COMMISSIONER'S JOURNAL
40 1977-1978

TULSA COUNTY

(Agenda of Meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, October 29, 1977)

MONDAY, OCTOBER 31, 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 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 Commission, the following claims provided that all claims involving wages and/or salries 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.

1977-78 GENERAL FUND

5126	Timothy Thomas	Salary	265.06
5127	Raymond E. Lansford	Salary	100.00
5128	Debbie Gaye Tarver	Salary	305.00
5129	Mary Ottalee Tabb	Salary	161.00
5130	Deanne Riddle	Salary	40.00
5131	Henry N. Swindell	Salary	200.00
5132	Jerrell W. Whitley	Salary	200.00
5133	Mildred Irene Baker	Salary	200.00
5134	Edna Ruby	Salary	200.00
5135	Linda Wise	Salary	261.36
5136	Commissioners	Payroll	27,029.58
5137	Safety Dept.	Payroll	5,397.71
5138	County Clerk	Payroll	34,142.40
5141	District No. 3	Payroll	14,299.00
5143	Social Services	Payroll	30,552.48
5144	Election Board	Payroll	12,330.00
5145	Park Department	Payroll	24,390.80
5146	Juvenile Bureau	Payroll	58,849.75
5147	Co. Treasurer	Payroll	3,232.08
5148	Co. Extension Office	Payroll	7,895.00
5149	Berryhill Fire Dist.	Payroll	600.00
5150	Court Clerk	Payroll	64,960.63
5151	Court Clerk	Payroll	1,154.72
5152	Co. Systems/DP	Payroll	28,596.00
5153	Central Services	Payroll	19,850.38
5154	Co. Inspector	Payroll	11,291.00
5159	Evonne Nuding	Salary	60.00
5169	Sheriff	Payroll	95,004.25
5170	Assessor	Payroll	4,316.81
5171	Safety Dept.	Payroll	148.88
5172	Liann Swope	Salary	153.14
5173	Bldg. Supt.	Payroll	44,384.28
5174	Excise Board	Payroll	350.00
5179	Co. Treasurers	Payroll	27,931.26
5181	Assessor	Payroll	49,606.08
5182	Assessor	Payroll	93,752.37
5195	Co. Clerk	Payroll	525.00
5292	Brenda Roberts	Salary	210.00
5516	Marshall Hart	Salary	216.00
5517	David Prater	Salary	396.00

1977-78 T-CASH UNRESTRICTED

5140	District # 2	Payroll	24,002.52
5157	District # 1	Payroll	18,632.00

1977-78 2-T CASH, RESTRICTED

5158	Highway No. 1	Payroll	10,662.46
5178	Highway No. 2	Payroll	12,255.47

1977-78 4-T CASH, RESTRICTED

5155	Highway No. 1	Payroll	10,059.97
5156	Highway No. 2	Payroll	9,789.00

OCTOBER 31, 1977, CONTINUED

REVENUE SHARING

5163	Commissioners	Payroll	933.00
5164	Park Dept.	Payroll	3,834.35
5165	Dr. Dist. # 12	Payroll	493.00
5166	Supt. of Schools	Payroll	646.24
5167	Supt. of Schools	Payroll	1,828.82
5168	Dist. # 3	Payroll	20,791.88
5183	Park Dept.	Payroll	2,178.65
5184	Supt. of Schools	Payroll	465.00
5185	Berryhill Fire Dist.	Payroll	580.00
5186	Highway No. 2	Payroll	1,753.77
5187	Esta Foley	Salary	261.36
5188	Maria L. Hornicek	Salary	806.00
5189	Cynthia L. Gardner	Salary	558.00
5190	John Selsor	Salary	498.96
5330	David Lee Hosier	Salary	67.50
5331	Robert A. Alexander	Salary	22.50

ANTI-RECESSION FISCAL AID

5191	Court Clerk	Payroll	500.00
5192	Supt. of Schools	Payroll	583.00
5193	Angela J. Scantlin	Salary	806.00
5194	Park Dept.	Salary	4,138.00

CIVIL DEFENSE

5196	Civil Defense	Salary	2,237.24

1977-78 HEALTH FUND

5139	C C Health	Payroll	209,709.94

SPECIAL PROJECTS

5161	C C Health	Payroll	18,104.21

HEALTH DEPOSITORY

5160	C C Health	Payroll	5,931.44

LAFORTUNE PARK DEPOSITORY

5253	Jesse Pearson	Salary	49.60
5254	Robert Keener	Salary	49.60
5255	David Carlson	Salary	89.90
5256	Glenn Rhees, Jr.	Salary	24.80
5257	Park Dept.	Payroll	21,767.44

JUVENILE DEPOSITORY

5162	Juvenile Dep.	Payroll	5,971.00

1977-78 LIBRARY

5175	CC Library	Payroll	8,636.24
5176	CC Library	Payroll	5,016.16
5177	CC Library	Payroll	11,581.04
5251	CC Library	Payroll	20,246.94
5252	CC Library	Payroll	89,522.85

PAYROLL ACCOUNT

77	Co. Treasurer	General Fund	471,032.55
78	Co. Treasurer	Juvenile Dep.	3,338.10
79	Co. Treasurer	LaFortune Dept.	16,130.78
80	Co. Treasurer	T-Cash	30,847.73
81	Co. Treasurer	2T Cash	16,574.29
82	Co. Treasurer	4-T Cash	14,821.59
83	Co. Treasurer	Civil Defense	1,268.24
84	Co. Treasurer	Library	99,126.02
85	Co. Treasurer	Health	142,452.28

OCTOBER 31, 1977, CONTINUED

PAYROLL ACCOUNT, CONTINUED

86	Co. Treasurer	Health Dep.	3,674.38
87	Co. Treasurer	Special Projects	12,663.08
88	Co. Treasurer	Dr. # 12	2,366.78
89	Co. Treasurer	Dr. # 13	781.56
90	Co. Treasurer	Revenue Sharing	27,873.65
91	Co. Treasurer	ARFA	4,900.25
92	Co. Treasurer	Revenue Sharing	84.73
93	Co. Treasurer	General	533.16

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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(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m. on Thursday, October 29, 1977)

MONDAY, OCTOBER 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 Newhouse, seconded by Commissioner Young to approve the minutes of the meeting held October 24, 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 weeks ending October 19, and October 26, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92435)

Sealed bids, for Engineers, for Reinforced Steel for Bridge Construction, were received and opened. The bidders being two in number were as follows:

Green Country Steel	$ 8,450.00
Hearon Steel	$ 5,657.00
Engineer's Estimate	$ 5,247.00

Sealed bids, for Engineers, for five Prestressed Concrete Bridge Beams, were received and opened. The bidders being one in number was as follows:

Hydro Conduit Corporation	$ 24,495.00
Engineer's Estimate:	$ 25,000.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid as follows:

1. to Hearon Steel, lowest and best bid, in the amount of $5,657., for Reinforced Steel.
2. to Hydro Conduit Corporation, as bid met all specifications, in the amount of $24,495., for five Prestressed Concrete Bridge Beams.

OCTOBER 31, 1977, CONTINUED

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 24, 1977, for Reroofing Lakeside Home, to United Roofing of Tulsa, lowest and best bid, in the amojnt of $4,750. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92439)

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, opened October 24, 1977, for Remodeling of Entrance to Nathan Hale Library, to Kenneth Petty Company, as bid met all specifications, in the amount of $3,748. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92440)

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, opened October 11, 1977, for a Complete Voting System for Tulsa County, to Valtec Corporation, in the amount of $724,604. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92441)

Moved by Commissioner Newhouse seconded by Commissioner Young to amend a bid award to R-K Motors, Inc., by an increase of $106.44 per unit, for two 1978 Pinto Sedans for TMAPC, bringing the total purchase price to $3,656.44 per unit; R-K Motors, Inc. remains the lowest and best bid with the additional increase. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92442)

A Public Hearing, for the purpose of discussing the proposed Federal Revenue Sharing Fund budget, was called to order at 9:55 a.m.

Commissioner Newhouse explained the projects to be financed through this appropriation as follows:

Project Description	Amount
Courthouse Remodeling	$ 50,000.00
Expo Square - Baseball Stands	100,000.00
Job Development & Training	9,000.00
Margaret Hudson Program	7,500.00
Neighbor for Neighbor	5,000.00
New Day Pre-Trial Release	5,000.00
Youth Services of Tulsa	5,000.00
Street School	10,000.00
Tender Loving Care	2,100.00
Riverview Association for Retarded Children	2,000.00
Sand Springs Weather Sirens	15,000.00
Berryhill Fire Protection District	10,000.00
Keystone Fire Department	4,000.00
Striping Machine	80,000.00
Sand Springs Roads	10,000.00
Broken Arrow - 161st East Avenue Widening	50,000.00
46th Street and North Cincinnati	30,000.00
Data Processing Rental	3,000.00
Haikey Park Development	80,000.00
North Area Parks	20,000.00
Library Books, Materials & Equipment	25,000.00
Remodeling Health Center Building	49,000.00
River Parks Authority	24,000.00
Unallocated Contingency	31,708.54
GRAND TOTAL	$627,308.54

Commissioner Harris asked for discussion or comments from the audience. No one present wished to speak on this subject.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the Federal Revenue Sharing Budget, in the amount of $627,308.54. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes.

OCTOBER 31, 1977, CONTINUED

Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimaté of Needs and Request for Appropriation for Revenue Sharing Funds, in the amount of $627,308.54. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris declared the Public Hearing closed at 10:00 a.m.

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

1. A Resolution endorsing the 911 Emergency Number for development in Tulsa County and throughout Oklahoma. (Clerks Misc. File No. 92443)
2. A Resolution endorsing CPR (Cardio Pulmonary Resuscitation) training for safety personnel, street or highway personnel, and selected departmental personnel. (Clerks Misc. File No. 92443)

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 Allocation of Alcoholic Beverage Tax, in the amount of $52,115.85. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. (Clerks Misc. File No. 92444)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution establishing a 20% Fund Account, 4-T4 (7245), for the project on 33rd West Avenue, one-half mile south from 91st Street South, in the amount of $20,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92445)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, documents in regard to demolition of structures on County property situated at Lot 4, Blk. 34, Original Town of Tulsa. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92446)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Edwin C. Johnson, for appraisal services, in the amount of $250. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92447)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, the following documents in regard to the Tulsa County Service Center, Phase II:

1. Change Order No. 3, totaling $3,911.82.
2. Certificate of Substantial Completion.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92448)

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

1. Applications for Permit from Southwestern Bell, as follow:
   a. to parallel north side of East 66th St. north beg. at 145th East Avenue.
   b. to bury cable along Old Sapulpa Road approx. 750 feet west of 49th West Ave.
   c. to bury cable along Old Sapulpa Road and relocated 49th West Avenue. (southwesterly of above permit)

OCTOBER 31, 1977, CONTINUED

(Clerks Misc. File No. 92449)

2. Utility Permits from City of Sand Springs, as follows:
   a. to bore under 61st Street South 1/8 mile east of 161st West Avenue.
   b. to parallel west side of 192th West Ave. beg. 1/4 mile south of West 41st Street.

(Clerks Misc. File No. 92450)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Resolution transferring items of inventory from Social Services to the Building Superintendent as follows:

1. General Electric Water Fountain, s/n #4RE0709
2. Small Shelving
3. 2 Daytona Gas Heaters
4. Halsey Taylor Water Fountain

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92451)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from City-County Health to sell the following items for scrap:

1. 1 Keleker 70mm X-Ray Machine
2. 1 Bell/Howell Microfilm Machine w/reader
3. 3 Hygedire Ultra-Violet Lights
4. Miscellaneous parts to dental unit.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92452)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution bythe Chairman, Cash Fund Estimate Of Needs and Request for Appropriation (3), covering distribution of T-Cash Funds for October, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92453)

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

1. TMAPC: David Laughrey to attend conference in Washington, D.C., November 15-18, 1977; cost not to exceed $722. (Clerks Misc. File No. 92454)
2. Election Board: Danny McDonald, Harmon Moore, Jr., Alice Quigley, and Orval May, Central Services, and Mike Humphrey, Data Processing, to view elections in Fayetteville, North Carolina, and Washington, D.C.; cost not to exceed $3,500. (Clerks Misc. File No. 92455)
3. C-C Library: 1) Tom Ledbetter to attend meeting in Washington,D.C., November 13-16, 1977-$415.; 2) Nine employees to attend workshop in Dallas, November 18-19, 1977; cost not to exceed $1,350.; 3) Ruth Blake, Audrey Ahlquist, Laura Frossard to attend meeting in Dallas, November 17, 1977-$200. (Clerks Misc. File No. 92456)
4. Park Department: Bill Studebaker and Steve Jones to attend workshop, November 3, 1977, at Oklahoma State University; cost not to exceed $40. (Clerks Misc. File No. 92457)
5. C-C Health: Dr. Betty Conrad to attend workshop in Tulsa, November 5-6, 1977; cost not to exceed $40.; Charles Crews to attend seminar in Oklahoma City, November 7-8, 1977; cost not to exceed $39.60. (Clerks Misc. File No. 92458)

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:

OCTOBER 31, 1977, CONTINUED

C-C Library: Appointment: Charlette Anderson, effective November 1, 1977-$921.; David nderson, effective October 10, 1977-$551.; Frankie Byford, effective October 25, 1977-$619.; Kathryn Lee, effective October 1, 1977-$619.; Jane Hannah (CETA), effective October 20, 1977-$429.; Gertrude Myers, effective October 10, 1977-$484.; Steve Proffitt (CETA), effective October10, 1977-$840. Part-Time Appointment: Greg deVerges, effective October 14, 1977-$214.50; Jennifer Dyer, effective October 10, 1977-$214.50; Steve Haskin, effective October 10, 1977-$214.50; Margaret Milks, effective November 1, 1977-$214.50; Shirley Ogilvie, effective October 25, 1977-$214.50; Katherine Wheeler, effective October 1, 1977-$298. Resignation: Sallie Allen, effective October 31, 1977; Robert Disney, effective October 4, 1977; Kevin Hale, effective October 31, 1977; Tammy James, effective September 23, 1977; Cyndee Jones, effective October 4, 1977; John LeMoine, effective September 30, 1977; Jill Melone, effective October 7, 1977; Eva Pool, effective October 7, 1977; Mary Potter, effective October 1, 1977; Lizabeth Townsend, effective October 1, 1977; Debbie White, effective October 31, 1977. Retirement: Mildred Leafty, effective October 31, 1977. Satisfactory Performance Increase: (all effective November 1, 1977) Margaret Brown-$573.; Ruby Duckett-$765.; Carol Linder-$642.; Lucille Rayburn-$506. To a Higher Grade: Terri Harrison, effective November 1, 1977-$484.; Lucille Patterson, effective October 6, 1977-$596.; Sara Seaman, effective October 24, 1977-$840.; Brenda Taylor, effective October 15, 1977-$506.; Elizabeth Wright, effective October 25, 1977-$697. Change of Status: (to full-time) Fran Thompson, effective October 17, 1977-$429.; Freddie Rudisill, effective October 1, 1977-$879. Overtime for the month of October, 1977: Maryella Beck-$1,000.48; Katherine Bulick-$259.14; Richard Buthod-$589.60; Roger Carter-$239.30; Frank Coleman-$233.20; Frances Colpitt-$369.80; Alvina Fouts-$939.84; Ross Guthrie-$229.38; Tom Hoefling-$244.26; James Jones-$664.20; Linda Kirk-$570.08; Beverly McDaniel-$243.56; Marsha McIntosh-$589.60; Michael McMahan-$334.15; Mary C. Mitchell-$352.70; Susan Morris-$157.82; Lucille Rayburn-$534.22; Betty Richey-$970.26; Sandra Smith-$640.42; Susie Spellman-$402.86; Don Suits-$306.36; Brenda Taylor-$495.57; Fran Thompson-$356.48; Katherine Wheeler-$308.32; Phyllis Jobe-$745.24; Craig Zapatos-$640.42; Donna Alcorn-$345.46; Ruby Duckett-$780.52; Keith Jemison-$201.03; Jimmie Lee-$304.88; Ann Hunt-$339.10; Betty Kennedy-$817.92; Sandra Roberts-$299.72; Janet Bottoms-$142.34; Elizabeth Hanley-$661.84; Emily Parish-$259.48; Lisa Plumly-$721.12; Marilyn Shackelford-$1,286.18; Bebe Spessard-$909.42; Debbie White-$238.42; Sallie Allen-$952.86. (Clerks Misc. File No. 92459)

Juvenile Bureau: Regular Appointment: Liann Swope, effective October 24,1977-$536.; G. Lynn Chandler, effective October 18, 1977-$536.; Marc Bullock, effective October 26, 1977-$700. Resignation: G. Lynn Chandler, effective October 20, 1977; Mark Bevill, effective October 31, 1977. (Clerks Misc. File No. 92460)

District Attorney: Correction of Salary: William Edmison, effective October 1, 1977-$1,458.33. (Clerks Misc. File No. 92461)

TMAPC: Appointment: Paulette Walmsley, effective October 19, 1977-$668. (Clerks Misc. File No. 92462)

Assessor: Change from Temporary to Permanent: Roger Brown, effective November 1, 1977-$640. Temporary Appointment: Sheri Struble, effective November 1, 1977-$389. Merit Increase (all effective November 1, 1977) Gordon Ansman-$767.; Barbara Burke-$705.; Janet Cox-$640.; Marilyn Cypert-$903.; Robert Dalgarn-$600.; Elizabeth Erland-$533.; Carole Hathaway-$600.; Wilma McLearan-$962.; Sammie Ross-$705.; Debra Shouse-$1,021. (Clerks Misc. File No. 92463)

Health Department: Regular Appointment: (All effective November 1, 1977) (all plus 15-cent mileage) Elizabeth Milner-$635. Helena Hawthorne-$595.;

OCTOBER 31, 1977, CONTINUED

Billie Goodwin-$635.; Alla Smith-$635. Performance Increase: (Correction of Starting Salary) Judy Ingram, effective October 26, 1977-$880. plus 15-cent mileage. (Clerks Misc. File No. 92464)

Sheriff: Part-time Appointment: William McNeely, effective October 20, 1977-$3. hr.; John Gleichman, effective September 29, 1977-$3. hr.; Paul Reynolds, effective October 20, 1977-$3. hr.; Glenn Buckner, effective October 20, 1977-$3. hr. (Clerks Misc. File No. 92465)

Treasurer: Resignation: Kathleen Scanlan, effective October 31, 1977. (Clerks Misc. File No. 92466)

Park Department: Temporary Appointment: Bruce Blair, effective October 1, 1977-$2.75 hr. Discharge: J. W. Bynum, effective October 5, 1977. Transfer to STla from CETA: (all effective November 1, 1977) Thomas Jones; Richard McCartt; Moses Numan; Willie Clifton; Sam Ray Abel; Lacarnist Hirims; Woodrow Lockhart. (Clerks Misc. File No. 92467)

Central Services: Performance Increase: Ken Smith, effective December 1, 1977-$806.; Roger Stockard, effective November 1, 1977-$766.; Tim Walton, effective November 1, 1977-$558.; Rea Ann Randell, effective November 1, 1977-$583.; Resignation: John Dixon, effective November 7, 1977. (Clerks Misc. File No. 92468)

Engineers: End of Temporary Employement: John Hawes, effective November 1, 1977. Salary Adjustment: Jimmy Johnston, effective November 1, 1977-$843. (Clerks Misc. File No. 92469)

Building Superintendent: Regular Appointment: Robert Howell, effective November 1, 1977-$671. (Clerks Misc. File No. 92470)

Superintendent of Schools: Temporary Appointment: Gerald Davis, Jr., effective October 21, 1977-$704. (Clerks Misc. File No. 92471)

Highway District #2: Retirement: Jerry Griggs, effective October 13, 1977. (Clerks Misc. File No. 92472) 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, following claims provided that all claims involving wages and/or salaires 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.

1976-77 GENERAL FUND

9859	Scott Rice Office Supply	Supplies	1,801.38
9860	Quality Bindery	Books	600.00
9861	Dillards	Ash Trays	11.96
9862	Scott-Rice Co.	Supplies	279.60
9863	IBM Corporation	Supplies	4,110.47
9864	John's Tire Service	Repair	281.20
9865	Ball & Park Rug Cleaners	Maintenance	578.55

1977-78 GENERAL FUND

151	Osteopathic Radiology	Services	155.00
265	Laminates Unlimited, Inc.	Formica	17.04
434	E. R. Squibb & Sons	Drugs	332.49
935	Fadler Foods, Inc.	Supplies	154.89
941	Market Data Research, Inc.	Report	75.00
1117	Independent Material Co.	Supplies	36.27
1129	Tayloe Paper Co.	Flair	148.80
1132	Laminated Unlimited, Inc.	Formica	26.64
1165	Automotive, Inc.	Supplies	99.63
1168	Cullison Hardware & Lumber Co.	Hardware	68.24
1169	General Tire Service	Supplies	25.50
1171	Jack's Auto Supply	Parts	48.24
1174	Tire Barn, Inc.	Supplies	6.00
1175	Lahmeyer Kart Shop	Supplies	40.00

OCTOBER 31, 1977, CONTINUED
1977-78 GENERAL FUND, CONTD.

1177	Crager Ford Tractor, Inc.	Supplies	83.24
1178	Kelly Tractor & Impl. Co.	Supplies	47.43
1180	Natkin & Co.	Supplies	267.99
1184	Service Battery Sales Co.	Supplies	81.50
1193	W. W. Grainger, Inc.	Supplies	26.04
1220	Eastman Kodak Co.	Supplies	203.00
1242	Tulsa Daily Legal News	Publication	45.00
1395	Warren Teed Pharmaceuticals	Tablets	67.41
1403	E. R. Squibb & Sons	Drugs	165.81
1473	Howard Chevrolet, Inc.	Parts	349.11
1481	Eve, Inc.	Supplies	49.20
1723	North Tulsa Tire	Supplies	33.00
1859	Moulder Oldham Co.	Detergent	36.40
1868	E. R. Squibb & Sons	Drugs	360.68
1936	Fadler Foods, Inc.	Supplies	276.15
1937	Tulsa Linen Service	Service	216.26
1938	Rainbo Baking Co.	Supplies	130.64
1939	Frito Lay, Inc.	Supplies	37.88
1940	Page Milk Co.	Supplies	493.06
1942	Fadler Foods, Inc.	Supplies	1,502.80
2118	Eve, Inc.	Supplies	100.00
2142	Sun Oil Co.	Anti-Freeze	195.60
2147	Besco Supply Co.	Supplies	27.36
2414	Xerox Corp.	Rental	186.65
2429	T. G. & Y Store	Supplies	5.59
2705	Cullison Hardware & Lubmr.	Supplies	179.47
2721	Buck's Sporting Goods, Inc.	Supplies	320.75
2723	Burgess Hardware	Supplies	182.90
2750	Fadler Foods, Inc.	Supplies	354.80
2830	American Business Supply	Supplies	855.36
2832	Burgess Hardware	Supplies	121.23
2833	Automotive, Inc.	Supplies	84.74
2835	Cullison Hardware & Lumber	Supplies	60.20
2838	The Mower Place	Supplies	15.80
2840	Lahmeyer Kart Shop	Supplies	131.50
2875	Murray Womble Co.	Work	864.00
2911	Moulder Oldham Co.	Supplies	20.50
2914	Eller's Food Market	Supplies	455.00
2979	W. W. Grainger	Extinguishers	141.10
2980	A. B. Dick Products Co.	Maintenance	59.38
3023	Eller's Food Market	Supplies	500.00
3026	Eller's Food Market	Supplies	500.00
3027	Natkin & Co.	Supplies	135.00
3036	Lawson Products, Inc.	Supplies	440.11
3045	NACO/ICMA Joint Data Center	Year Book	22.50
3072	Children's Medical Center	Supplies	120.00
3076	Tulsa Paper Co.	Supplies	84.40
3160	Tayloe Paper Co.	Supplies	381.60
3195	Parker Office Supply Co.	Supplies	205.26
3206	Engler Photo Supply	Supplies	38.90
3229	Eastman Kodak Co.	Supplies	51.80
3236	Swinney's Hardwre	Glides	16.90
3245	C & C Tile Co.	Maintenance	40.00
3359	Empire Plumbing Supply Co.	Supplies	212.50
3360	Tayloe Paper Co.	Supplies	1,407.50
3361	Moulder Oldham Co.	Supplies	526.08
3362	Eve, Inc.	Supplies	129.60
3350	Claude Riggs Upholstery	Unholstery	488.00
3594	Computer Optics, Inc.	Rental	1,743.00
3596	IBM Corp.	Rental	27,028.93
3605	Ball & Park Rug Cleaners	Service	35.16
3643	Ron Pelt	Mileage	23.40
3648	City of Tulsa	Rent	183.94
3649	Children's Medical Center	Rent	200.00
3651	IBM Corp.	Supplies	319.04
3724	Service BatterySales Co.	Supplies	99.00
3782	IBM Corp.	Supplies	56.64
3848	Service Battery Sales	Supplies	66.30
3850	Triangle Co.	Supplies	69.42
3908	Commerical Lumber Co.	Supplies	31.08
3909	Laminates Unlimited, Inc.	Formica	5.92

OCTOBER31, 1977, CONTINUED

1977-78 GENERAL FUND, CONTD.

4061	Eve, Inc.	Supplies	638.10
4079	Commercial Lumber Co.	Supplies	51.85
4144	Commerical Lumber Co.	Supplies	60.96
4206	Sperry Univac	Repair	28.60
4214	3M Co.	Decals	482.50
4217	International Assoc. of Assg.	School	1,328.50
4228	Tulsa Communication Services	Maintenance	300.00
4476	Osteopathic Pathologists, Inc.	Service	342.35
4484	Oklahoma Lighting Distributors	Glasses	23.70
4486	Southwestern Bell	Service	475.62
4526	Hillenburg Pipe & Supply	Posts	500.00
4587	Southwestern Bell	Service	21.14
4615	Porta John of Tulsa	Supplies	45.00
4618	Stewart Electric Co.	Supplies	247.68
4619	Tulsa Hydraulic Equipment Co.	Supplies	39.50
4704	The Univ. of Tulsa	Seminar	295.00
4715	Al Music Drug Stores	Supplies	39.34
4716	Xerox Corp.	Rental	155.00
4727	Commercial Lumber Co.	Supplies	41.12
4730	Laminates Unlimited, Inc.	Supplies	12.64
4758	City Map Service	Texoprints	20.25
4759	Parker Office Supply	Supplies	15.66
4760	Computek Computing Corp.	Conversion	102.00
4858	Southwestern Bell	Service	1,122.67
4862	Monte Northam	Reimbursement	46.98
4883	Xerox Corp.	Rental	145.00
4888	J. D. Young Co., Inc.	Maintenance	231.70
4924	Public Service Co.	Service	25.29
4925	Rural Water District # 3	Service	7.75
4926	Southern Bell	Service	19.95
4927	Chloride Inc.	Supplies	22.10
4928	Public Service Co.	Service	140.67
4933	Clarence L. Boyd Co.	Chains	1,100.00
4934	Big Three Industies	Supplies	117.35
4945	Carol Van Orden	Travel	65.10
4948	Current Electric Co.	Maintenance	54.32
4950	Electronic Business Machines	Maintenance	23.25
4949	Gene Reid	Maintenance	22.05
4965	Broken Arrow Ledger	Publication	660.84
4966	Beacon Stamp & Seal Co.	Stamps	11.00
4967	Scott Rice	Supplies	90.48
4968	Bill Story Law Supplies	Supplies	58.66
4969	Reliable Industrial Laundry	Service	144.30
4970	Sun Oil Co.	Supplies	154.47
4972	Tulsa Linen Service Co.	Service	39.00
4974	W. W. Grainger	Supplies	31.10
4978	Best Grinding & Sharpening Service -	Service	10.00
4980	Tulsa Loose Leaf Co.	Supplies	112.00
4981	IBM	Typewriters	480.00
5000	Monroe	Calculator	216.11
5001	Karla Barrow, LSR	Transcript	28.50
5002	Case L. Enoch, CSR	Transcript	387.00
5003	J. P. Thompson	Reimbursement	113.93
5004	Scott Rice	Supplies	58.69
5005	Xerox Corp.	Rental	275.52
5010	PPG Industries, Inc.	Glass	129.47
5013	Oklahoma Osteopathic Hospital	Services	500.00
5019	Big 4 Service & Supply	Invoice #33657	68.35
5020	Oklahoma Natural Gas	Service	26.70
5031	IBM Corp.	Rental	1,752.59
5044	Pitney Bowes	Supplies	14.67
5045	Beacon Stamp & Seal	Service	40.10
5047	S & S Radio Supply	Supplies	4.12
5048	Electronic Dictation Sytems	Service	26.80
5051	The Jimmie JonesCo.	Refills	23.80
5052	Richard E. Mills, D.O.	Service	25.00
5053	Armen Marouk, D.O., Inc.	Services	135.00
5120	Bradley's Lock & Key Shop	Services	40.00
4947	Lawrence G. Myers	Travel	180.00

OCTOBER 31, 1977, CONTINUED

1977-78GENERAL FUND, CTD.

5054	Wilkerson Chevrolet, Inc.	Repair	166.73
5055	Southwestern Bell	Service	17.33
5056	Gordon Tyler Co.	Insurance	6,960.00
5057	Parker Office Supply Co.	Supplies	29.04
5077	Cathy Hardesty	Reimbursement	6.74
5078	Wm. Ronald Barnes, D.O.	Services	1,040.00
5079	Barbara Martin	Trunks	3.95
5080	Carolyn R. Lesher	Reimbursement	12.00
5081	Tulsa Daily Legal News	Publication	10.26
5082	Forest O'Brien	Passes	30.00
5083	Frances E. Karn	Repairs	25.07
5084	Parker Office Supply	Binders	40.80
5096	Scott Rice	Supplies	12.34
5097	Brix	Supplies	30.24
5119	General Tire Services	Tires	96.00
5121	Fred Jones Ford	Parts	121.11
5122	Edd Dover	Reimbursement	5.75
5123	Bartlett Memorial Medical Ctr.	Services	63.85
5124	John B. Vosburg, M.D., Inc.	Services	56.00
5261	General Tire Service	Supplies	307.35
5305	Bruce L. Dill	Services	847.08
5306	Orval R. Dill	Services	1,080.00
5307	Russell E. Dill	Services	296.44
5308	Troy K. Dumas, MAI, SRA	Services	1,000.00
5309	Robert Sligar	Services	1,500.00
5310	McKee's Heating Service	Repair	45.00
5311	Avis Lamb	Service	96.60
5312	Xerox Corp.	Supplies	25.74
5313	Glass Nelson Clinc	Service	25.00
5314	Glass Nelson Clinic	Service	8.80
5315	H. Kenneth Ihrig, M.D.	Service	75.00
5316	St. John Medical Center	Services	32.15
5317	Glass Nelson Clinic	Services	127.01
5318	Jim Dodson	Services	60.00
5319	Charles Shreffler	Reimbursement	267.77
5323	Delat Air Lines	Tickets	831.00
5325	U. S. Postmaster	Postage	6,500.00
5327	Delta Airlines	Tickets	554.00
5328	Charles E. Coulson	Workman's Comp.	8,735.00
5353	Delta Airlines	Ticket	277.00

1976-77 T-CASH, UNRESTRICTED

1844	Truck Parts & Equipment	Parts	298.41
1845	Southwest Wheel & Spring	Gas Tanks	627.72

1977-78 T-CASH, UNRESTRICTED

230	Tulsa Linen Service Co.	Rags	92.50
1459	Miller Equipment & Mfg.	Parts	192.22
2675	CID Co., Inc.	Books	50.00
4068	Amulco Asphalt Co.	Emulsion	118.80
4848	City of Tulsa Utilities	Service	49.19
4849	Flasher Co.	Rental/Service	148.50
4850	Halstead Electric Co.	Repair	20.08
4851	Oklahoma Army Surplus	Boots	23.97
4852	Oklahoma Truck & Pick-up Salv.	Parts	600.00
4853	Public Service Co.	Service	277.69
5085	Tulsa Bandag	Supplies	482.00
5086	Burgess Hardware	Supplies	193.22
5088	General Telephone	Service	92.83
5091	Tulsa Communications Service	Maintenance	150.00

ANTI-RECESSIONAL FISCAL AID

5326	Jan Lange	Labor	252.00

OCTOBER 31, 1977, CONTINUED

T.M.A.P.C.

