyndia McWilliams and Stephanie Dunn to attend course in Kansas City, Missouri, October 13-15, 1977; cost not to exceed $589. (Clerks Misc. File No. 92317)

2. Health: a) Kee-Cho Kim, Shirley Ann Burger, and VErna Weaver to attend seminar in Tulsa, October 13-15, 1977; cost not to exceed $140. b) Jerry Cleveland to attend meeting at Western Hills, October 3-4, 1977; cost not to exceed $50. (Clerks Misc. File No. 92318)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following Personnel Actions:

District Attorney: Salary Increase: (all effective October 1, 1977) Richard Johnson-$1,666.66; Gary Summerfield-$1,535.89; David Moss-$1,666.66; William LaSorsa-$1,666.66; Richard Gann-$1,666.66; Ken Cunningham-$1,625.; John Insabella-$1,562.50; William Edmison-$1,562.50; Cary Clark-$1,458.33; Jerry Perigo-$1,458.33; James Gillet-$1,325.; James Raymond-$1,404.50; Don Bingham-$1,325.; Robert Payden-$1,325.; Fred Morgan-$1,325.; Jerry Quinton-$1,407.42; Bob Clark-$1,332.98; Glenn Eberle-$1,332.98; Yolanda Randolph-$1,032.; Jackie Caldwell-$758.52; Cathy Zimmerman-$820.; Lynn Weems-$767.; Patty Chibitty-$767.; Betty Cooper-$645.10; Ruby McClellan-$661.; Connie Morris-$661.; Charlene Jones-$676.; Jane Moore-$636.; Andrea Bunch-$530.; Sheila Moore-$636.; Cheryl Hilley-$636.; Betty Fears-$636. Appointment: William Musseman, effective October 3, 1977-$1,666.66; Gerald Lee, effective October 3, 1977-$675. (Clerks Misc. File No. 92319)

County Extension: Regular Appointment: Alma Coblio, effective October 1, 1977-$370.; Lindy Weaver, effective October 1, 1977-$380. (Clerks Misc. File No. 92320)

County Clerk: Salary Increase: Wilma Edd, effective October 1, 1977-$550. Resignation: Leslie Nielsen, effective September 9, 1977. (Clerks Misc. File No. 92321)

C-C Health: Appointment: Mary Pascucci, effective October 1, 1977-$880. plus 15-cent mileage. Resignation: Susan Wall, effective October 10,

1977. (Clerks Misc. File No. 92322)

Assessor: Resignation: John Penn, effective September 30, 1977; Lisa Yinger, effective October 14, 1977. Temporary Appointment: Kathy Bailey, effective October 1, 1977-$477.; (re-hire) Margaret Reynolds, effective October 1, 1977-$533. Promotion: Judy Goodnight, effective October 1,1977-$705. (Clerks Misc. File No. 92323)

Social Services: Reduction in Force: Gary Guthrie, effective October 18, 1977. Leave of Absence: (without pay) Vera Caves, effective September 21, 1977. (Clerks Misc. File No. 92324)

Highway District #2: Regular Appointment: Joe Foster, effective September 21, 1977-$766. (Clerks Misc. File No. 92325)

Highway District #3: Performance Increase: (all effective October 1, 1977) Tommy Gibson-$1,072.; S. L. Christian-$766.; Leon Condreay-$766.; R. D. Frazier-$704.; Lonnie Medlock-$704.; Wilbert Oney-$843.; Earl Horn-$888. Promotion: (both effective October 1, 1977) Claude Thomas-$843.; Delmer Garlick-$671. (Clerks Misc. File No. 92326)

Building Superintendent: Transfer to Data Processing: Mark Morey, effective September 30, 1977. Regular Appointment: Janie Gregory, effective October 3, 1977-$558. (Clerks Misc. File No. 92327)

Engineers: End of Temporary Appointment: Guy C. Ames, III, effective August 31, 1977. Leave of Absence: (medical) Roger Hales, effective October 1, 1977. Regular Appointment: Jimmy Johnston, effective October 10, 1977-$806. (Clerks Misc. File No. 92328)

Superintendent of Schools: Temporary Appointment: Jennifer Goede, effective September 16, 1977-$2.75 hr.; Helen K. Minson, effective September 19, 1977-$2.75 hr. (Clerks Misc. File No. 92329)

Park Department: End of Temporary Employment: William Danzi, effective August 22, 1977; Scott Kucinsky, effective September 1, 1977; Terry Porritt, effective August 29, 1977; William Pryor, effective August 20, 1977; George Ramsay, effective September 26, 1977. Discharge: Michael Hardy, effective September 10, 1977. Change to ST-1a, Regular Appointment: Laura Kaze, effective October 1, 1977-$671.; Mark Lucas, effective October 1, 1977-$610.; James Mack, effective October 1, 1977-$671. Resignation: Ralph Peters, effective October 1, 1977. (Clerks Misc. File No. 92330) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. MOtion carried.

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Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1976-1977 GENERAL FUND

9797	Sun Oil Company	Supplies	$ 10.20
9798	Palmer Instrument Company	Supplies	36.12
9799	Indian Lock & Key Shop	Keys	13.50
9800	Welders Supply Company	Supplies	28.61
9801	Eastman Kodak	Film	1,244.13
9802	St. John's Hospital	Services	500.00
9803	District Court Clerk	Mileage	318.08
9804	Business Controls	Supplies	1,023.30
9805	IBM Corporation	Rental	275.45
9806	Scott-Graphics	Supplies	22.11
9807	Scott-Rice Company	Ribbons	310.99
9808	F.M.E. Corporation	Equipment	995.00
9809	Williams Business Equipment	Calculators	601.80
9810	Scrivner Cash-N-Carry	Supplies	11.00
9811	Springdale Farms	Supplies	102.80
9812	Tulsa Produce	Supplies	14.45
9813	3M Company	Signs	3,391.50
9814	Western Paper Company	Supplies	211.30
9815	Mantek	Supplies	524.35
9816	Mantek	Supplies	1,186.90
9817	Dan P. Scott & Sons	Supplies	1,726.99
9818	D & R Office Supply	Supplies	2,437.50
9819	Fadler Company	Supplies	43.80
9820	Cloud Motel	Expenses	334.88
9821	J. D. Young, Inc.	Supplies	167.04
9822	J. A. Blackwood Company	Supplies	2.98
9823	Clark Electrical Supply	Supplies	17.40
9824	Southwestern Bell Telephone	Service	50.09
9825	Scott-Rice	Supplies	163.28
9826	Southwestern Bell	Services	85.68
9827	Bell & Howell	Services	76.60

1977-1978 GENERAL FUND

148	Xerox Corporation	Rental	155.07
150	Osteopathic Pathologists	Services	100.50
152	Oklahoma Osteopathic Hospital	Services	555.60
198	Fadler Foods	Supplies	360.45
339	Dan P. Scott & Sons	Supplies	39.56
346	Xerox Corporation	Rental	155.00
618	Freeland Brown Pharmacy	Supplies	1,505.47
934	Engler Photo Supply	Film	53.16
940	Market Data Research	Report	75.00
1108	Barnes-Manley	Services	17.90
1142	Brake & Clutch Service	Parts	290.23
1167	Bixby Automotive	Supplies	50.05
1181	North Tulsa Landfill	Supplies	48.00
1198	Lighting, Inc.	Supplies	42.60
1389	Engler Photo	Supplies	12.82
1390	Hoechst-Roussell Pharmaceutical	Drugs	81.20
1392	McNeil Laboratories	Drugs	263.80
1394	USV Pharmaceutical Corporation	Drugs	433.53
1400	Ciba Pharmaceutical Company	Drugs	234.66
1402	Roche Laboratories	Drugs	241.94
1404	Warner Chilcott Division	Drugs	124.02
1574	Eller's Food Market	Groceries	470.00
1634	Marion Laboratories	Drugs	900.45
1705	Lawson Products	Supplies	303.26
1744	A & D Supply Company	Supplies	6.30
1852	Eve, Inc.	Supplies	161.50
1853	Commercial Lumber Company	Supplies	49.42
1867	Scott-Rice Company	Supplies	80.60

MONDAY OCTOBER 3, 1977

1977-1978 GENERAL FUND

1867	Scott-Rice Company	Supplies	$ 80.60
2056	Eastulsa Office Supply	Supplies	197.31
2057	Manpower, Inc.	Services	156.40
2123	Indian Lock & Key	Supplies	28.50
2124	Gulf Oil Corporation	Gasoline	3,549.53
2126	Xerox Corporation	Rental	510.00
2128	Xerox Corporation	Rental	510.00
2144	Eve, Inc.	Supplies	123.50
2146	Lighting, Inc.	Supplies	68.77
2148	OTASCO	Supplies	23.64
2315	Marjorie Van Allen	Mileage	39.60
2426	Jessica Gladhill	Services	50.00
2427	Jim Allen	Supplies	270.00
2438	IBM Corporation	Rental	843.90
2441	IBM Corporation	Rental	1,297.33
2478	Eve, Inc.	Supplies	69.30
2485	B & K Electronics	Services	30.00
2682	Gates Hardware & Supply	Supplies	5.85
2698	James Graham	Expenses	179.50
2714	Williams Business Equipment	Repairs	13.00
2824	Southwestern Bell	Service	23.17
2720	Wm. Ronald Barnes	Services	500.00
2825	W. W. Grainger	Supplies	253.98
2826	Pan American Chemical Company	Supplies	90.00
2827	American Business Supply	Supplies	855.36
2828	Southwestern Bell	Service	22.88
2829	City of Tulsa	Services	23.86
2908	Panco Panther Chemical	Supplies	205.70
2924	IBM Corporation	Repairs	54.75
2933	Charles Pest Control, Inc.	Maintenance	12.00
2934	Bill Shaw	Mileage	26.10
2940	Premier Pontiac	Repairs	557.18
2958	Sun Oil Company	Supplies	29.76
2978	Southwestern Bell	Service	35.06
3000	Wright Business Machines	Supplies	43.00
3001	Southern Rubber Stamp Company	Supplies	24.70
3022	Fox-Vliet Drug Company	Supplies	1,360.47
3030	Sun Oil Company	Gasoline	168.78
3031	Bert Smith Road Machinery Company	Supplies	147.30
3041	Allied Plumbing Company	Services	26.08
3069	IBM Corporation	Supplies	108.54
3070	Southwestern Bell	Service	18.71
3071	Tom Volturo	Reimbursement	10.58
3159	Engler Photo Supply	Supplies	21.40
3161	Service Paint Company	Supplies	15.10
3162	Harrington's	Clothing	45.00
3163	Oklahoma Natural Gas	Service	25.40
3164	Radiology Consultants of Tulsa	Services	11.00
3165	Radiology Consultants of Tulsa	Services	9.00
3166	Saint Francis Hospital	Services	47.29
3167	Osteopathic Pathologists	Services	249.90
3168	City of Tulsa	Services	1,160.12
3169	Public Service Company	Services	966.55
3194	Premier Pontiac	Repairs	43.25
3196	Mobilfone Service	Radio	20.00
3197	Hillcrest Medical Center	Services	551.30
3227	IBM Corporation	Rental	81.73
3228	Addressograph-Multigraph	Supplies	88.35
3230	Pearce & Pearce	Supplies	42.00
3231	Williams Business Equipment	Supplies	6.39
3232	Allied Plumbing Company	Plugs	11.85
3235	Reliable Industrial Laundry	Services	163.00
3237	Tulsa Fair Trust Authority	Services	337.63
3239	Wesche Company	Supplies	18.90
3240	Westinghouse Electric Corporation	Supplies	185.64
3241	Westinghouse Electric Corporation	Supplies	20.80
3248	Liberty Press	Supplies	557.36
3274	Chandler Materials Company	Supplies	360.00
3281	Scott Rice Company	Supplies	495.84
3282	Tulsa Sign Company	Supplies	40.00
3286	Electronic Business Machines	Supplies	23.44
3287	Business Controls	Supplies	846.00
3288	Industrial Uniform & Towel Supply	Supplies	56.00

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1977-1978 GENERAL FUND

3289	Tulsa Office Machines, Inc.	Supplies	$ 6.75
3290	Best Grinding & Sharpening Service	Maintenance	11.00
3291	Central Graphics Company	Supplies	50.00
3292	W. W. Grainger, Inc.	Supplies	29.74
3293	Microphoto Data Inc.	Supplies	60.00
3294	Andrew Allen	Expenses	38.15
3295	J. P. Thompson	Expenses	43.70
3296	Southwestern Bell	Service	329.72
3297	Xerox Corporation	Rental	326.54
3298	Ernest D. Smith	Services	770.00
3299	Oxford Hamilton	Copies	6.00
3344	City Map Service	Prints	38.25
3345	District Court Clerk	Mileage	148.36
3441	A. B. Dick Products	Services	36.00
3346	Service Battery Sales Company	Supplies	228.50
3347	Max Wiens	Reimbursement	11.60
3358	Square Deal Salvage	Supplies	25.00
3365	Western Uniform & Towel Service	Services	102.90
3367	Saint Francis Hospital	Services	1,021.28
3442	Tulsa Daily Legal News	Publishing	18.90
3443	Gates Hardware & Supply	Supplies	62.03
3444	Tulsa Linen Service	Services	13.00
3448	Reliable Industrial Laundry	Services	176.50
3449	Consumer Service Station	Gasoline	27.79
3450	Westinghouse Electric Corporation	Services	1,431.00
3451	Eve, Inc.	Supplies	9.60
3452	City Map Service	Texoprints	38.25
3453	Anita NEsbitt	Reimbursement	28.53
3454	Anita Nesbitt	Reimbursement	191.80
3459	Southwestern Bell	Service	1,957.14
3460	Oklahoma Tax Commission	Supplies	3.10
3461	Oklahoma Tax Commission	Tag	7.60
3465	Public Service Company	Service	15,306.14
3466	Oklahoma Natural Gas	Service	433.33
3469	ABC Uniforms & Linens	Services	7.50
3470	Radio,Inc.	Supplies	68.80
3558	Southwestern Bell	Service	274.33
3559	Public Service Company	Service	119.33
3560	Oklahoma Natural Gas	Service	85.40
3561	Wilkerson Chevrolet	Supplies	1.61
3562	Davis Auto Color Company	Paint	12.55
3564	Southwestern Bell	Service	359.07
3586	District Attorney's Council	Salaries	155,000.00
3608	T. Roy Barnes Drugry	Prescriptions	17.20
3609	Robert W. Sligar	Services	1,000.00
3610	Troy Dumas	Services	1,300.00
3611	Downing Mfg. Company	Services	279.60
3612	St. John's	Services	2,848.41
3613	Glass-Nelson	Services	33.00
3614	Glass-Nelson	Services	47.70
3615	Glass-Nelson	Services	20.00
3616	St. John's	Services	1,043.81
3617	Glass-Nelson	Services	60.80
3618	Glass-Nelson	Services	45.70
3619	Wilson V. Glass	Expenses	517.00
3698	Nichols Insurance Company	Bonds	100.00
3699	Scott-Rice	Supplies	43.68
3700	Fadler Foods	Supplies	155.04
3701	Buck's Sporting Goods	Supplies	645.00
3702	Burgess Hardware	Supplies	7.59
3703	Anchor Paint Company	Supplies	95.35
3706	Southwestern Bell	Service	16.70
3707	C. R. McKewon	Services	1,125.00
3708	Ray Jordan	Reimbursement	225.00
3709	Anita Nesbitt	Expenses	50.32
3710	Southwest Paper Company	Supplies	20.00
3711	Standard Office Equipment	Supplies	8.56
3712	Xerox Corporation	Rental	1,431.36
3713	David Vanier	Mileage	60.00
3714	Hollis Ray Walton	Reimbursement	48.75
3715	Glass-Nelson Clinic	Services	20.00
3716	Orval Dill	Services	1,170.00
3717	Russell Dill	Services	1,111.44

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1977-1978 GENERAL FUND

3718	Bruce Dill	Services	$ 845.60
3719	Bill Studebaker	Reimbusement	5.47
3720	J. W. Bynums	Reimbursement	6.18
3895	Edna Ruby	Services	110.00
3896	Brenda Roberts	Services	170.00

1976-1977 UNRESTRICTED T-CASH

1810	Gulf Oil	Gasoline	6,625.99
1811	Sutherland Lumber	Supplies	497.73
1812	Kelly Tractor & Impl. Company	Parts	1,446.48
1813	Tulsa Auto Spring	Parts	65.81
1814	Anchor Stone Company	Rock	3,840.75
1815	Crager Ford Tractor	Parts	1,017.10

1977-1978 UNRESTRICTED T-CASH

1052	Chandler Materials	Concrete	1,075.21
1225	Mantek	Services	217.05
1237	Bank of Tulsa	Rental	1,150.00
1715	Clarence L. Boyd	Parts	745.93
2658	Sun Oil Company	Anti-Freeze	132.00
2664	Fred Jones Ford	Supplies	345.00
2677	Sun Oil Company	Anti-freeze	443.70
3190	Tulsa Communications Service	Maintenance	195.00
3268	Jones Truck Lines	Freight	16.70
3271	Midwestern Engine & Equipment	Rental	1,545.00
3446	General Telephone	Service	91.64
3473	North Side State Bank	Lease	1,668.65

REVENUE SHARING

1430	Harding Glass Industries	Supplies	160.00
1453	Standard Insutries	Asphalt	13,958.80
1456	Ken Laster Construction	Services	550.00
1684	Aims Instructional Media Services	Film	191.50
1686	MacMillan Films	Film	602.00
2447	Kelly Tractor	Tractor	7,272.86
2688	Southwestern Bell	Services	18.95
3047	Hughes Lumber Company	Supplies	3,292.10
3226	Mattoon Moving & Storage	Services	112.75
3680	Standard Industries	Asphalt	297.18
3681	Chandler Material Company	Pipe	514.80
3682	Evans Ready-Mix	Concrete	1,824.00
3683	Boise Cascade	Plywood	523.06
3684	Quality Toners & Papers	Supplies	53.75
3685	Chandler Materials Company	Tile	1,201.50
3686	Tulsa Rock Company	Rock	4,997.91
3687	Tulsa Paint & Supply	Supplies	40.85
3688	Miller's Truck Equipment	Supplies	22.50
3689	3MCompany	Signs	826.60
3690	Bill Story Fire & Safety Company	Equipment	7,001.40
3691	Jake, Inc.	Right-of-Way	500.00
3692	Pattipeg S. Harjo	Services	150.00
3693	Tulsa Daily Legal News	Publishing	4.98
3694	Planned Parenthood	Funds	1,349.36
3695	William H. Thomas	Fees	240.00
3696	Coffey-Harrington, Hammett	Fees	40.19
3697	Jimmy K. JOnes	Certification	75.00

ANTI-RECESSION FISCAL AID

3679	S & S Radio Supply	Supplies	19.74

TMAPC

10705	Underwood and Beaubien	Audit	850.00
10706	American Institute of Planners	Fees	180.00
10707	American Institute of Planners	Subscription	15.00
10708	Society of Public Administration	Registration	20.00
10709	City of Tulsa	Rental	2,243.25
10710	City of Tulsa	Service	705.58
10711	City of Tulsa	Rental	150.00

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TMAPC

10712	Day-Timers	Invoice #7194207410	$ 67.56
10713	Sahaila Irazabal	Services	105.60
10714	Ginger Johnsen	Petty Cash	149.70
10715	Kaywood Insurance Agency	Renewal	197.00
10716	Manpower, Inc.	Invoice #32403827	352.00
10717	Manpower, Inc.	Invoice #32403942	176.00
10718	Manpower, Inc.	Invoice #32404108	316.80
10719	Pitney Bowes	Invoice #794836	33.00
10720	Scott-Rice	Invoice #133491,#117080	58.01
10721	Service Merchandise	Invoice #55610	26.58
10722	The Skiatook News	Services	14.00
10723	Southwestern Bell	Service	146.88
10724	Southwestern Bell	Service	16.70
10725	Tulsa Co. General Fund	Supplies	1,643.36
10726	Tulsa Daily Legal News	Invoice #32275C	9.80
10727	Tulsa Sign Company	Rental	20.00
10728	J. D. Young Company	Invoice #3914,#3889,#5496, #4628,#4067,#4464,#4258	106.39
10729	J. D. Young Company	Invoice #3806,#4718,#4925, #4893,#5571	223.42
10730	J. D. Young Company	Invoice #4113,#3888,#3981, #5523	161.54
10731	J. D. Young Company	Invoice #3890	8.12

1976-1977 HEALTH FUND

4561	Children's Medical Center	Services	46.00
4562	Children's Medical Center	Services	41.00
4563	Children's Medical Center	Services	41.00
4564	Edward Grimes	Services	10.00
4565	Phillips Dental Supply	Supplies	1,527.75
4566	Children's Medical Center	Services	188.00
4567	Entomological Reprint Specialists	Services	85.70
4568	St. John's	Services	50.00
4569	St. John's	Services	50.00
4570	St. John's	Services	50.00
4571	St. John's	Services	25.88
4572	Food Services Guides	Supplies	189.50

1977-1978 HEALTH FUND

3249	Virgil Burba	Expenses	32.61
3250	J. R. Cummings	Expenses	29.55
3251	William Penick	Expenses	42.00
3252	Roger Randolph	Mileage	6.00
3253	Roger Randolph	Expenses	319.18
3254	John R. Wickersham	Expenses	302.17
3255	Anchor Paint Mfg. Company	Supplies	51.32
3256	Clark Electrical Supply	Supplies	3.93
3257	T. J. Howarth	Refund	100.00
3258	Mechanical & Electrical Equipment	Reparis	62.90
3259	Mirex Corporation	Supplies	220.00
3260	Oklahoma Natural Gas	Service	8.08
3261	Southwestern Bell	Services	60.78
3262	Sunmark Industries	Gasoline	34.39
3263	Texaco, Inc.	Gasoline	45.54
3502	Alan David Martinez	Services	108.00

SPECIAL PROJECTS

3264	Thompson Movie Supply	Supplies	39.50

LaFORTUNE PARK DEPOSITORY

295	Coca-Cola Bottling Company	Supplies	35.00
302	Commerical Lumber Company	Supplies	114.44
1062	Handy Dan	Supplies	133.68
1906	Nick Knott Turf Equipment	Supplies	3,990.00
2407	C & C Tile & Carpet Company	Supplies	143.50
3179	City of Tulsa	Services	3,195.18

MONDAY OCTOBER 3, 1977

LaFORTUNE PARK DEPOSITORY

3180	Public Service Company	Service	$ 127.96
3582	Southwestern Bell	Service	27.17
3583	Oklahoma Natural Gas	Services	9.24
3585	Southwestern Bell	Services	43.64

JUVENILE DEPOSITORY

3246	Walter Dirion, Jr.	Reimbursement	126.00

PAYROLL ACCOUNT

70	Tulsa County Treasurer	General Fund	263.13

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, October 6, 1977.)

TUESDAY OCTOBER 11, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held October 3, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending October 5, 1977, and to accept and file the Social Services monthly report for the month of September, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 92333 & 92334)

Sealed bids, for the Election Board, for a complete Voting System for Tulsa County, were received and opened. The bidders being four in number were as follow:

TUESDAY OCTOBER 11, 1977

Valtec Corporation		$ 699,350.00
	Alternate	$ 704,350.00
Computer Election Systems		$ 702,845.00
	Alternate	$ 600,745.00
	Alternate	$ 723,745.00
	Alternate	$ 752,245.00
Fidlar & Chambers		$ 377,500.00
	Alternate	$ 487,500.00
AVM Election Systems		$1,320.000.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids to State and County Election Board officials for analysis, report, and recommendation on October 24, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened October 3, 1977, for Installation of Sprinkler System at the Martin East Regional Library, to Tulsa Landscape Sprinkler Company, lowest and best bid, in the amount of $3,390. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92335)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following bid awards, for the Park Department:

1. to Buck's Sporting Goods, lowest and best bid, in the amount of $4,347.45, for three Daric Score-boards for Haikey Creek Softball Complex.

2. to Jon Lovett, lowest and best bid, in the amount of $2.95 per dozen, for 1,000 dozen golf balls.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for TMAPC, for two 1978 Ford Pinto Sedans; bids to be opened October 24, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92336)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the Berryhill Fire Protection District's revised budget, in the amount of $20,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, subject to execution by the Claimant, Roger Fetterhoff, a Joint Petition for settlement of a Workmen's Compensation Claim, in the total amount of $1,600. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

TUESDAY OCTOBER 11, 1977

(Clerks Misc. File No. 92337)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement between Tulsa County and the Wagoner County Board of Commissioners as follows: Tulsa County to convey to Wagoner County the title to a 1963 Pettibone-Milleken Road Grader, S/N 404-1587; in exchange, Wagoner County will haul and deliver 2,000 tons of limestone rock to stockpile areas in Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92338)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, an Agreement with the Department of Institutions for extension of the Food Stamp Program, for the period October 1, 1977, through September 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92339)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for the month of October, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92340)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $45,809.31. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92341)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of $2,400. from ARFA-2, Maintenance and Operations, to ARFA-SK, Personal Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92342)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following:

1. Applications for Permit from Southwestern Bell, as follow:

   a. to bury cable beg. on South Elwood approx. 1/4 mile south of 111th Street. (Clerks Misc. File No. 92343)

   b. to bury cable beg. northwest corner of 86th Street North and 145th East Avenue; beg. southeast corner of 76th Street North and 145th E. Ave. (Clerks Misc. File No. 92344)

TUESDAY OCTOBER 11,

2. Utility Permits:

a. from the City of Sand Springs, to cut 161st West Avenue approx. 1/2 mile north of 61st Street. (Clerks Misc. File No. 92345)

b. from Creek County Rural Water District No. 2, to bore under South Lewis at north side of intersection with 141st Street South. (Clerks Misc. File No. 92346)

c. from Utility Contractors, for work in connection with the Haikey Creek Sewer System project. (Clerks Misc. File No. (92347)

d. from General Telephone, for work under 81st Street South 20 feet west of 161st East Avenue. (Clerks Misc. File No. 92348)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Central Services travel request for Orval May to attend a workshop in Houston, Texas, October 5-7, 1977; cost not to exceed $250. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92349)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a C-C Health travel request for Robert Burch, Thomas Eppler, and Nora Joice to attend a workshop in Dallas, Texas, November 15-18, 1977; cost not to exceed $632. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92350)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following Personnel Actions:

Personnel Department: Regular Appointment: James Welsh, effective November 1, 1977-$933. Performance Increase: Gloria Sam, effective October 1, 1977-$766. (Clerks Misc. File No. 92351)

Assessor: Temporary Appointment: (all effective October 6, 1977) David Ford-$605.; Jan Happel-$605.; Joneal Robinson-$605.; Doyle Tucker-$605.; Colin Yeary-$605. Salary Increase and transfer accounts: Frances Raun, effective October 1, 1977-$605. Resignation: Debra Nix, effective November 18, 1977. Correction: Judy Goodnight, effective October 1, 1977-$903. (Clerks Misc. File No. 92352)

Social Services: Regular Appointment: Emma Harrison, effective October 1, 1977-$736. (Clerks Misc. File No. 92353)

Park Department: Regular Appointment: Douglas Mitchell, effective October 3, 1977-$610.; Daryl K. Stedham, effective October 3, 1977-$610.;

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Alan Stafford, effective October 6, 1977-$610. (Clerks Misc. File No. 92354)

Highway District #2: Regular Appointment: Herman Stone, effective October 3, 1977-$704.; Isham Ingram, effective October 3, 1977-$766.; Billy Johnson, effective October 3, 1977-$736. Temporary Appointment: Tommy Evans, effective October 3, 1977-$639. (Clerks Misc. File No. 92355)

Highway District #3: Regular Appointment: Joseph D. Freeny, effective October 6, 1977-$639. (Clerks Misc. File No. 92356)