10780	TMAPC	Payroll	31,743.98
10781	City of Tulsa	Service	66.40
10782	City of Tulsa	Rental	2,243.25
10783	City of Tulsa	Rental	150.00
10784	City of Tulsa	Services	711.20
10785	Crown Warehouse Furniture	Inv. 39099	151.75
10786	Finger Furniture Rental	Rental	474.50
10787	Finger Furniture Rental	Delivery	10.00
10788	Robert F. Gardner	Ticket	248.00
10789	Government Project Management	Registration	355.00
10790	IBM	Invoices	32.10
10791	Inst. for Participatory Plng.	Invoice #10868	275.00
10792	Pat Lloyd	Reimbursement	598.05
10793	Manpower, Inc.	Invoice #32404804	194.00
10794	Memindex	Inv. # 26130	6.10
10795	Parker Office Supply	Invoices	145.48
10796	Sound Unlimited	Invoice #66220	319.70
10797	Sound Unlimited	Invoice #66141,65853	328.15
10798	Sound Unlimited	Inv. # 65947	96.12
10799	TRW Customer Serv. Divn.	Inv. #6394902 7	29.50
10800	Triangle Co.	Inv. # C11220	54.60
10801	Triangle Co.	Inv. # C11366	33.71
10802	Tulsa Co. General Fund	Supplies	368.79
10803	Varityper Divn.	Inv. #642384	89.45
10804	Wadsworth Pub. Co., Inc.	Inv. #212587	14.93
10805	J. D. Young Co., Inc.	Inv. # 7329	14.60
10806	J. D. Young Co., Inc.	Inv. # 7770	25.06
10807	J. D. Young Co., Inc.	Inv. # 7511,7361	18.70

1977-78 HEALTH LEVY

4889	Stan Bielowitz	Services	168.75
4890	Childrens Medical Center	Consultants	70.00
4891	Esther Cooper	Services	143.10
4892	Velma Dickerson	Services	122.50
4893	Karen O'Hara	Services	120.00
4894	David Sellers	Services	72.25
4902	Xerox Corp.	Rental	63.05
4909	Forrest Miller	Reimbursement	106.51
4910	Edison Jewelers	Supplies	99.94
4911	Aldrich Chemical Co.	Supplies	9.29
4912	Essie M. Bartlett	Services	75.00
4913	Besco Supply Co.	Supplies	25.00
4914	Bloss Sales & Rental Co.	Supplies	22.50
4915	Gas Service Co.	Service	6.58
4916	IBM	Rental	60.00
4917	Mistletoe Express	Service	2.25
4918	Vera L. Nolan	Services	225.00
4919	O G & E	Service	65.07
4920	Reeves Co.	Supplies	1.99
4921	Research Inst. of America	Reports	36.00
4922	Texaco, Inc.	Gas	56.04
4923	Texaco, Inc.	Gas	7.56
4984	Dooleys Pharmacy	Prescriptions	44.73
4985	J. T. Dunn, Jr.	Rent	1,150.00
4986	Hillcrest Medical Center	Service	50.00
4987	IBM	Service	121.25
4989	St. Johns Hospital	Service	43.95
4990	City of Broken Arrow	Service	16.10
4991	City of Tulsa	Services	9.78
4993	Communications, Inc.	Labor	45.00
4994	Merkel X-Ray Co.	Supplies	73.70
4995	Oklahoma Natural Gas Co.	Service	7.77
4996	Polaroid Corp.	Services	214.12
4997	Southwestern Bell	Service	58.04
4998	Star Electric Supply	Supplies	17.03
4999	State Agency for Surplus Prop.	Supplies	6.40
5059	Nancy Barber	Consultant	280.00
5065	Castle Company	Supplies	229.18

OCTOBER 31, 1977, CONTINUED

1977-78 HEALTH LEVY, CONTD.

5060	Juanita Coiner	Consultant	165.00
5061	Kelly Services, Inc.	Services	182.00
5062	David Martinez	Consultant	126.00
5063	Sandra Petzer	Consultant	31.20
5064	R. M. Wadsworth	Consultant	770.00
5066	Central Services	Supplies	2,067.56
5067	Clark Electrial Supply	Supplies	206.67
5068	Dictaphone	Labor/Travel	31.40
5069	Gates Hardware & Supply	Supplies	13.40
5070	W. W. Grainger, Inc.	Supplies	71.16
5071	Marilyn Koerner	Services	75.00
5072	Moulder-Oldham Co.	Supplies	53.45
5073	Moulder-Oldham Co.	Supplies	291.25
5074	Newspaper Printing Corp.	Ads	52.66
5075	Oklahoma Natural Gas Co.	Services	11.19
5076	Pogue's Displays	Supplies	22.09

SPECIAL PROJECTS

4895	Beene Paper Co.	Supplies	84.70
4896	Holland-Rantos Co., Inc.	Supplies	336.04
4897	Hospital Products, Inc.	Supplies	491.24
4898	Mid-Continent Surgical Supply	Supplies	96.96
4899	Tulsa Anesthesiologists, Inc.	Supplies	233.20
4900	Tulsa Urologic Clinic	Services	600.00
4901	Wyeth Labs.	Supplies	354.00

HEALTH DEPOSITORY

3579	Telstar Instrument Corp.	Calibrator	464.14
4907	Dolan Scientific Instruments	Equipment	2,807.00
4908	Natl. Bureau of Stds.	Supplies	85.00

LAFORTUNE PARK DEPOSITORY

301	Truck Parts & Equipment	Supplies	101.50
1064	Southwest Irrigation	Supplies	172.56
1070	Kelly Tractor & Impl.	Supplies	227.60
1071	Nick Knott Turf Equpmt.	Supplies	276.00
1078	Sun Oil Co.	Supplies	564.01
1082	Scott Rice Co.	Chairs	420.00
1249	Commercial Lumber Co.	Lumber	368.29
1904	W. R. Kelly & Son	Supplies	384.00
2396	Wait Sales Co.	Supplies	801.81
2397	McMichael Concrete Co.	Supplies	119.93
2846	Handy Dan	Supplies	44.64
2848	Southwest Irrigation	Supplies	61.60
3584	Nick Knott Turf Equ pmt.	Supplies	243.55
3772	Sears Roebuck & Co.	Supplies	140.57
3805	Commercial Lumber Co.	Supplies	86.84
3806	Specialty Chemical Co.	Supplies	217.00
3861	Sonitrol of Tulsa, Inc.	Supplies	162.00
3865	Tulsa Container, Inc.	Supplies	251.55
3998	McMichael Concrete Co.	Supplies	153.09
4000	Stewart Electric Co.	Supplies	677.28
4640	Allied Bearing Supply	Supplies	64.08
4648	Stewart Electric Co.	Supplies	947.83
4929	Southwestern Bell	Service	16.70
4930	Public Service Co.	Service	134.64
4931	Oklahoma Natural Gas Co.	Service	28.58
4932	City of Tulsa	Utilities	61.44

1976-77 LIBRARY

2020	Cory's Motion Picture Equipment	Notcher	18.72
2021	Scott Rice	Supplies	585.08
2022	Baker & Taylor Cos.	Books	184.87
2023	Baker & Taylor Cos.	Books	1.68

OCTOBER 31, 1977, CONTINUED

1976-77 LIBARARY, CONTD.

2024	Baker & Taylor Co.	Books	206.91
2025	Baker & Taylor Co.	Books	229.18
2026	Baker & Taylor Co.	Books	107.82
2027	Baker & Taylor Co.	Books	108.34
2028	Baker & Taylor Co.	Books	27.50
2029	Baker & Taylor Co.	Books	106.33
2030	Baker & Taylor Co.	Books	28.23
2031	Baker & Taylor Co.	Books	1,740.21
2032	National Record Plan	Records	46.52
2033	Doubleday & Co.	Books	79.56
2034	Doubleday & Co.	Books	153.89

1977-78 LIBRARY

124	Fotomat Corp.	Processing	30.95
127	Kjem Theatrical & TV Lighting	Equipment	70.00
564	Univ. Microfilms Intnatl.	Reels	24.75
577	American Petroleum Institute	Book	30.00
581	Galluadet College	Continuation	3.00
583	Mankind Publishing Co.	Continuation	12.00
593	National Center for Voluntary Action -	Continuation	9.00
1267	Josten's Library Supplies	Labels	54.00
1279	Fidelity Products Co.	Totes	385.19
1365	Triangle Co.	Supplies	2.87
1695	Thompson Movie Supply	Service	14.35
1697	Central Parts Service	Manual	41.27
2347	American Upholstering	Uphostery	1,503.76
2349	Panoak Lighting Systems	Supplies	58.30
2380	Tulsa Envelopes	Envelopes	119.07
2729	Gaylord Bros	Labels	220.30
2732	Monaco	Bags	26.64
2745	Mary Ann Williams	Mileage	45.24
3004	Kaye Bishop	Mileage	29.88
3005	Thompson Movie Supply	Repair	7.50
3006	Tulsa Linen Service	Service	10.77
3007	Masoner's	Supplies	15.77
3009	Engler Photo Supply	Services/Film	76.29
3010	S & S Radio Supply	Supplies	13.92
3011	Commercial Lumber Co.	Lumber	73.46
3012	Mechanical & Elec. Equipmt.	Parts/Labor	21.45
3013	Beacon Stamp & Seal Co.	Signs	7.43
3014	P P G Industries	Supplies	64.58
3015	W. R. Kelly & Son	Lumber	17.60
3016	The Automotive, Inc.	Parts	50.75
3017	Natkin & Co.	Line	90.00
3181	J. D. Young Co.	Paper	194.72
3182	Lockheed Missiles	Hours	12.95
3183	Audley Co.	Pub. Info.	100.00
3184	Business Printing, Inc.	Supplies	238.00
3185	Southwestern Bell	Service	102.15
3187	City of Tulsa	Service	1,628.36
3188	Business Printing, Inc.	pictures	975.00
3301	IBM Corp.	Rental	73.00
3302	Bixby Telephone Co.	Service	19.02
3303	Blue Cross & Blue Shield	Insurance	2,215.80
3304	Blue Cross & Blue Shield	Insurance	2,196.30
3305	City of Broken Arrow	Services	18.90
3306	City of Sand Springs	Services	34.50
3307	City of Tulsa	Rental	1,012.75
3308	City of Tulsa	Service	1,663.87
3309	City of Tulsa	Service	305.36
3310	Collinsville Light & Water	Service	172.11
3311	Mr. Ed Davis	Rent	500.00
3312	Gas Service Co.	Service	3.48
3313	General Telephone	Service	24.55
3314	Hardesty Co.	Rent	496.50
3315	Jenks Public Works	Service	6.29
3316	Ken Petty Co.	Service	267.50

OCTOBER 31, 1977, CONTINUED

1977-78 LIBRARY, CONTD.

3317	Lockheed Missiles & Space	Service	258.49
3318	Look TV	Rent	400.00
3320	National Bldg. Care	Service	1,508.66
3321	Oklahoma Gas & Elec.	Service	110.49
3322	Oklahoma Lighting Dists.	Lamps	575.16
3323	Oklahoma Natural Gas	Service	41.14
3324	Palmer Supply	Supplies	54.10
3325	Pine & Harvard Corp.	Rent	268.00
3326	Pitney Bowes	Slug	6.60
3327	Public Service Co.	Service	15,519.90
3328	Mrs. R. C. Moore	Rent	165.00
3330	Bill Ramsey	Rent	426.50
3331	D. M. Sokolosky	Rent	400.00
3332	Southwestern Bell	Service	519.15
3333	System Development Corp.	Service	189.75
3334	Town of Bixby	Service	9.00
3335	Town of Skiatook	Service	292.00
3339	Wesche Co.	Supplies	33.57
3341	Xerox Corp.	Rental	2,036.66
3342	City of Tulsa	Insurance	351.31
3343	Safeco Life Insuance Co.	Insurance	291.19
3476	A. M. Best	Service	105.00
3477	Brittco, Inc.	Typesetting	155.85
3479	Marc Applies Research	Subscription	295.00
3480	Microfilming Corp. of America	Film	930.00
3481	The Oklahoma Co.	Postage	20.28
3482	Online Magazine	Magazine	48.00
3483	Pipeline & Gas Journal	Postage	3.00
3484	Technical Book Review Indx.	Continuation	20.00
3485	Tulsa County News	Subscription	6.47
3486	Tulsa Daily Legal News	Publication	27.83
3487	Western Writers of America, Inc.	Subscription	2.50
3488	American Library Assn.	Books	90.80
3489	Carreers, Inc.	Service	9.00
3491	Silver Burkett Co.	Books	37.16
3492	Time-Life	Workshop	11.86
3493	Twayne Publishers	Books	124.08
3620	All Saw Service, Inc.	Parts	38.50
3621	Richmond Hill Labs., Inc.	Lamps	52.80
3786	Thompson Movie Supply, Inc.	Lens	49.75
4006	Tom Ballard	Mileage	39.54
4007	Footmat Corp.	Processing	42.89
4008	Fred Jones Ford	Repair	59.86
4009	Service Merchandise	Supplies	81.25
4010	Beacon Stamp & Seal	Signs	21.00
4011	Brainerd Chemical	Supplies	109.85
4012	Business Printing	Printing	12.10
4013	City of Tulsa	Services	350.51
4014	Honeywell Protection Services	Service	48.85
4015	Kenneth Petty Co.	Repair	78.17
4017	Norman Plumbing Supply	Pipe	7.56
4019	Oklahoma Lighting Dists.	Lamps	243.39
4021	Ross-Martin Co.	Service	464.00
4022	Solow's Auto Glass & Plate	Repair	24.00
4023	Texas Instruments	Lease	130.00
4024	Billy Budd Films, Inc.	Book	495.00
4125	Kathy Chapman	Travel	20.64
4126	Elco Services	Service	4,495.00
4253	Mary Caroline Cole Architect	Service	87.50
4254	Kathy Rusk	Mileage	26.62
4255	Marilyn Shackelford	Mileage	10.71
4256	The Audley Co.	Printing	172.50
4257	General Tire Service	Tires	108.08
4258	Jones-Newby Supply Co.	Contactor	18.29
4259	Josten's Book Lease Plan	Service	192.00
4261	Oklahoma Lighting Dists.	Lamps	204.40
4262	Tulsa Auto Spring Co.	Repair	743.77
4345	Odyssey Travel Service	Ticket	134.00

OCTOBER 31, 1977, CONTINUED

1977-78 LIBRARY

4346	Gates Hardware & Supply	Supplies	77.69
4347	Mechanical & Electrical Equmt	Repair	1,053.75
4348	John Petty	Mileage	27.90
4349	Tri-State Instrument Lab.	Repair	26.25
4350	Williams Service & Supply	Repair	104.25
4353	Wilson Glass, Assessor	Revaluation	36,185.11
4409	Moulder-Oldham Co.	Supplies	13.38
4422	Paul H. Dorsey, Jr.	Service	255.00
4425	Southwestern Bell	Service	292.69
4459	Brittco, Inc.	Service	18.75
4492	Buhl Cleaners	Cleaning	90.50
4493	Kjem Theatrical & TV Lighting	Colortran	101.85
4494	McLemore Insurance Agence	Insurance	103.00
4496	Zytron Corp.	Supplies	102.00
4635	Oklahoma Lighting Dist	Parts	53.92
4636	Craig Zapatos	Processing	15.33
4637	Baker & Taylor Co.	Books	299.72
4748	Bruce Hancey	Mileage	24.20
4749	Tulsa Daily Legal News	Publishing	30.14
4750	J. D. Young Co., Inc.	Paper	20.68
4751	Cimarron Telephone Co.	Service	24.00
4753	Tulsa C C Library	Petty Cash	83.49
4754	Josten's	Lease	516.80
4755	Deborah L. Sawtelle	Service	183.00
4756	Janis C. Keene	Mileage	5.76
4757	Richard Parker	Travel	66.00
4866	Public Service Co.	Service	4,051.42
4867	Oklahoma Gas & Electric	Service	76.04
4869	Radio Shack	Repair	20.00
5277	Scott Rice	Books	277.14
5258	Vonna Kalcich	Service	92.50
5259	Patti Newman	Service	81.90
5260	Thelma Evans	Services	46.80

LIBRARY DEPOSITORY

1811	Tulsa C C Library	Books	13,048.06
1818	Custom Specialty Co.	Screen	215.00

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda posted in Tulsa County Administration Lobby at 5:00 p.m., Thursday, Nov. 3, 1977)

MONDAY NOVEMBER 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; and 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 meetings held October 31, 1977, at 9:15 a.m., and 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner

NOVEMBER 7, 1977, CONTINUED

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 November 2, 1977, and to accept and file the Social Services report for the month of October, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92479 and 92480)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the final report, on Emergency Medical Services, from Frasier, Stout, Jameson & Associates, and to accept and file a letter from the Board of Health with recommendations on the same subject. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92481)

Mr. Prier Price and Mr. James G. Miller asked to address the Board to discuss recommendations made by the Grand Jury after its investigation of the Tulsa County Fair Trust Authority. Mr. Price requested that Tulsa County withdraw all legal aid from the TCFTA and that the Trust Authority be required to hire its own legal advisor. Mr. Miller read a letter to the Board with the following suggestions:

1. That the Tulsa County Commissioners pass a formal resolution requiring that the TCFTA adopt and put into effect all 24 recommendations of the Grand Jury by April 1, 1978. Further, that failure on the part of TCFTA to do so will be grounds for the Tulsa County Commissioners to cancel their lease with TCFTA.
2. That the Tulsa County Commissioners will be responsible for the development of the Policies and Procedures Manual referred to in the Grand Jury report as Recommendation #1.
3. That the Tulsa County Commissioners make a formal request of the Governor of the State of Oklahoma, that an audit of the TCFTA be performed by the State Examiner and Inspector's office by December 31, 1977.
4. That the Tulsa County Commissioners be the final deciding body on any majority disagreement between the Liaison Committee and the Tulsa County Fair Trust Authority. Majority, as referred to above, is intended to mean the majority of the members of the Liaison Committee or the majority of the TCFTA members on the liaison committee.
5. That recommendation #21 (that no trustee be allowed to serve more than three years without a break in service) be implemented by April 1, 1978, realizing that total implementation of this recommendation at this time would leave the TCFTA with only a few members experienced in the operations of the fairgrounds.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept the letter for full consideration by the Board of County Commissioners. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92482)

Mr. L. L. Fincannon appeared to request that the Board of County Commissioners declare Resolution No. 79341, dated May 19, 1970, creating the Tulsa County Fair Trust Authority, as null and void, due to gross violations of the Agreement.

No motion was made on Mr. Fincannon's request. Commissioner Harris assured the gentlemen that the Fair Trust Authority and the Board of County Commissioners would work together to implement the recommendations made by the Grand Jury.

Moved by Commissioner Newhouse seconded by Commissioner Young to defer an Agreement, from the Juvenile Bureau, with Creek County. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve

NOVEMBER 7, 1977, CONTINUED

for execution by the Chairman, the following Contracts, on behalf of TMAPC:

1. For the City of Tulsa to provide TMAPC with computer services, in the amount of $20,000., for the period July 1, 1977, through June 30, 1978.
2. For Tulsa County to provide TMAPC with computer services, in the amount of $12,500., for the period July 1, 1977, through June 30, 1978.
3. For INCOG to provide services in conjunction with the Comprehensive Plan, for the period July 1, 1977, through June 30, 1978.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92483)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept for consideration and discussion with the City of Tulsa, a request, from Civil Defense, for funds to install and maintain telephones, to be used in monitoring flood gauges. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92510)

Moved by Commissioner Young seconded by Commissiner Newhouse to approve a Change Order, in the amount of $21,572.60, for the contract with Utility Contractors, for Repair of Slide Area on Avery Drive; this addition to be encumbered from RS-SA-2f, Drainage and Roads - West Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92484)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file the Report of the Water Improvement District No. 14, as of September 30, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92485)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the Juvenile Bureau, to declare eight file cabinets as surplus. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 92486)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution transferring one Refrigerator, from Social Services, to the Park Department. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92487)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Resolution transferring the following equipment, from Social Services, to the Park Department:

1 Self-Propelled Lawnmower
1 Power Pull
1 Craftsman Drill

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92488)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Resolution transferring five pieces of steel shelving, from Social Services, to Engineers. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92489)

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 November, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92490)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve

NOVEMBER 7, 1977,CONTINUED

for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering a refund for Highway No. 3, in the amount of $4., and reimbursement of CETA Title II and Title VI funds for August and Stpember, 1977, in the amount of $20,939.24. Upon roll call, Commissioner Nehouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92491)

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

1. TMAPC: 1) additional expenses for the trip of Stephanie Dunn and Lyndia McWilliams, to Kansas City, Missouri, October 13-15, 1977, in the amount of $34.57; 2) $150. for the TMAPC Data Management Section to participate in the seminar in Tulsa. (Clerks Misc. File No. 92492)

2. C-C Health: 1) Deana K. Norris to attend a seminar in San Francisco, November 13-17, 1977; cost not to exceed $943.; 2) Dr. Reynolds and Dr. McKewon and H. Chris Brown to attend Rally in Tulsa, November 10, 1977; cost not to exceed $10. each. (Clerks Misc. File No. 92493)

3. Data Processing: Mike Humphrey to view elections in North Carolina and Washington D.C., November 6-11, 1977; cost not to exceed $700. (Clerks Misc. File No. 92494)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Health Department request to advertise for bids for the lease of a new Computer System; bids to be opened November 21, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92495)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request for transfer of $500. from RS-SA-2g to RS-SA-2j. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92496)

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

Assessor: Change of Status: (from Temporary to Permanent) (both effective November 1, 1977) Shelia Chapman-$640.; Ralph Macon-$640. From Leave of Absence to Resignation: James Campbell, effective October 31, 1977. (Clerks Misc. File No. 92497)

Juvenile Bureau: Regular Appointment: James Bulmer, effective October 25, 1977-$743. Return from Leave of Absence: Roberta Harrison, effective October 25, 1977. Resignation: Colin Smith, effective November 9, 1977; Marilyn Coughlin, effective November 4, 1977; Kathleen Miller, effective November 4, 1977. (Clerks Misc. File No. 92498)

TMAPC: Regular Appointment: Deborah Peters, effective November 1,1977-$668. Promotion: Paulette Walmsley, effective November 1, 1977-$700. (Clerks Misc. File No. 92499)

County Clerk: Tempoary Appointment: Delores Colbert, effective November 2, 1977-$3. hr.; Bernice Trumbull, effective October 31, 1977-$500. Performance Increase: Barbara Adams, effective November 1, 1977-$600. (Clerks Misc. File No. 92500)

Sheriff: Part-time Appointment: Betty Myers, effective October 26, 1977-$3. hr. Regular Appointment: Clarence Steen, Jr., effective November 3,1977-$747. Promotion: (all effective November 1, 1977) John Lee Johnson -$947., John Brammer-$947.; William Mattucks-$817. Salary Increase: (all effective November 1, 1977) Ted Brown-$797.; Philip Cervantes-$847.; Floyd Dalton-$1,379.; Wayne Foote-

NOVEMBER 7, 1977, CONTINED
$797.; William Mattucks-$867.; Monty McElroy-$797.; Elaine Williams-$749. (Clerks Misc. File No. 92501)

Health: Appointment: (half-time) Mary Soodsma, effective November 8, 1977-$525. plus 15-cent mileage. (Clerks Misc. File No. 92502)

Treasurer: Part-Time Appointment: Linda Harris, effective November 1, 1977-$550. (Clerks Misc. File No. 92503)

Social Services: Cancellation of Appointment: Karen Wehrenburg, effective November 1, 1977. Temporary Appointment: Karen Wehrenberg, Effective November 1, 1977-$704. (Clerks Misc. File No. 92504)

Engineers: End of Temporary Employment: Douglas McKewon, effective September 1, 1977; Robin Thompson, effective September 1, 1977. (Clerks Misc. File No. 92505)

Central Services: Promotion: Joan Payne, effective November 1, 1977-$583. Performance Increase: (both effective November 1, 1977) Paul Phariss-$671.; Jim Vance $1,231. Regular Appointment: Thomas Paulson, effective November 7, 1977-$639. Part-time Appointment: (both effective November 8, 1977) Joni Jones-$2.86 hr.; Eugene Gillis-$2.86 hr. (Clerks Misc. File No. 92506)

County Commissioners: Performance Increase: Edna Dickens, effective November 1, 1977-$610. (Clerks Misc. File No. 92507)

Highway District #1: Resignation: (both effective November 1, 1977) Danny Clenney; Gary Keeth. (Clerks Misc. File No. 92508)

Park Department: Salary Adjustment: (all effective November 1, 1977) Richard Bales-$976.; Charles Blue-$888.; Patricia Boyd-$736.; Laura Kaze-$736.; James Mack-$736.; Henry McGriff-$806.; Ronald Swift-$736. Part-time Appointment: Mark Hebard, effective October 21, 1977-$2.20 hr. Resignation: Dale Menard, Jr., effective October 20, 1977. (Clerks Misc. File No. 92509) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to reconvene on Wednesday, November 9, 1977 at 9:30 a.m. for the sole purpose of considering the Contract with Valtec, Inc., for the new voting system for Tulsa County. 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; Commission Young, yes; Commissimer Harris, yes. Motion carried.

1976-77 GENERAL FUND

9866	Standard Office Equipment	Binders	932.70
9867	Warehouse Market, Inc.	Food	135.99
9868	Scrivner Cash-N-Carry	Groceries	102.17
9869	McPherson Brothers Transports	Asphalt	5,986.74
9870	Allied Plumbing Co.	Washers	2.00
9871	Bordens	Food	47.88
9872	Tulsa Produce	Food	17.70
9873	Bean Paper Co.	Supplies	5,879.93
9874	Scott-Rice Co.	Supplies	76.80
9875	Spartan Drug	Drugs	32.37
9876	Barnes Manely Laundry	Services	40.54
9877	Rhodes Printing Co.	Printing	30.00
9878	Dan P. Scott & Sons	Equipment	152.40
9879	Eastulsa Office Supply	Binders	151.20

NOVEMBER 7, 1977, CONTINUED

1977-78 GENERAL FUND

288	Albert Equipment, Inc.	Supplies	522.58
953	Traingle Co.	Supplies	180.60
1186	Sun Oil Co.	Gasoline	865.80
1199	Builders Steel Co.	Supplies	49.50
1573	Safeway Stores, Inc.	Food	999.58
1722	Swift & Co.	Meat	232.92
1732	Xerox Corp.	Rental	65.00
1949	Dan P. Scott & Sons	Supplies	22.39
2127	Xerox Corp.	Service	510.00
2434	Xerox Corp.	Service	220.70
2439	IBM Corp.	Service	843.90
2874	Burgess Hardware	Supplies	7.59
2925	IBM Corporation	Supplies	144.00
2916	Barnes-Manley	Service	662.22
2917	Springdale Farms	Food	93.20
2954	Xerox Corp.	Service	230.75
3242	Scott Rice Co.	Folders	30.12
3279	Scott Rice Co.	Supplies	31.13
3351	Mattoon Moving & Storage	Service	186.56
3467	Parke Davis & Co.	Drugs	92.22
3471	Eller's Food Market	food	503.00
3595	Computer Optics, Inc.	Rental	576.33
3771	Eagle Fabco	Flags	62.73
3838	Burgess Hardware	Supplies	69.86
3852	Tulsa Container, Inc.	Supplies	233.97
3875	Mobilfone Service	Supplies	164.82
3886	Xerox Corporation	Cassettes	57.60
3907	Cain's Coffee Co.	Coffee	60.48
4026	Ayerst Labs.	Drugs	372.07
4028	Mead Johnson Labs.	Drugs	1,449.18
4029	Merck Sharpe & Dohme	Drugs	772.64
4030	The Upjohn Co.	Drugs	373.83
4032	Marion Labs., Inc.	Drugs	278.88
4058	Security Unlimited	Service	272.00
4080	Cadillac Plastic & Chemical	Supplie	43.54
4207	B & K Electronics Alarm Co.	Service	30.00
4208	Pitney-Bowes, Inc.	Rental	195.00
4211	MTTA Bus Line	Tickets	60.00
4218	Modern Bindery	Strips	75.00
4219	Parker Office Supply Co.	Supplies	380.13
4430	Banner Book Bindery	Supplies	60.55
4478	Mid-Continent Surgical Supply	Supplies	8.15
4596	Kay Pharmaceutical Co.	Supplies	326.88
4677	NCR Corp.	Rental	470.00
4712	File Sytems, Inc.	Service	1,002.00
4714	Inst. of Real Est. Mft.	Books	70.00
4887	Ball & Park Rug Cleaners	Maintenance	20.00
4976	Eve, Inc.	Supplies	155.64
5006	A OK Air Filter Co.	Filters	155.52
5008	Eve, Inc.	Supplies	178.30
5012	W. W. Grainger, Inc.	Heater	61.48
5021	Fairview Audio - Visual Co.	Projector	25.00
5032	Parker Office Supply	Supplies	605.49
5037	Volunteer	Supplies	16.50
5099	Oklahoma Miling Equipment	Ink	7.00
5100	Frank E. Pitezel	Maps	14.00
5101	Xerox Corp.	Service	165.00
5106	Leon Rosser Jeep	Parts	274.08
5105	Public Service Co.	Service	11,837.85
5109	Wesche Co.	Supplies	16.76
5199	Indian Lock & Key Shop	Keys	8.50
5110	Adair Typewriter Co.	Service	28.50
5111	Braznell Co.	Supplies	17.40
5112	Eastman Kodak Co.	Supplies	851.60
5114	OTASCO	Supplies	8.74
5115	Ridgway's	Supplies	27.52
5116	Tayloe Paper Co.	Supplies	984.29
5117	Tayloe Paper Co.	Supplies	60.51

NOVEMBER 7, 1977, CONTINUED

1977-78 GENERAL FUND, CONTINUED

5228	Internatl. Assn. of Asses. Offr.	Manuals	22.50
5229	Southwestern Bell	Service	49.27
5230	Oklahoma Natural Gas Co.	Service	5.87
5231	Marhsall & Swift Pub.	Handbook	900.00
5232	Marhsall & Switt Pub.	Service	55.00
5233	Southwestern Bell	Service	28.48
5234	Southwestern Bell	Service	22.87
5235	ABC Uniforms & Linens	Service	9.00
5236	Jack's Auto Supply	Parts	146.32
5237	Reynolds Equipment Service	Repair	19.00
5238	Tire Town	Supplies	135.14
5239	Tulsa LinenService Co.	Service	13.00
5240	Zep Manufacturing Co.	Supplies	255.03
5246	Oklahoma Natural Gas Co.	Service	367.62
5247	Southwestern Bell	Service	348.78
5248	City of Tulsa	Service	1,825.43
5264	Oklahoma Natural Gas Co.	Service	45.40
5265	Public Service Co.	Service	1,167.77
5266	Southwestern Bell	Service	136.89
5267	Oklahoma Natural Gas	Service	27.05
5271	Bixby Telephone	Service	18.66
5272	Tulsa Co. Utility Servs.	Service	26.65
5294	Parker Office Supply	Supplies	181.40
5295	Johns Tire Service	Service	68.00
5296	Oklahoma Dept. of Public Safety	Stickers	60.00
5297	Stik/Strip Laminating	Supplies	245.00
5304	Xerox	Toner	175.20
5322	Xerox	Service	177.87
5347	Chief Freight Lines Co.	Service	120.14
5348	Parker Office Supply	Supplies	55.61
5367	Allied Plumbing Co.	Supplies	16.50
5369	Allied Plumbing Co.	Supplies	5.83
5370	Leon Rosser Jeep	Parts	78.66
5372	Tulsa Kirby Sweeper Co.	Belts	6.00
5373	Oklahoma Lighting Dist.	Lights	842.40
5375	Jack Loyd Helton	Reimbursement	110.04
5376	Melvin C. Weiman	Reimbursement	23.00
5384	Gordon Tyler	Insurance	142.00
5386	Osteopathic Anesthesiologist	Service	168.00
5407	Public Service	Service	50.09
5473	Goodner Van	Utensils	48.24
5474	Southwestern Bell	Service	8.16
5476	Dermatologists	Service	20.00
5477	Robert E. Nail, DDS	Services	180.00
5478	Charles K. Harmon,MD.	Service	980.00
5543	Standard Industries	Asphalt	104.53
5544	Sutherland Bldg. Matl.	Service	72.74
5545	Chad Higgins	Meal	7.50
5546	James Vance	Meal	7.50
5547	Glass-Nelson Clinic	Service	28.00
5548	Glass Nelson Clinic	Service	53.17
5549	Glass-Nelson Clinic	Service	80.92
5550	John B. Vosburgh, M.D.	Service	76.00
5551	Sarah L. Clark	Folder	1.70
5552	Tulsa Daily Legal News	Publication	36.54
5553	Stephen J. Adelson, M.D.	Service	15.00
5554	Avis C. Lamb	Labor	151.80
5555	Tulsa Daily Legal News	Publication	53.48
5556	Jim E. Wells	Travel	81.10
5557	State Examiner & Inspector	Expenses	6,902.59
5587	Charles Maybee	Mileage	511.01
5588	Louis Wayne Downing	Mileage	288.79
5589	D. L. Myers	Mileage	107.06
5590	Roy Clugston	Mileage	458.65
5591	D. L. Myers	Repair	6.75
5592	Honeywell Protection Services	Service	22.00
5593	NACO/ICMA Joint Data Center	Book	22.50
5594	Broken Arrow Ledger	Publications	579.28

NOVEMBER 7, 1977, CONTINUED

1977-78 GENERAL FUND, CONTD.