Juvenile Bureau: Resignation: Ellouise Cochrane, effective September 30, 1977. Regular Appointment: Katherine White, effective September 26, 1977-$536.; Peggy Porter, effective September 26, 1977-$500. Transfer to Juvenile Depository: Sheila LaVow, effective October 1, 1977-$590. (Clerks Misc. File No. 92357)

Building Superintendent: Resignation: Jackie Lee DeShong, effective October 1, 1977. (Clerks Misc. File No. 92358)

Election Board: Salary Increase: (both effective October 1, 1977) Harmon Moore, Jr.-$1,225.; Alice T. Quigley-$1,225. (Clerks Misc. File No. 92359)

C-C Health: Appointment: Mary Fugate, effective October 17, 1977-$695. plus 15-cent mileage; Susan Wall, effective October 11, 1977-$580. plus 15-cent mileage. Resignation: Linda Fitzgerald, effective October 3, 1977; Dollie McDaris, effective October 17, 1977; Darlene Lamascus, effective October 20, 1977. (Clerks Misc. File No. 92360) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1976-1977 GENERAL FUND

9828	Parker Office Supply	Supplies	$ 283.70
9829	3M Company	Oven	4,450.00
9830	Southwest Paper Company	Supplies	341.18
9831	Service Battery Sales	Batteries	25.80
9832	Pitney-Bowes, Inc.	Supplies	169.58
9833	Scott Rice Company	Supplies	98.11
9834	Dan P. Scott & Sons	Chairs	120.50
9835	Eastulsa Office Supply	Files	496.00

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1977-1978 GENERAL FUND

160	ITT Terryphone Corporation	Rental	$ 124.90
1185	Stewart Electric Company	Supplies	725.37
1187	Triangle Company	Supplies	51.00
1188	Tulsa Container, Inc.	Services	233.97
1704	Zep Manufacturing Company	Supplies	150.15
1854	Gates Hardware & Supply	Supplies	22.53
1875	3M Company	Signs	1,472.84
1877	3M Company	Signs	1,472.50
2058	International Assoc. of Assessing Officers	Course	266.00
2065	Ramsey Chevrolet Company	Motor	1,731.60
2425	Engler Photo Supply	Supplies	8.19
2435	Xerox Corporation	Rental	319.50
2487	Ellers Food Market	Groceries	512.00
2501	Accurate Fire Equipment	Maintenance	77.85
2699	Security Unlimited	Services	217.60
2722	Nick Knott Turf Equipment	Supplies	240.00
2724	Eve, Inc.	Supplies	212.59
2725	Lighting, Inc.	Supplies	45.37
2726	Anchor Paint Company	Supplies	40.20
2727	Anchor Paint Company	Supplies	107.56
2854	Ayerst Laboratories	Drugs	337.86
2855	Eaton Laboratories	Drugs	347.40
2857	A. H. Robins Company	Drugs	69.71
2859	Roche Laboratories	Drugs	204.10
2860	Sandoz Pharmaceuticals	Drugs	944.60
2862	Vangard Laboratories	Drugs	38.92
2864	McNeil Laboratories	Drugs	185.62
2868	Merck Sharpe & Dohme	Drugs	964.84
2872	Parke Davis & Company	Drugs	54.42
2889	Newspaper Printing Corporation	Ad	19.62
3028	Eve, Inc.	Supplies	105.50
3039	Oklahoma Lighting Distributors	Supplies	269.76
3073	Children's MEdical Center	Services	80.00
3074	Page Milk Company	Supplies	386.37
3075	Flaghouse, Inc.	Supplies	20.05
3158	Scott Rice	Supplies	87.28
3192	Youth Alternatives	Subscription	43.00
3193	American Management Associations	Subscription	20.00
3233	J. C. Hamilton Company	Supplies	15.68
3348	Tulsa Communications Service	Radios	1,200.00
3474	Parker Office Supply	Supplies	44.36
3475	Clifford E. Hopper	Reimbursement	487.55
3565	A. B. Dick Products	Paper	36.75
3590	Roger's Plumbing	Supplies	39.12
3591	Computer Optics Inc.	Supplies	87.50
3592	Parker Office Supply	Supplies	19.20
3602	Tulsa Loose Leaf Company	Supplies	275.00
3624	Margaret Hubbard	Reimbursement	133.74
3626	Sharon Carr	Mileage	17.40
3627	Bruce Sands	Mileage	33.00
3631	David Kinzer	Mileage	51.15
3635	Colin Smith	Mileage	36.30
3639	Marilyn Coughlin	Mileage	73.50
3641	Ted Hanner	Mileage	32.40
3645	Sandi Cooke	Mileage	34.50
3879	John F. Cantrell	Mileage	48.92
3668	Tulsa C-C Civil Defense	Appropriation	6,129.00
3670	Business Controls	Supplies	746.64
3671	A. B. Dick Products	Supplies	3.03
3672	Southwestern Bell	Services	10,238.27
3673	Glass Nelson Clinic	Services	59.00
3677	Sammye Romine	Services	250.00
3678	Computer Optics, Inc.	Supplies	518.41
3704	Tulsa County News	Publication	404.04
3705	Glass-Nelson Clinic	Services	150.00
3727	City of Sapulpa	Services	8.50
3728	Bixby Telephone Company	Services	16.31
3732	Glass Neslon Clinic	Services	18.00
3735	Bruning Division	Supplies	397.85
3736	Addressograph-Multigraph	Supplies	229.07
3737	Philip A. Hunt	Supplies	163.80
3738	Tulsa Radiator Shop	Parts	33.00

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1977-1978 GENERAL FUND

3742	Tire Town	Supplies	$ 930.30
3755	Public Service Company	Services	62.74
3756	City Map Service	Supplies	120.00
3777	Karla Barrow	Transcript	37.50
3778	Bancroft-Whitney Company	Publication	25.75
3779	Dan P. Scott & Sons	Supplies	123.90
3780	Anita Matthies	Transcript	19.50
3781	Southwestern Bell	Services	86.75
3783	Parker Office Supply	Supplies	22.08
3802	City of Tulsa	Services	1,996.91
3804	Southwestern Bell	Service	47.28
3809	Safeway Stores	Groceries	1,103.52
3855	Oklahoma Natural Gas	Service	9.10
3877	Eagle Fabco	Repairs	175.00
3878	Oklahoma Osteopathic Hospital	Services	661.56
3880	Bays National Security Systems	Services	405.00
3881	City Map Service	Supplies	95.00
3884	Southwestern Bell	Service	47.50
3892	Rozella Stevens	Services	16.38
3893	Terrill H. Simmons	Services	69.00
3894	Glass-Nelson Clinic	Services	29.20
3897	Tulsa Metropolitan Area Planning Commission	Appropriation	69,401.42
3898	Tulsa Metropolitan Area Planning Commission	Appropriation	14,337.00
4098	James Bernard	Mileage	348.49
4099	Curtis Deaver	Mileage	77.06
4100	Louis Downing	Mileage	11.50
4101	Jerry Duff	Mileage	50.64
4102	Jon JOhnson	Mileage	208.50
4103	Wanda Hudson	Mileage	53.60
4104	Frank Rhodes	Mileage	86.70
4105	Tulsa County News	Publication	603.70
4106	Tulsa Daily Legal News	Publishing	10.56
4107	Michael Buckendorf	Services	50.00
4108	R. M. Fogel	Services	55.00
4109	Jim Dodson	Disability	60.00
4110	Guy D. Baldwin	Services	140.00
4111	Utica Square Pharmacy	Prescription	8.95
4112	John B. Vosburgh	Services	125.00
4113	Springer Clinic	Services	94.00
4114	Gulf Oil Corporation	GAsoline	4,598.85
4115	Dan P. Scott & Sons	Supplies	38.07
4116	Charles Pest Control	Maintenance	12.00
4117	Hanna Lumber Company	Supplies	148.01
4118	Oklahoma Tax Commission	Revenue	1.07
4243	Dorothy Kopp	Services	274.50
4244	Cecil Sullivan	Services	24.00
4245	Barbara K. Smith	Services	24.00
4246	VaShelle Moody	Services	6.00
4247	Robert Hudson	Services	28.50
4248	Richard Tunnell	Services	48.00
4250	Kathy White	Wages	121.82
4251	Peggy Porter	Wages	113.64
4331	Glen Snow	Wages	145.25

1976-1977 UNRESTRICTED T-CASH

1816	Commercial Lumber	Supplies	55.20
1817	Gates Hardware & Supply	Supplies	195.09
1818	Gay Sales & Service	Supplies	199.52
1819	Lahmeyer Kart Shop	MAintenance	74.25
1820	Oklahoma Army Surplus	Supplies	22.97
1821	Sun Oil Company	Supplies	20.91
1822	Universal Joint Specialists	Supplies	43.76
1823	Colwell Supply & Equipment	Parts	299.38
1824	U. S. Enameling Sign Corporation	Signs	481.62
1825	U. S. Enameling Sign Corporation	Signs	6.00
1826	Big Three Industries	Supplies	251.03
1827	J. B. Morgan Company	Services	24.00
1828	Zep Mfg. Company	Supplies	29.04
1829	Chandler Materials Company	Tile	117.00
1830	Clarence L. Boyd Company	Supplies	687.37

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1977-1978 UNRESTRICTED T-CASH

234	Anchor Stone Company	Rock	$ 964.32
1711	Exchange Auto Electric	Supplies	193.35
2920	Automotive, Inc.	Supplies	298.55
3020	Cooks & Weeks Construction	Supplies	1,008.00
3798	North Side State Bank	Lease	3,000.00
3799	Bank of Tulsa	Lease	1,150.00
3816	Lifetime Builders	Services	6,620.00
4770	Highway District #3	Payroll	20.00

1977-1978 2T-CASH

2115	Getty Refining & Marketing	Fuel	874.61
2905	Cobb Supply Company	Timber	860.32

1977-1978 RESTRICTED 4T-CASH

4249	Joe Foster	Salary	278.56

REVENUE SHARING

3900	Ray Conard Construction	Services	95,201.00

ANTI-RECESSION FISCAL AID

3788	Commercial Lumber Company	Supplies	46.69

CIVIL DEFENSE

3170	Western Union Telegraph	Statement	43.00
3171	Dolores Brooks	Reimbursement	238.12
3172	Keith Owens	Mileage	64.80
3173	Scott Rice Company	Supplies	35.02
3174	A. B. Dick Products	Repairs	32.07
3175	Public Service Company	Services	204.00
3176	City of Tulsa	Services	24.40
3177	Southwestern Bell	Services	194.34
3178	Oklahoma Tax Commission	Fees	9.85
3758	Gates Hardware & Supply	Locks	93.88
3759	Oklahoma Trauma Research	Publications	26.00
3763	Tulsa Central Services	Services	127.00
4344	Civil Defense	Payroll	2,237.24

TMAPC

10732	General Fund	Supplies	393.74
10733	ASPO	Invoice #77101278910-D	30.00
10734	ASPO	Invoice #77103087500-B	200.00
10735	J. A. Blackwood	Invoice #2955	26.25
10736	Braniff International	Tickets	156.00
10737	DataKey, Inc.	Services	311.13
10738	DataKey, Inc.	Services	292.10
10739	DataKey, Inc.	Services	47.50
10740	IBM	Invoice #8WBC318	53.10
10741	Ginger Johnsen	Petty Cash	90.94
10742	David Laughrey	Reimbursement	397.25
10743	Parker Office Supply	Invoice #107949	3.95
10744	Southwestern Bell	Service	139.92
10745	Southwestern Bell	Service	16.70
10746	Texas Instruments	Invoice #271941	168.40
10747	TRW Customer Service	Invoice #63950661	33.00
10748	Tulsa Camera Record Company	Invoice #06482,#06565	12.50
10749	University Computer Center	Invoice #A001-438	1.20
10750	TMAPC	Payroll	31,124.25

1976-1977 HEALTH FUND

4573	Academic Press	Supplies	39.55
4574	Howard Cross Plumbing	Supplies	126.90
4575	Springer Clinic	Services	40.50
4576	Tulsa Radiology Associates	Services	48.50
4577	Dr. C. R. McKewon	Reimbursement	6.44
4578	F. A. Reynolds	Reimbursement	317.93
4579	Anesthesia Associates	Services	90.00

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1976-1977 HEALTH FUND

4580	Hillcrest Medical Center	Services	50.00
4581	Patterson Dental Supply	Supplies	734.00
4582	St. John Medical Center	Services	84.00
4583	Tulsa Neighborhood Comprehensive Health Center	Services	2,426.00
4584	Tulsa X-Ray Laboratory	Services	17.00
4585	Energetics Science	Supplies	81.35
4586	IBM Corporation	Supplies	525.00

1977-1978 HEALTH FUND

3500	Arkie Ellis	Services	220.80
3501	Kelly Services	Services	127.40
3503	Sue Nash	Services	222.60
3504	David Sellers	Services	95.20
3505	Jane Zelenski	Services	128.00
3506	Robert Burch	Mileage	65.40
3507	Air Products	Supplies	10.23
3508	Compu-Term Leasing Corporation	Rental	75.00
3509	A. B. Dick	Supplies	38.10
3510	Fox Vliet	Supplies	137.28
3511	Hillcrest Medical Center	Services	50.00
3512	Merrell	Supplies	88.06
3513	Moulder-Oldham	Supplies	396.40
3514	Munns Medical Supply	Supplies	322.00
3515	Scott Rice	Supplies	29.84
3516	St. John Medical Center	Services	50.00
3517	St. Johns	Services	31.35
3518	Sutherland Lumber	Supplies	13.45
3519	Tulsa X-Ray	Services	51.60
3520	John B. Vosburgh	Services	60.00
3530	Bonnie Seigel	Services	452.64
3531	Bruce Delaney	Services	22.50
3532	Dan Honeyman	Services	25.00
3533	DeWayne Smith	Services	25.00
3534	All-Bright	Supplies	2,825.00
3535	Wildo Distributors	Supplies	184.00
3536	Public Service Company	Services	88.23
3537	Public Service Company	Service	70.09
3538	Osteopathic Pathologists	Services	231.00
3539	Oklahoma Natural Gas	Services	10.40
3540	Oklahoma Natural Gas	Services	4.23
3541	OG & E	Services	87.15
3542	Newspaper Printing Corporation	Ad	5.45
3543	NAHRO	Supplies	33.55
3544	Munns Medical Supply	Supplies	355.70
3545	Masoner's	Supplies	11.50
3546	G. L. Linscott	Supplies	14.00
3547	Hospital Products	Supplies	7.50
3548	Hospital PRoducts	Supplies	801.74
3549	Hospital Products	Supplies	138.75
3550	Fox-Vliet	Drugs	5.16
3551	Fox-Vliet	Drugs	9.30
3552	Curtin Matheson Scientific	Supplies	27.07
3553	City of Tulsa	Services	3.90
3554	Chloride Inc.	Supplies	158.45
3555	Burroughs Corporation	Supplies	55.50
3556	Brainerd Chemical Company	Supplies	16.25
3557	Essie Bartlett	Services	125.00
3743	Sandra Petzer	Services	26.70
3744	G. W. Prothro	Expenses	113.94
3745	Ronald Van Voorhis	Reimbursement	25.00
3746	Stanley Rowe	Reimbursement	25.00
3747	Beebe Enterprises	Parking	29.00
3748	Oklahoma Natural Gas	Services	6.36
3749	Oklahoma Natural Gas	Services	3.08
3750	Oklahoma Natural Gas	Service	5.31
3751	Peggy Hancock	Postage	13.06
3752	Public Service Company	Service	3,261.19
3753	Southwestern Bell	Services	25.96
3754	Southwestern Bell	Services	36.73
3811	Kelly Services	Services	182.00
3812	Dr. Steve Clark	Services	300.00

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1977-1978 HEALTH FUND

3813	Geneva Darlene Lamascus	Mileage	$ 22.80
3814	Roy Wilson	Expenses	76.89
3815	Sidney SMart	Reimbursement	69.62
3817	Central Services	Supplies	1,793.33
3818	City of Tulsa	Services	11.52
3819	Curtin Matheson	Supplies	195.61
3820	Engler Photo Supply	Supplies	92.38
3821	General Telephone Company	Services	61.83
3822	Gray Bar	Supplies	48.40
3823	Hillcrest Medical Center	Services	50.00
3824	Hillcrest Medical Center	Services	50.00
3825	Hillcrest Medical Center	Supplies	66.56
3826	Lederle Diagnostics	Supplies	91.00
3827	Mead Johnson Laboratories	Supplies	50.86
3828	Med-i-cal Delivery Service	Services	300.00
3829	Moulder-Oldham	Supplies	65.40
3830	Public Service	Services	344.46
3831	Sears, Roebuck	Supplies	39.18
3832	Spencer-Mead	Supplies	16.50
3833	St. Francis Hospital	Supplies	188.90
3834	St. Johns Hospital	Services	50.00
3835	Truck Parts & Equipment	Supplies	208.25
3836	Wait Sales	Supplies	3.58

SPECIAL PROJECTS

3521	Stephen Adelson	Expenses	96.20
3522	Hillcrest Medical Center	Services	125.00
3523	Holland-Rantos Company	Supplies	61.74
3524	The Margaret Hudson Program	Reimbursement	1,207.38
3525	Mid-Continent Surgical Supply	Supplies	147.70
3526	Tulsa Anesthesiologists	Services	158.80
3527	The Upjohn Company	Drugs	69.39
3528	Jay Weinstein	Services	531.50
3529	North Tulsa Sanitary Landfill	Fees	132.00
3760	Dr. Paul Ley	Services	450.00
3761	Dr. Stanley Prough	Services	75.00

HEALTH DEPOSITORY

3575	Leeds and Northrup Corporation	Supplies	95.08
3581	Vacuum Technology	Equipment	445.65

LaFORTUNE PARK DEPOSITORY

298	Wait Sales Company	Supplies	170.89
308	Holders, Inc.	Safe	542.00
1055	Keas Superior Bus Sales	Rental	500.00
1074	Ridley's Sound Company	Supplies	131.13
1077	Stewart Electric Company	Supplies	364.40
2400	Eve, Inc.	Supplies	197.70
2403	Binding Stevens Seed Company	Supplies	192.00
4119	Oklahoma Tax Commission	Revenue	778.64
3867	Oklahoma Natural Gas	Services	154.11
3899	Spalding	Supplies	3,400.00

CHANDLER PARK DEPOSITORY

1497	Commercial Lumber	Supplies	114.26
2406	Commercial Lumber	Supplies	102.74

PAYROLL ACCOUNT

71	Tulsa County Treasurer	Civil Defense	1,488.83
72	Tulsa County Treasurer	General	736.81
73	Tulsa County Treasurer	T-Cash	18.84
74	Tulsa County Treasurer	4T-Cash	262.26

WHEREUPON, a recess is hereby taken until further called.

TUESDAY OCTOBER 11, 1977

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper, Deputy

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, October 13, 1977.)

MONDAY OCTOBER 17, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Anita Nesbitt, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner NEwhouse seconded by Commissioner Young to approve the minutes of the meeting held Tuesday, October 11, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly reports for the month of September, 1977, from the following County Officers:

a. County Clerk

b. County Commissioners

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly report for the month of September, 1977, from the County Inspector. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes, Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92366)

A Public Hearing, for the purpose of discussing proposed uses for Revenue Sharing Funds, in the amount of $627,308.54, was called to order at 9:35 a.m.

Commissioner Newhouse explained that the money to be appropriated would include approximately $25,000. in interest for July, August, and September.

MONDAY OCTOBER 17, 1977

No one present wished to speak on this subject; therefore, the Public Hearing was declared closed at 9:37 a.m.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the City-County Health Department, the following contract renewals for the fiscal year 1977-1978:

a. with Rauch Brothers Land Clearing and Tree Service of Tulsa.

b. with Lewis Bumpers d/b/a Bumpers Wrecker Service.

c. with Larry Taylor, Architect, amending the original contract for Auditorium remodeling at the Health Department.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92367)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for bridge construction on South Garnett, north of 121st Street, for the following:

a. Reinforced Steel (Clerks Misc. File No. 92368)

b. Five Prestressed Concrete Bridge Beams (Clerks Misc. File No. 92369)

Bids are to be opened October 31, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution programming $20,000. in 20T Funds for project on 33rd West Avenue, one-half mile south from 91st Street South. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92370)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following Utility Permits:

a. from Oklahoma Natural Gas

   1. to parallel 56th West Avenue, beg. 50 feet south of intersection with Old Sapulpa Highway.

   2. to bore under 114th Street North and parallel right-of-way beg. at 114th Street North and 113th East Avenue.

   (Clerks Misc. File No. 92371)

b. from West Tul Gas Company, to parallel 261st West Avenue beg. 800 feet south of Coyote Trail. (Clerks Misc. File No. 92372)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

MONDAY OCTOBER 17, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to appoint John Wilson, Civil Defense Director, as the Surplus Property Officer for Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92373)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Financial Statements from the Tulsa County Utility Service Authority - Turley Sanitary Sewer System, for the year ending August 14, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92390)

Moved by Commissioner Young seconded by Commissioner Newhouse to strike the minutes of the Park Board Meeting from the agenda. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following travel requests:

a. City-County Health: Emelia Moss to attend seminar in Tulsa, October 25, 1977, cost not to exceed $15. (Clerks Misc. File No. 92374)

b. Personnel Department: Charles Shreffler to attend workshop in Albuquerque, New Mexico, October 18-20, 1977; cost not to exceed $315. (Clerks Misc. File No. 92375)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering receipt of Anit-Recession Fiscal Aid Funds, in the amount of $6,253., and CETA Title VI reimbursement for August, in the amount of $1,909.89. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92376)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Personnel Actions:

County Clerk: Salary Increase: Cindy Parson, effective October 1, 1977-$550. (Clerks Misc. File No. 92377)

Assessor: Termination due to Death: Harold Uhl, effective October 20, 1977. Promotion: Sally Herron, effective October 1, 1977-$1,155. Merit Increase: Shelia Sellers, effective October 1, 1977-$1,021. Change in duties - salary decrease: Glenna Sumner, effective October 1, 1977-$605.

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Regular Appointment: (re-hire) Audean Twilley, effective October 17, 1977-$568.; (reappointment) John Penn, effective October 8, 1977-$962. Temporary Appointment: Lidia Paquette, effective October 17, 1977-$450. Resignation: Kyle Wood, effective October 13, 1977. Change in duties and account - Salary Increase: Frances K. Raun, effective October 1, 1977-$605. Salary Increase: (for October 1, 1977, only) Denise Boklach-$611.; Barbara Burke-$823.; Marilyn Cypert-$965.; John Lyons-$1,630.; Nancy Moody-$1,100.; Vicki McGuire-$877.; Karen Robertson-$671.; Debra Shouse-$1,227.; Jo Ann Trees-$885. Reclassification: (all effective October 1, 1977) Terry Adams-$844.; Randy Bartley-$844.; Michael Casadei-$767.; Robert Cleere-$705.; Arthur Comstock-$844.; David Ferguson-$844.; Jo Ann Freeman-$705.; Terrance Gilliland-$903.; Stan Johnson-$767.; Russell Keirsey-$767.; John Lissau-$705.; Virgil Marrero-$844.; James Miller-$844.; Clarence McCawley-$844.; Thomas Pugh-$844.; Benny Richardson-$844.; Philip Sanger-$873.; Mirriam Sisemore-$844.; Stephen Squire-$873.; Leonard Truelove-$844.; Joseph Wegner-$844.; Lee Wert-$844.; Mildred Whiten-$705.; Kyle Wood-$705. (Clerks Misc. File No. 92378)

C-C Health: Appointment: Yvonne Krutsinger, effective October 18, 1977-$565. plus 15-cent mileage; Judy INgram, effective October 26, 1977-$695. plus 15-cent mileage; Sandra Butler, effective November 1, 1977-$655. plus 15-cent mileage. Salary Increase: (end of Probation) (both effective November 1, 1977) Nancy Reavis-$905.; Judy Jimboy-$595. Resignation: Mary Fugate, effective October 17, 1977. (Clerks Misc. File No. 92379)

Sheriff: Resignation: Robert Griffith, effective October 4, 1977; Donald Little, effective October 15, 1977. Salary Increase: (all effective October 1, 1977) Jerry Bagby-$977.; Keith Dotson-$847.; Bill Odell-$1,008. Regular Appointment: George Metz, effective October 14, 1977-$747. (Clerks Misc. File No. 92380)

Highway District #1: Return from Leave of Absence: Ronnie McPherson, effective October 6, 1977-$806. (Clerks Misc. File No. 92381)

Highway District #2; Promotion; Harold Dye, effective October 1, 1977-$806.; Wendell Denton, effective November 1, 1977-$1,072. Performance Increase: (all effective October 1, 1977) Orvil Fesler-$1,072., George Mason-$1,072.; Guy Powell-$1,072.; Jinks Martin-$1,072. Resignation: Amos Baker, effective September 1, 1977. Discharge: Warren Perry, effective October 5, 1977. (Clerks Misc. File No. 92382)

Central Services: Performance Increase: (all effective November 1, 1977) Mark Lawrence-$558.; John Dickson-$558.; Martha Whiteley-$671.

Clerks Misc. File No.92383)

Court Clerk: Part-time Appoinment: Steve Sparlin, effective October 3, 1977-$225. (Clerks Misc. File No. 92384)

Superintendent of Schools: Temporary Appointment: Myrtle Tottress, effective September 21, 1977-$4.06 hr.; Stephanie Sanders, effective October 7, 1977-$533. Performance Increase and Classification Change: Jeanette Bradley, effective October 1, 1977-$1,021. (Clerks Misc. File No. 92385)

Building Superintendent: Performance Increase: (all effective October 1, 1977) Richard Neighbors-843.; Leroy Kirkley-$976.; Howard Lee-$1,231.; Jack Roller-$1,021.; Merle Johnson $766.; Stanley Hughes-$583. Promotion: Ronald Edd, effective October 1, 1977-$736. (Clerks Misc. File No. 92386)

Data Processing: Regular Appoinment: Mark Morey, effective October 1, 1977-$639. Promotion: (all effective October 1, 1977) James Kimbro. Jr.-$888.; Patsy Sharp-$1,o21.; James Overton-$1,021.; Janice Matheson-$806.; Sally Mooney-$1,121. Performance Increase: (all effective October 1, 1977) Jo Ann Minter-$805.; Mike Humphrey-$1, 363. Merit Increase: Eugene Ray, effective October 1, 1977-1,431. Resignation: Nancy Raney, effective September 30, 1977. (Clerks Misc. File No. 92387)

Parks: Regular Appoinment: Roland Swift, effective October 11, 1977-$671. (Clerks Misc. File No. 92388) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement with the Town of Glenpool for the use of a County-owned fire truck, in return for providing fire protection to certain areas. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92389)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deduction. Upon roll call, Commissioner Newhouse, yes; Comissioner Young, yes; Commissioner Harris, yes. Motion carried.