5595	Jim Dodson	Disability	60.00
5596	Tulsa Container, Inc.	Service	30.25
5597	Honeywell Protection Services	Service	167.63
5598	Tulsa Container, Inc.	Service	30.25
5599	Sammye Romine	Services	250.00
5823	Atlas Life Ins. Co.	Disability	1,755.75
5824	Atlas Life Ins. Co.	Life/Hosp.	17,849.85
5825	Tulsa Co. Employees Ret. Fund	Co. Portion	38,505.26
5868	Fred Daniel & Sons	Insurance	629.00
5869	Gordon Tyler Co.	Insurance	29,927.00
5871	John F. Cantrell	Special Assessment	1,000.00
5870	John F. Cantrell	Special Assessment	3,000.00
6047	Richard Tunnell	Services	63.00
6048	Dorothy Kopp	Service	138.00
6049	Betty Ann Myers	Services	40.00
6050	John Gleichman	Services	264.00
6051	Roger Lee Hylton	Services	12.00
6052	Danny Wood	Services	21.00
6053	William E. McNeely	Services	42.00
6054	Cecil Sullivan	Services	414.00
6055	Gary L. Bloss	Services	175.50
6056	Barbara K. Smith	Services	408.00
6057	Marc P. Bullock	Salary	133.33
6058	James R. Bulmer	Salary	176.90

1976-77 T-CASH, UNRESTRICTED

1846	Brake & Clutch Service	Supplies	191.35
1847	McPherson Bros	Gasoline	439.50
1848	Sun Oil Co.	Supplies	13.87

1977-78 T-CASH, UNRESTRICTED

235	Anchor Stone Co.	Rock	939.18
1714	Gulf Oil Corp.	Gasoline	4,534.52
2667	Sun Oil Co.	Supplies	1,364.63
2696	Midwestern Engine & Equipment	Supplies	502.90
3270	Thrasher's Carburetor Exch.	Carburetors	130.00
3589	Colwell Supply & Equpt.	Parts	281.04
3730	Sun Oil Co.	Oil	421.00
3796	Cummins Construction	Asphalt	1,013.04
4453	Cooks & Weeks Const.	Equipment	504.00
5089	Oklahoma Dept. of Public Safety	Supplies	40.00
5410	Glass Nelson Clinic	Service	9.00
5412	North Side State Bank	Payment	1,668.65
5826	Atlas Life Ins.	Disability	109.50
5827	Atlas Life Insurance	Life/Hosp.	1,112.55
5828	Tulsa Co. Employees Ret.	County Portion	2,397.82

1977-1978 RESTRICTED 2T-CASH

918	Standard Industries	Asphalt	7,000.00
5829	AtlasLife Insurance	Disability	54.00
5830	Atlas Life Insurance	Premium	624.05
5831	Tulsa County Employees Retirement	Retirement	1,298.40

1977-1978 RESTRICTED 4T-CASH

5832	Atlas Life Insurance	Premium	49.50
5833	Atlas Life Insurance	Premium	500.15
5834	Tulsa County Retirement	Retirement	993.47

REVENUE SHARING

1433	Time-Life Multimedia	Film	560.00
1434	Time-Life Multimedia	Film	413.88
1436	BFA Educational Media	Film	105.70
1438	Mass Media Ministries	Film	226.75
1439	Films, Inc.	Film	377.00
1440	Janus Films	Films	450.00
1441	Walt Disney Educational Media	Film	150.15

MONDAY NOVEMBER 7, 1977

REVENUE SHARING

1442	Time-Life Multimedia	Film	$ 411.64
1443	Time-Life Multimedia	Film	560.00
1444	Tom Davenport Films	Film	211.00
1445	Xerox Films	Film	395.50
1446	Xerox Films	Film	395.50
1448	Learning Corporation of America	Film	380.00
1576	Sooner Office Supply	Chairs	384.00
1577	Sooner Office Supply	Desks	508.00
1582	Moulder-Oldham Company	Supplies	130.30
1585	Mid-Continent Surgical Supply	Tables	861.78
1586	Mid-Continent Surgical Supply	Cabinets	332.68
1587	Mid-Continent Surgical Supply	Supplies	87.34
1588	Mid-Continent Surgical Supply	Lamps	56.68
1589	Mid-Conintent Surgical Supply	Supplies	37.44
1591	Mid-Continent Surgical Supply	Stand	170.00
1592	Mid-Continent Surgical Supply	Supplies	105.50
1594	Mid-continent Surgical Supply	Supplies	50.22
1595	Mid-Continent Surgical Supply	Supplies	2,019.44
1596	Mid-Continent Surgical Supply	Scale	98.91
1597	Mid-Continent Surgical Supply	Supplies	74.12
1598	Mid-Continent Surgical Supply	Supplies	224.00
1599	Mid-Continent Surgical Supply	Supplies	118.00
1600	Mid-Continent Surgical Supply	Supplies	78.00
1601	Mid-Continent Surgical Supply	Supplies	72.56
1602	Mid-Continent Surgical Supply	Supplies	573.60
1603	Mid-Continent Surgical Supply	Supplies	706.74
1604	Mid-Continent Surgical Supply	Supplies	1,423.00
1605	Mid-Continent Surgical Supply	Supplies	135.00
1606	Mid-Continent Surgical Supply	Heater	81.00
1607	Mid-Continent Surgical Supply	Supplies	11.85
1608	Mid-Continent Surgical Supply	Supplies	192.83
1610	Mid-Continent Surgical Supply	Supplies	118.39
1611	Mid-Continent Surgical Supply	Supplies	567.45
1612	Mid-Continent Surgical Supply	Supplies	198.22
1613	Mid-Continent Surgical Supply	Supplies	2.12
1614	Mid-Continent Surgical Supply	Supplies	16.67
1615	Mid-Continent Surgical Supply	Supplies	69.89
1616	Mid-Continent Surgical Supply	Supplies	5.67
1617	Mid-Continent Surgical Supply	Supplies	37.22
1619	Mid-Continent Surgical Supply	Supplies	14.70
1623	Mid-Continent Surgical Supply	Supplies	13.00
1674	Learning Corporation	Film	346.50
1675	Learning Corporation	Film	390.00
1676	Learning Corporation	Film	351.00
1677	Learning Corporation	Films	285.00
1678	Phoenix Films	Film	377.45
1679	Churchill Films	Films	425.00
1681	Crystal Productions	Film	75.99
1683	Pyramid Films	Film	176.00
1685	National Film Board of Canada	Film	375.00
1687	Polymorph Films	Film	285.00
1688	ESSENTIA	Film	403.87
1689	Phoenix Films	Film	397.45
1691	Pyramid Films	Film	101.00
1692	Learning Corporation	Film	390.00
1693	Wombat Productions	Film	380.00
1694	Pyramid Films	Film	201.00
1751	Anchor STone Company	Rock	5,147.48
1772	Americana Corporation	Books	4,308.00
2153	Ridley's Sound Company	Repairs	2,000.00
2449	Wait Sales Company	Supplies	1,494.00
2452	Medical Economics Company	Dictionary	13.40
2457	Jack Clark Dodge	Van	5,226.00
2458	Colour Images Unlimited Inc.	Film	294.00
2578	Cummins Construction Company	Asphalt	5,214.30
2734	Commercial Lumber Company	Supplies	201.07
2966	Oklahoma Ledge Stone	Supplies	530.88
2967	Flint Steel Corporation	Supplies	521.22
3200	Chandler Materials Company	Tile	931.50
3272	Chandler Materials Company	Tile	931.50
3273	Hughes Lumber Company	Supplies	138.00
3455	The Holloway Company	Cable	592.80
3604	Chandler Materials Company	Tile	762.75

MONDAY NOVEMBER 7, 1977

REVENUE SHARING

3768	Star Construction Company	Services	$ 2,132.00
3770	L. B. Foster Company	Supplies	6,870.10
4460	The Mower Place	Mower	200.00
4649	Auxier-Scott Supply	Supplies	53.40
4651	W. A. Phillips	Services	900.00
4761	Empire Roofing & Insulation	Services	36.19
5039	Standard Industries	Rock	2,472.55
5464	Southwestern Bell	Service	40.42
5465	Public Service company	Service	87.17
5468	Joe L. Robinson	Services	896.04
5558	Wang Laboratories	Rental	209.30
5559	NCR Corporation	Rental	470.00
5560	Harding Glass	Services	246.37
5561	Commercial Lumber Company	Supplies	321.79
5562	Commercial LUmber Company	Supplies	243.22
5563	W. H. Rickly Company	Flood Gauges	3,800.00
5564	Scott Rice Company	Supplies	768.40
5565	Newspaper Printing Corporation	Publication	24.50
5566	Roy J. Hannaford Company	Services	122,448.82
5567	Sickle Cell Anemia Research	Services	201.00
5568	Barton Construction Company	Services	20,038.00
5821	Baker Fire Equipment	Services	9,431.73
5822	Ray Conard Construction Company	Services	93,138.00
5859	Atlas Life Insurance	Disability	3.00
5860	Atlas Life Insurance	Premium	183.35
5861	Tulsa County employees Retirement	Retirement	350.54
5862	Atlas Life Insurance	Disability	54.00
5863	Atlas Life Insurance	Premium	621.90
5864	Tulsa County Employees Retirement	Retirement	1,247.51
5872	Riverview Assoication for Retarded Children	Funds	2,000.00
5873	Fred Daniel & Sons	Premium	567.00
5874	Keystone Volunteer Fire Department	Funds	2,750.00
5876	Berryhill Fire Protection District	Funds	5,000.00
5877	Berryhill Fire Protection District	Funds	5,000.00

ANTI-RECESSION FISCAL AID

5865	Atlas Life Insurance	Disability	11.25
5866	Atlas Life Insurance	Premium	227.00
5867	Tulsa County Employees Retirement	Retirement	393.12
5875	Jan Lange	Services	210.00

CIVIL DEFENSE

5250	Com Supply	Parts	38.45
5844	ATlas Life Insurance	Disability	15.00
5845	Atlas Life Insurance	Premium	99.10
5846	Tulsa County Employees Retirement	Retirement	268.47

TMAPC

10808	ASPO	Invoice #T000130	125.00
10809	DataKey, Inc.	Services	919.62
10810	Sahaila Irazabal	Services	118.80
10811	Ruby McDonald	Services	254.32
10812	U.S. Postmaster	Postage	75.00

1977-1978 HEALTH FUND

4988	St. John's Hospital	Services	50.00
5204	Arkie Ellis	Services	220.80
5205	J. E. Kauth	Services	325.00
5206	Sue Nash	Services	212.00
5207	David Sellers	Fee	103.70
5208	Jane Zelenski	Services	232.00
5209	Ray Bishop	Reimbursement	110.31
5210	Ace Glass Inc.	Supplies	91.00
5211	All-Bright Inc.	Services	3,000.00
5212	City of Tulsa	Services	4.48
5213	A. B. Dick Products	Maintenance	72.60
5214	Fox Vliet	Supplies	8.86
5215	Gerber Products Company	Supplies	100.00

1977-1978 HEALTH FUND

5216	Hillcrest Medical Center	Services	$ 49.50
5217	Hospital Products	Supplies	328.25
5218	Merkel X-Ray Company	Maintenance	25.00
5219	Moulder-Oldham Company	Supplies	21.78
5220	Omstead Service Company	Labor	19.95
5221	Pacific	Services	322.13
5222	Public Service Company	Services	31.56
5223	Spencer-Mead, Inc.	Supplies	100.50
5224	St. Johns Hospital	Services	43.14
5225	Sunmark Industries	Gasoline	8.71
5226	Tulsa X-Ray Laboratory	Services	387.40
5227	John B. Vosburgh	Services	23.50
5332	Burroughs Corporation	Services	349.86
5333	Graybar Electric Company	Supplies	285.50
5334	Hospital Products Inc.	Supplies	1,391.29
5335	Kevin & Kelly Leggett	Services	150.00
5336	Public Service Company	Services	31.88
5337	Public Service	Services	46.63
5338	Scientific Products	Supplies	255.45
5339	Scott Rice	Supplies	453.96
5340	Trice Wholesale Electronics	Supplies	17.84
5341	West Publishing Company	Supplies	43.15
5342	DB Communications	Labor	45.00
5343	Hospital Products	Supplies	188.15
5344	Mid Continent Surgical Supply	Supplies	102.00
5345	Oklahoma Natural Gas	Services	19.14
5346	Oklahoma Natural Gas	Services	11.71
5434	Jolee Normand	Services	542.80
5435	ABC Equipment Rental	Supplies	10.00
5436	Affiliated Food Stores	Sugar	16.58
5437	Chief Freight Lines Company	Shipping	16.60
5438	Cox Motor Company	Parts	88.98
5439	Vernon Lewis Lumber	Supplies	6.78
5440	Merrell National Laboratories	Supplies	169.98
5441	Oklahoma Natural Gas	Services	6.50
5442	Oklahoma Natural Gas	Services	4.53
5443	Public Service Company	Services	52.09
5444	Public Service Company	Services	32.93
5445	Public Service Company	Services	39.14
5446	Southwestern Bell	Services	20.79
5835	Atlas Life Insurance	Disability	437.25
5836	Atlas Life Insurance	Premium	4,735.10
5837	Tulsa County Employees Retirement	Retirement	12,144.64
6042	Linda Mills	Services	333.88
6043	Denise Flanagan	Services	35.66
6044	Deborah Grey	Services	170.34
6045	Judy Ingram	Services	170.34
6046	Jane Hewitt	Services	118.58

SPECIAL PROJECTS

5200	Mid-Continent Surgical Supply	Supplies	41.20
5201	Pitney Bowes	Rental	33.00
5202	Taylor Paper Company	Supplies	104.03
5203	Tulsa Anesthesiologists	Services	75.60
5447	Osteopathic Pathologists	Services	3,114.00
5448	Planned Parenthood	Reimbursement	12,691.66
5853	Atlas Life Insurance	Disability	39.00
5854	Atlas Life Insurance	Premium	521.40
5855	Tulsa County Employees Retirement	Retirement	1,048.20

HEALTH DEPOSITORY

3571	Bradley Safe and Lock	Supplies	26.35
5850	Atlas Life Insurance	Disability	16.50
5851	Atlas Life Insurance	Premium	155.90
5852	Tulsa County Employees Retirement	Retirement	355.89

MONDAY NOVEMBER 7, 1977

LaFORTUNE PARK DEPOSITORY

1907	Builders Steel Company	Supplies	$ 96.00
2845	Allied Bearing Supply	Supplies	176.98
3860	Purolator Security	Supplies	50.00
3864	Sun Oil Company	Supplies	336.70
4643	Gay Sales & Services	Supplies	40.50
4644	McMichael Sand Company	Supplies	92.64
5278	Public Service Company	Services	12.23
5285	Thompson-Hayward Chemical Company	Supplies	106.00
5856	Atlas Life Insurance	Disability	43.50
5857	ATlas Life Insurance	Premium	616.25
5858	Tulsa County Employees Retirement	Retirement	1,182.77

O'BRIEN PARK DEPOSITORY

3775	Regal Concrete Products	Supplies	1,075.00

JUVENILE BUREAU

5847	Atlas Life Insurance	Premium	4.50
5848	Atlas Life Insurance	Premium	134.40
5849	Tulsa County Employees Retirement	Retirement	298.26

PAYROLL ACCOUNT

94	Tulsa County Treasurer	General	1,707.68
95	Tulsa County Treasurer	Health	768.19

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

* * *

WEDNESDAY NOVEMBER 9, 1977

The Board of County Commissioners for Tulsa County, Oklahoma, reconvened at the hour of 10:30 a.m., with the following members present: Lewis Harris, Chairman; R. S. Newhouse, Member; Terry Young, Member; and Janice Holt, Deputy 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, subject to approval by the Tulsa County Election Board, and subject to submission of a Performance Bond, by Valtec, Inc., satisfactory to Tulsa County, Contract Documents with Valtec, Inc., in the amount of $724,604., for a complete voting system. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92511)

Whereupon, a recess is hereby taken until further called.

WEDNESDAY NOVEMBER 9, 1977

BOARD OF COUNTY COMMISSIONERS

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 Wednesday, November 9, 1977)

MONDAY NOVEMBER 14, 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 Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held November 7, and November 9, 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 October, 1977, from the following:

1. County Clerk
2. County Commissioners
3. County Inspector

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 revised Interlocal Agreement with Creek County and the Department of Transportation, for completion of a highway lighting project for Interstate Highway 44, from the Creek County Line to the Turner Turnpike gate. The previous Agreement was Clerks Misc. File No. 91641, approved on June 6, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92518)

Monday, November 14, 1977

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, on behalf of TMAPC, with the Indian Nations Council of Governments; TMAPC to provide services in conjunction with the Continuing Transportation Program, in the amount of $136,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92519)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following transfers of Revenue Sharing Funds:

FROM	TO	AMOUNT
RS-V-3E	RS-SA-2K	$ 254.08
RS-V-3F	RS-SA-2K	60.00
RS-ST-3E	RS-SA-2K	1,000.00
RS-ST-3E	RS-SA-2G	25,000.00
RS-ST-3E	RS-SA-2H	8,000.00
RS-ST-3E	RS-SA-2J	5,000.00
RS-ST-3E	RS-SA-2N	10,000.00

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris,yes. Motion carried. (Clerks Misc. File No. 92520)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution on Transfer of Funds to reimburse RS-R7-1a, in the amount of $1,403. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc, File No. 92521)

Moved by Commissioner Newhouse seconded by Commissioner Young to strike from the agenda, a request from Engineers for encumberance of funds. 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, Change Order No.1, in the amount of $4,689.85, for the Courthouse Renovation project with Ray Conard Construction Company. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clsrks Misc. File No. 92522)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions programming projects for reimbursement of 20% Funds,as follow:

1. for two bridges on West 61st Street South between 81st and 85th West Avenue, in the amount of $9,500.
2. for one-half mile of overlay on Delaware between 91st and 96th Streets South, in the amount of $8,000.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92523)

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

1. Application for Permit from Southwestern Bell, to trench 10 feet one-fourth mile west of Elwood on 131st Street South. (Clerks Misc. File No. 92524)
2. Utility Permit from D. M. Plumbing Company, to cross 101st. Street South 400 feet east of 161st East Avenue. (Clerks Misc. File No. 92525)
3. Utility Permit from Oklahoma Natural Gas, to bore under 81st. West Avenue approximately one-third mile North of 61st Street South. (Clerks Misc. File No. 92526)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to defer three Resolutions transferring inventory from the Department of Social Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris , yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a transfer of

Monday, November 14, 1977

Revenue Sharing Funds, in the amount of $3,300. from RS-R8-3, Unallocated Funds, to RS-R7-3d, Expo Square Improvements. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92527)

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

1. Engineers: Tom Rains to attend course at Oklahoma State University. November 15-17, 1977; cost not to exceed $250. (Clerks Misc. File No. 92528)
2. C-C Health: 1) Elizabeth Allen to attend conference in Chapel Hill, North Carolina, November 20-24, 1977; cost not to exceed $221.; 2) Sonya Mitchell and Patricia Thomson to attend seminar, November 18, 1977; cost not to exceed $12. each; 3) Ronald Johnson to attend a course in North Carolina, November 27 through December 2, 1977; cost not to exceed $410. (Clerks Misc. File No. 92529)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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

Treasurer: Part-time Appointment: Nanette McAdoo, effective November 1, 1977-$550.; Helen Stefanec, effective November 7, 1977-$550. (Clerks Misc. File No. 92530)

C-C Health: Reclassification: Mira Nelson, effective December 1, 1977-$1,220. plus 15-cent mileage. Regular Appointment: Carol Noteware, effective Novelber 14, 1977-$580. plus 15-cent Mielage. Termination: (due to death) Margaret Mass, effective November 5, 1977. (Clerks Misc. File No. 92531)

Assessor: Temporary Appointment: Barbara Sizemore, effective November 1, 1977-$433. Merit Increase: (all effective November 1, 1977) Forestine Cundiff-$767.; Emely Edwards-$962.; Janice Tune-$583. SalaryIncrease: (for one month only--all effective November 1, 1977) Joyce Asberry-$651.; Melissa Bailey=$641.; Tamyra Bertie-$516.; DeniseBoklach-$601.; Mark Brown-$908.; Barbara Burke-$715.; Bill Coatney-$1,035.; Bill Cody-$1,264.; Dorothy Compton-$1,031.; Art Comstock-$853.; Janet Cox-$647.; Marilyn Cypert-$915.; Jerry Dixon-$1.047.; Ressa Duca-$712.; Emely Edwards-$965.; Katherine Einsporn -$1,446.; Charles Evans-$1,028.; Yvonne Factor-$722.; Dale Fisher-$842.; Margary Gamet-$691.; Marlene Gilkey-$585.; Terrance Gilliland-$910.; Betty Glendening-$768.; Janice Glenn-$607.; Jack Gordon-$1,101.; Steve Guard-$713.; John Harris-$1,104.; Richard Hasting-$1,459.; Martha Heflin-$716.; Sally Herron-$1,192.; Laura Hicks-$736.; Raymond Holder-$1,078.; Earlee Hopkins-$714.; JamesHudson-$869.; Ruth Inkster-$734.; Janet Johnson-$704.; Chris Kenslow-$1,027.; James Knox-$808.; Minnie Leslie-$769.; John Lyons-$1,488.; Pat Manning-$1,054.; Virgil Marrero-$851.; Tommie Messick-$918.; Nancy Moody-$969.; Steven Mullin-$1,086.; Lynn McNamee-$698.; Monte Northam-$1,120.; Ronald Palmer-$1,171.; William Parker-$1,088.; Gary Peevyhouse-$759.; Vincent Perrot-$936.; Karen Robertson-$665.; Sammie Ross-$712.; Debra Shouse-$1,049.; Gwen Smallwood-$585.; James Smith $1,406.; Dick Spears-$912.; Damon Stewart-$1,034.; Suana Stewart-$936.; F. A. Street-$1,009.; Jo Ann Trees-$851.; Judy Trimble-$734.; Janice Tune-$589.; Marjorie Van Allen-$1,038.; Bob Vickers-$1,033.; Joe Villerreal-$1,042.; Linda Wade-$589.; Barbara Walker-$589.; Ione Watts-$780.; Luella Weese-$642.; Frank Zeliff-$1,058. (Clerks Misc. File No. 92532)

Data Processing: Regular: Joan McCullar, effective November 14, 1977-$610. (Clerks Misc. File No. 92533)

Court Clerk: Regular Appointment: Billie Howard, effective November 7, 1977-$500. Promotion: Muriel Johnson, effective November 1, 1977-$608. Performance Increase: (both effective November 1, 1977) Mary Palmer-$525.; Edna Scott-$525. (Clerks Misc. File No. 92534)

Highway District #1: Change of Status: (from Temporary to Regular) Jack Taylor, effective November 1, 1977-$671.; (from Temporary to Regular and Salary Increase) Elmer Fox, effective November 1, 1977-$704. (Clerks Misc. File No. 92535)

Highway District #2: Performance Increase: (both effective November 1, 1977) Shirley Parks -$888.; Paul Brignac-$976. End of Temporary Employment: Clay Edwards, effective November 30, 1977. (Clerks Misc. File No. 92536)

Monday, November 14, 1977

Social Services: Cancel Appointment: Karen Wehrenberg, effective November 1, 1977. Resignation: Vera Caves, effective November 7, 1977. (Clerks Misc. File No. 92537)

District Attorney: Salary Increase: Gerald Lee, effective November 1, 1977-$700. (Clerks Misc. File No. 92538)

Juvenile Bureau: Regular Appointment: Doris Cole, effective November 1, 1977-$522. (Clerks Misc. File No. 92539) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel the following:

1. 1977-1978 Health Fund Claim No. 5065, Warrant No. 1083, in the amount of $229.18.
2. 1977-1978 General Fund Claim No. 5120, Warrant No. 2155, in the amount of $40.

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

9880	Williams Business Equipment	Maintenance	$ 60.00
9881	Dan P. Scott & Sons	Files	366.00
9882	Dan P. Scott & Sons	Supplies	53.50
9883	Eastman Kodak Company	Equipment	6,945.00
9884	Tulsa Paper Company	Supplies	724.44
9885	Xerox Corporation	Supplies	127.80
9886	Kustom Signals	Supplies	1,115.00
9887	C. R. Anthony	Supplies	411.30
9888	Bob Vale Painting	Services	2,719.00
9889	C. R. Anthony	Supplies	146.32
9890	Tulsa Acoustical Company	Maintenance	110.00

1977-1978 GENERAL FUND

161	ITT Terryphone Corporation	Rental	124.90
1733	Computer Optics	Rental	2,020.33
1747	Wesche Company	Supplies	11.50
1749	Wesche Company	Supplies	6.00
1944	Tulsa Daily Legal News	Publishing	64.14
1947	Xerox Corporation	Rental	423.50
2119	Wesche Company	Supplies	7.54
2422	Oklahoma Osteopathic Hospital	Services	252.60
3040	Wesche Company	Supplies	24.73
3234	Hanna Lumber Company	Supplies	149.38
3275	Chandler Materials Company	Tile	1,492.13
3285	Trice Wholesale Electronics	Supplies	47.18
3357	Bert Smith Road Machinery	Repairs	3,338.42
3625	Sharon Carr	Mileage	36.30
3628	Bruce Sands	Mileage	32.70
3632	David Kinzer	Mileage	46.50
3636	Colin Smith	Mileage	93.60
3642	Ted Hanner	Travel	27.15
3646	Sandi Cooke	Mileage	62.40
3787	Murray Womble Company	Supplies	1,086.40
3844	North Tulsa Landfill	Supplies	24.00
4025	American Quinine Hospital	Supplies	55.10
4031	McNeil Laboratories	Drugs	137.20
4035	William H. Rorer, Inc.	Drugs	77.62
4078	Xerox Corporation	Supplies	145.00
4086	Getty Refining	Fuel	809.17
4140	Wesche Company	Supplies	94.74
4216	Palmer Supply Company	Motor	70.68

MONDAY NOVEMBER 14, 1977

1977-1978 GENERAL FUND

4229	Tulsa Linen Service	Services	$ 45.02
4231	Freeland Brown Pharmacy	Supplies	1,000.18
4237	Tulsa Psychiatric Center	Services	2,260.33
4396	Victor Welding Supply	Supplies	34.00
4397	Victor Welding Supply	Supplies	23.79
4463	B. F. Ascher & Company	Drugs	300.00
4464	McNeil Laboratories	Drugs	536.07
4465	Pfizer Laboratories	Drugs	627.87
4468	Sandoz Pharmaceuticals	Drugs	804.45
4470	E. R. Squibb & Sons	Drugs	627.38
4592	Abbott Laboratories	Drugs	457.73
4598	Merck Sharpe & Dohme	Drugs	1,591.42
4599	Parke Davis & Company	Drugs	412.02
4600	The Upjohn Company	Drugs	903.41
4605	Quality Toners & Papers	Supplies	164.50
4609	Wesche Company	Supplies	14.68
4731	Microphoto Data Inc.	Supplies	134.50
4736	Scott-Graphics	Supplies	137.00
4742	O'Conner-Oklahoma Company	Supplies	97.40
4885	Gulf Oil Corporation	Gasoline	4,026.05
4982	Tulsa Paper Company	Supplies	32.00
4983	Sears Roebuck and Company	Maintenance	36.70
5007	DX-Bottle Plant	Bottle	22.50
5011	Tayloe paper Company	Supplies	94.80
5034	Bob Vale Paint Company	Services	357.50
5050	Howard Chevrolet	Engines	2,463.10
5058	Engler Photo Supply	Filter	7.50
5263	Southside Mowers	Supplies	28.55
5274	Glass Nelson Clinic	Services	9.00
5275	Sun Oil Company	Supplies	146.70
5356	Norma Snider	Mileage	78.15
5363	Larry Zachary	Mileage	57.45
5365	Palmer Supply	Belts	7.82
5366	Eve, Inc.	Supplies	676.50
5368	Oklahoma Lighting Distributors	Supplies	79.41
5371	Moulder Oldham	Supplies	36.40
5377	Uniform Shoppe	Supplies	36.00
5382	Barry Carter	Supplies	267.75
5383	West Publishing Company	Supplement	43.15
5385	Okla. District Attorney's Assoc.	Registration	100.00
5388	Debra Smittle	Registrations	2.50
5409	Southwestern Bell	Service	48.68
5428	Marsh & McLennan	Supplies	80.00
5429	Glass Nelson Clinic	Supplies	27.00
5462	Radiology Consultants of Tulsa	Services	9.00
5471	Scott Rice	Supplies	114.19
5472	Karla Barrow	Transcript	40.50
5537	National Council on Crime	Membership	65.00
5538	Southwestern Bell	Services	89.73
5539	Newspaper Printing Corporation	Ad	32.76
5540	Seluera, Inc.	Services	212.43
5707	Flasher Company	Rental	91.50
5709	Indian Lock & Key Shop	Supplies	41.00
5710	Miller's Truck Equipment	Supplies	162.83
5711	R. A. Young & Son	Supplies	125.25
5712	Universal Joint Specialists	Supplies	24.18
5713	Dunning Photo Equipment	Supplies	6,500.00
5733	Central Ambulance Service	Services	45.00
5742	Computer Optics	Supplies	60.00
5744	Microphoto Data	Supplies	487.50
5746	Welders Supply Company	Supplies	7.13
5747	Tulsa Radiator Shop	Services	46.40
5748	Allied Plumbing Company	Supplies	36.82
5749	Wesche Company	Supplies	12.00
5752	Tayloe paper Company	Supplies	84.30
5755	Bancroft-Whitney Company	Supplement	36.35
5756	Xerox Corporation	Rental	430.00
5758	Eastman Kodak	Supplies	139.86
5763	Gail Anderson	Travel	9.75
5764	Nancy Muirhead	Mileage	25.35
5765	Brenda Self	Mileage	4.95
5766	Bonita Vinson	Travel	17.10
5767	K-Mart	Supplies	8.69

MONDAY NOVEMBER 14, 1977

1977-1978 GENERAL FUND

5768	Vernon Muirhead	Reimbursement	$ 9.63
5770	Barbara Walker	Gasoline	5.00
5771	J. D. Young	Maintenance	36.00
5772	Scott Rice Company	Supplies	222.89
5773	Ridgway's	Supplies	27.52
5774	Miller Equipment	Supplies	35.80
5776	Southwest Paper Company	Supplies	2,090.47
5777	Business Controls	Supplies	470.63
5778	Ridgway's	Supplies	37.64
5779	Stik/Strip	Supplies	352.50
5780	Liberty Press	Supplies	105.50
5782	Wesche Company	Supplies	74.24
5783	Oklahoma Lighting Distributors	Supplies	39.01
5784	Independent Material Company	Supplies	24.15
5785	Goodner-Van Company	Supplies	11.90
5786	O.K. Machine & Mfg. Company	Services	5.50
5878	Terry Adams	Mileage	102.00
5879	Randy Bartley	Mileage	178.44
5880	David Paul Bisby	Mileage	68.16
5881	Mark Steven Brown	Mileage	142.08
5882	Michael Casadei	Mileage	76.20
5883	Sheila Chapman	Mileage	101.40
5884	Bob Cleere	Mileage	118.08
5885	Art Comstock	Mileage	84.12
5886	Jerry Dixon	Mileage	60.72
5887	Becky Egbert	Mileage	127.32
5888	Charles Evans	Mileage	44.16
5889	David Ferguson	Mileage	95.28
5890	Sheridan Fernando	Mileage	29.76
5891	David Ford	Mileage	43.20
5892	Jo Ann Freeman	Mileage	100.32
5893	Roy E. Garbey	Mileage	61.80
5894	Terry Gilliland	Mileage	54.96
5895	Wilson V. Glass	Mileage	125.00
5896	James V. Graham	Mileage	40.32
5897	Jan Happel	Mileage	70.32
5898	Ray Holder	Mileage	9.24
5899	Robert R. Holmes	Mileage	38.88
5900	Stanley D. Johnson	Mileage	84.36
5901	Russell Keirsey	Mileage	94.20
5902	F.R. Kubicek	Mileage	33.24
5903	John Lissau	Mileage	93.96
5904	Ralph Macon	Mileage	104.52
5905	Pat Manning	Mileage	45.84
5906	Virgil Marrero	Mileage	70.92
5907	Jim Miller	Milegae	88.80
5908	Robert Moulis	Mileage	98.28
5909	Clarence McCawley	Mileage	87.84
5910	Tom Messick	Mileage	47.16
5911	Lynn McNamee	Mileage	12.96
5912	William Park	Mileage	130.08
5913	John Penn	Mileage	67.32
5914	Betty Powell	Mileage	105.60
5915	Ted Prickett	Mileage	55.32
5916	Thomas M. Pugh	Mileage	68.52
5917	Kay Raun	Mileage	45.60
5918	Benny Richardson	Mileage	101.76
5919	Wes Robinson	Mileage	64.20
5920	Philip Sanger	Mileage	71.76
5921	Mirriam K. Sisemore	Mileage	131.16
5922	Richard Spears	Mileage	83.16
5923	Stephen Squire	Milegae	53.28
5924	Damon Stewart	Mileage	49.68
5925	Larry A. Stotts	Mileage	82.56
5926	M. J. Stricker	Mileage	45.72
5927	Leonard Truelove	Mileage	97.68
5928	Doyle Tucker	Mileage	29.16
5929	Marge Van Allen	Mileage	20.52
5930	Steve Watts	Mileage	39.84
5931	Robbie Wear	Mileage	33.00
5932	Joseph Wegner	Mileage	61.92
5933	Lee Wert	Mileage	81.00
5934	Mildred Whiten	Mileage	38.64

MONDAY NOVEMBER 14, 1977

1977-1978 GENERAL FUND

5935	David Wright	Mileage	$	52.80
5936	Colin Yeary	Mileage		51.12
5937	F. D. Zeliff	Mileage		23.28
5938	David Wasson	Mileage		46.44
5939	Kent McKissick	Mileage		52.92
6079	Southwestern Bell	Services		19.95
6088	Tulsa X-Ray	Service		17.00
6101	Big 4 Service & Supply	Supplies		23.33
6102	Bloss Sales & Rental	Services		18.50
6103	Kelly Tractor & Impl. Company	Supplies		100.24
6105	Public Service	Services		1,398.17
6104	Oklahoma Natural Gas	Service		62.11
6106	Public Service	Service		319.15
6107	C. E. Rothhammer	Supplies		35.00
6109	Tulsa Security Patrol	Services		47.50
6112	American Air Conditioning	Services		20.00
6113	Allen Electric Company	Supplies		394.69
6114	Ridgway's	Supplies		35.03
6115	Adair Typewriter Company	Supplies		32.50
6116	Addressograph-Multigraph	Paper		73.15
6117	IBM Corporation	Supplies		122.95
6121	Reliable Industrial Laundry	Services		278.48
6122	Berry Carter	Supplies		44.00
6124	DX-Bottle Plant	Supplies		3.00
6129	Mobilfone Service	Rental		126.00
6131	Public Service Company	Service		52.25
6132	Public Service	Service		179.40
6133	Tulsa County Utility Service	Services		26.65
6134	Oklahoma Natural Gas	Service		24.16
6135	Southwestern Bell	Services		72.35
6136	Rural Water District #3	Services		7.75
6142	Wanda Hudson	Mileage		65.60
6143	Associated Anesthesiologists	Services		180.00
6144	Radiology Consultants	Services		50.00
6145	Saint Francis Hospital	Services		65.40
6146	Dr. Terrill H. Sommons	Services		81.00
6147	Public Service	Repairs		94.91
6148	Dept. of Institutions	Expenses		7,362.68
6149	Orval May	Reimbursement		8.50
6150	Dept. of Institutions	Services		2,184.61
6192	Beacon Stamp & Seal Company	Supplies		94.65
6193	Beacon Stamp & Seal Company	Repairs		6.40
6194	Eastman Kodak Company	Supplies		370.00
6195	Eastman Kodak Company	Supplies		15.93
6196	Scott Rice	Supplies		53.50
6199	Ralph Carter Company	Supplies		22.74
6200	Southwestern Bell	Services		86.71
6201	Tulsa Screw Products	Supplies		50.67
6317	Oklahoma Tax Commission	Revenue		.67
6318	San-Gee's Flowers	Supplies		13.00
6319	Ida Mae Fugate	Carpeting		155.20
6320	Glass-Nelson Clinic	Services		59.30
6321	Jim Dodson	Disability		60.00
6322	City Map Service	Pages		60.00
6327	Southwestern Bell	Service		19.75
6328	The Clock Shop	Repairs		26.95
6329	Ridley's Sound Company	Repairs		66.85
6330	City Utility Service	Services		10.00
6331	George Wilmott	Mileage		370.00
6332	Norman Whisenhunt	Mileage		343.70
6341	Allied Plumbing Company	Repairs		112.15
6342	Jessie Pulliam	Reimbursement		9.95
6343	C. R. McKewon	Services		1,162.50
6333	Lance Larey	Services		400.00

1976-1977 UNRESTRICTED T-CASH

1849	Service Station Equipment	Repairs	222.40
1850	Pettibone Corporation	Supplies	298.62
1851	Concrete Forming Supply	Supplies	122.85
1852	Riffe Petroleum Company	Emulsion	965.00

MONDAY NOVEMBER 14, 1977

1977-1978 UNRESTRICTED T-CASH

243	Eve, Inc.	Supplies	$ 232.50
1717	Scott Rice Company	Chair	175.13
2668	Cummins Construction Company	Asphalt	958.02
3265	Fred Jones Ford	Supplies	394.99
5697	Flasher Company	Flashers	93.00
5087	Burgess Hardware	Supplies	193.22
5698	Aaron Fence Company	Supplies	147.80
5700	Tulsa Tractor	Supplies	2.00
5701	Nix Supply Company	Supplies	9.87
5703	Oklahoma Natural Gas	Services	25.06
5706	Midwestern Engine & Equipment	Rental	1,545.00
6151	Allison & Son Light Trucking	Services	90.00
6155	Sutherland Lumber Company	Supplies	295.16
6219	Mohawk Tire Warehouse #79	Supplies	344.33
6220	Turnpike Auto Salvage Inc.	Supplies	20.00
6325	East Tulsa Truck Parts	Supplies	750.00

1977-1978 RESTRICTED 4T-CASH

1053	Amulco Ashpalt	Asphalt	40,384.37

REVENUE SHARING

6303	Utility Contractors	Services	46,110.10
6326	Government Information Service	Registration	110.00
6221	Woodrow Lockhart	Salary	21.84

ANTI-RECESSION FISCAL AID

6323	Office Overload	Services	451.36
6360	Jan Lange	Services	192.00

CIVIL DEFENSE

5817	Southwestern Bell	Service	29.13
5818	Sperry Management Systems	Paper	55.00
5819	State Contribution Fund	Employer Share	261.73
6362	Civil Defense	Payroll	2,237.24

TMAPC

10822	TMAPC	Payroll	32,151.50

1977-1978 HEALTH FUND

5569	William Condrin	Services	325.00
5570	Deborah Grey	Services	28.39
5571	Karen Hudson	Services	30.58
5572	Kelly Services	Services	145.60
5573	Larry Lewis	Fee	27.00
5574	Karen O'Hara	Services	120.00
5575	David Sellers	Fee	105.40
5576	Action - Do It Now	Registration	55.00
5577	Jerry Cleveland	Mileage	69.00
5578	Cynthia Factor	Mileage	12.60
5579	Cynthia Farrar	Mileage	80.25
5580	Rosemary Kaemper	Mileage	18.30
5581	Renn LaCroix	Mileage	4.50
5582	Deloris Tate	Mileage	26.25
5583	Ag Wholesale Chemical Company	Supplies	52.00
5584	Air Products & Chemicals	Rental	10.80
5585	Allied Plumbing Company	Supplies	15.95
5586	Answering Tulsa Company	Services	47.85
5600	Beacon Stamp & Seal	Supplies	13.60
5601	Beebe Parking	Fees	22.05
5602	Besco Supply Company	Supplies	69.27
5603	Castle Company	Supplies	131.78
5604	Compu-term Leasing Corporation	Rental	75.00
5605	Empire Roofing & Insulation	Services	300.00
5606	Engler Photo Supply	Supplies	9.28
5607	A. M. Fuller	Services	35.00
5608	General Telephone	Services	61.23
5609	Greener's Janitorial Services	Services	280.00
5610	Greener's Janitorial Service	Services	181.25
5611	Hillcrest Medical Center	Services	12.00

MONDAY NOVEMBER 14, 1977

1977-1978 HEALTH FUND

5612	The Interstate Drug Exchange	Supplies	$ 30.00
5613	The Interstate Drug Exchange	Supplies	208.15
5614	Mead Johnson Laboratories	Supplies	264.60
5615	Med-I-Cal Delivery Service	Services	300.00
5616	MiniStorage No. 7	Rental	70.00
5617	Mistletoe Express Service	Services	2.25
5618	National Appliance Company	Supplies	73.42
5619	O.K. Fire Protection Company	Supplies	19.00
5620	O'Connor Oklahoma Company	Supplies	32.86
5621	OTASCO	Supplies	42.07
5622	Scott Rice	Supplies	47.37
5623	Shamrock Scientific Specialty Systems	Supplies	148.00
5624	Spencer Mead, Inc.	Supplies	603.20
5625	St. John's Hospital	Services	50.00
5626	Trice Wholesale Electronics	Supplies	12.18
5627	Mike Wright	Supplies	15.12
5628	Wm. E. Beville and Assoicates	Supplies	544.00
5940	Elizabeth Allen	Mileage	32.85
5941	Virgil Burba	Mileage	92.10
5942	Robert L. Burch	Mileage	34.35
5943	Robert Burch	Mileage	36.15
5944	Glenn Burnett	Mileage	68.85
5945	Sandi Butler	Mileage	45.00
5946	Susan Carle	Mileage	69.30
5947	Nolan Christian	Mileage	9.90
5948	Anita Conner	Mileage	60.15
5949	Gid Cox	Mileage	129.45
5950	Jack Cummins	Mileage	105.15
5951	Dorothy Dews	Mileage	93.75
5952	Margaret Dohlman	Mileage	61.05
5953	Gail Duckworth	Mileage	72.75
5954	Dan Hall	Mileage	107.25
5955	Fred Hall	Mileage	64.80
5956	Edna Hamilton	Mileage	23.70
5958	Floy Hartman	Mileage	98.25
5959	John Hartman	Mileage	67.95
5960	Jane Hewitt	Mileage	16.95
5961	Dan Honeyman	Mileage	101.85
5962	Edith Hopkins	Mileage	59.10
5963	Michael Howe	Mileage	51.30
5964	Bobbie Hutchinson	Mileage	151.50
5965	Lucy Ann Jackson	Mileage	137.70
5966	Prince Ella Jefferson	Mileage	88.20
5967	Brenda Johnson	Mileage	150.90
5968	Joe King	Mileage	77.70
5969	Willie Koerner	Mileage	152.70
5970	Geraldine Ling	Mileage	32.40
5971	Emelia Mass	Mileage	53.55
5972	Virginia McGill	Mileage	126.30
5973	Sonya Mitchell	Mileage	153.00
5974	Mary Pascucci	Mileage	64.65
5975	Rita Patterson	Mileage	65.85
5976	Laura Porter	Mileage	54.90
5077	Betty Pofahl	Mileage	9.90
5978	Sarah Raine	Mileage	91.95
5979	Stan Rowe	Mileage	109.05
5980	Ronald Sampson	Mileage	163.50
5981	Suzanne Seibert	Mileage	85.35
5982	Sid Smart	Mileage	51.00
5983	Bill Tingley	Mileage	140.85
5984	Patricia Thompson	Mileage	52.05
5985	Neil Walker	Mileage	169.05
5986	Jack Walling	Mileage	40.20
5987	Mary Ann Welker	Mileage	36.15
5988	John Wickersham	Mileage	123.30
5989	Marquerite Wilson	Mileage	10.50
5990	Roy Ailson	Mileage	80.10
5991	John Woodruff	Mileage	61.05
5992	Viola Young	Mileage	166.95
5993	Carolyn Fisher	Milegae	34.35
5994	Helen Whitfield	Mileage	6.90
5995	Robert Anderson	Services	6.00

MONDAY NOVEMBER 14, 1977

1977-1978 HEALTH FUND

5996	Answering Tulsa	Services	$ 33.75
5997	Besco Supply	Supplies	190.46
5998	Bixby Telephone	Services	23.03
5999	Bradley's Lock & Safe Services	Supplies	8.25
6000	City of Sand Springs	Services	16.70
6001	Collinsville Light & Water Dept.	Services	80.63
6002	A. B. Dick Products Company	Maintenance	8.12
6003	Fox-Vliet	Supplies	14.82
6004	Gulf Oil Corporation	Gasoline	34.41
6005	Harper & Row Publishers	Supplies	252.50
6006	Hillcrest Medical Center	Services	38.70
6007	Hillcrest Medical Center	Services	10.80
6008	Hillcrest Medical Center	Services	50.00
6009	Hillcrest Medical Center	Services	49.50
6010	Hillcrest Medical Center	Services	10.80
6011	Honeywell Protection Services	Services	113.00
6012	Hope Lumber & Supply	Supplies	155.12
6013	Hornet Oil Company	Services	55.00
6014	ITT Terryphone Corporation	Services	128.05
6015	Jenks Public Works Authority	Services	5.10
6016	Bill Keener	Reimbursement	12.50
6017	Meyer Brothers Drug Company	Supplies	36.00
6018	Moulder Oldham Company	Supplies	108.60
6019	Moulder Oldham Company	Supplies	50.65
6020	O.K. Fire Protection Company	Services	8.00
6021	Oklahoma Press Service	Services	31.50
6022	Osteopathic Pathologists	Services	156.00
6023	Owasso Public Works Authority	Services	9.14
6024	Palmer Supply	Supplies	8.30
6025	Public Service Company	Services	229.79
6026	Public Service Company	Services	9.48
6027	Purolator Security	Services	67.65
6028	Southwestern Bell	Services	196.08
6029	Southwestern Bell	Services	10.83
6030	Southwestern Bell	Services	51.96
6031	Southwestern Bell	Services	3,130.68
6032	Standard Parts Company	Supplies	7.14
6033	Standard Auto Parts	Parts	41.54
6034	Superior Linen Service	Services	27.50
6035	Town Of Bixby	Services	20.38
6036	Tulsa Tire Specialists	Supplies	168.66
6037	Tulsa X-Ray	Services	144.40
6038	United States Pollution Control	Supplies	36.00
6039	Victor Welding Supply	Rental	19.90
6040	Wildo Distributors	Supplies	66.00
6041	Zink Safety Equipment	Supplies	71.28
6059	Stan Bielowicz	Services	150.00
6060	City of Tulsa	Services	625.00
6061	Esther Cooper	Services	127.20
6062	Lillian Davis	Services	240.00
6063	Velma Dickerson	Services	196.00
6064	Kelly Services	Services	182.00
6065	David Martinez	Services	169.50
6066	University of Oklahoma	Fee	150.00
6363	Harriett Boyd	Salary	15.00
6364	Mary Pascucci	Salary	50.00

SPECIAL PROJECTS

5803	ABC Uniforms and Linens	Services	12.00
5804	Bert Avery	Services	150.00
5805	Lynn Frame	Services	150.00
5806	C. E. Hall	Services	36.00
5807	Hillcrest Medical Center	Services	125.00
5808	Holland Rantos Company	Supplies	68.50
5809	Kelly Services	Services	35.10
5810	Paul F. Ley	Services	600.00
5811	The Printing Place	Supplies	140.00
5812	Stanley Prough	Services	75.00
5813	Scott Rice	Supplies	176.21
5814	Jan E. Strance	Services	70.50
5815	Tulsa Anesthesiologists	Services	55.60
5816	J. Weinstein	Services	702.50

MONDAY NOVEMBER 14, 1977

SPECIAL PROJECTS

6071	Thomas Eppler	Mileage	$ 66.60
6072	Juanita Gaynor	Mileage	74.55
6073	Jane Haines	Mileage	21.30
6074	Ann Johnson	Mileage	22.65
6075	Pauline McKinney	Mileage	75.30
6077	Charolette Sage	Mileage	24.00
6076	Shirley Oakley	Mileage	53.10
6078	Barbara Thompson	Mileage	74.10
6361	Artie Napier	Salary	25.00

HEALTH DEPOSITORY

6067	City of Tulsa	Licenses	345.00
6068	State Health Department	Licenses	380.00

LaFORTUNE PARK DEPOSITORY

3046	Eve, Inc.	Supplies	159.60
3354	Holiday Carpet Dry Cleaners	Supplies	475.86
3859	Ridley's Sound Company	Supplies	141.26
3868	Handy Dan	Supplies	82.23
4870	Nick Knott Turf Equipment	Supplies	2,976.00
5283	Standard Air Conditioning Company	Supplies	22.50
5284	Sun Oil Company	Supplies	473.04
5291	Buck's Sporting Goods	Supplies	47.70
5302	Universal Carloading	Freight	85.47
5461	Guarantee Refrigeration Service	Services	21.00
6324	Oklahoma Tax Commission	Tax	952.48

1977-1978 GENERAL FUND (Continued)

6344	Judy Shaw	Salary	12.00
6345	Evonne Nuding	Salary	330.00
6346	Carroll Cook	Services	150.00
6347	Richard East	Services	150.00
6348	Dennis Hagy	Services	72.50
6349	Neil Ivy	Services	150.00
6350	Berniece Kerr	Services	165.00
6351	Diane Jennings	Services	95.00
6352	Georgia Sartwell	Services	165.00
6353	James McFarland	Services	165.00
6354	Vickie Stewart	Services	165.00
6355	Kathleen Miller	Wages	126.91
6356	Colin Smith	Wages	294.00
6357	G. Lynn Chandler	Wages	30.62
6358	Marilyn Coughlin	Wages	315.00
6359	Roberta Harrison	Wages	152.14

PAYROLL ACCOUNT

96	Tulsa County Treasurer	General Fund	2,347.83
97	Tulsa County Treasurer	Special Projects	23.54
98	Tulsa County Treasurer	Civil Defense	1,488.63
99	Tulsa County Treasurer	Revenue Sharing	20.56
100	Tulsa County Treasurer	Health	45.61

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 November 17, 1977)

MONDAY, NOVEMBER 21, 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; Terry Young, Member, absent.

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

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held November 14, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly reports for the month of October, 1977, from the following:

Court Clerk (Clerks Misc. File No. 92544)
Sheriff (Clerks Misc. File No. 92545)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. 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 November 9, and November 16, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92546)

Commissioner Terry Young, Member, now present.

Sealed bids, for City-County Health, for the lease of a Computer System, were received and opened. The bidders being six in number were as follow:

Computer Automation	Harris Computer Systems
Honeywell, Inc.	Data General Corporation
Burroughs Corporation	IBM Corporation

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Gary Cox, City-County Health, for analysis, report, and recommendation on November 28, 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 approve for execution by the Chairman, the following contracts:

1. with United Roofing of Tulsa, in the amount of $4,750. for Reroofing of Lakeside Home. (Clerks Misc. File No. 92547)
2. with Kenneth Petty Company, in the amount of $3,748. for Remodeling Nathan Hale Library Entrance. (Clerks Misc. File No. 92548)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to strike three Resolutions transferring inventory, from Social Services to the Building Superintendent, from the agenda. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve requests to advertise for bids, for the following:

1. Highway #1: One new 1978 3/4-ton Chevrolet Cab and Chassis and three new 1977 or 1978 Chevrolet Tandem Trucks complete with Dump Body; less trade-ins--three 1972 Chevrolet Tandem Trucks with Dump Beds. (Clerks Misc. File No. 92555)

2. Highway #3: One new 1978 Chevrolet Fleetside Crew Cab Pickup, one new 1978 Chevrolet Fleetside Heavy Duty

1/2-ton Pickup, and two new 1977 or 1978 Chevrolet Tandem Trucks with Dump Beds; less trade-ins--one 1965 Ford Flareside Pickup, one 1970 Chevrolet Station Wagon, one 1974 Chevrolet Tandem Truck. (Clerks Misc. File No. 92556)

All bids are to be opened December 5, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept the low quotation for two Chevrolet Novas, from Bill White Chevrolet, in the amount of $9,460., and to authorize the purchase of same. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92557)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Mr. Pat Garner to the Environmental Advisory Council, for a term ending December 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92558)

Moved by Commissioner Harris seconded by Commissioner Young to approve the appointment of Mrs. Fannie Hill and Mr. Sylvester Gibson to the Board of Directors of Tulsa Neighborhood Comprehensive Health Services, Inc., for one-year terms beginning November 21, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92559)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions programming the following projects for 20% Funds reimbursement:

1. 1.2 miles of asphaltic overlay on 81st Street South from Union to 33rd West Avenue, and 23rd Street from 81st Street to dead-end; $24,000.

2. 5.5 miles of asphaltic overlay and base work in the Bixby area, as follows: South Memorial from the South end of Arkansas River Bridge (141st Street) to 161st Street South; 161st Street South from Memorial to Mingo Road; 151st Street South from Memorial to Mingo Road; Mingo Road from 151st Street South, north approx. 3,000 feet; Main Street from Stadium Road (1st Street in Bixby) to Breckenridge (5 blocks); A Street from Second Street to Breckenridge (four blocks); B Street from Second Street to Breckenridge (four blocks); Riverview Drive from Stadium Road to 151st Street; $73,000.

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Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92560)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the following City-County Health requests:

1. Roy Wilson and Sid Smart to attend program in Dallas, Texas, November 28-December 1, 1977; cost not to exceed $264.

2. Roger Randolph to attend meeting in Phoenix, Arizona, December 4-7, 1977; cost not to exceed $333.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92561)

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

District Attorney: Appointment: John Reif, effective November 21, 1977-$700. (Clerks Misc File No. 92562)

County Clerk: Temporary Appointment: Betty Boggs, effective November 14, 1977-$525. (Clerks Misc. File No. 92563)

Assessor: Temporary Appointment: Lynda Lee Biggs, effective November 14, 1977-$433. (Clerks Misc. File No. 92564)

MONDAY, NOVEMBER 21, 1977

C-C Health: Regular Appointment: Marilyn Cathey, effective December 1, 1977-$880. plus 15-cent mileage; Rita Wilson, effective December 1, 1977-$1,330. plus 15-cent mileage. Part-time Appointment: Emily Finley, effective November 28, 1977-$347.50 plus 15-cent mileage; Sandra Petzet, effective December 5, 1977-$540. plus 15-cent mileage. (Clerks Misc. File No. 92565)

Juvenile Bureau: Regular Appointment: Daniel Carroll, effective November 7, 1977-$924.; Michael Anthony West, effective November 1, 1977-$545. Part-time Appointment: Rebecca Aguiar, effective November 1, 1977-$2.75 hr. Promotion: Judy Silvey, effective November 10, 1977-$700. Salary Increase: (both effective November 1, 1977) William Bledsoe-$1,491.; Bruce Sands-$1,062.; Change of Status: (from Probationary to Permanent) Joyce Hilderbrandt, effective November 1, 1977-$563. (Clerks Misc. File No. 92566)

Treasurer: Part-time Appointment: Susan Kay Tuck, effective November 14, 1977-$550. (Clerks Misc. File No. 92567)

Superintendent of Schools: Temporary Appointment: Paula Busch, effective November 1, 1977-$843.; Judy Nelson, effective November 2, 1977-$843.; Mary Aldridge, effective November 1, 1977-$1,172.; Cynthia Barre, effective November 1, 1977-$2.75 hr.; Marjorie Scott, effective October 27, 1977-$275 hr.; Jo Ann Mayfield, effective October 27, 1977-$2.75 hr.; Mary Ann Lightsey, effective October 26, 1977-$2.75 hr.; Robert Geeslin, effective November 15, 1977-$704. (Clerks Misc. File No. 92568)

Parks: Discharge: Dennis Fulsom, effective November 1, 1977; Moses Numan, effective November 1, 1977. Termination: (end of temporary employment) Drew Lemke, effective August 1, 1977; Matthew Parish, effective August 1, 1977. Resignation: Becky Wiser, effective November 10, 1977. (Clerks Misc. File No. 92569)

Purchasing: Merit Increase: Mary Kiper, effective December 1, 1977-$766. Performance Increase: Agnes Williams, effective December 1, 1977-$766. (Clerks Misc. File No. 92570)

Highway District #2: Resignation: Jesse Day, effective November 11, 1977. (Clerks Misc. File No. 92571)

Building Superintendent: Regular Appointment: Judy Fridenberg, effective November 17, 1977-$558. Performance Increase: (all effective November 1, 1977) Charles Garrett-$888.; Stanley Wilson-$843.; Al Capperton-$933.; Evonne Nuding-$33. day (Clerks Misc. File No. 92572)

C-C Library: Resignation: Thomas Blaise, effective October 31, 1977; Richard Dennis, effective November 16, 1977; Meredith Farrimond, effective November 4, 1977; Elizabeth Harrop, effective November 30, 1977; Liane Shupp, effective December 5,1977; Don Sibley, effective November 23, 1977 Regular Appointment: J. Scott Blaker, effective November 14, 1977-$619.; Barbara Chatron, effective November 1, 1977-$596.; Bill Kerr, effective November 17, 1977-$528. Part-time Appointment: Anne Cooper, effective November 1, 1977-$214.50; Mary Lou Dollar, effecitve November 1, 1977-$214.50. Temporary Appointment: Donald Koozer, effective November 4, 1977-$697. Performance Increase: (all effective December 1, 1977) Judy Brightwell-$879.; Cynthia Corbbrey-$242.; Mary Davis-$802.; Janie Jarvis-$642.; Beverly McDaniel-$232.; Martha Walker-$730. Demotion: (from Temporary to Permanent) Sharon Chatburn, effective December 1, 1977-$642. Change in Status: (to part-time) Theresa Seeds, effective November, 1977: Maryella Beck-$1,067.44; Katherine Bulick-$251.70; Richard Buthod-$589.60; Frankie Byford-$640.42; Roger Carter-$272.78; Frank Coleman-$233.20; Francis Colpitt-$288.04; Kathleen Doss-$386.; Alvin Fouts-$939.84; Laura Frossard-$686.40; Greg Gotcher-$576.31; Florine Hargis-$693.22; Terri Harrison-$495.16; Tom Hoefling-$244.26; James R. Jones-$664.20; Linda Kirk-$589.16; Bob Lieser-$1,096.72; Marsha McIntosh-$571.30; Michael McMahan-$303.65; Susan Morris-$244.26; Inalea Mullen-$1,604.24; Lucille Rayburn-$550.96; Betty Richey-$1,000.68; Theresa Seeds-$254.18; Sandra Smith-$683.26; Geraldine Swindell-$640.42; Susie Thueson-$443.88; JonWalker-$640.42; Betty Wright-$500.74; Donna Alcorn-$278.68; Tom Ballard-$1,174.46; Ruby Duckett-$791.46; Doris Knoten-$780.52; Jimmie Lee-$308.32; Cynthia Beck-$664.20; Betty Kennedy-$791.46; Janet Bottoms-$142.34; Anne Cooper-$244.26; Mary Lou Dollar-$224.42; Emily Parish-$224.42; Lisa Plumly-$721.12; Bebe Spessard-$909.42; Brenda Taylor-$523.52; Phyllis Jobe-$745.24; Betty Niver-$640.42; Craig Zapatos-$640.42. (Clerks Misc. File No. 92573) 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:

1. Purchase Order #4947, 1977-78 General Fund, Warrant #2067, in the amount of $180.

2. Purchase Order #5956, 1977-78 Health Fund, Warrant #1204, In the amount of $23.70.

3. Purchase Order #3722, 1977-78 General Fund, Warrant #1626, in the amount of $197.86.

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

9891	UARCO	Supplies	$ 27,984.48
9892	Tulsa Produce	Groceries	26.75
9893	Scrivner Cash-N-Carry	Groceries	62.95
9894	Rainbo Baking Co.	Bread Supplies	19.59
9895	Scrivner Inc.	Grocery Supplies	184.38
9896	Western Paper Company	Supplies	3,990.49

1977-1978 GENERAL FUND

423.	Abbott Laboratories	Supplies	149.12
3207	Hanna Lumber Company	Supplies	2.18
3277	Service Battery Sales Company	Supplies	232.95
3278	3M Company, Traffic Control	Supplies	1,498.73
3356	Collins Starter & Genr. Serv.	Supplies	177.60
3445	Brake & Clutch Service	Supplies	173.14
3566	Ridley Sound	Service	26.25
3634	Gene Reid	Travel Expenses	41.70
3638	Margaret Hubbard	Mileage	35.55
3640	Marilyn Coughlin	Mileage	74.55
3652	Chili Bowl, Inc.	Supplies	28.50
3653	Fadler Foods, Inc.	Supplies	627.88
3654	Tulsa Linen Service	Service	188.39
3665	Charles Pest Control, Inc.	Service	12.00
3721	Big Three Industries	Supplies	114.48
3840	Cullison Hardware & Lumber Company	Supplies	54.82
3843	Natkin Company	Supplies	475.50
4034	Warner Chilcott Division	Supplies	246.42
4066	Scott Rice Company	Supplies	18.45
4138	Xerox Corporation	Service	73.17
4209	Purolator Security, Inc.	Service	55.00
4391	Newspaper Printing Corp.	Advertising	73.71
4398	Sears Roebuck & Co.	Supplies	549.00
4428	Newspaper Printing Corporation	Advertising	19.62
4471	USV Pharmaceutical Corporation	Supplies	379.85
4481	Mattoon Moving & Storage	Service	1,000.00
4482	Mattoon Moving & Storage	Service	1,000.00
4483	Mattoon Moving & Storage	Service	1,000.00
4601	Warner Chilcott Division	Supplies	129.24
5016	Faith Uniform Village	Supplies	665.00
5035	Charles C. Thomas, Publisher	Supplies	27.55
5262	W. Lloyd Cooper Plumbing Co.	Supplies	24.54
5390	J. D. Young Company, Inc.	Service	55.23
5394	Parker Office Supply Company	Supplies	142.20
5463	Faith Uniform Village	Supplies	33.50
5492	International Association of Assessing Officers	Service	1,969.50
5512	B. J. Electric	Service & Supplies	200.00
5513	West Electric, Inc.	Service	390.00
5514	Parker Office Supply	Supplies	31.95
5521	IBM Corporation	Supplies	232.80
5716	Safeway Stores, Inc.	Supplies	20.00
5751	Oklahoma Dept. of Public Safety	Services	65.00