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1976-1977 GENERAL FUND

9836	Dan P. Scott & Sons	Supplies	$ 19.20
9837	Rainbo Baking Company	Supplies	38.64
9838	Scrivner Inc.	Supplies	43.66
9839	Lustre-Cal Nameplate Corporation	Supplies	133.40
9840	Metro Electric Company	Supplies	1,515.00
9841	Edison Jewelers	Radio	24.97
9842	PPG INdustries	Services	281.20

1977-1978 GENERAL FUND

254	Standard Motor Parts	Supplies	469.83
328	Allee Office Equipments Company	Supplies	361.25
347	J. D. Young Company	Maintenance	1,766.00
924	Xerox Corporation	Services	255.79
1,098	Barnes Manley	Laundry	489.18
1,121	Quality Toners & Papers	Services	503.65
1,862	National Zip Code Data Center	Supplies	19.95
1,876	Sidal Aluminum Corp.	Supplies	2,431.00
1,935	Chili Bowl, Inc.	Supplies	28.50
1,941	H & R Meat Company	Supplies	181.97
1,943	Robert Erdwin	Supplies	41.40
2,117	Career Institute-Directors Off.	Invoice	23.25
2,418	Freeland Brown Pharmancy	Supplies	1,254.05
2,419	Tulsa Psychiatric Center, Inc.	Services	1,764.16
2,421	Osteopathic Pathologist, Inc.	Services	77.40
2,428	Harvard Hills Lawn Mower Service	Maintenance	242.18
2,474	Palmer Supply Company	Maintenance	177.20
2,486	Pitney-Bowes, Inc.	Services	248.45
2,490	The Drawing Board Inc.	Supplies	12.94
2,499	Safway Store, Inc.	Supplies	323.97
2,500	C & C Title & Carpet Company	Maintenance	81.00
2,580	Ridley Sound	Maintenance	105.11
2,870	Ciba Pharmaceutical Company	Supplies	343.72
2,932	Boise Cascade Builder Service Center	Supplies	122.55
2,946	Palmer Supply Company	Supplies	15.33
3,349	Laminates Unlimited, Inc.	Supplies	66.28
3,447	Kelly-Moore Paint Company	Supplies	9.84
3,462	Newspaper Printing Corp.	Supplies	19.11
3,601	Microphoto Data Inc.	Supplies	360.00
3,637	Margaret Hubbard	Travel	49.50
3,647	Newspaper Printing Corporation	Services	16.38
3,674	Plamer Supply Company	Supplies	4.50
3,722	The Economics Press, Inc.	Supplies	197.86
3,740	Palmer Supply Company	Supplies	11.99
3,854	Xerox Corporation	Supplies	145.00
4,037	Doenges Bros. Ford, Inc.	Services	28.59
4,038	Harley Industries	Services	222.99
4,040	Public Service Company Of Okla.	Services	355.94
4,041	Public Service Company Of Okla.	Services	1,652.53
4,043	Tulsa Security Patrol	Services	47.50
4,044	Gail Anderson	Travel	17.85
4,045	Barbara Dickens	Travel	18.75
4,046	Nancy Muirhead	Travel	40.05
4,047	Bontia Vinson	Travel	15.75
4.050	Xerox Corporation	Services	430.00
4,051	Xerox Corporation	Services	164.35
4,052	Scott Rice	Supplies	26.36
4,053	Xerox Corporation	Services	216.58
4,055	Hillcrest Medical Center	Srevices	500.00
4,057	Oklahoma Osteopathic Hospital	Services	500.00
4,059	Auxier-Scott Supply Inc.	Services	326.50
4,062	Moulder Oldham Company	Supplies	5.80
4,063	Palmer Supply Company	Supplies	63.55
4,064	Postmaster	Supplies	9,000.00
4,065	Bldg Officials & Code Admin. Inter. Inc.	Services	240.00
4,067	W. W. Grainger, Inc.	Services	13.25
4,077	Public Services Company Of Okla.	Services	2,715.83
4,083	Kelly Tractor & Impl. Company	Services	30.97
4,084	Roger's Plumbing, Heating & Air Cond. Co.	Services	12.50
4,085	Oklahoma Army Surplus Inc.	Supplies	137.62
4,087	Leon Rosser Jeep	Services	132.43
4,090	1925 National Plaza Corporation	Services	763.54
4,091	Tulsa County Fairground Trust Authority	Services	337.63

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1977-1978 GENERAL FUND

4120	Xerox Corporation	Paper	$ 277.11
4123	P. O. Box 3695	Services	1,212.40
4124	Solow's Auto Glass & Plate Company	Services	192.68
4129	Bancroft-Whitney Company	Supplies	25.75
4131	County & Circut Clerk	Supplies	3.00
4132	J. D. Young Company	Supplies	20.97
4134	Big 4 Services & Supply Inc.	Supplies	32.16
4135	Flasher Company Inc.	Services	75.00
4136	IBM Corporation	Services	11.64
4139	National Waste & Disposal Inc.	Services	75.00
4143	City Of Tulsa Finance & Revenue Dept	Srevices	675.06
4145	Foreman Printing Company	Services	88.00
4146	Liberty Press	Services	101.77
4210	Meyer Brothers Drug Company	Supplies	691.33
4212	City Of tulsa Utilities	Services	77.81
4213	Oertle's	Supplies	51.15
4215	Southwestern Bell Telephone Co.	Services	85.01
4220	Public Service Company Of Okla.	Services	925.84
4224	City Of Tulsa Finance Revenue	Services	177.00
4225	Dan P. Scott & Sons, Inc.	Supplies	39.49
4227	Southwestern Bell		51.58
4232	The Jimmie Jones Co.	Services	22.50
4233	Robert E. Nail, D.D. S.	Services	40.00
4263	Terry Adams	Mileage	113.28
4264	Randy Bartley	Mileage	114.84
4265	David Paul Bisby	Mileage	34.68
4266	Mark Steven Brown	Mileage	12.36
4267	Michael Casadei	Mileage	62.64
4268	Sheila Chapman	Mileage	41.16
4269	Robert L. Cleer	Mileage	105.72
4270	William R. Coatney	Mileage	5.04
4271	Authur F. Comstock	Mileage	34.56
4272	George Cross	Mileage	17.28
4273	Jerry M. Dixon	Mileage	92.64
4274	Becky Egbert	Mileage	49.80
4275	Charles H. Evans	Mileage	52.80
4276	David F. Fergurson	Mileage	125.76
4277	Sheridan Fernando	Mileage	32.88
4278	Jo Ann Freeman	Mileage	64.08
4279	Roy E. Garbey	Mileage	62.04
4280	Terry Gilliland	Mileage	60.24
4281	Wilson V. Glass	Mileage	125.00
4282	James V. Graham	Mileage	22.32
4283	Samuel M. Harris	Mileage	73.44
4284	John M. Harris	Mileage	4.80
4285	Raymond A. Holder	Mileage	9.60
4286	Robert R. Holmes	Mileage	33.84
4287	Stanley D. Johnson	Mileage	59.64
4288	Russell Keirsey	Mileage	72.72
4289	F. R. Kubicek	Mileage	50.76
4290	John Lissau	Mileage	39.12
4291	Clarence S. McCawley	Mileage	108.24
4292	Kent McKissick	Mileage	70.44
4293	Lynn McNamee	Mileage	21.24
4294	Ralph Macon	Mileage	41.16
4295	Patricia S. Manning	Mileage	63.24
4296	Virgil Marrero	Mileage	87.72
4297	Tom Messick, Jr.	Mileage	79.20
4298	James Miller	Mileage	102.36
4299	Robert J. Moulis	Mileage	29.16
4300	William F. Park	Mileage	53.52
4301	John T. Penn	Mileage	18.48
4302	Vince Perrot	Mileage	55.20
4303	Betty Powell	Mileage	66.84
4304	Ted Prickett	Mileage	42.84
4305	Thomas M. Pug	Mileage	85.32
4306	Benny Richardson	Mileage	98.52
4307	Philip Sanger	Mileage	82.92
4308	David K. Shon	Mileage	48.36
4309	Mirriam K. Sisemore	Mileage	142.32
4310	Richard T. Spears	Mileage	49.44
4311	Damon Stewart	Mileage	131.04
4312	Larry A. Stotts	Mileage	50.16
4313	F. A. Street	Mileage	108.60
4314	M. J. Stricker	Mileage	47.04
4315	Stephen	Mileage	119.40

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1977-1978 GENERAL FUND

4315	Stephen J. Squire	Mileage	$ 119.40
4316	Glenna Summer	Mileage	55.32
4317	Leonard R. Truelove	Mileage	68.76
4318	David E. Vanier	Mileage	30.00
4319	Joseph W. Villerreal	Milrage	2.76
4320	David Wasson	Mileage	100.80
4321	Steven M. Watts	Mileage	50.88
4322	Joesph Wegner	Mileage	57.96
4323	Lee Wert	Mileage	90.12
4324	Kyle Wood	Mileage	28.92
4325	Frank Zeliff	Mileage	22.68
4326	Dept. of Inst., Social & Rehab. Services	Services	2,109.61
4328	Xerox	Supplies	65.00
4329	Standard Motor	Services	493.23
4330	Hanna Lumber	Supplies	59.94
4332	West Publishing Company	Supplies	23.00
4336	Southwestern Bell	Services	19.75
4337	The Broken Arrow Ledger	Services	375.87
4338	Orval May	Services	12.50
4339	Orval May	Services	5.00
4340	Gathley Irvin	Services	25.24
4341	Loyd's Self Service Shoes	Supplies	51.19
4342	Marshall Runyon	Services	60.00
4343	Barnes-Manley	Services	197.58
4351	David Wright	Mileage	38.76
4394	American Transfer & Storage Co.	Services	183.75
4405	Mobilfone Services	Supplies	126.00
4413	Pfizer Laboratories	Services	81.27
4415	Sun Motor Supply Company	Services	280.00
4427	Able Electric Company	Services	78.75
4511	Oklakoma Turnpike Authority	Services	54.60
4512	City Utility Service	Services	10.00
4513	Southwestern Bell	Services	20.12
4514	Oklahoma Osteopathic Hospital	Services	21.00
4515	Oklahoma Physical Therapy Center	Services	276.50
4516	Jim Dobson	Services	60.00
4517	Eastern Oklahoma Orthopedic Center, Inc.	Services	51.00
4518	Vicki Tyler	Services	5.15
4519	T. Roy Barnes Drugry #3	Services	9.65
4524	Honeywell Protection Services	Supplies	22.00
4525	Honeywell Protection Services	Services	162.53
4527	Soft, Inc.	Services	56.00
4542	Atlas Life Insurance Company	Services	1,697.40
4555	Tulas County Employees Retirement Fund	Services	37,642.39
4624	Samuel M. Harris, III	Services	203.80
4625	Judy Shaw	Services	12.00
4626	Deborah Vurich	Services	12.00
4884	State Contribution Fund	Services	352.80

1976-1977 UNRESTRICTED T-CASH

1831	C-T Engineering Company	Parts	551.85

1977-1978 UNRESTRICTED T-CASH

1466	Gulf Oil Corporation	Supplies	6,804.09
1713	Sun Oil Company	Services	434.25
2661	Tulsa Farm Equipment Co.	Services	178.00
4070	Hicks Communications	Services	210.00
4071	IBM Corporation	Services	33.25
4072	Oklahoma Natural Gas Company	Services	14.98
4128	Flasher Company Inc.	Services	111.00
4223	City of Tulsa Utilities	Services	26.60
4327	Miller's Truck Equipment	Supplies	337.31
4520	F. A. Young	Mileage	200.00
4521	Robert S. Newhouse	Mileage	200.00
4522	Lewis Harris	Mileage	200.00
4523	Stewarts, White & Associates, Inc.	Services	115.00
4572	AtlasLLife Insurance Company	Services	156.00
4574	Atlas Life Insurance Company	Services	1,468.65
4838	State Contribution Fund	County Portion	17,844.71

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1977-1978 RESTRICTED 2T-CASH

4575	Tulsa County Employee Retirement Fund	County Portion	1,451.40
4576	Atlas Life Insurance Company	County Portion	64.50
4577	Atlas Life Insurance Company	County Portion	699.50
4837	State Contribution Fund	County and Employee Portion	11,430.84

1976-1977 RESTRICTED 4T- CASH

4426	Standard Industries	Rock	12,288.78

1977-1978 RESTRICTED 4T-CASH

4544	Atlas Life Insurance Company	County Portion	356.44
4578	Atlas Life Insurance Company	County Portion	33.00
4579	Tulsa County Employee Retirment Fund	County Portion	722.34
4839	State Contribution Fund	County and Employee Portion	7,337.29

REVENUE SHARING

1449	ATD American	Supplies	268.50
1457	Commerical Lumber Company	Supplies	876.35
2448	Eve Inc.	Supplies	735.00
2454	Service Merchandise Company Inc.	Supplies	39.84
2735	C & C Tile & Carpet Company	Supplies	143.50
2964	Nick Knott Turf Equipment	Supplies	6,995.00
3157	Motorola, Inc.	Supplies	2,890.00
3202	Hearon Steel Company	Supplies	1,485.00
3203	Hearon Steel Company	Supplies	1,498.75
3603	Triangle Inc.	Supplies	1,374.16
3766	Public Service Co Of Okla	Services	152.56
3903	Chandler Materials	Supplies	766.88
3904	Wang Laboratories	Services	209.30
3905	Auxier-Scott Supply Co.	Supplies	504.53
3906	Sickle Cell Anemia Foundation	Services	40.00
4074	S. U. S. A.	Services	19.38
4416	Roberts Building Supply	Services	720.00
4528	Belger Cartage Service	Services	3,990.00
4529	Coleman - Ervin & Associates	Services	712.65
4530	Coleman - Ervin & Associates	Services	507.12
4531	Roy J. Hannaford Company, Inc.	Services	53,756.94
4532	Barton Construction Co., Inc.	Services	25,160.00
4533	Sickle Cell Anemia Foundation	Services	28.35
4534	Sickle Cell Anemia Foundation	Services	105.00
4535	Central Lumber Enterprise, Inc.	Supplies	74,274.30
4536	Hammett-Coffey-Harrington, Architects	Services	353.06
4537	Newspapre Printing Corporation	Services	9.10
4538	Auxier-Scott Supply Inc.	Services	451.50
4539	Auxier-Scott Supply Inc.	Services	117.78
4540	NCR Corporation	Supplies	470.00
4541	Steel Fixture Manufacturing Co.	Supplies	24,304.80
4545	Atlas Life Insurance Company	County Portion	303.60
4582	Tulsa County Employees Retirement Fund	County Portion	503.13
4583	Atlas Life Insurance Company	County Portion	12.00
4584	Atlas Life Insurance Company	County Portion	531.55
4585	Atlas Life Insurance Company	County Portion	42.00
4586	Atlas Life Insurance Company	County Portion	1,056.90
4593	Jan Lange	Labor	96.00
4820	State Contribution Fund	County and Employee Portion	3,189.54
4842	State Contribution Fund	County Portion	6,601.30
4843	State Contribution Fund	County and Employee Portion	70.45
4544	[illegible]	[illegible]	[illegible]

ANTI RECESSION FISCAL AID

4546	Atlas Life Insurance Company	County Portion	14.25
4580	Atlas Life Insurance Company	County Portion	188.70
4581	Tulsa County Employee Retirement Fund	County Portion	321.70
4844	State Contribution Fund	County and Employee	2,276.88

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TMAPC

10751	Executive Courier	Services	$ 192.10
10752	Shaila Irazabal	Services	105.60
10753	Triangle Company	Invoice #C10163	65.80
10754	Triangle Company	Invoice #C10499	4.80
10755	J. D. Young	Invoice #6189	4.64
10756	J. D. Young	Invoice #6059,#6253, #6169,#6074,#6456, #6431,#6416	90.18

1977-1978 HEALTH FUND

3910	Lillian E. Davis	Service	240.00
3911	Alan David Martinez	Services	130.50
3912	Joelee Normand	Services	424.80
3913	Karen O'Hara	Services	120.00
3914	David Sellers	Services	74.80
3915	University of Oklahoma	Services	150.00
3916	R. M. Wadsworth, M.D.	Services	70.00
3917	Glen Burnett	Mileages	57.00
3918	Linda Calmus	Mileages	74.70
3919	Gayle Chowning	Mileages	188.70
3920	Jerry G. Cleveland	Mileages	46.80
3921	Anita L. Conner	Mileages	107.25
3922	Charles R. Crews	Mileages	50.85
3923	Colenta M. Davis	Mileages	157.50
3924	Margaret Dohlman	Mileages	82.80
3925	Lillan S. Dutro	Mileages	130.95
3926	Cynthia Factor	Mileages	18.00
3927	Cynthia Farrar	Mileages	73.50
3928	Floy Hartman	Mileages	58.80
3929	Omer E. Hoffman	Mileages	13.35
3930	Edith Hopkins	Mileages	65.70
3931	Michael J. Howe	Mileages	72.30
3932	Kathy Jones	Mileages	71.85
3933	Billy P. Keener	Mileages	102.00
3934	Joe H. King	Mileages	120.60
3935	Willie E. Koerner	Mileages	145.65
3936	Renn LaCroix	Mileages	3.00
3937	Geraldine Ling	Mileages	36.00
3938	Rita Patterson	Mileages	72.00
3939	Betty Pofahl	Mileages	11.55
3940	Sarah Raine	Mileages	64.80
3942	Suzanna Seibert	Mileages	104.85
3943	Sid Smart	Mileages	25.35
3944	Mary Stewart	Mileages	162.00
3945	Patricia Thomson	Mileages	61.50
3946	Neil H. Walker	Mileages	139.50
3947	Mary Ann Welker	Mileages	42.00
3948	John R. Wickersham	Mileages	64.65
3949	Roy H. Wilson	Mileages	53.85
3950	Viola Young	Mileages	170.70
3951	A-Burn Refuse	Services	18.50
3952	Allen May Lumber Company	Supplies	39.05
3953	Allied Plumbing Co. Of Tulsa, Inc.	Supplies	2.84
3954	Al's Auto Service	Services	275.65
3955	American National Red Cross	Supplies	10.35
3956	Answering Tulsa Company	Services	33.90
3957	Answering Tulsa Company	Services	49.95
3958	J. T. Dunn, Jr.	Services	1,150.00
3959	Gates Hardward & Supply Company	Supplies	4.42
3960	Greeners Janitorial Service	Services	131.25
3961	Greeners Janitorial Service	Services	280.00
3962	Greeners Janitorial Service	Services	150.00
3963	Hobart Welder Sales & Service	Supplies	19.95
3965	Honeywell Protection Services	Services	113.00
3966	Hope Lumber and Supply Co.	Supplies	223.45
3967	Jimmie Jones Co.	Supplies	120.00
3968	Looboyle Inc.	Supplies	17.95
3969	Luttrell Oil Company	Supplies	172.20

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1977-1978 HEALTH FUND

3970	Metropolitan Tulsa Chamber of Commerce	Services	5.oo
3971	Mid-Continent Surgical Supply	Supplies	34.15
3972	Mistletoe Express	Supplies	3.15
3973	NAHRO	Supplies	35.00
3974	Newspaper Printing Corporation	Services	13.65
3975	Owasso Public Works Authority	Services	10.53
3976	Petroleum Marketers Equipment Co. Inc.	Supplies	3.82
3977	Scott Rice	Supplies	302.92
3978	Southwestern Bell	Services	40.30
3979	St. Francis Hospital, Pharmacy	Supplies	15.75
3980	Teledyne Isotopes	Supplies	31.50
3981	Will's Texaco	Services	288.66
4150	City Of Tulsa Finance and Revenue	Services	625.00
4151	City Of Tulsa Finance and Revenue	Services	378.00
4152	Ronald C. Blagg	Mileages	9.00
4153	Virgil Burba	Mileages	61.35
4154	Susan Carle	Mileages	111.15
4155	Glen K. CollIns	Mileages	87.00
4156	Lula Mae Cornett	Mlieages	15.60
4157	Gid B. Cox	Mileages	70.20
4158	J. R. Cummings	Mileages	91.05
4159	Iris Davis	Mileages	57.45
4160	Gail Duckworth	Mileages	16.95
4161	Dan W. Hall	Mileages	100.95
4162	Fred Hall	Mileages	59.40
4163	Clyde Harding	Mileages	135.60
4164	John Hartamn	Mileages	77.10
4165	Dan Honeyman	Mileages	128.70
4166	Bobbie J. Hutchinsons	Mileages	157.35
4167	Lucy Ann Jackson	Mileages	140.55
4168	Prince Ella Jefferson	Mileages	5.40
4169	Brenda K. Johnson	Mileages	104.85
4170	Vivian Kenney	Services	20.00
4171	Vivian Kenney	Mileages	9.30
4172	Ruth Marcum	Mileages	98.55
4173	Virginia McGill	Mileages	118.95
4174	Sonya Lee Mitchell	Mileages	100.95
4175	Karen L. Moore	Mileages	9.75
4176	Emelia Moss	Mileages	18.30
4177	Mary Ann Pascucci	Mileages	58.50
4178	Stanley R. Rowe	Mileages	108.75
4179	Ronald Sampson	Mileages	196.35
4180	Mary Smock	Mileages	56.60
4181	Bill Tingle	Mileages	126.75
4182	Jack G. Walling	Mileages	64.80
4183	John Woodruff	Mileages	41.70
4184	Bradley's Lock & Service, Inc.	Supplies	4.50
4185	The City of Collinsville	Services	72.27
4186	City of Tulsa, Utilities Div.	Services	243.66
4187	Cox Motor Company	Suppiles	294.12
4188	Exel Photo Finishing Company	Supplies	32.58
4189	Fifteenth Street Auto Body Shop, Inc.	Services	100.00
4190	Gulf Oil Corporation	Purchase	6.59
4191	Hornet Oil Company	Services	27.25
4192	Michael J. Howe	Supplies	10.52
4193	McKesson & Robbins Drug Company	Supplies	185.95
4194	Osteopathic Pathologist, Inc.	Services	189.00
4195	Public Service	Services	73.72
4196	Public Service	Services	155.10
4197	Public Service	Services	92.90
4198	Public Service	Services	65.17
4199	Southwestern Bell	Services	2,954.20
4200	Southwestern Bell	Services	53.18
4201	Standard Parts Co.	Supplies	57.20
4202	Technicon	Supplies	1,373.08
4203	U. S. Postmaster	Supplies	195.00
4204	Victor Welding Supply Company	Supplies	19.90

MONDAY OCTOBER 17, 1977

1977-1978 HEALTH FUND

4205	Dictaphone Corporation	Equipment	$ 799.00
4354	University of Oklahoma	Fees	910.00
4356	Gary Cox	Mileage	13.65
4357	Deana Norris	Mileage	32.40
4358	Associated Otolaryngologists	Services	36.50
4359	Assoicated Otolaryngologists	Services	10.00
4360	Bixby Telephone Company	Services	28.17
4361	City of Sand Springs	Services	14.10
4362	Economy Gauge & Instrument Supply	Thermometers	233.00
4364	ITT Terryphone Corporation	Services	128.05
4365	Jenks Public Works Authority	Services	5.35
4367	Phillips Dental Supply	Supplies	98.76
4368	Purolator Security	Services	67.65
4369	Southern Lumber Company	Supplies	395.58
4370	Southwestern Bell	Service	196.73
4371	Tulsa Paper Company	Supplies	28.80
4372	Tulsa Tire Specialists	Repairs	364.76
4373	Tulsa X-Ray	Services	184.50
4374	Wait Sales Company	Supplies	32.34
4375	Wyeth Laboratories	Supplies	15.75
4547	Tulsa County Employees Retirement	Retirement	12,162.80
4548	Atlas Life Insurance	Disability	444.00
4556	Atlas Life Insurance	Premium	4,695.30
4845	State Contribution Fund	County Portion	65,693.61

SPECIAL PROJECTS

3983	William Cox	Mileage	64.65
3984	Thomas Eppler	Expenses	82.82
3985	Thomas Eppler	Mileage	82.80
3986	Juanita Gaynor	Mileage	87.45
3987	W. E. Jarrett	Mileage	53.10
3988	Ann Johnson	Mileage	16.05
3989	Pauline McKinney	Mileage	57.75
3990	Shirley Oakley	Mileage	47.25
3991	Charolette Sage	Mileage	18.75
3992	Searle Laboratories	Drugs	493.24
3993	Southwestern Bell	Services	172.24
3994	Jan Strance	Services	66.00
3995	Barbara Thompson	Mileage	54.15
4149	Scott Rice	Supplies	95.77
4378	ABC Uniforms	Services	15.00
4379	Central Services	Services	299.35
4381	Jacqueline Jordon	Mileage	41.40
4382	Mead Johnson Laboratories	Supplies	84.67
4383	Organon Diagnostics	Supplies	440.00
4384	Scott-Rice	Supplies	31.24
4552	Tulsa County Employees Retirement	Retirement	1,086.15
4553	Atlas Life Insurance	Disability	36.00
4554	Atlas LIfe Insurance	Premium	546.05
4818	State Contribution Fund	County Portion	6,606.24

HEALTH DEPOSITORY

3573	D. & R. Construction	Services	1,250.00
3580	Tulsa Photo Lab	Film	3.75
4549	Tulsa County Employees Retirement	Retirement	353.90
4551	Atlas Life Insurance	Premium	150.40
4819	State Contribution Fund	County Portion	1,898.71

LaFORTUNE PARK DEPOSITORY

3999	Public Service Company	Services	3,405.35
4566	Tulsa County Employees Retirement	Retirement	1.114.80
4567	Atlas Life Insurance	Premium	43.50
4568	Atlas Life Insruance	County Portion	577.95
4841	State Contribution Fund	County Portion	10,277.81

MONDAY OCTOBER 17, 1977

CHANDLER PARK DEPOSITORY

1496	Commerical Lumber Company	Supplies	$	1,230.35

JUVENILE DEPOSITORY

4048	Sammye Hitchye	Mileage	64.50
4049	Haywood Hill	Mileage	61.05
4562	Tulsa County Employees Retirement	Retirement	295.22
4563	Atlas Life Insurance	Premium	5.25
4565	Atlas Life Insurance	County Portion	136.90
4817	State Contribution Fund	County Portion	1,522.87

1977-1978 LIBRARY FUND

4816	State Contribution Fund	County Portion	45,534.63

PAYROLL ACCOUNT

75	Tulsa County Treasurer	General Fund	214.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Monday, October 17, 1977)

WEDNESDAY OCTOBER 19, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:00 a.m., with the following members present: Terry Young, Acting Chairman; R. S. Newhouse, Member; and Janice Holt, Deputy County Clerk.

Terry Young, Acting Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for publication and execution by the Chairman, a Notice of Public Hearing, to be held October 31, 1977, at 9:30 a.m., for the purpose of discussing the proposed budget for Federal Revenue Sharing Funds, in the amount of $627,308.54. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92391)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, October 20, 1977)

MONDAY OCTOBER 24, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m, with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Nancy Cooper, Deputy County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meetings held October 17, and October 19, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young yes; Commissioner Harris yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending October 12, 1977, and to accept and file the monthly reports, for September, 1977, from the Court Clerk and the Sheriff. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Engineers, for "Reroofing of Lakeside Home", were received and opened. The bidders being two in number were as follows:

Frontier Roofing & Materials Co.	$ 4,981.00
United Roofing of Tulsa, Inc.	$ 4,750.00
Engineer's Estimate:	$ 8,800.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on October 31, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for City-County Library, for "Remodeling of Entrance to Nathan Hale Library", were received and opened. The bidders being one in number was as follows:

Kenneth Petty Company, Inc.	$ 3,748.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bid to Judy Stokes, Purchasing Director, and Library Officials, for analysis, report, and recommendation on October 31, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes: Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for TMAPC, for two 1978 Ford Pinto Sedans, were received and opened. The bidders being four in number were as follows:

R-K Motors, Inc.	$ 3,550.00 each
Don Thornton Ford	$ 3,680.75 each
Jim Nelson Ford, Inc.	$ 3,682.78 each
Fred Jones Ford	$ 7,356.48 total

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to R-K Motors, Inc. lowest and best bid, in the amount of $3,550. each. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to defer the bid award, for the complete voting system for Tulsa County, until October 31, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for Road Materials, for the six month period January 1, 1978 through June 30, 1978; bids to be opened December 5, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young,yes; Commissioner Harris, yes. Motioncarried. (Clerks Misc. File No. 92406)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following appointments to the Joint Airport Zoning Board, for terms ending December 31, 1978:

Dr. Paul Hawley -- Reappointment

Mr. John Heath -- Appointment

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92407)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution Programming Off-System Road Project, for improvements at a crossing near Old Sapulpa Road on West 61st Street. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92408)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit from City of Sand Springs, to cross Coyote Trail one-fourth mile north of Hound Dog Holler Road. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92409)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve signature cards for five Court Depository Accounts. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92410)

Moved by Commissioner Harris seconded by Commissioner Young to accept a quotation from W. B. Cox Company, in the amount of $2,200. for ice-making equipment to be used in Highway District #1 Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92411)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an agreement with the Town of Sperry, for the use of a County-owned fire truck, for an additional year beginning October 1, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92412)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve two Resolutions transferring inventory as follows:

1. to the Fairgrounds Trust Authority: one walk-in refrigerator and one walk-in cooler. (Clerks Misc. File No. 92413)
2. to the Building Superintendent: forty-three pieces of Burroughs Steel Shelving. (Clerks Misc. File No. 92414)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve two requests for removal of items from inventory records as follow:

1. Data Processing: three chairs. (Clerks Misc File No. 92415)
2. Highway District #3: one Ingersol Rand electric impact tool, s/n 2280 (Clerks Misc. File No. 92416) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes, Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following travel requests:

1. TMAPC: Bob Gardner to attend seminar in Los Angeles, California, November 8-9, 1977; cost not to exceed $713. (Clerks Misc. File No. 92417)
2. Engineers: Ray Jordan to attend workshop in St. Paul, Minnesota, November 10-13, 1977; cost not to exceed $225. (Clerks Misc. File No. 92418)
3. Park Department: Eight employees to attend conference at Western Hills Lodge, Wagoner, November 2-4, 1977; cost not to exceed $480. (Clerks Misc. File No. 92419)
4. C-C Health: 1) Iris Davis to attend conference in Phoenix, Arizona, November 9-13, 1977; cost not to exceed $421.; 2) Thomas Eppler to attend workshop in allas, Texas, November 15-18, 1977; cost not to exceed $212. (Clerks Misc. File No. 92420)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Personnel Actions:

Treasurer: Part-time Appointment: Beverly Glick, effective October 11, 1977-$550.; Barbara Mickey, effective October 17, 1977-$550.; Debra Carter, effective October 17, 1977-$550.; Mildred Stephens, effective October 17, 1977-$550.;; Carolyn Witt, effective October 17, 1977-$550.; Melinda

Everley, effective October 17, 1977-$625.; Rhonda Fox, effective October 17, 1977-$550.; Joanie Martin, effective October 19, 1977-$550.; Mary McKee, effective October 19, 1977-$550. Merit Increase: Merry Ford, effective October 1, 1977-$600. Leave of Absence: Cheryl McClure, effective October 14, 1977. (Clerks Misc. File No. 92421)

Election Board: Salary Increase: (for the month of October, only) James Clark, Jr.-$655.; Dorothy Furgerson-$810.; Dorothy Hall-$770.; Josephine Jones-$745.; Bea Malone-$660.; Gary Dean McCurdy-$770.; Harmon Moore, Jr.-$1,275.; Rhonda Nichols-$650.; Juanita Overbeck-$835.; Evelyn Penix -$760.; Alice Quigley-$1,275.; Mary Sharpe-$635.; Patsy Smith-$675. (Clerks Misc. File No. 92422)

Juvenile Bureau: Merit Increase: (all effective October 1, 1977) Marilyn Coughlin-$770.; Evelyn Marvin-$1,477.; David Kinzer-$924. SalaryIncrease: (from Probationary to Permanent) (both effective October 1, 1977) Jeff Richmond-$572.; Judy Silvey-$572. Resignation: Jeff Wolfe, effective October 14, 1977. (Clerks Misc File No. 92423)

Assessor: Temporary Appointment: Kathryn Hughes, effective October 17, 1977-$477.; Gayla Jones, effective October 19, 1977-$427.; Marilyn Munson (re-hire), effective October 17, 1977-$640.; Lisa Kay Scott, effective October 17, 1977-$427. Change from Temporary to Permanent: (all effective November 1, 1977) Debbie Bledsoe-$533.; Kent McKissick-$903.; David Wasson-$903.; Merit Increase: (all effective November 1, 1977) Andy Babin-$1,155.; Suzanne Bassett-$767.; William Cody-$1,252.; Minnie Leslie-$767.; Dorothy Miller-$1,020.; Steven Mullin-$1,070.; Jerry Neeley-$1,252.; Bob Vickers-$1,020.; Robert Walker-$1,021. (Clerks Misc. Fiel No. 92424)

C-C Health; Appointment: Deborah Grey, effective October 25, 1977-$880.; plus 15-cent mileage; Gaye Bass, effective November 1, 1977-$880.; plus 15-cent mileage; Barbara Standingbear, effective November 1, 1977-$880., plus 15-cent mileage; Linda Phillips, effective October 18, 1977-$695., plus 15-cent mileage. Appointment: (half-time) Jane Hewitt, effective October 25, 1977-$525., plus 15-cent mileage. (Clerks Misc. File No. 92425)

Building Superintendent: Salary Adjustment for October, only: Stanley Wilson-$843.20 Charles Garrett-$959.64. Resignation: Marvin Conley, effective October 13, 1977. (Clerks Misc. File No. 92426)

Superintendent of Schools: Regular Appointment: Peggy Miller, effective October 13, 1977 -$806.; Connie Joy, effective October 17, 1977-$1,172. Temporary Appointment: Paula Busch, effective October 12, 1977$2.75 hr.; Mary Crear, effective October 12, 1977-$2.75 hr.; Dana Evans, effective October 11, 1977-$2.75 hr.; Anna Harding, effective October 14, 1977-$2.75 hr. (Clerks Misc. File No. 92427)

Highway District #1: Return from Leave of Absence: Rick Ferguson, effective October 14, 1977. (Clerks Misc. File No. 92428)

Highway District #2: Performance Increase: Jerry Griggs, effective October 1, 1977 -$1,070. (Clerks Misc. File No. 92429)

Social Services: Promotion: Sherry Parsons, effective November 1, 1977-$558. Regular Appointment: Karen Wehrenberg, effective November 1, 1977-$514.; Linda Wise., effective October 17, 1977-$514. Temporary Appointment: Nancy Sue Amon, effective November 1, 1977-$514.; Esta Foley, effective October 17, 1977-$514. Temporary Appointment: (Part Time) Marshall Hart, effective October 13, 1977-$9. hr; David Prater, effective October 17, 1977-$9. hr Discharge: Richard Thompson, effective October 18, 1977. (Clerks Misc.File No. 92430

Sheriff: Part-time Appointment: Gary Bloss, effective October 19, 1977-$3. hr.; Jim Reynolds, effective October 19, 1977-$3. hr.; Danny Wood, effective October 19, 1977-$3. hr. Regular Appointment: Timothy Thomas, effective October 21, 1977-$747. Resignation: Curtis Deaver, effective November 1, 1977. (Clerks Misc. File No. 92431) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow the following claims and cancel the following warrants:

1. 1977-1978 General Fund Claim #3602, Warrant #1533, in the amount of $275.
2. 1976-1977 Health Fund Claim #4562, Warrant #4730, in the amount of $41.

. 1976-1977 Health Fund Claim #4566, Warrant #4734, in amount of $188.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve fore execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1976-1977 GENERAL FUND

9843	Scott Rice Company	Supplies	$ 99.96
9844	Kirkpatrick Oil Company	Oil	81.95
9845	Sooner Office Supply	Furniture	535.00
9846	Westside Generator	Supplies	15.00
9847	Tulsa Camera Record Company	Supplies	4,991.22
9848	Burroughs Corporation	Supplies	119.00
9849	Eastman Kodak	Supplies	973.46
9850	Ridley Sound	Maintenance	300.00
9851	F. W. Dodge Division	Subscription	199.00
9852	Fairview Audio Visual Company	Supplies	433.00
9853	Oklahoma School Supply	Supplies	127.85
9854	Scott-Rice Co.	Supplies	199.70
9855	Scott-Rice Co.	Supplies	399.66
9856	Scott-Rice Co.	Furniture	387.40
9857	Fairview Audio Visual Company	Supplies	107.70
9858	Xerox Corp.	Service	145.00

1977-1978 GENERAL FUND

253	Lawson Products, Inc.	Supplies	293.92
266	Palmer Supply Company	Supplies	10.95
267	Palmer Supply Company	Supplies	7.00
269	Hanna Lumber Company	Supplies	14.36
333	IBM CORPORATION	Supplies	690.67
1130	Berry Carter Company	Service	435.12
1133	Hanna Lumber Company	Supplies	138.91
1170	Gilmore Sentry Hardware	Supplies	73.72
1214	Triangle Company	Supplies	600.00
1217	Triangle Company	Supplies	300.60
1397	Lederle Laboratories	Supplies	82.62
1703	Colwell Supply & Equipment Co, Inc.	Supplies	352.59
2141	Ridley's Sound Company	Supplies	33.21
2443	Knox Cameras	Service	53.10
2475	Earle M. Jorgensen Company	Supplies	100.33
2476	Mantek	Supplies	324.02
2484	Purolator Security, Inc.	Service	55.00
2508	Scott-Rice	Supplies	45.42
2679	Mantek	Supplies	404.20
2704	Jack's Auto Supply	Supplies	306.92
2834	Bixby Automotive	Supplies	69.47
2836	Gilmore Sentry Hardware	Supplies	77.39
2856	Ives Laboratories, Inc.	Supplies	159.48
2858	Abbott Laboratories	Supplies	71.96
2861	USV Pharmaceutical Corporation	Supplies	95.90
2863	Weyth Laboratories	Suppleis	65.90
2866	Merrell-National Labs	Supplies	344.49
2867	E. R. Squibb & Sons	Supplies	119.80
2871	Smith Kline & French Company	Supplies	524.45
2873	Stuart Pharmaceutical	Supplies	382.28
2949	Service Welding Supply	Supplies	45.90
2950	Henry Sears	Supplies	50.00
3021	Merk Sharpe & Dohme	Supplies	549.60
3037	Swan Saw Service	Service	51.35
3244	Porta John Of Tulsa	Supplies	110.00
3247	Lawson Products, Inc.	Supplies	561.90
3276	Lawson Products, Inc.	Supplies	289.16
3280	Sandoz Pharmaceuticals, Inc.	Supplies	12.75
3284	Williams Business Equipment Co.	Supplies	49.52
3364	Gulf Oil Corp.	Gasoline	2.264.37
3563	Dickey Supply	Parts	43.35
3593	Computer Optics, Inc.	Rental	4,164.00
3602	Tulsa Loose Leaf Company	Supplies	275.00
3676	Solow's Auto Glass & Plate Co.	Suppleis	20.00
3725	De Vroomen Export B.V.	Supplies	276.64
3734	Keystone Equipment Co.	Equipment	55,400.00
3739	Allied Bearing Supply Company	Equipment	25.60

1977-1978 GENERAL FUND (Continued)

3741	W. W. Grainger, Inc.	Supplies	$ 7.98
3789	Documation, Inc.	Service	40.50
3790	Exel Photo Camera Store	Service	5.75
3791	Southwestern Bell	Service & Equipment	67.10
3801	Oil Capitol Electronics	Supplies	6.30
3885	Parker Office Supply Company	Supplies	116.72
3888	Oklahoma Natural Gas Company	Service	5.31
3889	Southwestern Bell	Service & Equipment	43.69
3890	Williams Business Equipment, Inc.	Supplies	6.95
3891	Pitney Bowes	Postage	37.50
4039	Oklahoma Brake Service Company	Supplies	32.91
4060	Oklahoma Work Processing Assoc.	Membership	50.00
4082	Keystone Equipment Company	Supplies	287.63
4088	Sun Oil Company	Anti-freeze	132.00
4142	Carpenter Paper Company	Supplies	165.50
4221	Southern Rubber Stamp Company	Supplies	64.80
4238	David Iski	Mileage	20.40
4239	Bill Shaw	Mileage	29.85
4240	David Iski	Reimbursement	59.50
4241	Sigler Mechanical Company, Inc.	Service	475.00
4242	Barbara Walker	Reimbursement	33.78
4333	Southwest Paper Company	Supplies	77.17
4385	Purolator Security, Inc.	Service	71.50
4399	Economy Lumber Company	Supplies	5.30
4400	Oklahoma Mailing Equipment, Inc.	Supplies	10.50
4401	Parker Office Supply Company	Supplies	2.10
4402	Frank F. Pitezel	Maps	35.00
4404	Xerox Corp.	Service	165.00
4429	Brenda Self	Mileage	7.20
4454	Sun Oil Company	Oil	333.78
4455	Oklahoma Army Surplus, Inc.	Clothing	45.87
4475	Saint Francis Hospital	Medical Service & Supplies	106.15
4479	Uniform Shoppe	Adjustment on Exchange	12.00
4497	IBM Corporation	Supplies	13.20
4498	IBM Corporation	Supplies	31.91
4499	Barnes-Manley	Cleaning	9.75
4500	Western Uniform & Towel Serv., Inc.	Service	99.45
4501	Otis Elevator Company	Service	440.84
4502	Thermal Systems, Inc.	Service	18,188.10
4503	Westinghouse Electric Corp.	Service	1,431.00
4588	Eastman Kodak Company	Supplies	24.42
4589	Eastman Kodak Company	Supplies	127.90
4590	Eastman Kodak Company	Supplies	99.00
4591	Scott-Rice	Supplies	98.46
4602	A. B. Dick Products Co of Tulsa	Supplies	30.05
4603	Central Graphics Company	Supplies	8.00
4604	Electronic Business Machines	Service	41.50
4606	Laminates Unlimited, Inc.	Supplies	5.92
4608	Square Deal Auto Salvage	Bucket Seats	60.00
4611	City of Tulsa Utilities	Service	365.39
4616	Public Service Company of Oklahoma	Service	165.45
4617	Southwestern Bell Telephone Co.	Service	72.66
4674	Anita Nesbitt, County Clerk	Reimbursement	4.75
4675	Brix	Supplies	26.64
4676	City Map Service	Supplies	20.25
4686	Sooner Office Supply	Supplies	54.38
4687	Jayne Askins	Reimbursement	86.52
4688	Andrew Babin	Reimbursement	54.68
4689	Arthur Comstock	Reimbursement	58.69
4690	Kathy Crockett	Reimbursement	89.06
4691	Marilyn Cypert	Reimbursement	87.17
4692	Robert Dibble	Reimbursement	90.12
4693	Charles Evans	Reimbursement	55.98
4694	Terry Gilliland	Reimbursemrnt	84.13
4685	Wilson V. Glass	Reimbursement	97.50
4696	Wilson V. Glass	Reimbursement	24.40
4697	Janice Glenn	Reimbursement	102.21
4698	Carole Elaine Hathaway	Reimbursement	63.10
4699	Sarah Hirsch	Reimbursement	65.49
4700	Minnie Leslie	Reimbursement	92.86
4701	Patricia Sloan Manning	Reimbursement	63.74
4702	Jerry Neeley	Reimbursement	62.02
4703	Damon Stewart	Reimbursement	102.03
4705	Marge Van Allen	Reimbursement	96.01
4706	David Vanier	Reimbursement	89.13
4707	Clarence Vickers	Reimbursement	62.68
4708	Linda Wade	Reimbursemrnt	57.89
4709	Carter Plumbing Company, Inc.	Service	19.00
4710	City Of Tulsa Utilities	Service	22.12