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5759	Southwestern Bell	Service	$ 84.76
5788	Gates Hardware & Supply Co	Supplies	6.61
5820	Glenn Ramsey	Reimbursement	18.45
6089	John F. Cantrell	Mileage	23.18
6091	Xerox Corporation	Service	198.99
6108	Solow's Auto Glass & Plate Co.	Service	518.93
6110	Sue Johnson	Mileage	3.90
6111	Bill Shaw	Mileage	31.35
6123	Wesche Company	Supplies	36.08
6127	Parker Office Supply	Supplies	31.32
6128	Expressway Center	Storage	600.00
6189	Dan P. Scott & Sons	Supplies	103.05
6190	Purolator Security, Inc.	Service	71.50
6191	Southwestern Bell Telephone	Service	56.74
6197	Hillcrest Medical Center	Service	99.50
6202	Standard Register Company	Services	91.40
6203	Business Controls	Supplies	390.00
6204	Industrial Uniform & Towel Supply	Services	28.00
6205	Olivetti Corp. of America	Services	42.00
6206	Scott-Rice Company	Supplies	331.10
6207	American Starter & Generator Co.	Services	53.00
6211	Parker Office Supply Co	Supplies	8.96
6212	West Publishing Company	Supplies	43.15
6239	Fred Jones Ford of Tulsa	Services	5.25
6297	Sleight and Hellmuth Company	Supplies	129.68
6299	Tayloe Paper Company	Supplies	41.58
6304	West Publishing Company	Supplies	88.50
6312	Accurate Fire Equipment Company	Services	69.70
6313	Oklahoma Lighting Distributors	Supplies	16.44
6314	Shell Creek Dump	Services	6.00
6315	Tayloe Paper Company	Supplies	561.00
6334	Bancroft-Whitney Company	Supplies	25.75
6335	IBM Corporation	Supplies	119.12
6336	West Publishing Company	Supplies	46.00
6337	William G. LaSorsa, Asst. D.A.	Reimbursement	8.00
6452	Pitney Bowes	Supplies	14.67
6437	Public Service Co. of Okla	Service	450.34
6578	Southwestern Bell	Service	20.29
6579	City of Tulsa	Service	184.00
6570	Ronald L. Shaffer,Prosecutor	Reimbursement	41.15
6571	Cathy Zimmerman, Secretary	Reimbursement	18.20
6572	County Clerk and Clerk, Los Angeles	Services	6.50
6577	Oklahoma Turnpike Authority	Turnpike Fees	42.60
6580	Ray Jordan	Reimbursement	157.00
6581	Padgett-Thompson	Services	95.00
6582	Fairview Audio-Visual Company	Services	53.20
6583	Reliable Industrial Laundry, Inc.	Supplies	5.30
6584	Jim Dodson	Disability	60.00
6585	H. Kenneth Ihrig, M. D.	Services	140.00
6586	Okla Physical Therapy Center	Services	214.50
6587	Eastern Okla. Orthopedic Center	Services	24.00
6588	St. Frances Hospital	Services	65.40
6589	St. Frances Hospital	Services	57.25
6590	John V. Vosberg	Services	63.50
6591	State Examiner & Inspector	Reimbursement	6,468.55
6675	Scott-Rice	Supplies	33.00
6676	City Map Service	Supplies	22.50
6677	Sooner Office Supply	Supplies	97.00
6678	Kenneth Slaten	Services	1,100.00
6679	The Broken Arrow Ledger	Services	610.87
6680	George W. Gipe	Services	1,326.68
6681	Tulsa Public Schools	Rental	600.00
6682	Tulsa Public Schools	Rental	600.00
6683	Bill Studebaker	Reimbursement	8.70
6684	George Phillips	Reimbursement	49.79
6685	David Collins	Reimbursement	47.00
6686	Laura Kaze	Reimbursement	58.20
6796	Jewel W. Whitley	Services	200.00

1977-1978 UNRESTRICTED T-CASH

1148	Crager GMC	Supplies	184.35
1468	Clarence L. Boyd Company, Inc,	Supplies	388.83
3199	Clarence L. Boyd Company, Inc.	Supplies	219.85
3472	Gulf Oil Corporation	Gasoline	4,573.39

1977-1978 UNRESTRICTED T-CASH (Continued)

5090	Solow's Auto Glass & Plate Company	Services	$ 108.63
6152	Public Service Company of Okla.	Services	147.83
6305	Binding Stevens Seed Company	Supplies	80.84
6307	O K Ford Power Products	Supplies	2.23
6310	Tulsa Tire Specialists	Supplies	29.33
6514	City of Tulsa Utilities	Service	36.00
6593	Accurate Fire Equipment Co.	Services	268.85
6594	Robert S. Newhouse	Travel Allowance	200.00
6595	F. A. Young	Travel Allowance	200.00
6596	Lewis Harris	Travel Allowance	200.00

1976-1977 RESTRICTED 2T-CASH

160	Hydro Conduit Corporation	Supplies	672.93

1977-1978 REVENUE SHARING

1579	Goodner-Van Company	Supplies	108.00
1583	Al's Woodcraft	Supplies	1,999.85
2965	Game Time	Services	11,948.00
3049	Hughes Lumber Company	Supplies	504.12
4864	Billy Evans	Supplies	200.00
5241	Hydro Conduit	Supplies	1,656.00
5242	Auxier-Scott Supply, Inc.	Supplies	207.36
5469	Triangle, Inc.	Rent	1,374.16
5470	W. A. Phillips	Supplies	500.00
6223	Goodyear Wholesale Tire Center	Tires	282.75
6226	Tulsa Rubber	Supplies	330.00
6234	Roberts Building Supply	Supplies	720.00
6235	S.U.S.A.	Service	15.63
6700	Stewart White & Associates	Services	1,431.00
6701	Hammett-Coffey-Harrington, Architects	Services	294.62
6702	Hammett-Coffey-Harrington, Architects	Services	4,123.32
6703	Dan P. Scott & Sons, Inc.	Services	273.00
6704	Standard Industries, Inc.	Supplies	2,193.47
6705	Barton Construction Company	Services	7,795.00
6706	Barton Construction Company	Services	6,299.00
6707	Pattipeg S. Harjo	Funding Assistance	2,854.59

1977-1978 ANTI-RECESSION FISCAL AID

6566	A & D Supply Company	Supplies	17.59
6567	Commercial Lumber Company	Supplies	95.15
6797	Jan Lange	Outside Casual Labor	240.00

1977-1978 CIVIL DEFENSE

6215	Medical Associates International, Inc.	Service & Supplies	46.35
6216	Scott-Rice Co	Supplies	19.52
6217	State Agency For Surplus Property	Supplies	54.00
6218	Western Union	Service	43.00
6301	Lewis Meyer Book Store	Supplies	39.50
6302	Okla. Civil Defense Directors Assoc.	Dues	5.00

TMAPC

10813	American Institute of Planners	Subscription	15.00
10814	DataKey, Inc.	Services & Supplies	180.09
10815	The Hartford Hilton	Services	46.55
10816	Ntl. Council for Urban Econ. Dev.	Regristration Fee	80.00
10817	Pawhuska Daily Journal	Publication	17.45
10818	The Petroleum Publishing Co.	Supplies	15.00
10819	Radisson-Muhleback Hotel	Service	93.07
10820	Urban Law Annual	Subscription	7.50
10821	Ginger Johnson	Reimbursement	192.56
10823	TMAPC	Payroll	32,151.50

1977-1978 HEALTH FUND

4630	Fifteenth Street Auto Body Shop	Repairs	150.00
6250	City of Tulsa Finance & Revenue	Services	378.00
6251	David Sellers	Services	103.70
6252	Chris Brown	Travel Expense	202.95
6253	Gayle Chowning	Travel Expense	158.25
6254	Glenn Collins	Travel Expense	92.70
6255	Colenta M. Davis	Travel Ezpense	127.80

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1977-1978 HEALTH FUND (Cont'd.)

6256	Iris Davis	Travel Expense	$ 31.65
6257	Lillian S. Dutro	Travel Expense	129.90
6258	Kathy Jones	Travel Ezpense	56.55
6259	B. P. Keener	Travel Expense	59.40
6260	Vivian Kenney	Travel Expense	33.60
6261	N. T. Kondos	Travel Expense	92.70
6262	Ruth Marcum	Travel Expense	81.00
6263	Karen L. Moore	Travel Expense	8.70
6264	Deana K. Norris	Travel Expense	35.85
6265	Mary Smock	Travel Expense	53.55
6266	Johnnie Catherine Steinle	Travel Expense	14.25
6267	Johnnie Catherine Steinle	Travel Expense	61.80
6268	Mary Stewart	Travel Expense	123.00
6269	Allied Plumbing Co. of Tulsa	Supplies	6.35
6270	Anixter Tulsa	Supplies	9.75
6271	Barnes Manley	Services	24.08
6272	City of Tulsa Utilities	Services	250.14
6273	Gas Service Company	Services	12.96
6274	Graybar Electric Co	Suppleis	580.95
6275	Peggy Hancock	Reimbursement	18.29
6276	IBM	Services	23.50
6277	IBM	Sercice	2.80
6278	Montgomery Elevator Co	Services	221.96
6280	Oral Health Products	Supplies	2,457.00
6281	Over-Nite Color	Supplies	22.79
6282	Philips Electronic Instrs.	Supplies	100.10
6283	Dan P. Scott & Sons	Supplies	42.64
6284	Scott-Rice	Supplies	27.71
6285	Service Merchandise	Supplies	23.94
6286	Southern Lumber Co.	Suppleis	3.18
6287	Southwestern Bell	Service	37.55
6288	Tulsa County Treasurer	Reevaluation	41,612.80
6289	Tulsa N. O. Nelson Co.	Supplies	99.63
6290	Welders Supply Co.	Service	10.00
6291	Zeligson Company	Supplies	38.64
6292	Wm. E. Beville & Assoc.	Equipment	340.00
6293	Dan P. Scott & Sons	Supplies	119.00
6294	Service Merchandise	Equipment	175.68
6503	Kenneth Benjamin, Jr.	Travel Expense	151.35
6504	Gary Cox	Travel Expense	16.85
6505	Agnes Robohm	Travel Ezpense	54.55
6506	Hospital Products	Suppleis	49.95
6508	Oklahoma Natural Gas Co.	Services	70.15
6509	Polaroid Corporation	Service & Supplies	101.66
6510	Public Service Company	Service	2,503.14
6511	Scientific Products	Supplies	285.49
6512	Southwestern Bell	Services	49.30
6513	Southwestern Bell	Services	1.50

SPECIAL PROJECTS

6242	Burkhart's Office Supply	Supplies	12.16
6243	Beene Paper Co.	Supplies	120.70
6244	Hillcrest Medical Center	Services	125.00
6246	Postmaster,Donaldson Sta.	Postage	500.00
6247	Scott-Rice	Supplies	23.66
6248	Southwestern Bell	Services	163.25
6249	Tulsa Anesthesiologists, Inc.	Services	60.60
6548	Doenges Brothers Ford	Repairs	189.95

HEALTH DEPOSITORY

6240	Monitor Labs., Inc.	Service	675.00
6241	Tulsa County Treasurer	Reimbursement	181,804.03
6549	Dan P. Scott & Sons	Supplies	143.50

LaFORTUNE PARK DEPOSITORY

2847	Standard Motor Parts, Inc.	Supplies	117.26
2849	Wait Sales Company	Supplies	156.40
3858	Natkin & Company	Supplies	242.33
3863	Standard Motor Parts, Inc.	Supplies	42.94
3866	Wait Sales Company	Suppleis	210.87

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La FORTUNE PARK DEPOSITORY (Cont'd.)

4763	Sun Oil Company	Supplies	$ 132.00
6168	Oklahoma Natural Gas Co.	Services	130.09
6169	Public Service Company	Services	2,668.33
6170	Southwestern Bell Tele. Co.	Services	42.10

JUVENILE DEPOSITORY

6171	Hazel Jean Adams	Reimbursement	318.00
6172	Walter E. Dirion, Jr.	Reimbursement	62.85
6175	Ted Hanner	Reimbursement	120.00
6176	Haywood Hill	Mileage	43.35
6177	Margaret Hubbard	Reimbursement	120.00
6178	Sue Johnson	Reimbursement	21.27
6179	Lewis Meyer Book Store	Supplies	204.00
6180	Eve Marvin	Reimbursement	120.00
6181	Evelyn Marvin	Reimbursement	154.50
6182	Evelyn Marvin	Reimbursement	300.00
6183	Lawrence G. Myers	Reimbursement	120.00
6184	Glenn Ramsey	Reimbursement	318.00
6185	Brenda K. Self	Reimbursement	120.00
6186	Carol Van Orden	Reimbursement	39.25
6187	Bonita Vinson	Reimbursement	120.00
6188	Larry Zachary	Reimbursement	120.00
6392	Lawrence G. Myers	Reimbursement	354.00
6393	Lawrence G. Myers	Reimbursement	381.50
6394	Lawrence G. Myers	Reimbursement	264.30

PAYROLL ACCOUNT

101	Tulsa County Treasurer	General Fund	188.30

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 Tuesday, November 22, 1977)

MONDAY, NOVEMBER 28, 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 November 21, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to defer the City-County Health bid award, for lease of a Computer System, until December 5, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Contracts with Tulsa Landscape Sprinkler Company, in the amount of $3,390., for the Martin East Regional Library Sprinkler System. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92575)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for City-County Health, for remodeling of the Main Center Auditorium; bids to be opened December 19, 1977, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92576)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the Park Department, to accept a low quotation for hauling fill dirt from the Ford Glass Plant to Haikey Creek Park, from Evans Trucking and Excavation Company, in the amount of $1.65 per cubic yard. 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, a Utility Permit form R.J.R. Construction Company, to cross by boring, South 49th West Avenue at the intersection of old U.S. 66 Highway. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92578)

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

1. Data Processing: Reimbursement of $26.82 for five employees to make a trip to Cleveland County. (Clerks Misc. File No. 92579)

2. City-County Library: 1) Richard Parker and Peggy Helmerich to attend workshop in Dallas, Texas, December 1-2, 1977; cost not to exceed $420. 2) Joan Meador to Norman, Oklahoma, for research on December 1-2, 1977; cost not to exceed $50. (Clerks Misc. File No. 92580)

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:

Election Board: Part-time Appointment: Charlie O. Lackey, Jr., effective November 16, 1977-$3. hr. Regular Appointment: Carl Ruff, effective November 21, 1977-$700. (Clerks Misc. File No. 92581)

TMAPC: Appointment: Ramond Keith Preddy, effective November 21, 1977-$1,260. Resignation: John Scott, effective November 25, 1977. (Clerks Misc. File No. 92582)

Sheriff: Promotion: (both effectibe November 21, 1977) Eugene Long-$972.; James Matney-$1,042. Regular Appointment: Odean Helm, effective November 21, 1977-$847.; James Gott, effective November 21, 1977-$747.; Mark Williamson, effective November 21, 1977-$747. Change of Status: (from Part-time to Regular) Glenn Buckner, effective November 21, 1977-$847. Part-time Appointment: Robert McLemore, effective October 22, 1977-$3. hr. Resignation: (both effective December 1, 1977) Monty McElroy; Charles James. (Clerks Misc. File No. 92583)

C-C Health: Regular Appointment: (all effective December 1, 1977, and all with 15-cent mileage) Karen Wehrenberg-$635.; Shirley Love-$635.; Lusetta Cotton-$755. Part-time Appointment: Judy Jay, effective December 1, 1977-$415. plus 15-cent mileage. (Clerks Misc. File No. 92584)

Treasurer: Leave of Absence: Betty Taylor, effective November 16, 1977. Resignation: Rhonda Fox, effective November 21, 1977. (Clerks Misc. File No. 92585)

Building Superintendent: Salary Adjustment for November only: Leroy Kirkley-$1,201.20; Brian Pinkey-$720.24; Bob Butler-$653.76; Gerald Barker-$1,121.44; Howard Lee-$1,287.80. Resignation: Dick Robertson, effective November 30, 1977. (Clerks Misc. File No. 92586)

Assessor: Resignation: William Park, effective December 16, 1977. Change of Status:

(from Temporary to Permanent) (all effective December 1,1977) Kathy Bailey-$533.; Becky Egbert-$665.; David Ford-$665.; Jan Happel-$665.; Betty Powell-$665.; Ray Raun-$665.; Margaret Reynolds-$588.; Joneal Robinson-$665.; Doyle Tucker-$665.; Colin Yeary-$665. Merit Increase: (all effective December 1, 1977) John Harris-$1,155.; Robert Holmes-$1,021.; Frank R. Kubicek-$1,155.; Lynn McNamee-$767.; Larry Stotts-$1,021. (Clerks Misc. File No. 92587)

Parks: Regular Appointment: Gary G. Bundy, effective November 21, 1977-$736. (Clerks Misc. File No. 92588) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

A letter from Andrew Allen, Assistant District Attorney, was considered by the Board. Mr. Allen advised that the Oklahoma Association of Municipal Attorneys plans an action seeking declaratory judgment to be filed in the Oklahoma Supreme Court, for the purpose of obtaining a decree concerning the provisions of the Oklahoma Open Meeting Law affecting the Attorney-Client relationship, and to determine under what conditions, if any, that a public body may confer in private with its attorney.

Moved by Commissioner Newhouse seconded by Commissioner Young to authorize the District Attorney to take the necessary action to enter the Board of County Commissioners for Tulsa County as a party-plaintiff in the action taken by the Oklahoma Association of Municipal Attorneys, as stated in Mr. Allen's letter. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. Clerks Misc. File No. 92589)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve addendums to Highway District #1 Notice to Bidders (File No. 92555) and to Highway District #3 Notice to Bidders (File No. 92556). 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; Commissioner Harris, yes. Motion carried.

GENERAL FUND, 1976-1977

9897	City Map Service	Supplies	$ 14.00
9898	Warehouse Market, Inc.	Supplies	32.00
9899	Goodyear Truck Tire Center	Supplies	1,518.91
9900	Bordens	Milk	31.50
9901	Scrivner, Inc.	Groceries	188.55
9902	PPG Industries, Inc.	Service	1,471.00

1977-1978 GENERAL FUND

1575	Warehouse Market	Groceries	410.00
2143	Lahmeyer Kart Shop	Supplies	75.50
2488	Warehouse Market	Groceries	375.15
2713	Clark Electrical Supply Co.	Supplies	420.71
2865	The Dow Chemical Company	Supplies	245.80
3238	Well Pump Company	Sump Pump	48.80
3650	Tulsa Daily Legal News	Services	71.40
3658	H & R Meat Company	Food Supplies	259.91
3666	Englers Photo Supply	Supplies	17.18
3667	Children's Medical Center	Services	200.00
4092	SearsRoebuck & Company	Supplies	68.50
4093	Johnson Controls, Inc.	SServices	91.76
4148	Fields-Downs Randolph Co.	Supplies	99.37
4230	Xerox Corporation	Rental	177.74
4386	Uniform Shoppe	Supplies	168.00
4387	Merkel X-Ray Company	Supplies	44.18
4393	Tulsa Paper Company	Supplies	48.60
4407	Sears Roebuck & Co.	Supplies	75.90
4414	Gulf Oil Corporation	Gasoline	3,664.92
4466	A. H. Robins Company, Inc.	Supplies	207.09

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1977-1978 GENERAL FUND (Cont'd.)

4467	Roche Laboratories	Medical Supplies	$ 2,150.51
4480	Springdale Farms	Supplies	98.10
4594	Hoechst-Russell Pharmaceutical	Supplies	885.78
4597	Lederle Laboratories	Supplies	47.12
4711	File Systems, Inc.	Services	830.00
4746	Allied Welding Supply	Supplies	51.60
4747	Quality Car Leasing	Rental	111.22
4857	Scott Rice Company	Supplies	37.41
4859	Standard Grocery & Market	Groceries	492.00
4973	Moulder-Oldham	Supplies	57.42
4977	Scott-Rice Company	Supplies	87.75
4992	Encyclopedia Britannica	Lease	648.75
5009	Moulder-Oldham Company	Supplies	129.77
5018	Swift & Company	Meat	221.04
5102	Berry Carter	Supplies	320.78
5273	Anchor Paint Company	Supplies	110.34
5299	Aerial Photo Service, Inc.	Supplies	104.80
5351	IBM Corporation	Rental	29,868.33
5374	Standard Grocery & Market	Groceries	474.00
5380	Scott-Rice Company	Supplies	30.37
5381	Nichols Insurance Company	Services	120.00
5391	Scott-Rice Company	Supplies	20.00
5392	Parker Office Supply	Supplies	61.44
5393	Electronic Dictation Systems	Services	25.95
5396	Scott Rice Co.	Supplies	26.98
5405	Parker Office Supply	Supplies	1,091.34
5427	Commercial Electronics	Supplies	31.00
5480	Southern Rubber Stamp Co.	Supplies	9.75
5490	Computerworld	Subscription	18.00
5491	Exel Photo Camera Store	Supplies	3.75
5515	Scott Rice	Supplies	60.88
5519	City of Tulsa	Rent	183.94
5542	Children's Medical Center	Rent	200.00
5714	Engler Photo Supply	Supplies	48.82
5718	Riker Laboratories, Inc.	Supplies	101.05
5719	Schering Corporation	Supplies	177.65
5725	Roche Laboratories	Supplies	379.94
5729	Pfizer Laboratories	Supplies	268.07
5731	Kay Pharmaceutical Company	Supplies	119.90
5736	Chenile Mfg. Co., Inc.	Pillows	97.50
5737	Crawford T. V.	Service	14.70
5740	A. B. Dick Products Co	Service & Supplies	156.99
5745	Gulf Oil Corporation	Gasoline	3,565.87
5760	Meyer Brothers Drug Co.	Drugs	2,381.47
6080	Nichols Insurance Agency	Bonds	160.00
6094	The UpJohn Company	Supplies	147.69
6125	Moulder Oldham Company	Supplies	49.00
6198	Atco Manufacturing Co.	Supplies	141.21
6209	Moulder Oldham Company	Supplies	70.00
6210	Tri-State Instrument Lab	Services	71.25
6443	Charlene Jones	Reimbursement	69.92
6444	Ruby McClellan	Reimbursement	18.25
6445	Southwestern Bell	Service & Equipment	407.64
6446	Sooner Office Supply	Supplies	8.95
6447	Radio, Inc.	Supplies	17.82
6449	West Publishing Co.	Services	88.15
6450	Allee Office Equipment	Supplies	12.90
6465	Bob Vale Painting Co.	Services	297.31
6466	Newspaper Printing Corporation	Advertising	39.24
6469	Computer Optics, Inc.	Supplies	90.00
6470	Xerox Corporation	Supplies	119.76
6472	Moulder-Oldham	Supplies	86.50
6473	Otis Elevator Company	Services	440.84
6474	Goodyear Wholesale Tires	Supplies	58.74
6475	Indian Lock & Key Shop	Services	105.00
6477	Texas Iron & Supply	Supplies	42.00
6478	Storey Wrecker Service, Inc.	Services	14.00
6481	Charles Pest Control, Inc.	Services	345.00
6489	Mid-Continent Maps	Supplies	20.00
6490	Bradley Lock & Safe Services	Supplies	40.00
6491	City of Sapulpa	Service	6.00
6494	Southwestern Bell Telephone	Service	92.00
6496	Public Service Company	Service	439.69

1977-1978 GENERAL FUND (Cont'd.)

6497	Bixby Telephone Company	Service	$ 17.22
6550	Revenue Sharing Advisory Service	Supplies	70.00
6552	OSU Extension Center	Reimbursement	26.00
6555	W. W. Grainger, Inc.	Supplies	42.28
6556	Nichols Insurance Agency	Bond	20.00
6560	Accurate Fire Equipment	Supplies	14.48
6573	Parker Office Supply	Supplies	18.56
6574	Frank F. Pitezel	Maps	169.00
6575	Mobilfone Service, Inc.	Suppleis	59.00
6576	Moulder Oldham Company	Supplies	31.85
6636	Lawrence G. Myers	Reimbursement	80.48
6655	Albert Equipment, Inc.	Supplies	94.26
6656	Welders Supply Company	Supplies	145.45
6657	Big Three Industries	Supplies	97.76
6658	Lawson Products, Inc.	Supplies	307.72
6659	Harley Industries	Parts	113.64
6660	Sun Oil Company	Oil	153.00
6661	Sun Oil Company	Oil	492.18
6662	City of Tulsa Utilities	Services	43.59
6663	Public Service Company	Services	142.60
6664	Miller's Truck Equipment	Supplies	74.20
6665	Tulsa Bandag	Equipment Repair	25.00
6667	Jack's Auto Supply	Parts	267.54
6668	State Products Corp	Parts	292.27
6669	Mike Crawford	Repair	50.00
6671	Storey Wrecker Service, Inc,	Services	43.00
6672	American Starter & Generator Co.	Parts	69.13
6673	Standard Motor Parts, Inc.	Services	347.50
6687	U.S. Civil Service Commission	Registration	95.00
6688	Pronto Land Measure	Supplies	4.50
6689	Capital Paper	Supplies	110.00
6690	Marilyn Coughlin	Reimbursement	6.81
6691	Ted Hanner	Reimbursement	6.49
6692	Lawrence G. Myers	Reimbursement	7.40
6693	Colin Smith	Reimbursement	6.25
6694	Barbara Walker	Reimbursement	19.92
6695	Larry Zachary	Reimbursemrnt	4.56
6696	Det. of Institutions, Social,Etc	Food Stamps	15,275.80
6699	Southwestern Computing Service	Services	3,946.10
6717	Holder's Inc.	Supplies	15.00
6735	Xerox Corporation	Services	430.00
6736	Frye Copy Systems, Inc.	Supplies	172.80
6737	Adair Typewriter Company	Services	28.50
6738	Allee Office Equipment, Inc.	Supplies	17.50
6739	Braznell Company	Supplies	26.75
6798	Mike Humphrey	Reimbursement	482.19
6799	Evenly Penix	Reimbursement	171.71
6800	Dorothy Hall	Reimbursement	181.85
6801	Danny McDonald	Reimbursement	186.44
6802	Harmon Moore, Jr.	Reimbursement	266.58
6803	Alice Quigley	Reimbursement	173.54
6804	Harmon Moore	Reimbursement	38.70
6805	Earl Bittle	Reimbursement	2.00
6806	Jim Thompson	Reimbursement	42.78
6807	Richard Bales	Reimbursement	45.90
6809	Xerox Corporation	Rental Plan	271.73
6808	Gene Coffey, Clerk of Courts	Extradition Charges	20.90
6810	Beacon Stamp & Seal Company	Supplies	8.60
6811	City Map Service	Supplies	22.50
6812	J. D. Young Company, Inc.	Supplies	45.50
6813	Mistletoe Express	Services	15.04
6814	Rhodes Printing Company	Supplies	74.10
6815	Southwestern Bell	Services	19.65
6817	Glenna Sumner	Mileage	89.40
6825	Southwestern Bell Telephone	Services	796.59
6834	Warehouse Market	Food	20.00
6835	Central Ambulance Service	Service	65.00
6836	Wm. Ronald Barnes,D.O.	Services	110.00
6839	John's Tire Service	Supplies	43.40
6841	Tire Town	Suppleis	30.54
6840	Oklahoma Natural Gas Co.	Services	157.24
6842	Tulsa Linen Service	Services	26.00
6852	Tom Rains	Reimbursement	246.68

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1977-1978 GENERAL FUND (Cont'd.)

6853	Wm. Ronald Barnes, D. O.	Services	$ 1,040.00
6854	Public Service Company	Services	990.80
6855	Charles Blue	Reimbursement	48.19
6856	Steve Jones	Reimbursement	7.83
6863	Anita Nesbitt	Reimbursement	249.83
6870	Tulsa Radiator Shop	Services	28.90
6935	F. W. Woolworth Company	Supplies	42.77
6938	Oklahoma Tax Commission	Tags & Titles	9.70
6939	Jim Dodson	Disability	60.00
6940	Glass-Nelson Clinic	Services	33.50
6941	Hillcrest Medical Center	Services	60.00
6942	Hillcrest Medical Center	Services	53.50
6943	Oklahoma Osteopathic Hospital	Services	80.45
6944	Radiology Consultants of Tulsa	Services	13.00
6945	Downing Manufacturing Company	Services	484.00
6946	Max Weins	Reimbursement	31.71
6947	T. Roy Barnes Drug #3	Supplies	24.86
6948	Warehouse Market	Groceries	390.85
7099	Tulsa Communication Services	Services	300.00
7100	Tayloe Paper Company	Supplies	81.08
7101	J. D. Young Company, Inc.	Service	211.48
7102	Pitney Bowes	Equipment Rental	49.00
7103	Sooner Office Supply, Inc.	Supplies	105.12
7104	Carl W. Gardner, U. S. Marshall	Services	663.34
7105	Orval May	Reimbursement	216.53
7109	NCR Corporation	Services	707.50
7119	Jim Dodson	Disability	60.00
7120	Atlas Life Insurance Co.	Services	57.17
7121	Atlas Life Insurance Co.	Service	27.00
7122	Atlas Life Insurance	Service	29.15
7123	Atlas Life Insurance Co.	Service	4.50
7125	Tulsa County Employees Retirement Fund	Retirement	72.22

1976-1977 UNRESTRICTED T-CASH

1853	Standard Industries	Asphalt	422.63
1854	Texas Iron & Supply	Supplies	198.26
1855	Service Battery Sales Company	Batteries	487.40
1856	Standard Parts Company	Parts & Supplies	182.84

1977-1978 UNRESTRICTED T-CASH

7110	Getty Refining & Mktg. Co.	Diesel	1,244.88
1710	Gulf Oil Corporation	Gasoline	6,873.51
7111	Riverside Pharmacy	Medical Needs	49.37

1977-1978 RESTRICTED T-CASH

2988	Anchor Stone Company	Supplies	3,560.58
4457	Getty Refining & Marketing	Diesel Gas	742.14
5702	Atco Manufacturing Co.	Supplies	141.21
6139	Automotive, Inc.	Suppleis	295.92
6309	Tulsa Machinery Company	Supplies	456.00
6726	City of Tulsa Utilities	Service	39.80
6844	Tulsa Communications Service	Service	190.00
7124	Atlas Life Insurance Company	Service	26.65

1977-1978 REVENUE SHARING

7112	Lois Gatchell	Funding Assistance	7,500.00
7113	Daniel R. Allen	Funding Assistance	5,000.00
7114	Herbert Reed	Funding Assistance	5,000.00
7115	Yvonne Grewe	Funding Assistance	5,000.00
7116	Arleen Riggs	Funding Assistance	10,000.00
7117	Bill Wiles	Funding Assistance	2,100.00

1977-1978 ANTI-RECESSION FISCAL AID

6565	Indian Lock & Key Shop	Service	16.50
6569	Solow's Auto Glass & Plate Company	Supplies	739.50
6750	Solow's Auto Glass & Plate	Supplies	158.93
6831	Tulsa C-C Civil Defense Adm.	Appropriation	460.00
6848	Laminates Unlimited, Inc.	Supplies	478.46
6875	A & D Supply Company	Supplies	512.45
7118	Jan Lange	Outside Labor	144.00

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1977-1978 CIVIL DEFENSE

6546	Public Service Company	Service	$ 102.00
6547	Southwestern Bell Telephone	Service & Equipment	171.07
6719	City of Tulsa	Service	24.40
6720	Scott-Rice Company	Supplies	15.78

1977-1978 C-C HEALTH

6279	Moulder-Oldham Co.	Supplies	1,025.50
6597	Kelly Services	Services	182.00
6598	Jolee Normand	Service	424.80
6599	Karen O'Hara	Service	120.00
6600	David Sellers	Service	81.60
6601	Minicomputers	Registration	495.00
6602	Laura Spahn	Travel Expense	5.70
6603	A-Burn Refuse	Services	18.50
6604	Chloride, Incorporated	Supplies	153.50
6605	W. Lloyd Cooper Plumbing	Service	18.49
6606	Dooley's Pharmacy	Prescriptions	103.09
6607	J. T. Dunn	Rent	1,150.00
6608	Honeywell Services	Services	45.50
6609	IBM Corporation	Maintenance	257.00
6610	IBM Corporation	Contract	121.25
6611	Lederle	Supplies	91.00
6612	Litton Educational Publishing	Supplies	38.98
6613	Merkel X-Ray Co.	Service	25.00
6614	Mistletoe Express	Delivery	2.60
6615	Mobilfone Service	Labor	40.00
6616	Moulder-Oldham	Supplies	171.43
6617	Nelson Electric	Supplies	29.74
6618	Newspaper Printing Corp	Advertising	10.90
6619	Newspaper Printing Corp	Advertising	14.56
6620	S.R. Offutt & Company	Supplies & Labor	938.00
6621	OG&E	Service	22.93
6622	Oklahoma Lighting Distributors	Supplies	9.20
6623	Oklahoma Natural Gas Co	Services	5.20
6624	Osteopathic Pathologists, Inc.	Services	133.55
6625	Phillips Dental Supply	Supplies	280.86
6626	Public Service Co. of Okla.	Service	24.86
6627	Spencer Mead	Supplies	236.60
6628	Spencer Mead, Inc.	Supplies	38.40
6629	Texaco	Credit Card Purchases	30.41
6630	Southerland Lumber	Supplies	14.24
6631	Tulsa Graphic Press	Supplies	4,200.00
6632	Tulsa Hearing Aid Center	Labor	82.00
6633	Tulsa X-Ray	Services	42.90
6634	Will's Texaco	Gas, Labor & Parts	236.15
6635	John Zink	Supplies	16.62
6761	David Barber	Services	70.00
6762	Nancy Barber	Services	280.00
6763	Alan David Martinez	Services	132.00
6764	Sondra J. Petzet	Service	118.80
6765	R. M. Wadsworth	Services	630.00
6766	Iris Davis	Reimbursement	344.57
6767	Sondra Jones	Travel Expense	40.50
6768	Al's Auto Parts, Inc.	Parts & Labor	49.35
6769	Al's Auto Service	Labor	276.25
6770	Essie Bartlett	Janitorial Services	75.00
6771	Community Service Council	Supplies	6.50
6772	Curtin Matheson Scientific	Supplies	10.65
6773	The Fox Vliet Drug Co.	Supplies	2.58
6774	Fred Jones Ford	Parts & Labor	310.60
6775	Hospital Products	Supplies	26.45
6776	Mecelec	Parts & Labor	74.55
6777	Merkel X-Ray Co	Supplies	391.13
6778	Moulder-Oldham	Supplies	337.64
6779	Moulder Oldham Co.	Supplies	27.80
6780	Nelson Electric Supply	Supplies	202.20
6781	Newspaper Printing Corporation	Advertising	19.62
6782	Oklahoma Natural Gas	Services	15.16
6783	Oklahoma Natural Gas	Services	16.72
6784	Parrish & Clark	Parts	1.08
6785	Red Bud Service, Inc.	Supplies	256.70
6786	Scott Rice	Supplies	906.93

1977-1978 C-C HEALTH FUND (Cont'd.)

6787	Sears Roebuck	Supplies	$ 15.29
6788	Sentry Systems	Service & Labor	82.00
6789	Service Merchandise	Supplies	8.68
6790	Southwestern Bell	Services	66.84
6791	Texaco, Inc.	Credit Card Purchases	80.57
6792	Tulsa Daily Legal News	Publication	10.20
6793	Wait Sales Co.	Supplies	.96
6795	Western Paper Company	Equipment	276.38
6846	Walter Bryce Insurance	Coverage	21,357.00
6847	The Kramer Co.	Ins. Coverage	105.00

1977-1978 SPECIAL PROJECTS

6637	William Lawrence Cox	Mileage	64.35
6638	Hillcrest Medical Center	Family Planning Project	500.00
6639	H. E. Jarrett	Mileage	65.70
6640	La Maison, Inc.	Family Planning Project	750.00
6641	Paul Ley, M. D.	Services	750.00
6642	Osteopathic Pathologists	Services	1,248.00
6643	Planned Parenthood of N. E..	Reimbursement	8,542.52
6644	Scientific Products	Clinic Supplies	342.90
6645	Sterilizer Service Co.	Clinic Supplies	235.15
6646	Tulsa Anesthesiologists, Inc.	Services	75.60
6751	Lynn Frame, M. D.	Services	75.00
6752	William E. Hall, M. D.	Services	200.00
6753	Hospital Products, Inc.	Clinic Supplies	53.62
6754	Gilbert L. Linscott	Mileage	43.95
6755	Radiology, Inc.	Lab Charges	40.00
6756	Searle & Co.	Supplies	1,250.00
6757	Thompson-Hayward Chemical Co	Supplies	1,056.25
6758	Tulsa Anesthesiologists, Inc,	Services	96.60
6759	Tulsa Urologic Clinic	Services	520.00
6760	Xerox Corporation	Rental Charge	67.90

1976-1977 HEALTH DEPOSITORY

3570	Air Products & Chemicals	Supplies	386.55
3576	Mine Safety Appliance Co.	Supplies	600.00
6845	Walter Bryce Ins. Agancy, Inc.	Coverage	398.00

1977-1978 CASH DEPOSITORY

1063	Mico, Inc.	Supplies	90.25
3224	Scott-Rice Company	Supplies	36.94
3862	Southwest Irrigation	Supplies	100.02
4096	Buck's Sporting Goods	Supplies	621.00
4641	Caddylak Systems, Inc.	Supplies	155.33
4647	Spalding (Jon Lovett-Repr.)	Supplies	2,950.00
4871	All American Trophy	Supplies	7.80
5280	Nick Knott Turf Equipt. Co.	Supplies	230.00
5282	Lighting, Inc.	Supplies	140.21
5287	Anchor Paint Company	Supplies	57.76
5289	Nick Knott Turf Equipt. Co.	Supplies	50.00
6534	Scotts Proturf	Supplies	135.00
6541	Public Service Company	Service	52.67
6542	City of Tulsa Utilities	Service	109.78
6543	Oklahoma Natural Gas	Service	26.68
6544	Oklahoma Natural Gas	Service	11.45
6545	Public Service Company	Service	147.13

1977-1978 O'BRIEN PARK DEPOSITORY

3776	Tulsa Paint & Supply Company	Supplies	215.00

JUVENILE DEPOSITORY

6531	Sammy Williams Hitchye	Travel Expense	47.55
6697	Lawrence G. Myers	Reimbursement	20.00
6698	Lawrence G. Myers	Reimbursement	180.00

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1976-1977 LIBRARY FUND

1893	Baker & Taylor Companies	Books	$ 2.91
1895	Baker & Taylor Companies	Books	2.21
1896	Baker & Taylor Companies	Books	36.13
1897	Baker & Taylor Com½anies	Books	53.13
1898	Baker & Taylor Companies	Books	73.56

1977-1978 LIBRARY FUND

568	New West	Supplies	16.00
576	H. W. Wilson Co.	Supplies	125.00
582	Marketing Services Div.	Directory	275.00
1370	Hertzberg-New Method, Inc.	Books	1,426.04
2350	Triangle Company	Art Supplies	21.95
2746	Josten's Library Supplies	Book supplies	579.50
3300	C.R. Woods	Suppleis	84.25
3319	Mac's Electric Supply	Supplies	27.18
3329	Radio, Inc.	Supplies	43.69
3336	Tulsa Photo Lab	Film Development	19.89
3338	W. W. Grainger	Supplies	20.34
3478	Eustice Equipment Co.	Supplies	174.60
3757	Scott-Rice	Office Furniture	430.50
4127	Palmer Supply Company	Supplies	3.81
4408	Dale Carter Lumber Co.	Supplies	6.48
4410	Oklahoma Office Machines, Inc.	Services	154.50
4412	Superior Bulk Film Co.	Supplies	10.57
4423	Natkin & Co. Plumbing Services	Services	149.50
4424	Laminates Unlimited, Inc.	Supplies	53.56
4495	Parrot Graphics, Inc.	Books	17.45
4868	City of Tulsa	Services	1,623.05
5629	Ruth Blake	Mileage	25.20
5630	Kathy Chapman	Travel Expense	5.28
5631	Keith M. Edwards	Travel Expense	6.60
5632	Freda Kragel	Reimbursement	56.49
5633	Charles Lookout	Mileage	26.40
5634	John M. Petty	Mileage	45.02
5636	Marilyn Shackelford	Mileage	31.27
5637	Mary Ann Williams	Mileage	32.86
5638	ABC SCHWANN PUBLICATIONS, INC.	Subscription	18.00
5639	Amer. Soc. of Mech. Engrs.	Services	280.00
5640	American Upholstery Supply	Services	8.75
5641	Automobile Quarterly Publications		24.50
5642	Commercial Lubmer Co.	Lumber	84.69
5643	Mr. Ed Davis	Rent	500.00
5644	Ebsco Subscription Services	Service	22.67
5645	Elco Services	Services	4,495.00
5646	Engler Photo Supply	Film	329.00
5649	Fotomat Corp.	Services	13.53
5650	Futures Conditional	Subscription	20.00
5651	G. K. Hall & Co.	Services	174.42
5652	Hardesty Co.	Rent	496.50
5653	Harringtons	Clothing	34.80
5655	House of Frames Gallery	Services	74.80
5656	Josten's	Services	396.00
5657	Lockheed Missiles & Space Co.	Services	236.26
5658	Look TV	Rent	400.00
5659	Magnetic Media, Inc.	Supplies	238.00
5660	Masoner's	Supplies	27.50
5661	Mech. & Elect. Equipt. Co.	Services	87.05
5662	Moody's Investors Service	Supplies	225.00
5663	Mrs. R. C. Moore	Rent	165.00
5664	Moulder-Oldham Co	Supplies	59.20
5665	Newspaper Printing Corp.	Service	28.80
5666	Okla. Accousttical & Specs.	Supplies	161.00
5667	Oklahoma Lighting Distrs.	Supplies	196.06
5668	O'Connor-Oklahoma Co.	Supplies	43.29
5669	Panoak Lighting Systems	Supplies	19.53
5670	Pergamon Press, Inc.	Supplies	61.00
5671	Pine & Harvard Corp.	Rent	268.00
5672	Public Affairs Information	Supplies	225.00
5673	PPG Industries	Supplies	41.62
5674	Bill Ramsey	Rent	426.50
5675	Ross-Martin Co.	Supplies	731.00
5676	Roto-Rooter	Services	42.50
5677	Security Camera Systems	Services	42.50
5678	Scientific Meetings Pub.	Services	27.00
5679	Skiatook News	Services	7.00

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1977-1978 LIBRARY FUND (Cont.d.)

5680	Society of Automotive Engrs.	Services	$ 30.00
5681	D. M. Sokolosky	Rent	400.00
5682	Solow's Auto Glass & Plate	Service	153.17
5683	Sound Unlimited	Supplies	46.20
5684	Southwestern Bell	Service	277.98
5685	Southwestern Library Assoc.	Membership	20.00
5686	Systems Development Corp	Service	75.71
5687	Texas Instruments	Service	130.00
5688	The Mower Place	Supplies	5.90
5689	The Rule Co	Supplies	7.36
5690	Thompson Movie	Services	48.45
5692	University Microfilms	Services	65.02
5693	Waugh Brothers Supply	Supplies	75.60
5695	Amer. Library Association	Services	4.50
5696	Twayne Publishers, Inc.	Books	58.78
6157	Rosemary Moran	Mileage	12.90
6158	Odyssey Travel Service	Ticket	218.00
6160	Delcom Corp.	Supplies	42.70
6367	Standard & Poor's Corp.	Stock Reports	1,955.00
6369	Maryella Beck	Mileage	7.68
6370	Tulsa City-County Library	Petty Cash	138.18
6371	IBM Corp.	Supplies	329.00
6372	IBM Corp.	Service	73.00
6373	Knox Cameras	Supplies	11.16
6374	Freline, Inc.	Supplies	105.84
6375	City of Tulsa	Rent	1,012.75
6376	Dick Williams	Services	60.00
6377	Xerox Corporation	Supplies	1,713.62
6379	Radio Shack	Supplies	16.25
6385	University of Utah Libraries	Service	3.80
6386	University of Tulsa "	Service	1.30
6387	Univ of Penn. Libraries	Service	4.57
6388	Univ of Oklahoma Libraries	Service	17.70
6389	University of Missouri	Service	1.00
6390	University of Illinois	Service	2.50
6391	Texas A. & M. Library	Service	1.60
6395	Okla State University	Service	23.50
6396	Library Reproduction Serv.	Service	1.50
6397	Margaret I. King Library	Service	2.45
6398	Health Sciences Center	Service	3.00
6399	Case Western Reserve	Service	1.73
6401	Town of Skiatook	Services	125.60
6402	Town of Bixby	Services	18.84
6403	Southwestern Bell	Services	609.37
6404	Public Service Co of Okla	Services	2,773.38
6405	Oklahoma Natural Gas	Services	177.20
6407	Jenks Public Works Auth.	Services	6.45
6408	General Telephone	Service	52.62
6409	The Gas Service Company	Service	9.21
6410	Collinsville Light & Water	Services	50.68
6411	City of Sand Springs	Service	12.75
6412	City of Tulsa Utilities	Services	318.22
6414	City of Broken Arrow	Services	17.40
6415	Bixby Telephone Co.	Service	17.84
6416	Jon Walker	Reimbursement	35.00
6417	Tulsa Trane Service Agency	Services	188.40
6418	Honeywell Protection Services	Services	48.85
6419	National Building Care	Services	866.66
6420	S & S Radio Sypply	Supplies	6.04
6421	The Children's Book Council	Supplies	172.55
6422	Business Printing, Inc.	Supplies	140.00
6423	Williams Service & Supply	Parts & Labor	104.25
6424	Kenton International, Inc.	Parts	15.45
6425	W. R. Kelly & Son, Inc.	Supplies	31.50
6426	Indian Lock & Key Shop	Key	5.40
6427	George Tune's Auto Service	Parts	126.23
6428	The Automotive, Inc.	Battery	38.86
6429	Red Bud Service, Inc.	Supplies	36.00
6430	American Fleetcare #120	Services	129.75
6431	Paul H. Dorsey	Services	285.00
6432	Kathy Rusk	Mileage	26.04
6433	Cathy Audley	Mileage	31.72
6434	Odyssey Travel Service	Tickets	164.00

MONDAY, NOVEMBER 28, 1977

1977-1978 LIBRARY FUND (Cont.d.)

6435	Ova Dowdy	Mileage	$ 25.44
6436	Kaye Bishop	Mileage	30.24
6437	Tom Ballard	Mileage	43.62
6438	Standard & Poor's Corp	Services	650.00
6439	Baker & Taylor Companies	Books	3,237.42
6482	Oklahoma Blue Cross & Blue S.	Coverage	2,377.90
6483	City of Tulsa	LTD Ins.	355.71
6484	Safeco Life Ins. Co.	Life Coverage	285.60
6498	Robert Murphy	Mileage	79.86
6499	Opal Brewer	Mileage	24.00
6501	Ebsco Subscription Services	Subscriptions	31,465.92
6502	City of Tulsa	Service & Supplies	390.65
6666	Cullison Hdw. & Lumber	Supplies	93.72
7106	Arts & Humanities Council	Services	72.00
7107	The Highsmith Co.	Supplies	86.31
7108	Hertzberg New Method, Inc.	Books	705.99

1977-1978 LIBRARY DEPOSITORY

1819	Tulsa City-County Library	Books	12,451.20
1820	Craig Zapatos	Registration	2.00
1821	Interuniversity Council	Services	6,635.50
1822	Alva Museum Replicas, Inc.	Sculpture	257.71
1823	Phyllis Jobe	Registration	12.00
1824	Betty Niver	Mileage & Registration	16.40
1825	Thompson Movie Supply	Supplies	5,490.50

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, November 28, 1977.)

WEDNESDAY,NOVEMBER 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 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 execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering distribution of T-Cash Funds for the month of November, and reimbursement of CETA Title II and Title VI wages for September and October, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92590)

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, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried:

WEDNESDAY, NOVEMBER 30, 1977

1977-1978 GENERAL FUND

6957	Marshall Hart	Services	$ 49.50
6959	Henry N. Swindell	Services	200.00
6960	Brenda Roberts	Services	200.00
6961	Carl Ruff	Salary	193.44
6962	Charlie O. Lackey, Jr.	Salary	144.00
6963	Raymond Lansford	Salary	100.00
6964	David Prater	Services	576.00
6965	Debbie Gaye Tarver	Salary	232.50
6966	Mary Ottalee Tabb	Salary	161.00
6971	Mildred Irene Baker	Services	200.00
6972	Edna Ruby	Services	200.00
6982	Sheriff	Salaries	96,657.87
6983	Treasurer	Salaries	26,618.75
6984	Treasurer	Salaries(Part Time)	7,126.02
6985	Commissioners	Salaries	27,993.50
6986	County Extension Office	Salaries	7,895.00
6987	County Clerk	Salaries	34,992.71
6988	Supt. of Schools	Salaries	9,338.75
6989	Assessor	Salaries	50,914.73
6990	Assessor	Salaries	2,809.05
6991	Court Clerk	Salaries	64,496.50
6992	Court Clerk	Salaries	1,818.99
6993	Social Services	Salaries	30,842.00
6994	Excise Board	Salaries	400.00
6995	Safety Engineers	Salaries	5,489.00
6996	Juvenile Bureau	Salaries	60,626.96
6997	Computer Systems	Salaries	28,962.08
6998	Central Services	Salaries	20,866.97
6999	Building Superintendent	Salaries	44,817.28
7000	Election Board	Salaries	11,632.68
7001	Assessor	Salaries	97,119.97
7002	County Inspector	Salaries	11,291.00
7003	Park Department	Salaries	28,218.39
7024	Becky Aguiar	Wages	22.00
7025	Robert McLemore	Wages	22.50

1977-1978 UNRESTRICTED T-CASH

7004	Highway District #2	Salaries	20,907.48
7005	Highway District #1	Salaries	17,429.50
7006	District Three Highway	Salaries	12,161.16

1977-1978 RESTRICTED 2T-CASH

7007	Highway District #2	Salaries	14,526.41
7008	Highway District #1	Salaries	10,010.00

1977-1978 RESTRICTED 4T-CASH

7009	Highway District #2	Salaries	9,830.00
7010	Highway District #1	Salaries	9,778.00
7011	District Three Highway	Salaries	16,609.00

1977-1978 REVENUE SHARING

6956	Cynthia Gardner	Services	519.36
6968	Maria Hornicek	Services	806.00
6969	John Selsor	Services	494.51
6970	Esta Foley	Services	514.00
6973	Nancy Sue Amon	Services	514.00
6974	Supt. of Schools	Salaries	1,801.50
6975	Supt. of Schools	Salaries	3,602.11
6976	Supt. of Schools	Salaries	1,626.76
6977	Highway District #2	Salaries	1,386.38
6978	Park Department	Salaries	2,356.87
6979	Supt. of Schools	Salaries	806.00
6980	Berryhill Fire Dist.	Salaries	1,628.46
6981	District Three Highway	Salaries	6,297.00
7030	Supt. of Schools	Salaries	1,172.00

WEDNESDAY,NOVEMBER 30, 1977

1977-1978 ANTI-RECESSION FISCAL AID

6967	Angela J. Scantlin	Services	$ 806.00
7026	Court Clerk	Salary	466.67
7027	Park Department	Salaries	4,027.14
7028	Supt. of Schools	Salary	583.00
7029	County Clerk	Salary	525.00

NOVEMBER, 1977 CIVIL DEFENSE

7016	Civil Defense	Payroll	2,237.24

1977-1978 HEALTH FUND

6958	Estate of Margaret Mass,	Payroll	598.00
7023	Tulsa C-C Health Dept.	Payroll	215,959.03
7236	Emily Finley	Salary	34.74

SPECIAL PROJECTS

Tulsa C-C Health Dept.		Payroll	18,405.00

HEALTH DEPOSITORY

7012	Tulsa C-C Health Dept.	Payroll	6.045.00

LaFORTUNE PARK DEPOSITORY

7017	Park Department	Payroll	20,007.70

JUVENILE DEPOSITORY

7013	Juvenile Depository	Payroll	4,971.00

1977-1978 LIBRARY FUND

7018	Tulsa C-C Library (North)	Payroll	11,575.05
7019	Tulsa C-C Library(Southwest)	Payroll	8,521.66
7020	Tulsa C-C Library(Southeast)	Payroll	20,721.00
7021	Tulsa C-C Library(I & R)	Payroll	5,037.58
7022	Tulsa C-C Library(Central)	Payroll	90,898.66

PAYROLL ACCOUNT

102	Tulsa County Treasurer	Juvenile Depository	471,597.46
103	Tulsa County Treasurer	LaFortune Depository	14,686.21
105	Tulsa County Treasurer	Unrestricted T-Cash	36,411.56
106	Tulsa County Treasurer	Restricted 2T-Cash	17,726.33
107	Tulsa County Treasurer	Restricted 4T-Cash	26,821.76
108	Tulsa County Treasurer	Civil Defense	1,268.24
109	Tulsa County Treasurer	Library	99,918.38
110	Tulsa County Treasurer	Health Dept.	148,486.12
111	Tulsa County Treasurer	Health Dept.	3,795.18
112	Tulsa County Treasurer	Special Projects	12,739.72
113	Tulsa County Treasurer	Drainage District #12	2,366.78
114	Tulsa County Treasurer	Drainage District #13	710.01
115	Tulsa County Treasurer	Revenue Sharing	18,989.96
116	Tulsa County Treasurer	Anti-Recession Fiscal Aid	4,801.07
117	Tulsa County Treasurer	Health Dept.	32.71

WHEREUPON, an adjournment is hereby taken.

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, December 1, 1977)

MONDAY DECEMBER 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: Terry Young, Acting Chairman; R. S. Newhouse, Member; Nancy Cooper, Deputy County Clerk; Lewis Harris, Chairman, absent.

Terry Young, Acting Chairman, presiding, the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held November 28, and November 30, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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 November 23, and November 30, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92592)

Sealed bids for Road Materials, for a six-month period beginning January 1, 1978, through June 30, 1978, were received and opened. The bidders being twenty-five in number were as follow:

Gulf Oil Company
Albert Equipment Company
McMichael Asphalt Sales Company
Standard Industries
Monarch Asphalt Sales Company
Chandler Materials Company
Empire Construction, Inc.
Hydro Conduit Corporation
Mid Continent Concrete Company
Riffe Petroleum Company
L. B. Foster Company
Cobb Supply Company
Stewart Supply, Inc.
Cook & Weeks Construction Company
Armco Steel Corporation
Amulco Asphalt Company
Tulsa Rock Company
Anchor Stone Company
McMichael Companies
McPherson Bros. Asphalt Sales
Cummins Construction Company
Hugo Quality Oil Company
Concrete Industries of Tulsa
Midwestern Engine & Equipment
Thompson Culvert Company

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Judy Stokes,Purchasing Director, for analysis, report, and recommemdation on December 12, 1977, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #1, for one new 1978 3/4-ton Chevrolet Custom Deluxe Cab and Chassis and three new 1977 or 1978 Chevrolet Tandem Trucks with Dump Body, less trade-ins. The bidders being three in number were as follow:

Bidder	Cab & Chassis	Tandems
Ramsey Chevrolet	$ 5,276.87	$ 59,668.59
Swinson Chevrolet	5,091.32	49,659.35
Bill White Chevrolet	5,225.00	48,513.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid as follows

1. To Swinson Chevrolet, in the amount of $5,091.32, for Cab and Chassis.

2. To Bill White Chevrolet, in the amount of $48,513. for three Tandem Trucks with Dump Body.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one new 1978 Chevrolet Fleetside 3/4 ton Pickup, one new 1978 Chevrolet Fleetside 1/2 ton Pickup, and two new 1977 or 1978

MONDAY, DECEMBER 5, 1977

Tandem Chevrolet Trucks with Dump Body, less trade-ins. The bidders being three in number were as follow:

Bidder	3/4-ton	1/2-ton	Tandems
Swinson Chevrolet	$ 5,968.31	$ 4,932.45	$ 28,172.90
Bill White Chevrolet	$ 6,156.00	$ 5,140.00	$ 19,225.00
Ramsey Chevrolet	$ 6,122.31	$ 5,066.69	$ 32,097.26

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid as follows:

1. To Swinson Chevrolet, in the amount of $5,968.31, for 3/4-ton Pickup.
2. To Swinson Chevrolet, in the amount of $4,932.45, for 1/2-ton Pickup.
3. To Bill White Chevrolet, in the amount of $19,225. for two Tandem Trucks with Dump Body.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to defer the bid award, from C-C Health, for the lease of a Computer System. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a revised Agreement with Creek County; this Agreement for temporary detention of Creek County juveniles in the Tulsa County Detention Home. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc File No. 92593)

A letter was read to the Board by Mr. James G. Miller, and a discussion of the Tulsa County Fairground Trust Authority followed. A specific request from Mr. Miller was that the State Examiner and Inspector conduct an immediate physical inventory and audit of the TCFTA.

Mr. Prier Price, Mr. Bill Howard, and Mr. L. L. Fincannon also addressed the Board. Mr. Price requested a public apology from Mr. Andrew Allen, Assistant District Attorney. He was informed that this request should be made directly to the District Attorney. Mr. Fincannon questioned the Board about free legal advice to Trust Authorities.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the letter from Mr. Miller and Mr. Price. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92594)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with Murray, Jones, Murray, Inc., in the amount of $6,500., for an Energy Reduction Study in buildings and facilities owned or operated by Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92595)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution and attachments setting forth a schedule of meetings for the Board of County Commissioners and a schedule of meeting s for the Commissioners Management Conferences for 1978. These schedules are to be filed with the Tulsa County Clerk as required by Title 25, Oklahoma Statutes, Section 301, et. seq. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92596)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve reappointment of the following to the Environmental Advisory Council, for a term ending December 31, 1978:

Mr. Marion Buercklin
Mr. William Wheeler
Dr. Judith Finn

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92597)

MONDAY, DECEMBER 5, 1977

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 $42,246.60 Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92598)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a proposal from J. J. Lee Construction Company for hourly rates for pile driving work. Upon roll call Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92599)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting payment, in the amount of $60,330.80, for work in the Bixby area. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92600)

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

1. The Hardesty Company, to cross old South 49th West Avenue 35 feet south of West 56th Street South. (Clerks Misc. File No. 92601)
2. City of Sand Springs, to parallel west side of Campbell Creek Road south from Highway 51 for 1/2 mile (Clerks Misc. File No. 92602)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve house-moving permits issued to the following:

1. Charlie Frunk (Clerks Misc. File No. 92603)
2. Claude Stamper (Clerks Misc. File No. 92604)
3. Nick Andrew (Clerks Misc. File No. 92605)

Upon roll call, Commissioner Newhouse,yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to revoke the house-moving permit issued to Nick Andrew d/b/a N. A. Enterprises. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried (Clerks Misc. File No. 92606)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve Resolutions (3), transferring inventory from Social Services to the Building Superintendent. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92607)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs andRequest for Appropriation, covering CETA Title II wages for October, and a payment from the State Department of Transportation for repairs to Avery Drive. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92608)

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

1. C-C Health: 1) Nicholas Kondos and Billy Keener to attend seminar in Kansas City, Mo., 1/24-27/78; cost not to exceed $480.; 2) John Woodruff, Virgil Burba, and Clyde Harding, to attend seminar in Oklahoma City, 12/6-7/77; cost not to exceed $26. each.; 3) Glen Castleberry to attend a school in Austin, Texas, 1/9-14/78; cost not to exceed $192. (Clerks Misc. File No. 92609)
2. Park Department: Reimbursement for James Matney in the amount of $54.89 for expenses at a conference held 11/2-4/77, at Western Hills Lodge, Wagoner. (Clerks Misc. File No. 92610)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

MONDAY, DECEMBER 5, 1977

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

County Clerk: End of Temporaty Employment: Delores Colbert, effective November 25, 1977. (Clerks Misc. File No. 92611)

Sheriff: Termination: (due to death) Bill Wilson, effective November 29, 1977. (Clerks Misc. File No. 92612)

Election Board: Part-time Appointment: Janet Staves, effective November 28, 1977-$23. day. (Clerks Misc. File No. 92613)

TMAPC: Regular Appointment: Ruby McDonald, effective December 1, 1977-$502. (Clerks Misc. File No. 92614)

Assessor: Resignation: John Lyons, effective December 23, 1977. Change in duty: (both effective December 1, 1977) Andrew Wm. Cody-$1,155.; Jerry Neeley-$1,155. Merit Increase: Betty Trees, effective December 1, 1977-$962. Promotion: Barbara Walker, effective December 1, 1977 $767. Temporary Appointment: (all effective December 1, 1977) Linda Byrd-$433.; Vickie Cummings-$433.; Marian Malone-$450. Temporary Appointment: (re-hire) Wann Smith, effective December 1, 1977-$605. (Clerks Misc. File No. 92615

Building Superintendent: Part-time Appointment: Charles West, effective November 28, 1977-$25. day. (Clerks Misc. File No. 92616)

Social Services: Temporary Appointment: Karen Wehrenberg, effective November 1, 1977-$704. Termination: Karen Wehrenberg, effective November 18, 1977. (Clerks Misc. File No. 92617)

Park Department: Discharge: Alan Stafford, effective November 23, 1977. (Clerks Misc. File No. 92618)

Highway #3: Termination: (due to end of temporary employment) Leonard Capehart, effective December 1, 1977. (Clerks Misc. File No. 92619) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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. Motion carried.

1976-1977 GENERAL FUND

9903	W. W. Grainger, Inc.	Engine	$ 128.67
9904	Scrivner Cash-N-Carry	Groceries	78.22
9905	Tulsa Produce	Groceries	30.90
9906	Yorke Medical Books	Book	38.25
9907	Syntex Laboratories, Inc.	Drugs	207.24
9908	Dan P. Scott & Sons	Supplies	288.29
9909	Dan P. Scott & Sons	Supplies	295.18
9910	Documation, Inc.	Equipment	1,369.32

1977-1978 GENERAL FUND

201	Dan P. Scott & Sons	Supplies	187.04
1136	Anchor Paint Company	Supplies	49.29
1476	Anchor Paint Company	Supplies	139.92
1861	Dictaphone Corporation	Supplies	43.08
2839	Tire Barn, Inc.	Supplies	17.00
3243	Nick Knott Turf Equipt. Co.	Supplies	140.00
3568	West Electric	Service	147.00
3655	Frito Lay	Supplies	20.90
3656	Rainbo Baking Compamy	Supplies	105.14
3662	Robert Erdwin	Reimbursement	28.00
3664	Dan P. Scott & Sons	Supplies	216.86
3839	Crager Ford Tractor, Inc.	Supplies	90.00
3842	General Tire Service	Supplies	20.90
3845	North Tulsa Tire	Supplies	3.50
3874	Kelly Tractor & Impl. Co.	Supplies	13.50
3901	Sun Oil Company	Gasoline	946.66

MONDAY, DECEMBER 5, 1977

1977-1978 GENERAL FUND (Cont'd.)

3997	Commercial Lumber Company	Supplies	$ 39.65
4075	Handy Dan	Supplies	10.76
4133	Scott-Rice Company	Supplies	283.05
4406	Binding Stevens Seed Co.	Supplies	54.95
4607	Mantek	Supplies	643.08
4610	Burgess Hardware	Supplies	104.61
4612	General Tire Service	Supplies	194.30
4614	Porta John of Tulsa	Supplies	45.00
4946	Hope Lumber Company	Lumber Supplies	48.85
5017	Security Unlimited	Service	353.60
5244	Mid Continent Surgical Supply	Wheel Chair	177.65
5269	Anchor Paint Company	Supplies	114.74
5270	Commercial Lumber Company	Supplies	62.92
5298	Binding Stevens Seed Co.	Supplies	22.00
5421	Mobilfone Service	Supplies	88.50
5426	Tulsa Container, Inc.	Supplies	127.45
5527	Page Milk Company	Supplies	442.87
5535	Engler's Photo Supply	Supplies	57.37
6097	Pitney-Bowes, Inc.	Rental	195.00
6208	Eve, Incorporated	Supplies	436.65
6339	IBM CORPORATION	Supplies	249.60
6464	Furniture & Games	Supplies	85.00
6468	Newspaper Printing Corporation	Advertising	32.76
6471	Eve, Incorporated	Supplies	59.30
6479	Lawson Products	Supplies	216.51
6480	Eve, Incorporated	Supplies	23.75
6485	Southwestern Bell	Service & Equipt.	20.55
6486	Southwestern Bell	Service & Equipt.	26.75
6495	Kirkpatrick Oil Co.	Supplies	18.62
6713	Chandler,Frates & Reitz	Insurance	151.00
6746	Mac's Electric Supply	Supplies	38.04
6748	Tulsa Communications Service	Supplies	10.80
6826	International Assoc. of Ass'g.	Tuition & Material	4,410.00
6827	City of Tulsa	Service	30.82
6829	Williams Business Equipt. Co.	Supplies	59.50
6851	Leon Alexander,Post Master	Postage	35,000.00
6857	Bradley Lock & Safe Service	Service & Material	27.50
6860	Noreen Zeigler	Reimbursement	6.00
7042	Zep Manufacturing Company	Suppleis	118.54
7043	Universal Joint Specialists	Suppleis	239.10
7044	Big 4 Service & Supply, Inc.	Supplies	40.94
7045	ABC Uniforms & Lines	Supplies	9.00
7046	Cullison Hardware & Lumber Co.	Supplies	17.05
7047	Business Forms Mngt. Assoc.	Supplies	30.00
7048	Business Forms Mangt. Assoc.	Supplies	30.00
7049	Westinghouse Electric Corp.	Maintenance	1,431.00
7050	Thermal Systems	Services	13,425.89
7051	Tulsa Linen Service	Supplies & Service	39.00
7130	Oklahoma Tax Commission	Auto Tags	21.70
7132	St. John's Hospital	Charity Contribution	500.00
7136	Computer Optics, Inc.	Freight Charges	19.43
7150	Tulsa Tire Specialists	Supplies	18.56
7152	Allee Office Equipt., Inc.	Service	17.50
7153	City of Tulsa Utilities	Services	2,029.61
7154	Oklahoma Tax Commission	License Tags	18.60
7155	Tulsa County Fair Ground Author.	Services	337.63
7156	Indian Lock & Key	Service & Supplies	2.70
7158	Dickey Supply	Supplies	15.36
7159	Berry Carter Company	Services	66.50
7161	Public Service Co. of Okla.	Services	548.98
7162	City of Tulsa	Utilities	363.65
7163	City of Sapulpa	Services	6.00
7182	Nichols Insurance Co.	Sheriff Bonds	80.00
7346	Charles Shreffler	Reimbursement	5.20
7356	Oklahoma State University	Attendance	40.00
7357	Downing Mfg. Co.	Supplies	130.20
7358	State Examinaer & Inspector	Audit Expenses	6,615.82
7359	C. R. McKevon, D. O.	Professional Services	125.00
7360	A. B. Dick Products Co.	Service & Supplies	113.42
7361	IBM Corp.	Supplies	94.40
7362	J. D. Young Co., Inc.	Supplies	188.53
7363	Sooner Office Supply, Inc.	Supplies	100.00
7364	Engler Photo Supply	Supplies	20.62
7365	Russell E. Dill	Services	1,320.08

MONDAY, DECEMBER 5, 1977

1977-1978 GENERAL FUND (Cont'd.)