MONDAY OCTOBER 24, 1977

1977-1978 GENERAL FUND (Continued)

4719	Central Ambulance Service	Services	$	53.00
4720	Tulsa X-Ray Laboratory	Services		14.50
4721	Fliteline Motor, Inc.	Supplies		288.34
4722	Harley Industries	Supplies		11.28
4723	Tulsa Bandag	Service		88.50
4724	Adair Typewriter Company	Service		90.00
4725	Beene Paper Company	Supplies		884.43
4726	Braznell Company	Supplies		38.60
4728	IBM Corporation	Supplies		5,241.31
4729	Industrial Uniform & TowelSupply	Service		28.00
4732	Missouri Envelope Company	Supplies		85.00
4734	Oil Capitol Electronics	Service		39.10
4733	Monroe	Service		62.80
4735	Ridgway's	Supplies		42.15
4737	Triangle, Inc.	Supplies		722.80
4740	Atlas Plumbing	Service		30.00
4741	Holder's, Inc.	Supplies		122.44
4745	Victor Welding Supply, Inc.	Supplies		19.15
4764	Gertie L. Alford	Reimbursement		.50
4765	Elizabeth Banks	Reimbursement		.50
4766	Pearl R. Bean	Services		.50
4767	Oleita Bowling	Services		274.00
4768	Donna Jean Breedlove	Services		1.50
4769	Vicki R. Brown	Services		2.50
4770	Leotis Caldwell	Services		2.00
4771	Ava L. Church	Services		4.00
4772	Reba T. Conrad	Services		.50
4773	Mark S. Dalay	Services		2.00
4774	Doris H. Edson	Services		11.50
4775	Phyllis J. Epps	Services		3.00
4776	Zenobia L. Fletcher	Services		.50
4777	Gene Gallagher	Services		37.50
4778	Patsy Grimes	Services		11.00
4779	Constance Haack	Services		2.00
4780	Susan Elliott Harris	Services		.50
4781	Lee R. Harrold	Services		.50
4782	Janey T. Hummel	Services		.50
4783	Christy C. Johnson	Services		3.00
4784	Norma Kolb	Services		.50
4785	JoHanna Lawrie	Services		1.00
4786	Charlotte Ledbetter	Services		.50
4787	Marguerite	Services		33.50
4788	Pat Lohman	Services		2.00
4789	Mary Lowe	Services		2.50
4790	Bobbie A. Mallory	Services		.50
4791	John Joseph Malloy	Services		1.00
4792	Joan Mason	Services		1.50
4793	Eva L. McDaniel	Services		.50
4794	Sarah V. McGarry	Services		10.00
4795	Eula P. Mohle	Services		6.00
4796	Helen A. Mullins	Services		5.50
4797	Barbara Newman	Services		8.50
4798	Richard Packett	Services		3.50
4799	Rollo D. Redburn	Services		1.00
4800	LaVerne G. Rogers	Services		6.00
4801	Elizabeth Schock	Services		5.00
4802	Pamela S. Slade	Services		3.50
4803	Barbara L. Smith	Services		3.50
4804	Velma Smithey	Services		14.50
4805	Debra Jean Smittle	Services		2.00
4806	Donna S. Stotts	Services		1.00
4807	Barbara J. Uhl	Services		.50
4808	Ruby Mae Walden	Services		.50
4809	Mary Jo Weddington	Services		61.00
4810	Mary Weiss	Services		.50
4811	Geraldine Welch	Services		1.00
4812	Juanita Williams	Services		15.50
4813	Joyce Wince	Services		8.00
4821	Stewart White & Associates	Services		460.00
4822	Southwestern Computing Services, Inc.	Service		1,046.16
4823	Kenneth Slaten	Services		1,100.00
4824	Tulsa Daily Legal News	Publication		30.47
4825	Terry Chance	Reimbursement		5.00
4826	Glass-Nelson Clinic	Services Rendered		34.00
4827	Cliff Cottrell	Reimbursement		13.25
4828	Tulsa Radiology Associates, Inc.	Services Rendered		17.00
4829	Elmer Tabors	Reimbursement		7.88

1977-1978 General Fund (Continued)

5043	David Shon	Salary	274.20
4830	Richard F. Ellis	Supplies	$ 21.90
4861	Scott-Rice	Supplies	5.80
4876	Tulsa Daily Legal News	Publication	9.84
4877	State Examiner and Inspector	Services	6,483.94
4878	Joan M. Main	Services	2.50
4879	Sally Frogge	Services	4.00
4882	Gordon Tyler Company, Inc.	Bond	71.00
4951	James E. Dodson	Disability	60.00
4952	Memorial Hospital	Supplies	22.50
4953	Hand Surgery, Inc.	Services	30.00
4954	Bristol Laboratories	Drugs	103.12
4956	Dave Faulkner	Board Bill	8,817.30
4961	Atlas Life Insurance Company	Disability	27.00
4962	Atlas Life Insurance Company	Premium	88.82
4963	Tulsa County Employees Retirement Fund	Retirement	72.22
4964	Orval May	Travel	155.52
5041	Gary Guthrie	Services	309.76
5042	Jeffrey Wolfe	Wages	283.33
1976-1977 RESTRICTED T-CASH			
1832	Chandler Materials Company	Concrete Tile	491.55
1833	Sun Oil Comapny	Oil	238.15
1834	Moulder-Oldham Company	Supplies	146.70
1835	Truck Parts & Equipment Company	Parts	520.99
1836	Tulsa Generator Supply & Mfg. Co, Inc.	Parts	134.75
1837	Welders Supply Company	Supplies	176.76
1838	Moulder-Oldham Company	Supplies	51.60
1839	Ramsey Chevrolet Co., Inc.	Parts	399.14
1840	Bert Smith Road Machinery Company, Inc.	Parts & Supplies	975.80
1842	Allied Bearings Supply Co.	Supplies	19.44
1843	Kelly Tractor & Impl. Company	Parts	718.97
1977-1978 T-CASH UNRESTRICTED			
237	Bill White Chevrolet Company	Parts	951.03
1224	Burris Equipment & Supply, Inc.	Supplies	293.87
2733	Getty Refining & Marketing Company	Diesel	833.91
3588	Midwestern Engine & Equipment Company	Equipment	811.01
3729	Keystone Equipment Company	Repairs	705.84
4097	W. W. Grainger, Inc.	Supplies	127.46
4456	Public Service Company Of Oklahoma	Service	223.67
4504	Oklahoma Natrual Gas Company	Service	12.71
4507	Pettibone Corporation	Supplies	113.02
4508	Big 4 Service & Supply, Inc.	Filters	33.36
4652	Auxier-Scott Supply, Inc.	Supplies	93.06
4653	Nix Supply Co	Parts	5.00
4654	Southwestern Bell Telephone Company	Service	91.30
4655	IBM Corporation	Service	121.25
4831	Allison & Son Light Trucking	Services	60.00
4854	The University of Tulsa	Travel	130.00
TMAPC			
10757	Scott-Rice Co.	Service & Supplies	56.00
10758	Conway Publications, Inc.	Book	25.00
10759	Crown Warehouse Furniture	Furniture	491.00
10760	DataKey, Inc.	Services	220.24
10761	Engineering Extension	Registration Fees	200.00
10762	Ginger Johnson	Reimbursement	161.35
10763	David Laughrey	Reimbursement	19.28
10764	McGraw-Hill Book Co.	Books	16.76
10765	The University of Arizona	Inv. #X32740	55.12
10766	The University of Arizona	Inv. #X32536	30.65
10767	J. A. Blackwood Co.	Inv. # C3285	24.60
10768	Electronic Dictation Systems, Inc.	Inv. #SA-1742	445.00
10769	Electronic Dictation Systems, Inc.	Inv. #SA-1732	473.00
10770	Metropolitan Tulsa Chamber of Commerce	Reim-ursement	4,349.05
10771	Parker Office Supply	Services	41.19
10772	Parker Office Supply	Services	12.00
10773	Parker Office Supply	Services	44.34
10774	Parker Office Supply	Inv. #108000,108097	253.53
10775	Scott-Rice	Inv. #141942, 141943	568.75
10776	Scott-Rice	Inv. #122543	4.70
10777	Scott-Rice	Inv. #168499	60.90
10778	Scott-Rice	Inv. #137477	438.75
10779	Scott-Rice	Inv. #135903	84.37
1976-1977 HEALTH FUND			
4566	Children's Medical Center	Services	188.00
4562	Children's Medical Center	Services	41.00
4957	Atlas Life Insurance Company	Premiums	86.32
4958	Atlas Life Insurance Company	Disability	6.00
4959	Atlas Life Insurance Company	Premium	57.17

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1976-1977 HEALTH FUND (Continued)

4960	Atlas Life Insurance Company	Disability	$ 4.50
5038	Jan Lange	Labor	207.00

1977-1978 HEALTH FUND

4355	Kenneth P. Benjamin	Travel	172.20
4363	Hillcrest Medical Center	Patient Care	45.00
4377	Ken Langston Enterprises, Inc.	Service	395.00
4431	Kelly Services, Inc.	Service	182.00
4432	David Sellers	Consultant's Fee	102.85
4433	Delzener Adams	Travel	66.00
4434	Sandi Butler	Travel	15.90
4435	Carolyn Fisher	Mileage	89.31
4436	Laura Spahn	Travel	4.50
4437	Andrew Calles Adv.	Flag	63.80
4438	Barnes-Manley	Service	20.98
4439	Hospital Products	Supplies	332.76
4440	Lee Way Motor Freight, Inc.	Freight Charge	41.02
4441	M/B Ltd. Data Center	Master Directory	19.95
4442	Ben McKalip Co., Inc.	Supplies	116.00
4443	North Tulsa Sanitary Land Fill	Dump Fees	5.50
4444	Oklahoma Natural Gas	Services	48.02
4445	Osteopathic Pathologists, Inc.	Patient Care	220.60
4446	Parke-Davis	Supplies	552.72
4447	Phillips Dental Supply	Supplies	149.49
4448	Carolyn Shelton	Services	125.00
4620	Yvonne Krutsinger	Services	72.92
4621	Jolee Normand	Services	424.80
4622	Kelly Services	Service	145.60
4623	N. T. Kondos	Travel	105.00
4627	Big G Company	Supplies	205.00
4628	Chloride Incorporated	Supplies	108.13
4629	Margaret Dohlman	Reimbursement	14.90
4632	Newspaper Printing Corp.	Advertising	58.14
4633	Oklahoma Natural Gas Company	Service	3.14
4634	Oklahoma Press Service Inc.	Reading Charges	56.34
4656	G. L. Baltzle	Service	147.00
4657	Kenneth P. Benjamin	Travel	155.70
4658	Al's Auto Parts	Supplies	76.62
4659	Anchor Paint Mfg. Co.	Supplies	118.66
4660	The Brown Laboratory	Supplies	210.60
4661	W. W. Grainger, Inc.	Supplies	32.16
4662	International Business Machines	Rental	382.00
4663	Mini-Storage	Storage Rent	35.00
4664	Moulder-Oldham Co.	Supplies	56.47
4665	Oklahoma Diagnostic Supply, Inc.	Supplies	53.45
4666	Saint Francis Hospital - Pharmacy	Supplies	170.00
4667	Southwestern Bell	Service	1.50
4668	Southwestern Bell	Service & Equipt.	30.05
4669	Sunmark Industries	Supplies	3.75
4670	Superior Linen Service	Supplies	21.25
4671	Technicon	Supplies	86.94
4672	Triangle Company	Supplies	9.90
4673	Welders Supply Co.	Rental	10.00

SPECIAL PROJECTS

911	Weyth Laboratories	Supplies & Services	2,124.00
4380	Hillcrest Medical Center	Services	250.00
4451	LaMaison, Inc.	Rent	750.00
4639	Syntex Laboratories, Inc.	Supplies	1,905.00

HEALTH DEPOSITORY

3578	Scientific Products, Inc.	Table	346.35
4449	City Of Tulsa	Licenses	280.00
4450	State Health Dept.	Licenses	1,120.00

LA FORTUNE PARK DEPOSITORY

1908	Commercial Lumber Company	Supplies	112.80
2402	Lawson Products, Inc.	Supplies	183.38
2494	O. M. Scott & Sons Co.	Supplies	195.00
3353	Kenneth Dennis	Supplies	250.00
3726	N.C.R. Corporation	Supplies	312.29
4642	City of Tulsa Utilities	Service	727.76

October 24, 1977

LA FORTUNE PARK DEPOSITORY (Continued)

4645	Public Service Company of Okla	Service	$ 93.14
4646	Southwestern Bell Telephone Co.	Service	16.70
4832	Anchor Concrete	Supplies	33.00
4833	Bradley's Indian Lock & Key Shop	Supplies	37.50
4834	Sun Oil Company	Gasoline	389.61
4835	Toyota of Tulsa	Supplies	9.66
4880	Discount Truck & Pick-Up Salvage	Supplies	35.00

O'BRIEN PARK DEPOSITORY

2961	Commercial Lumber Company	Supplies	108.33
3395	Commercial Lumber Company	Supplies	7.84

CHANDLER PARK DEPOSITORY

4836	Great Lakes Container Corporation	Supplies	550.00
228	Big Three Industries	Oxygen & Acetylene	250.96

PAYROLL ACCOUNT

76	Tulsa County Treasurer	General Fund	812.28

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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END