7366	Bruce L. Dill	Services	$ 836.60
7367	Orval R. Dill	Services	1,080.00
7368	Robert W. Sligar	Services	1,500.00
7369	Troy K. Dumas	Services	1,200.00
7370	Oklahoma Tax Commission	Judiciary Fund Tax	22.28
7347	Tulsa X-Ray Lab., Inc.	Services	20.00
7348	Hillcrest Medical Center	Services	80.50
7349	Bartlett Memorial Medical Center	Services	6.00
7350	Smith Funeral Home	Services	20.00
7351	H. Kenneth Ihrig, M. D.	Services	217.00
7352	Saint Francis Hospital	Services	85.13
7353	Terrill H. Simmons, M. D., Inc	Services	50.00
7354	Glass-Nelson Clinic	Services	8.75
7355	Carl W. Gardner, U. S. Marshall	Services	1,079.08
7371	Oklahoma Tax Commission	Spec. Indem. Tax	44.54
7372	Oklahoma Tax Commission	Health & Safety Tax	8.36
7414	David Prater	Wages	108.00
7415	Barbara Smith	Wages	108.00
7416	Cecil Sullivan	Services	525.00

1976-1977 UNRESTRICTED T-CASH

1857	Bloss Sales & Rental Co.	Parts & Labor	198.41
161	Amulco Asphalt Co.	Supplies	639.81

1977-1978 UNRESTRICTED T-CASH

5704	Nix Supply Co.	Supplies	77.25
5705	Hydro Conduit Corporation	Concrete Tile	587.25
7058	Whites Saw Service	Services	8.50
7059	Glass Nelson Clinic	Services	45.00
7060	Southwestern Bell Telephone	Services	92.41
7061	North Side State Bank	Rental	3,000.00

1977-1978 REVENUE SHARING

1447	Phoenix Films	Film	227.35
1517	Southwest Bedding Co.	Supplies	1,400.00
1578	Sooner Office Supply	Chairs	140.00
1581	Southwest Bedding	Supplies	220.00
1680	ACI Media	Film	235.00
1690	Independent Television Corp.	Film	500.00
1773	Macmillan Library Service	Books	1,356.00
2451	Scott-Rice Company	Office Supplies	1,261.69
2963	Mill Creek Roofing &Insulation	Supplies	450.00
3050	Auxier-Scott Supply, Inc.	Supplies	600.23
3810	Standard Industries	Asphalt	5,008.86
4073	Armco Steel Corp.	Guard Rails	2,232.00
4462	Standard Industries	Concrete Supplies	5,983.88
4865	Carter & Son Trucking & Sand	Supplies	270.00
4955	American Library Association	Supplies	495.00
5040	Carter Trucking & Sand	Supplies	204.00
5197	McMichael Sand Company	Supplies	96.75
6232	Palmer Supply Co.	Pump	249.95
6233	Service Merchandise	Safe	129.94
6442	Oklahoma Office Machines, Inc.	Calculators	390.00
6517	Commercial Lumber Company	Lumber	1,016.01
6518	Cummins Construction Co., Inc.	Supplies	1,218.84
6519	Engler Photo Supply	Supplies	392.04
6520	Thompson Movie Supply	Projector	726.00
6833	Bill White Chevrolet Co.	Cars	9,460.00
7066	Trails End Guard Service	Service	510.00
7098	Dan P. Scott & Sons, Inc.	Chairs	5,161.00
7374	Newspaper Printing Corporation	Publication	4.55
7375	Standard Industries, Inc,	Concrete	2,925.95
7376	Pied Piper Productions	Film	165.00
7377	Library Bureau,Div. of Mohawk	Equipment	2,555.19
7378	River Parks Authority	Reimbursement	10,000.00
7379	Burroughs Corp.	Supplies	89.00
7417	Karen Wehrenberg	Services	454.72

MONDAY, DECEMBER 5, 1977

1977-1978 HEALTH FUND

7070	Kelly Services, Inc.	Kelly Girl	$ 109.20
7071	David Sellers	Services	105.40
7072	Suzanna Perigo	Mileage	27.00
7074	Analytab Products	Supplies	51.25
7075	Burroughs Corporation	Rental	349.86
7076	City of Tulsa	Services	9.78
7077	Gulf Oil	Gas	10.04
7078	Hillcrest Medical Center	Services	50.00
7079	Hillcrest Medical Center	Services	50.00
7080	Hillcrest Medical Center	Services	48.15
7081	Hillcrest Medical Center	Services	50.00
7082	Hillcrest Medical Center	Services	50.00
7083	Hillcrest Medical Center	Services	46.35
7084	Hospital Products	Supplies	127.40
7085	The Interstate Drug Exchange, Inc.	Supplies	45.00
7086	Sharon Josey	Services	75.00
7087	Marilyn Koerner	Services	75.00
7088	Moulder Oldham Co.	Supplies	16.00
7089	Moulder Oldham Co.	Rental	8.00
7090	Vera L. Nolan	Services	150.00
7091	Sears Roebuck & Co.	Supplies	17.94
7092	Betty Smith	Services	125.00
7093	St. Johns Hospital	Services	49.95
7094	St. Johns Hospital	Services	50.00
7095	Bill Story Fire & Safeey Company	Services	3.00
7096	Trice Electronics	Supplies	231.63
7097	Scott Rice	Equipment	282.24

1977-1978 CASH DEPOSITORY

303	Scott-Rice Company	Supplies	348.75
307	Buck's Sporting Goods	Supplies	2,124.57
2686	C. & C. Tile & Carpet Co	Supplies	98.75
3869	Kelly Tractor & Implm.	Supplies	116.64
3871	Mico, Inc.	Supplies	53.95
4094	Commercial Lubmer	Supplies	219.60
4095	Tulsa Sand Company	Supplies	32.90
5449	Allied Bearing Supply Co.	Supplies	101.36
5454	Purolator Security, Inc.	Supplies	50.00
5459	Tulsa Container	Supplies	251.55
5793	Commercial Lumber Company	Supplies	30.73
5794	Lawson Products, Inc.	Supplies	71.47
5796	Solow's Auto Glass & Plate	Supplies	118.00
5797	Southwest Irrigation	Supplies	98.48
5799	Tulsa Sand Company	Supplies	120.32
5801	W. R. Kelly & Sons	Supplies	112.00
6533	Luttrell Oil Company	Supplies	60.20
7173	City of Tulsa Utilities	Services	1,046.24
7175	Public Service Company of Okla	Services	24.59
7177	Public Service Company	Services	72.34

O'BRIEN PARK DEPOSITORY

2962	Allied Plumbing Company	Supplies	43.00

JUVENILE DEPOSITORY

6861	The University of Tulsa	Staff Training	351.00
7062	Oklahoma Crime Commission	Reimbursement	1,194.54
7063	Documation, Inc.	Equipment	18,163.46
7064	Bonita Vinson	Reimbursement	20.00
7065	Bruce C. Sands	Reimbursemrnt	20.00

PAYROLL ACCOUNT

118	Tulsa County Treasurer	General Fund	690.76
119	Tulsa County Treasurer	Revenue Sharing	383.84

WHEREUPON, a recess is hereby taken until further called.

MONDAY DECEMBER 5, 1977

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Acting 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, December 8, 1977)

MONDAY, DECEMBER 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:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the minutes of the meeting held on December 5, 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 December 7, 1977, and to accept and file the monthly report for the month of November, 1977, from Social Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 92651 & 92652)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the Tabulation of Road Materials Bids and to award the bid to the low bidder for each item, for the period of January 1, 1978, through June 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No.92653)

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, for City-County Health, for the lease of a Computer System to Data General, best bid meeting all specifications, in the amount of $4,031.23 monthly. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92654).

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Proclamation naming the River Parks Christmas Tree as "Tulsa's Official 1977 Christmas Tree". Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carrried. (Clerks Misc. File No. 92655)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, for approval by the Tulsa County Excise Board, the following 1978 Holiday Schedule:

New Year's Day	January 2, Monday
Washington's Birthday	February 20, Monday
Memorial Day	May 29, Monday
Independence Day	July 4, Tuesday
Primary Election Day	August 22, Tuesday
Labor Day	September 4, Monday
Run-Off Election Day	September 19, Monday
Columbus Day	October 9, Monday
Election Day	November 7, Tuesday

MONDAY, DECEMBER 12, 1977

Veteran's Day	November 10, Friday
Thanksgiving Day	November 23, Thursday November 24, Friday
Christmas Day	December 25, Monday

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92656)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Dr. Robert Heath to the Environmental Review Board, for the term of one year commencing January 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92657)

Moved by Commissioner Young seconded by Commissioner Newhouse to appoint Mr. Richard Hasting, County Assessor's Office, to fill the vacancy on the Tulsa County Employees' Retirement Board, due to the resignation of Jim Campbell. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92658)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve an Agreement with the State Department of Transportation, for 10% participation from the County, for Adams Street and Sand Springs Railroad project; total cost of the project extimated to be $90,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92659)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with Dave Faulkner, County Sheriff, for the new Park Ranger Program. This Agreement establishes a separate group of deputies to be known as Park Rangers for law enforcement and protection at six major areas (LaFortune, Chandler, O'Brien, Estill, Haikey Creek, Service Center) as well as supplemental services at other park facilities. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92660)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request from the Park Department, for expenditures of $8,000. for landscaping services at 31st and Memorial, Highway Patrol Headquarters. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92661)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve two recommendations from the Tulsa County Park Board. They are as follow:

1. Abolishing existing fees at LaFortune Park Baseball field and requiring all Leagues or teams wishing to play on any Park Department facilities on weekends to arrange with the Park Department for weekend maintenance service at the expense of participating Leagues.

2. Increasing greens fee for the Par 3 Golf Course at LaFortune Park from $2 to $3, changing the fee from one round to all day.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92662)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Housemover's Bond for Nick Andrew, d/b/a/ N. A. Enterprises, in the amount of $2,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92663)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution transferring inventory to the Building Superintendent from Social Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92664)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for

execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $34,526.14, lapsing old year Purchase Orders for Highway District #2, and reappropriating that amount to this fiscal year. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92666)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution Determining Maximum Monthly Highway Expenditures for the month of December, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92667)

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

1. C-C HEALTH: 1) Sid Smart to attend program in Corpus Christi, Texas, December 27-30, 1977; cost not to exceed $132.; 2) Warren Ray Bishop to attend a conference in Durham, North Carolina, January 15-21, 1978; cost not to exceed $425.; 3) Forrest Miller to attend course in Atlanta, Georgia, January 22-28, 1978; cost not to exceed $250. (Clerks Misc. File No. 92668)

2. Park Department: Jim Thompson and Charles White to attend conference in Oklahoma City, December 7-9, 1977; cost not to exceed $175. (Clerks Misc. File No. 92669)

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:

District Attorney: Appointment: Ben Baker, effective December 5, 1977-$1,875. (Clerks Misc. File No. 92670)

C-C Health: Part-time Appointment: Elizabeth Landers, effective January 4, 1978-$495. plus 15-cent mileage. Return from Leave of Absence: Lawrence Little, effective December 5, 1977. Salary Increase: Arvalette Colbert, effective December 1, 1977-$550. (Clerks Misc. File No.92671)

Sheriff: Change of Status: (from Part-time to Regular) Gary Bloss, effective December 1, 1977-$747-; Robert McLemore, effective December 1, 1977-$847.; Barbara Smith, effective December 1, 1977-$621.; Cecil Sullivan, effective December 7, 1977-$747. Regular Appointment: Gary Dean Adler, effective December 1, 1977-$747.; Donald Lundy, effective December 5, 1977-$1,041.; Warren McNiel, effective December 6, 1977-$747.; Donald Carter, effective December 15, 1977-$967. Promotion: Roy Bradford, effective December 1, 1977-$1,042.; Claudine Henderson, effective December 1, 1977-$791.; Henry Micek, effective December 5, 1977-$1,079.; Philip Cervantes, effective December 15, 1977-$947.; Jimmy Valentine, effective December 15, 1977-$947. Salary Increase: (all effective December 1, 1977) Michael Buckendorf-$967.; Jimmy Dillahunty-$797.; Scott Goforth-$847.; E. H. Lynch-$972.; James Mattison-$797.; Beulah McGuire -$671.; Chester Phillips-$857.; John Pilant-$832.; Lynn Rice-$847.; Ida Roberts-$864. (Clerks Misc. File No. 92672)

Assessor: Part-time Appointment: (Re-hire) Sally Bearden, effective December 12, 1977-$605.; Brian K. Kirk, effective December 12, 1977-$605.; Titus Koch, (re-hire), effective December 12, 1977-$605.; Sally Snell, effective December 5, 1977-$400.; Julius Young, effective December 12, 1977-$605. Termination: (due to death) Fredrick A. Street, effective December 31, 1977. Resignation: Andrew Cody, effective January 6, 1978; Jerry Neeley, effective January 6, 1978. Change of Status: (from Temporary to Permanent) Lidia Paquette, effective December 1, 1977-$533. Merit Increase: (all effective December 1, 1977) Sally Herron-$1,365.; Monte Northam-$1,365.; David Vanier-$1,252. Salary Increase: (for one month only--effective December 1, 1977) Sarah Askins-$687.; Camille Bassett-$988.; Lynda Biggs-$445.; Deborah Bledsoe-$601.; Bob Cleere-$744.; Kathy Crockett-$979.; Forestine Cundiff-$823.; Emely Edwards-$1,032.; Yvonne Factor-$744.; Sheridan Fernando-$1,586.; Margery Gamet-$735.; Stan Johnson-$814.; Minnie Jo Leslie-$809.; John Lissau-$730.; Steve Mullin-$1,113.; Marilyn Munson-$659.; Clarence McCawley-

$874.; Lidia Paquette-$601.; Janet Rich-$589.; Janice Riley-$836.; Sammy Ross-$757.; Wilma Sullivan-$1,449.; Leonard Truelove-$907.; Janice Tune-$626.; Joe Villerreal-$1,138.; Linda Wade-$654. (Clerks Misc. File No. 92673)

Court Clerk: Return from Leave: Winifred Teel, effective December 1, 1977-$609.50. Regular Appointment: Becky Cloke, effective December 5, 1977-$500. (Clerks Misc. File No. 92674)

Data Processing: Resignation: Lisa Ann McLarty, effective December 31, 1977. Performance Increase: (all effective December 1, 1977) Robert Bittle-$1,654.; June Horowitz-$766.; Jim McCollough-$1,431. (Clerks Misc. File No. 92675)

Building Superintendent: Regular Appointment: Jimmy Hahn, effective December 14, 1977 -$704. Termination: Charles West, effective December 5, 1977. (Clerks Misc. File No. 92676)

Central Services: Regular Appointment: William Henderson, effective December 12, 1977 -$1,072. (Clerks Misc. File No. 92677)

Engineers: Temporary Re-hire: Guy C. Ames, III, effective December 12, 1977-$671. (Clerks Misc. File No. 92678)

Social Services: Termination: (from ARFA) Angela Scantlin, effective January 1, 1978. Regular Appointment: Angela Scantlin, effective January 1, 1978-$806. (Clerks Misc. File No. 92679)

Park Department: Resignation: Leslie Hudson, effective November 30, 1977; Earl Bittle, effective November 30, 1977. Discharge: Willie Clifton, effective December 1, 1977. (Clerks Misc. File No. 92680)

Highway #1: Performance Increase: (all effective January 1, 1978) C. E. Brown -$843.; Leon Edd-$806.; Rick Hughes-$766.; Joe Ligans-$806.; Willie Lyons-$806.; Robert McBee -$766.; Roland McBee-$766.; Frank Prim-$843.; Randy Sunderland-$806. Promotion: Michael Moore, effective January 1, 1978-$736. (Clerks Misc. File No.92681)

Highway District #2: Part-time Appointment: Ruth Williamson, effective December 5, 1977-$639. Temporary Appt. : Aron Rice, effective December 5, 1977-$704. Change of Status to Regular and Performance Increase: Tommy Evans, effective December 1, 1977-$671. Merit Increase: Amon Deere, effective December 1, 1977-$766. Discharge: Larry Mathes, effective December 5, 1977. (Clerks Misc. File No. 92682) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1977-1978 General Fund Claim #6590 and to cancel Warrant # 2625, in the amount of $63.50. 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

9911	Scott-Rice Company	Furniture	$ 1,856.20
9912	Scott-Rice Company	Supplies	199.14
9913	Goodyear Truck Tire Center	Tires & Tubes	251.99
9914	Truck Parts & Equipment Co.	Parts	238.54
9915	Universal Joint Specialists, Inc.	Parts	135.64

1977-1978 GENERAL FUND

162	ITT Terryphone Corp.	Rental	124.90
942	Market Data Redearch, Inc.	Service	75.00
1858	Anchor Paint Company	Supplies	34.45
1934	Knight Light Company	Rental of Lights	7.00
2122	Anchor Paint Company	Supplies	645.16
2479	Scott-Rice Company	Supplies	64.80

MONDAY, DECEMBER 12, 1977

1977-1978 GENERAL FUND (Cont'd.)

2869	Smith Kline & French Company	Supplies	$ 351.70
3038	Anchor Paint Company	Supplies	18.60
3283	Radio, Inc.	Suppleis	5.25
3468	Wyeth Laboratories	Supplies	242.48
3659	Safeway Stores, Inc.	Food Supplies	645.94
3660	Knight Light Company	Rental of Lights	7.00
3675	Oklahoma Lighting Distributors	Supplies	218.92
3723	Commercial Lubmer Company	Supplies	25.66
3733	Big 4 Service & Supply	Parts	33.36
4027	Lederle Laboratories	Supplies	311.05
4054	Eller's Food Market	Groceries	485.00
4076	Goodyear Wholesale Tire Center	Supplies	73.54
4235	Osteopathic Pathologists, Inc.	Services	37.90
4458	Anchor Paint Company	Paint	115.60
4469	Smith Kline & French	Drugs	613.42
4613	Gilmore Sentry Hardware	Supplies	77.96
4717	Cassette Communications	Supplies	40.00
4744	Tayloe Paper Company	Supplies	94.80
4860	Eller's Food Market	Supplies	100.00
4975	Tayloe Paper Company	Supplies	40.80
5022	IBM Corporation	Rental	1,371.94
5023	IBM Corporation	Rental .	1,461.00
5293	Parker Office Supply	Supplies	40.27
5387	Scott Rice	Supplies	51.86
5395	Documation, Inc.	Repairs	28.50
5397	IBM Corporation	Rental	1,399.63
5408	Armco Steel Corporation	Rail	133.26
5475	Parker Office Supply	Supplies	103.27
5502	A. B. Dick Products	Supplies	31.40
5503	Xerox Corporation •	Rental	306.37
5522	Chili Bowl, Inc.	Supplies	28.50
5531	Knight Light Company	Maintenance	7.00
5717	Meyer Brothers Drug	Drugs	1,264.79
5727	Ayerst Laboratories	Drugs	261.11
5728	Marion Laboratories	Drugs	1,064.20
5739	T G & Y	Supplies	48.15
5761	3M Company	Signs	1,364.00
5781	Scott-Rice	Supplies	318.48
6092	Parke Davis & Company	Drugs	150.85
6093	McNeil Laboratories	Drugs	94.32
6130	Scott Rice	Supplies	2.51
6236	Dan Taylor	Expenses	35.85
6295	Parker Office Supply	Supplies	27.20
6451	Scott Rice	Supplies	19.95
6453	West Publishing Company	Statutes	15.00
6458	Ayerst Laboratories	Drugs	76.46
6459	Roche Laboratories	Drugs	118.79
6488	Eastulsa Office Supply	Supplies	64.80
6492	Stewart Electric Company	Supplies	175.00
6709	Metropolitan Tulsa Chamber of Commerce	Publications	20.00
6710	Williams Business Equipment	Supplies	27.50
6711	Southern Rubber Stamp	Supplies	2.80
6712	Williams Business Equipment	Supplies	17.52
6715	Eastulsa Office Supply	Supplies	193.60
6740	Kimball Chemical Company	Supplies	75.00
6742	Tayloe Paper Company	Supplies	34.00
6747	Palmer Instrument Company	Supplies	30.50
6828	Tayloe Paper Company	Supplies	155.85
6843	Anchor Paint Company	Supplies	32.52
6933	Mac's Plating Works	Services	100.00
6934	Parker Office Supply	Supplies	51.04
7034	Monroe	Calculator	216.11
7038	Gertrude Ragsdale	Reimbursement	3.00
7039	Almeta Bolton	Reimbursement	3.00
7052	Xerox Corporation	Rental	197.32
7053	American Enterprise Institute	Registration	2.75
7126	Scott Rice	Supplies	55.35
7127	Dan P. Scott & Sons	Supplies	731.00
7128	Penitentiary of New Mexico	Copy	3.00
7144	City of Tulsa	Supplies	220.20
7145	Adair Typewriter Company	Supplies	22.50
7146	J. A. Blackwood Company	Supplies	15.00

MONDAY DECEMBER 12, 1977

1977-1978 GENERAL FUND

7147	Dartnell	Supplies	$ 51.55
7148	Braznell Company	Supplies	9.50
7149	Trice Wholesale Electronics, Inc.	Supplies	15.14
7151	Brown & Hartman Engraving Company	Supplies	80.00
7181	Radio, Inc.	Supplies	29.60
7183	Electronic Systems	Supplies	279.95
7191	The University of Tulsa	Course	395.00
7192	Pitney Bowes	Supplies	28.00
7193	Parker Office Supply	Supplies	23.92
7194	Williams Business Equipment	Supplies	13.54
7196	Oklahoma Natural Gas	Service	6.00
7197	Parker Office Supply	Supplies	75.84
7201	Southwestern Bell	Service	49.38
7202	Honeywell Protection Services	Services	18.75
7203	Scott Rice	Supplies	20.20
7204	Tulsa Camera Record Company	Film	352.00
7205	Zytron Corporation	Supplies	102.00
7206	Uarco Inc.	Supplies	941.80
7207	Duplex Products, Inc.	Supplies	1,995.75
7208	Tulsa Camera Record Company	Cameras	76.65
7224	Lake Texoma Lodge	Expenses	146.47
7228	Southwestern Bell	Services	88.21
7240	Mistletoe Express Service	Services	1.93
7252	Monthly Oklahoma	Supplies	10.00
7302	Business Forms Management Assoc.	Dues	30.00
7303	Adair Typewriter Company	Supplies	24.50
7304	Scott Rice	Supplies	299.92
7305	Banner Book Bindery	Supplies	238.00
7306	Bixco Oil Company	Supplies	190.80
7308	Premier Pontiac Inc.	Supplies	37.80
7309	Clearview Window Cleaning Company	Services	466.68
7310	Charles Pest Control	Services	25.00
7311	Oklahoma Natural Gas	Service	90.33
7313	SouthwesternBell Telephone	Service	235.38
7315	Fred Jones Ford	Supplies	142.25
7322	Quality Toners & Papers	Supplies	419.20
7323	Liberty Press	Supplies	114.25
7324	Leon Rosser Jeep	Supplies	226.43
7325	Sun Gas Company	Gas	2.80
7326	Tulsa Radiator Shop	Services	28.90
7330	Big Three Industries	Supplies	130.76
7331	Clarence L. Boyd Company	Supplies	157.74
7332	R. A. Young & Son	Supplies	42.60
7333	Brake & Clutch Service	Supplies	58.32
7334	Tulsa Bandag	Tire	42.00
7335	Service Battery Sales Company	Supplies	158.60
7336	Accurate Fire Equipment	Supplies	83.60
7337	Accurate Fire Equipment Company	Supplies	68.10
7338	Miller's Truck Equipment	Supplies	50.26
7339	Fugate Oil Company	Supplies	25.00
7340	Roger's Plumbing	Supplies	162.55
7380	Missouri Envelope Company	Supplies	1,178.04
7398	Teresa Clark	Supplies	55.00
7399	Sammye Romine	Services	250.00
7400	T. Roy Barnes	Prescriptions	3.60
7401	Sarah Clark	Supplies	7.00
7402	T. Roy Barnes	Prescription	9.45
7403	Richard M. Stamile	Services	219.00
7404	Glass-Nelson Clinic	Services	55.25
7406	Carl Gardner	Expenses	1,161.08
7407	Eastman Kodak Company	Supplies	49.98
7408	Scott Rice	Supplies	101.76
7409	Tulsa Daily Legal News	Publication	32.28
7410	Gordon Tyler Company	Premium	234.00
7411	Wayne L. George	Expenses	26.82
7456	Butler's Chapel of the Roses	Services	200.00
7457	Norma Arnold	Reimbursement	3.65
7466	City of Tulsa	Services	154.50
7467	All American Trophy Center	Supplies	6.00
7472	Indian Lock & Key	Supplies	9.10
7478	Hillcrest Medical Center	Services	32.50
7479	Baekr, Todd & McCullough	Services	99.00
7480	Wilkerson Chevrolet, Inc.	Maintenance	27.60

MONDAY DECEMBER 12, 1977

1977-1978 GENERAL FUND

7536	Colwell Supply & Equipment	Supplies	$ 86.75
7544	Oklahoma Tax Commission	Revenue	35.89
7549	Dan Taylor	Mileage	147.80
7550	Terry E. Adams	Mileage	83.40
7551	Randy Bartley	Mileage	117.60
7552	David Bisby	Mileage	24.36
7553	Mark S. Brown	Mileage	92.64
7554	Mike Casadei	Mileage	68.76
7555	Sheila Chapman	Mileage	108.00
7556	Bob Cleere	Mileage	102.00
7557	Art Comstock	Mileage	53.28
7558	George Cross	Mileage	12.36
7559	Jerry Dixon	Mileage	40.08
7560	David Ferguson	Mileage	72.12
7561	Becky Egbert	Mileage	99.00
7562	Sheridan Fernando	Mileage	15.84
7563	David Ford	Mileage	88.20
7564	Jo Ann Freeman	Mileage	95.04
7565	Roy Garbey	Mileage	42.48
7566	Terry Gilliland	Mileage	73.68
7567	Wilson V. Glass	Mileage	125.00
7568	James V. Graham	Mileage	32.40
7569	Jan Happel	Mileage	125.40
7570	Raymond Holder	Mileage	9.24
7571	Robert Holmes	Mileage	53.16
7572	Stan Johnson	Mileage	17.88
7573	Russell Keirsey	Mileage	27.24
7574	Ron Kubicek	Mileage	39.96
7575	John Lissau	Mileage	105.00
7576	Ralph Macon	Mileage	124.20
7577	Pat Manning	Mileage	57.12
7578	Virgil Marrero	Mileage	83.28
7579	Clarence McCawley	Mileage	97.20
7580	Kent McKissick	Mileage	32.52
7581	Tom Messick	Mileage	83.04
7582	Jim Miller	Mileage	11.64
7583	Bob Moulis	Mileage	60.00
7584	Bill Park	Mileage	51.24
7585	John Penn	Mileage	70.32
7586	Vince Perrot	Mileage	38.16
7587	Betty Powell	Mileage	96.60
7588	Ted Prickett	Mileage	78.36
7589	Mark Pugh	Mileage	40.32
7590	Kay Raun	Mileage	117.00
7591	Benny Richardson	Mileage	82.80
7592	J. W. Robinson	Mileage	117.96
7593	Phil Sanger	Mileage	27.12
7594	Mirriam Sisemore	Mileage	75.24
7595	Dick Spears	Mileage	78.72
7596	Steve Squire	Mileage	12.12
7597	Damon Stewart	Mileage	91.32
7598	Larry Stotts	Mileage	108.48
7599	J. J. Stricker	Mileage	37.08
7600	Leonard Truelove	Mileage	96.60
7601	Doyle Tucker	Mileage	91.56
7602	Clarence Vickers	Mileage	43.20
7603	David Wasson	Mileage	42.00
7604	Steven Watts	Mileage	73.08
7605	Robbie Wear	Mileage	36.00
7606	Joe Wegner	Mileage	53.40
7607	Mildred Whiten	Mileage	89.52
7608	Dave Wright	Mileage	67.20
7609	Colin Yeary	Mileage	81.72
7610	Frank Zeliff	Mileage	26.64
7611	Oklahoma Capitol Improvement Authority	Rent	11,872.38
7885	Tulsa Public Schools	Rent	600.00
7886	Honeywell Protection Services	Services	167.63
7887	Tulsa Container, Inc.	Services	30.25
7888	J. D. Young Inc.	Maintenance	58.32
7889	Honeywell Protection Services	Services	22.00
7891	Southwestern Bell	Services	37.58
7892	John Brammer	Mileage	73.62
7893	Jerry Moody	Mileage	104.40
7894	D. L. Myers	Mileage	26.19

MONDAY DECEMBER 12, 1977

1977-1978 GENERAL FUND

7895	Kirt Rollins	Mileage	$ 83.04
7896	Doctors' Medical Center	Services	48.00
7897	Doctors' Medical Center	Services	994.10
7898	Doctors' Medical Center	Services	11.00
7899	Saint Francis Hospital	Services	1,685.48
7900	Saint Francis Hospital	Services	38.30
7901	James E. Dodson	Disability	60.00
7902	Oklahoma Physical Therapy Center	Services	200.00
7903	James E. Wells	Mileage	74.60
7904	Ida Mae Fugate	Reimbursement	6.00
7905	Sarah Clark	Reimbursement	6.45
7906	Dept. of Institutions	Expenses	15,734.38
7937	Tulsa County Employees Retirement	County Portion	38,373.10
7938	Atlas Life Insurance	Disability	1,719.05
7940	Glenn Buckner	Salary	201.00
7941	Dorothy Kopp	Salary	355.50
7942	Claud Jim Reynolds	Salary	291.00
7943	James Paul Reynolds	Salary	297.00
7944	Evonne Nuding	Salary	132.00
7945	Charles West	Salary	150.00

1976-1977 UNRESTRICTED T-CASH

1858	Albert Equipment	Parts	873.27
1859	Chloride, Inc.	Batteries	441.44
1860	Albert Equipment	Parts	433.03
1861	Guy Henshall Supply	Supplies	104.72
1862	Gates Hardware & Supply	Supplies	177.48
1863	Standard Parts Company	Parts	89.70
1864	Sun Oil Company	Supplies	211.65
1865	Oklahoma Brake Service	Parts	35.80
1866	Doenges Bros. Ford	Parts	280.25
1867	W. W. Grainger, Inc.	Supplies	66.70
1868	Crager Ford Tractor	Parts	165.26
1869	Burris Equipment	Supplies	151.60
1870	Allied Bearing Supply	Supplies	40.56
1871	Albert Equipment	Supplies	334.62
1872	Keystone Equipment	Supplies	670.23
1873	Truck Parts & Equipment	Parts	1,380.50

1977-1978 UNRESTRICTED T-CASH

919	Amulco Asphalt Company	Asphalt	5,198.96
6850	Ramsey Chevrolet	Engine	1,454.76
6937	Department of Public Safety	Fees	50.00
7164	Miller's Truck Equipment	Parts	576.80
7165	Spears Wrecker Service	Services	30.00
7166	Dixon's Auto Glass	Glass	118.51
7167	Public Service Company	Service	197.42
7168	IBM Corporation	Rental	121.25
7341	Flasher Company	Rental	209.00
7344	General Telephone Company	Service	92.77
7381	North Side State Bank	Lease	1,668.65
7535	Gates Hardware	Saw	78.50
7907	Lewis Harris	Travel	200.00
7908	F. A. Young	Travel	200.00
7909	Robert S. Newhouse	Travel	200.00
7910	Allison & Son Light Trucking	Services	60.00
7925	Tulsa County Employees Retirement	County Portion	2,915.86
7926	Atlas Life Insurance	Disability	127.50

1977-1978 RESTRICTED 2T-CASH

1222	Getty Refining	Fuel	829.92
7927	Tulsa County Employees Retirement	County Portion	1,395.50
7928	Atlas Life Insurance	Disability	69.00

1977-1978 RESTRICTED 4T-CASH

7929	Tulsa County Employees Retirement	County Portion	2,036.52
7930	Atlas Life Insurance	Disability	84.00

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CIVIL DEFENSE

7179	Radio Shack	Equipment	$	163.80
7248	Bixby Telephone Company	Service		12.04
7249	Engler Photo Supply	Supplies		46.30
7251	Lewis Meyer Book STore	Book		48.50
7316	U. S. Postal Service	Stamps		137.00
7946	Civil Defense	Payroll		2,237.24

TMAPC

10824	City of Tulsa	Services	796.18
10825	Executive Courier Service	Services	189.40
10826	Finger Furniture Rental	Rental	151.50
10827	Finger Furniture Rental	Rental	151.50
10828	Robert F. Gardner	Reimbursement	108.63
10829	L & M Office Furniture	Invoice #A13674	219.95
10830	Ruby McDonald	Services	231.20
10831	Parker Office Supply	Invoice #108817,#108875	118.50
10832	Parker Office Supply	Invoice #109295	73.99
10833	Parker Office Supply	Invoice #108781	52.80
10834	Parker Office Supply	Invoice #108351	12.50
10835	Tefco Lithographers, Inc.	Invoice #6604	55.55
10836	Tulsa Daily Legal News	Notice	21.36
10837	U. S. Postmaster	Postage	450.00
10838	TMAPC	Payroll	32,561.91
10839	Western Union	Invoice #696-004-3262	46.00
10840	Beacon Stamp & Seal	Invoice #31036	11.65
10841	Crown Warehouse Furniture	Invoice #39256	198.00
10842	Dow Jones-Irwin	Supplies	31.17
10843	Electronic Dictation Systems	Invoice #SA-1769-S	8.50
10844	Harper & Row Publishers	Invoice #0025660	14.72
10845	Hotel Phillips	Services	366.14
10846	House & Home	Subscription	14.00
10847	House of Frames	Services	31.00
10848	IBM	Invoice #KE89582,#HN19333	153.72
10849	IBM	Invoice #KF82774	154.85
10850	Inter. City Management Assoc.	Subscription	8.00
10851	Pat Lloyd	Reimbursement	340.65
10852	Manpower, Inc.	Invoice #32405375	208.00
10853	Manpower, Inc.	Invoice #32405264	197.60
10854	Manpower, Inc.	Invoice #32405540	208.00
10855	Manpower, Inc.	Invoice #32404973	150.35
10856	The MIT Press	Book	12.30
10857	National Council for Urban Economic Development	Invoice #347	275.00
10858	Newspaper Printing Corporation	Ad	91.56
10859	Prentice Hall, Inc.	Supplies	27.44
10860	Saga/University of Tulsa	Supplies	48.00
10861	Scott-Rice	Invoice #149359,#148732	125.32
10862	Scott-Rice	Invoice #141733,#142713	181.96
10863	Scott-Rice	Invoice #145929,#145891	17.54
10864	Scott-Rice	Invoice #149900	131.25
10865	Scott-Rice	Invoice #143040	34.05
10866	Scott-Rice	Invoice #135032	53.55
10867	Scott-Rice	Invoice #141581,#141398	102.19
10868	Service Merchandise	Invoice #7969	79.97
10869	Service Merchandise	Invoice #7976	79.97
10870	Service Merchandise	Invoice #7922	66.05
10871	Small Towns Institute	Subscription	47.50
10872	Sound Unlimited	Invoice #65987	31.25
10873	Sound Unlimited	Invoice #66613,#67411	131.47
10874	Southwestern Bell	Services	17.72
10875	Southwestern Bell	Services	16.70
10876	Southwestern Bell	Services	30.79
10877	Tefco Lithographers	Invoice #6603	378.20
10878	Transportation Research Board	Subscription	15.00
10879	Triangle	Invoice #C13058,#13068, #13484	194.68
10880	Tulsa County General Fund	Supplies	965.80
10881	The Urban Land Institute	Membership	95.00
10882	Dr. Stephen Walsh	Services	150.00
10883	West Publishing Company	Invoice #OKLST7177BD	43.15
10884	Wiley Professional Books	Supplies	53.41
10885	J. D. Young Company	Invoice #8690,#9137	43.66
10886	J. D. Young Company	Invoice #9466	22.00

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TMAPC

10887	J. D. Young Company	Invoice #9379	$ 24.80
10888	J. D. Young Company	Invoice #8689	4.73
10889	J. D. Young Company	Invoice #8189,#7937, #8926	11.83
10890	Executive Courier	Services	208.35
10891	David Laughrey	Reimbursement	375.32

1977-1978 HEALTH FUND

6794	West Publishing Company	Supplies	5.00
7073	Bernice Slater	Reimbursement	451.00
7262	A-Burn Refuse	Services	18.50
7263	All-Bright Inc.	Services	3,000.00
7264	Beebe Parking	Fees	39.35
7265	City of Tulsa	Services	3.90
7266	Compu-Term Leasing Corporation	Supplies	75.00
7267	Duro Test Corporation	Supplies	689.58
7268	Fox-Vliet	Drugs	63.35
7269	Hillcrest Medical Center	Services	10.80
7270	Hillcrest Medical Center	Services	12.00
7271	Hillcrest Medical Center	Services	10.80
7272	Michael Howe	Reimbursement	4.00
7273	The Interstate Drug Exchange	Supplies	28.80
7274	Inter. Assoc. of Milk, Food, & Environmental Sanitarians Inc.	Subscription	32.00
7275	Harold Lindner	Supplies	60.00
7276	Manford Matthews	Refund	80.00
7277	Oklahoma Natural Gas	Service	8.33
7278	Public Service Company	Service	22.30
7279	Public Service Company	Service	18.26
7280	Scientific Products, Inc.	Supplies	232.42
7281	Sears & Roebuck	Supplies	45.80
7282	Service Paint Mfg. Company	Supplies	5.70
7283	Sunmark Industries	Supplies	29.40
7284	Swan Air Conditioning	Supplies	36.79
7285	Tayloe Paper Company	Supplies	54.12
7286	Tulsa Paper	Supplies	50.15
7287	Tulsa X-Ray	Services	239.90
7288	Wholesale Electronic Supply	Supplies	2.40
7289	Juanita Coiner	Services	165.00
7290	Children's Medical Center	Fee	70.00
7291	Arkie Ellis	Services	230.00
7292	Sue Nash	Services	233.20
7293	Karen O'Hara	Services	75.00
7294	David Sellers	Fee	79.90
7295	Jane Zelenski	Services	160.00
7296	Wm. E. Beville & Associates	Equipment	544.00
7297	Carolyn Fisher	Mileage	18.00
7298	Yvonne Krutsinger	Mileage	7.95
7299	Deana Norris	Reimbursement	448.00
7383	Kelly Services	Services	145.60
7384	David Martinez	Services	130.50
7385	Air Products & Chemicals	Rental	26.04
7386	Allied Plumbing Company	Supplies	9.95
7387	Aspen Systems Corporation	Renewal	150.00
7389	Luttrell Oil Company	Gas	64.32
7390	Meyer Brothers Drugs	Supplies	37.66
7391	Keith Peterson	Refund	100.00
7392	Public Service	Services	2,348.35
7393	Public Service	Services	28.83
7481	Shirley Love	Services	211.70
7482	Karen Wehrenberg	Services	211.70
7483	Turnstyle	Fees	550.00
7484	All Mower Services	Labor	5.00
7485	Answering Tulsa Company	Services	30.00
7486	Answering Tulsa Company	Services	46.05
7487	City of Tulsa	Licenses	220.00
7488	Consolidated Freightways	Supplies	19.24
7489	Engler Photo Supply	Supplies	1.94
7490	Greener's Janitorial Service	Services	280.00
7491	Greener's Janitorial Service	Services	181.25
7492	Hillcrest Medical Center	Services	50.00
7493	Hillcrest Medical Center	Services	50.00

MONDAY DECEMBER 12, 1977

1977-1978 HEALTH FUND

7494	IBM	Supplies	$ 1,744.52
7495	Med-I-Cal Delivery Service	Services	300.00
7496	Micropair Company	Supplies	20.00
7497	Mini-Storage No .7	Rent	35.00
7498	Moulder-Oldham	Supplies	67.60
7499	Oklahoma Natural Gas	Services	24.26
7500	Oklahoma Natural Gas	Services	31.64
7501	Oklahoma Natural Gas	Services	34.06
7502	Public Health Equipment & Supply	Supplies	13,825.00
7503	Public Service	Services	31.18
7504	Public Service	Services	191.67
7505	Public Service Company	Services	35.35
7506	Public Service Company	Services	39.20
7507	Roto Rooter	Services	30.30
7508	Scott Rice	Supplies	49.79
7509	Southwestern Bell	Services	19.84
7510	State Health Department	Licenses	140.00
7511	Tulsa Paper	Supplies	71.00
7512	Tulsa Radiology Associates	Services	18.00
7413	Tulsa Radiology Assoicates	Services	14.50
7514	Utica Square Pharmacy	Supplies	12.40
7515	Veale Electric Company	Labor	110.32
7923	Tulsa County Employees Retirement	County Portion	12,493.75
7924	Atlas Life Insurance	Disability	444.00

SPECIAL PROJECTS

7255	Lynn Frame	Services	75.00
7256	Hillcrest Medical Center	Services	125.00
7257	Hospital Products	Supplies	27.50
7258	Paul Ley	Services	525.00
7259	Pitney Bowes	Maintenance	31.50
7260	Scott-Rice	Supplies	61.06
7261	Tulsa Anesthesiologists	Services	84.00
7516	Thomas Eppler	Reimbursement	161.50
7921	Tulsa Co. Employees Retirement	County Portion	1,087.80
7922	Atlas Life Insurance	Disability	39.00

HEALTH DEPOSITORY

3569	Ace Glass Corporation	Supplies	192.16
7919	Atlas Life Insurance	Disability	19.50
7920	Tulsa Co. Employees Retirement	County Portion	362.70

ANTI-RECESSION FISCAL AID

7935	Tulsa Co. Employees Retirement	County Portion	384.47
7936	Atlas Life Insurance	Disability	11.25

LaFORTUNE PARK DEPOSITORY

1075	Service Battery Sales	Supplies	69.80
3870	Nick Knott Turf Equipment	Supplies	508.50
3996	Buck's Sporting Goods	Supplies	40.50
5290	Eve, Inc.	Supplies	74.95
5303	Wait Sales Company	Supplies	198.21
5798	Stewart Electric	Supplies	368.70
5802	Wait Sales Company	Supplies	49.60
6535	Tulsa Tool & Pump Company	Supplies	44.99
6536	Nick Knott Turf Equipment	Supplies	1,989.00
6538	Wait Sales Company	Supplies	116.25
6539	Logans Concession	Supplies	57.98
6749	McMichael Concrete Company	Supplies	185.63
7176	Southwestern Bell	Services	16.70
7178	Tulsa Tom's Vending	Supplies	336.64
7318	Southwestern Bell	Services	25.40
7319	Sun Oil	Supplies	384.80
7345	Oklahoma Natural Gas	Services	189.88
7382	Public Service Company	Services	1,011.76
7517	Public Service	Services	129.14
7518	Southwestern Bell	Service	16.70

MONDAY DECEMBER 12, 1977

LaFORTUNE PARK DEPOSITORY

7530	City of Tulsa	Utilities	$ 40.22
7543	Oklahoma Tax Commission	Revenue	1,143.70
7915	Tulsa County Employees Retirement	County Portion	1,113.41
7916	Atlas Life Insurance	Disability	43.50

O'BRIEN PARK DEPOSITORY

7405	United Industries	Supplies	680.00

JUVENILE DEPOSITORY

7917	Tulsa County Employees Retirement	County Portion	298.26
7918	Atlas Life Insurance	Disability	4.50

PAYROLL ACCOUNT

120	Tulsa County Treasurer	General Fund	1,315.47
121	Tulsa County Treasurer	Civil Defense	1,535.98

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, December 15, 1977.)

MONDAY DECEMBER 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 Monday, December 12, 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 November, 1977, from the following:

County Clerk	County Commissioners
Sheriff	Court Clerk

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

MONDAY DECEMBER 19, 1977

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly report for November, 1977, from the County Inspector, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending December 14, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for City-County Health, for remodeling of the Main Center Auditorium, were received and opened. The bidders being three in number were as follow:

Talbert Construction Company	$ 38,223.00
Lakeland Construction, Inc.	$ 36,550.00
Daco Construction, Inc.	$ 45,326.00
Architect's Estimate:	$ 34,500.00

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to M. F. Reece, C-C Health, for analysis, report, and recommendation on December 27, 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 advertise for bids, for C-C Health, for a laboratory hematology system; bids to be opened January 3, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92693)

Moved by Commissioner Young seconded by Commissioner Newhouse to appoint Mr. Gene Harris to the Board of Directors of the Berryhill Fire Protection District, filling the position left vacant by the resignation of Don Ramsey. Upon roll call, Commissioner Newhouse,yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92694)

Moved by Commissioner Young seconded by Commissioner Newhouse to recommend approval, of the following appointments and reappointments to the Growth Strategy Task Force, to the Tulsa Metropolitan Area Planning Commission:

Appointments

Mr. Richard Courter - School Board
Mr. Phil Frazier - Indian Community
Mr. Bob Colpitts _ TMAPC
Mr. Bob Parmele, Jr.- At Large

MONDAY DECEMBER 19, 1977

Reappointments

Mr. Don Laden - Real Estate/Development
Mr. George Thurman - At Large
Mr. Marvin Wynn - Chamber of Commerce
Mr. David York - At Large
Mr. Terry Young - County Commissioner

The appointments are for a one-year term beginning January 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92695)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, and to authorize Mayor LaFortune to sign same, the following:

1. CETA Title II Modification #9
(Clerks Misc. File No. 92696)

2. CETA Title VI Modification #3
(Clerks Misc. File No. 92697)

Both modifications provide for the change of the ending date of the grants to coincide with the end of the federal fiscal year, September 30, 1978. This will increase the benefits of the grants, due to the shorter employment time for those persons to be paid from these funds. 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, a Proposal from Downing Manufacturing Company, in the amount of $2,454., for the installation of two school lights in Berryhill, 63rd West Avenue and West 31st Street. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92698)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions requesting payment of 20% Funds as follow:

1. Project 72-49, 81st Street South from Union to 33rd West Avenue and 23rd Street from 81st Street to dead-end, in the amount of $27,094.44.

2. Project 72-47, Delaware between 91st Street South and 96th Street South, in the amount of $11,105.17.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92699)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Utility Permit from Oklahoma Natural

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Gas to bore under 81st West Avenue approx. 658 feet north of centerline of 61st Street South. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92700)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Quarterly Report for Water Improvement District No. 3, as of December 13, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young,yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92701)

Moved by Commissioner Young seconded by Commissioner Newhouse to accept and file Continuation Certificates for Bonds on Lawrence G. Myers and Brenda K. Self, Juvenile Bureau employees. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a Resolution transferring a Chevrolet Pickup, S/N 3B58K105740, to the Building Superintendent, from Social Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92702)

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

1. C-C Health: Michael Wright to attend conference in Dallas, Texas, February 5-10, 1978; cost not to exceed $198. (Clerks Misc. File No. 92703)

2. C-C Library: 1) Suzanne Boles to Minneapolis, January 5-6, 1978; cost not to exceed $245.; 2) Joan Meador, Lisa Plumly, Inalea Mullen, Nan Sturdivant, Jan Keene, and Pat Woodrum to Chicago, January 20-26, 1978; cost not to exceed $1,405. (Clerks Misc. File No. 92704)

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:

Election Board: Salary Increase: James Dennis Clark, Jr., effective December 1, 1977-$705. (Cle-ks Misc. File No. 92705)

Juvenile Bureau: Salary Increase: (all effective December 1, 1977) Nancy Muirhead-$1,411.; Barbara Dickens-$1,167.; Bill Shaw-$920.; Gene Reid-$1,168.; Milissa Iski-$920.; David Iski-$862.; Vernon Muirhead-$970.; Margie Sparkman-$753.; Bonita Vinson-$920. Salary Increase: (from Probationary to Permanent) (all effective December 1, 1977) Patricia Grubb-$548.; Richard

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Grounds-$548. Promotion: Daniel Carroll, effective December 15, 1977-$970. Regular Appointment: Pauline Carroll, effective December 12, 1977-$545.; Lynda Lambert, effective November 25, 1977-$522. Resignation: Linda McCamey, effective December 26, 1977; Janetta Wallace, effective November 30, 1977. (Clerks Misc. File No. 92706)

County Extension: Resignation: Bruce Von Tungeln, effective December 27, 1977. (Clerks Misc. File No. 92707)

County Clerk: Salary Increase: (all effective January 1, 1978) Carol Swanner-$550.; Virginia Cohea-$550.; Margaret Adamson-$550.; Nancy Cooper-$1,955.; Etta Mae Estes-$1,738.; Janice Holt-$850.; Avolyn Abney-$1,200.; Mary Mitchell-$1,200.; Vickie Stewart-$1,200. (Clerks Misc. File No. 92708)

C-C Health: Resignation: Lawrence Little, effec tive December 7, 1977; Alla Smith, effective December 1, 1977. (Clerks Misc. File No. 92709)

District Attorney: Appoinment: Robert L. McDonald, effective January 9, 1978-$1,875. (Clerks Misc.File No. 92710)

Sheriff: Promotion: Roy Owens, effective December 14, 1977-$947. Discharge: Donald Lundy, effective December 13, 1977. (Clerks Misc. File No. 92711)

C-C Library: REsignation: David Anderson, effective December 9, 1977; Karen Bernard, effective December 22, 1977; Katherine Bulick, effective November 30, 1977; Frances Colpitt, effective December 5, 1977. Retirement: Freda Bollinger, effective December 31, 1977. Appointment: Karen Curtis, effective December 1, 1977-$697.; Sally Geiger, effective December 1, 1977-$619.; Linda Hollcway, effective December 1, 1977-$484.; Timothy Spratt, effective December 12, 1977-$551. Part-time Appointment: Connie Jaoude, effective December 6, 1977-$253. Performance Increase: (all effective January 1, 1978) Donna Alcorn-$286.50; Suzanne Boles-$992.; Kaye Gibson-$286.50; Doris Knoten-$765.; Brenda Ward-$670. Overtime for the month of December, 1977, only: Maryella Beck-$1,067.44; Richard Buthod-$589.60; Roger Carter-$250.46; Vincent Chapman-$1,162.28; Frank Coleman-$325.95; Greg DeVerges-$244.26; Beverly Durant-$443.88; Laura Frossard-$686.40; Connie Hacker-$455.03; Florine Hargis-$693.22; Margaret Hayes-$458.76; Jill Jacobs-$551.04; James Jones-$664.20; Linda Kirk-$589.16; Bob Lieser-$1,133.44; Marsha McIntosh-$571.30; Michael McMahan-$282.30; Susan Morris-$229.38; Lucille Rayburn-$558.56; Betty Richey-$939.84; Sandra Smith-$640.42; Billy Stover-$1,035.36; Geraldine Swindell-$640.42; Fran Thompson-$443.88; Susie-belle Thueson-$443.88; Jon Walker-$640.42; Phyllis Jobe-$769.36; Betty Niver-

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$640.42; Donna Alcorn-$285.04; Tom Ballard-$1,174.46; Keith Jemison-$206.61; Doris Knoten-$755.26; Diane Rice-$693.22; Karen Smith-$156.85; Cynthia Beck-$664.20; Betty Kennedy-$844.38; Sandra Roberts-$267.60; Janet Bottoms-$156.48; Anne Cooper-$234.34; Elizabeth Hanley-$661.84; Marilyn Shackelford-$1,286.18; Brenda Taylor-$558.56. (Clerks Misc. File No. 92712)

Park Department: Resignation: Daryl Stedham, effective December 8, 1977. Regular Appointment: James Tillis, effective December 12, 1977-$610. (Clerks Misc. File No. 92713)

Building Superintendent: Regular Appointment: Don Benjamin, effective December 15, 1977-$888. Salary Adjustment for December only: Charles Garrett, effective December 1, 1977-$1,092.80. (Clerks Misc. File No. 92714)

Social Services: Resignation: Shirley King, effective December 31, 1977. (Clerks Misc. File No. 92715)

Court Clerk: Resignation: Larry Cantrell, effective December 19, 1977. Regular Appointment: William Bacon, effective December 19, 1977-$500. (Clerks Misc. FileNo. 92716)

Superintendent of Schools: Temporary Appointment: Cleo Williams, effective November 30, 1977-$704.; Kathleen Phelps, effective November 30, 1977-$704.; Betty Batson, effective November 30, 1977-$2.75 per hr. Discharge: Cynthia Barre, effective December 1, 1977. Performance Increase: (both effective December 1, 1977) Becky Hansen-$610.; Dan Taylor-$1,431. (Clerks Misc. File No. 92717)

Assessor: Part-time Appointment: (re-hire) Elizabeth Burns, effective December 27, 1977-$414. Resignation: Marlene Gilkey, effective December 31, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to disallow 1977-1978 General Fund Purchase Order #3733, and to cancel Warrant #3144, in the amount of $33.36. 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; Commissioner Harris, yes. Motion carried.

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1976-1977 GENERAL FUND

9916	Borden's	Milk	$ 31.50
9917	Rainbo Bread	Supplies	26.16
9918	Scrivner Cash-N-Carry	Supplies	120.42
9919	Goodyear Wholesale	Tires	223.04
9920	Dan P. Scott & Sons	Supplies	190.35
9921	Dan P. Scott & Sons	Supplies	379.00
9922	Dan P. Scott & Sons	Cabinets	860.00
9923	Scott-Rice	Supplies	192.11
9924	BASF Systems	Supplies	1,000.00

1977-1978 GENERAL FUND

331	Burroughs Corporation	Maintenance	61.04
1144	Discount Truck & Pickup Salvage	Parts	97.50
2420	Osteopathic Radiology	Services	80.00
3035	J. A. Sexauer	Supplies	83.89
3669	Carpenter Paper Company	Supplies	307.93
3837	Automotive, Inc.	Supplies	78.25
3876	The Mower Place	Supplies	57.35
4033	Pennwalt Prescription Products	Drugs	179.01
4236	Osteopathic Radiology	Services	74.50
4739	Allied Bearing Supply	Supplies	42.47
4743	Palmer Supply	Supplies	93.77
4863	Xerox Corporation	Rental	281.45
5024	IBM	Rental	1,461.00
5098	IBM	Rental	310.00
5357	Sandra Cooke	Travel	99.60
5358	Margaret Hubbard	Mileage	47.55
5359	Ted Hanner	Mileage	41.55
5360	D. David Kinzer	Mileage	52.95
5361	Bruce Sands	Mileage	28.95
5362	Sharon Carr	Mileage	27.60
5364	Ron Pelt	Mileage	38.85
5379	Scott-Rice	Supplies	21.59
5389	Parker Office Supply	Supplies	33.16
5398	IBM Corporation	Rental	925.87
5413	Sun Oil Company	Supplies	646.95
5415	Big Three Industries	Supplies	97.37
5423	North Tulsa Landfill	Supplies	72.00
5425	Triangle Company	Supplies	78.50
5494	Triangle Company	Supplies	3.96
5532	Robert Erdwin	Supplies	39.00
5533	Dan P. Scott & Sons	Supplies	310.78
5534	Charles Pest Control	Services	12.00
5720	Winthrop Laboratories	Drugs	335.26
5730	Mead Johnson Laboratories	Drugs	146.65
5743	Eastman Kodak Company	Supplies	1,188.00
5787	Williams Business Equipment	Repairs	18.50
5789	Gilmore Sentry Hardware	Supplies	51.33
6083	Tulsa Psychiatric Center	Services	1,764.16
6085	Osteopathic Pathologists	Services	62.35
6087	Freeland Brown Pharmacy	Drugs	1,173.22
6090	Oklahoma Mailing Equipment	Supplies	39.50
6120	Palmer Supply	Supplies	8.98
6298	A. B. Dick	Paper	355.55
6338	Commercial Lumber Company	Lumber	26.72
6557	Palmer Supply Company	Supplies	59.41
6654	Springdale Farms	Supplies	124.65
6714	Scott Rice	Supplies	78.81
6716	Fields-Downs	Supplies	92.56
6745	Eve, Inc.	Supplies	272.30
6816	Southwest Paper Company	Paper	87.85
6868	Palmer Supply Company	Supplies	63.55
7195	Eastulsa Office Supply	Supplies	114.85
7231	Eve, Inc.	Supplies	160.24
7253	Beacon Stamp & Seal Company	Stamps	36.65
7254	Triangle Company	Supplies	18.52
7312	Bixby Automotive	Supplies	111.01
7314	Porta John of Tulsa	Supplies	110.00
7321	IBM Corporation	Ribbons	2.32
7412	Parker Office Supply	Supplies	17.95

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1977-1978 GENERAL FUND

7413	Parker Office Supply	Supplies	$ 69.08
7436	Bureau of Business Practice	Supplies	39.96
7440	Mobilfone Service	Supplies	88.50
7445	Oklahoma Natural Gas	Service	48.72
7446	Public Service Company	Service	357.77
7449	Tulsa Container, Inc.	Supplies	127.45
7453	Bewley's Sweeper Service	Supplies	37.44
7454	Allied Bearing Supply	Bearings	17.56
7455	Barnes-Manley	Services	6.50
7464	O.K. Machine & Mfg. Company	Repairs	103.97
7460	Public Service Company	Service	139.22
7461	Public Service Company	Services	51.96
7462	Public Service Company	Services	3.04
7463	Texas Iron & Supply	Supplies	61.05
7465	Gates Hardware	Supplies	5.85
7835	Southwestern Bell	Services	11,012.58
7836	Southwestern Bell	Services	10,846.74
7842	Scott-Rice	Supplies	4.44
7821	Scott-Rice	Supplies	116.57
7822	Donna Dicicco	Copies	6.00
7823	Oklahoma Mailing Equipment	Supplies	28.00
7824	Southwestern Bell	Services	42.98
7825	Big 4 Service	Supplies	45.44
7826	Flasher Company	Supplies	88.50
7827	Miller's Truck Equipment	Supplies	269.25
7830	Brenda Self	Travel	8.40
7831	Newspaper Printing Corporation	Services	196.56
7832	Eve, Inc.	Supplies	118.75
7834	Oklahoma Natural Gas	Service	471.53
7838	Tayloe Paper Company	Supplies	173.40
7839	Western Uniform & Towel Service	Services	62.05
7840	Anchor Paint Mfg. Company	Supplies	58.30
7841	Southwestern Bell	Service	47.50
7844	Public Service Company	Service	538.88
7845	Oklahoma Natural Gas	Service	24.02
7846	Tulsa Co. Utility Services	Services	26.65
7847	Bixby Telephone Company	Services	16.65
7854	Oklahoma Osteopathic Hospital	Services	500.00
7855	Osteopathic Pathologists	Services	140.20
7869	Gail Anderson	Mileage	16.50
7870	Dan Carroll	Travel	21.90
7871	Barbara Dickens	Travel	28.20
7872	David Iski	Mileage	15.90
7873	Milissa Iski	Mileage	6.75
7874	Nancy Muirhead	Mileage	35.40
7875	Bill Shaw	Travel	21.30
7876	Bonita Vinson	Mileage	13.20
7877	Barbara Walker	Mileage	24.45
7878	Clarence Woodfork	Mileage	70.50
7881	Glenn Ramsay	Mileage	5.10
7882	Gene Reid	Reimbursement	14.50
7951	Oklahoma Tax Commission	Tags	68.20
7952	Eastman Kodak Company	Paper	201.48
7968	Oklahoma Osteopathic Hospital	Services	500.00
7969	Oklahoma Osteopathic Hospital	Services	500.00
7970	Osteopathic Radiology	Services	66.50
7971	Broken Arrow Ledger	Services	419.93
7972	City of Tulsa	Utilities	28.55
7973	66 Farm Equipment	Supplies	10.50
7974	Howard Chevrolet, Inc.	Supplies	113.10
7975	Jack's Auto Supply	Supplies	213.52
7976	John's Tire Service	Services	20.60
7979	Southwestern Bell	Service	100.48
7980	Tire Town	Tires	174.02
7982	Adair Typewriter Company	Services	31.50
7984	Oklahoma Lighting Distributors	Supplies	81.20
7985	Southern Rubber Stamp Company	Supplies	13.15
7986	Allied Plumbing Company	Supplies	36.14
7989	Clark Electrical Supply	Supplies	2.34
7990	Crown Products	Supplies	10.92
7995	Oklahoma Lighting Distributors	Supplies	52.80
7996	Sears Roebuck & Company	Supplies	84.74
7997	Sun Gas Company	Supplies	25.30
7998	Sun Gas Company	Supplies	2.80

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1977-1978 GENERAL FUND

8010	Mobilfone Service	Rental	$ 126.00
8017	Ridley's Sound Company	Repairs	321.27
8018	City Utility Service	Services	10.00
8019	Southwestern Bell	Service	21.02
8020	Goodner Van	Supplies	188.40
8021	West Publishing Company	Supplies	10.00
8029	Gordon Tyler Company	Premium	8,633.00
8030	Public Service Company	Services	215.32
8031	Public Service Company	Services	1,341.75
8048	Southwestern Bell	Service	98.19
8049	City of Tulsa	Utilities	232.79
8088	Kenneth Slaten	Services	1,100.00
8089	United States Post Office	Permit	30.00
8121	Glass-Nelson Clinic	Services	122.00
8122	Wylie Shipman	Reimbursement	85.60
8123	Glass-Nelson Clinic	Services	38.50
8124	John B. Vosburgh	Services	15.00
8125	Southwestern Bell	Service	20.82
8126	Wanda Hudson	Mileage	56.80
8127	James Matney	Reimbursement	54.89
8128	Linda Collins	Reimbursement	26.00
8129	Department of Institutions	Expenses	2,007.61
8130	West Publishing Company	Supplies	10.00
8134	Orthopedics	Services	97.00
8135	Robert E. Nail	Services	100.00
8136	Armen Marouk	Services	25.00
8137	Dushay-Moore Clinic	Services	20.00
8138	Oklahoma Osteopathic Hospital	Services	36.30
8152	District Attorneys Training Coordination Council	Payroll	171,000.00
8153	James E. Dodson	Disability	60.00
8154	Eastern Oklahoma Orthopedic Center	Services	661.35
8155	Roger Fetterhoff	Settlement	1,552.00
8156	Catherine Ayoub	Services	15.00
8157	McGraw-Hill Book Company	Supplies	26.32
8187	Hurdman & Cranstoun	Services	2,750.00
8311	Louis Downing	Mileage	344.02
8312	Oklahoma Turnpike Authority	Fees	47.30
8313	Radio, Inc.	Batteries	51.43
8314	Southwestern Bell	Service	17.61
8315	Honeywell Protection Services	Services	24.20
8316	Honeywell Protection Services	Services	167.63
8317	Tulsa Public Schools	Rent	600.00
8318	T. G. & Y.	Supplies	23.70
8319	Max Wiens	Reimbursement	502.03
8320	T. Roy Barnes	Supplies	5.85
8334	Hicks-Robinson-Halbrook	Premium	864.00
8335	Clarence W. Cornelius	Settlement	4,843.95
8401	Tulsa County Employees Retirment	County Protion	79.98
8402	Atlas Life Insurance	Disability	22.50

1976-1977 UNRESTRICTED T-CASH

1874	Amulco Asphalt Company	Asphalt	971.61
1875	Mohawk Tire Warehouse	Tires	372.43
1876	Lahmeyer Kart Shop	Repairs	167.50
1877	Midwestern Engine & Equipment	Parts	194.68
1878	Red Bird Supply	Saws	752.85
1879	Sutherland Lumber Company	Supplies	500.00

1977-1978 UNRESTRICTED T-CASH

2691	Oklahoma Truck Supply	Supplies	98.79
2717	Sears Roebuck	Supplies	2,014.43
2951	Midwestern Engine & Equipment	Services	5,856.02
4847	Anchor Stone Company	Rock	5,141.80
5095	Sutherland Lumber Company	Supplies	311.90
6156	Tulsa Bandag	Supplies	363.75
6308	Pettibone Corporation	Repairs	1,700.00
7342	Tulsa Screw Products	Supplies	39.24

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1977-1978 UNRESTRICTED T-CASH

7817	Bert Smith Road Machinery	Supplies	$ 101.04
8082	City of Tulsa	Utilities	46.34
8086	Tulsa Security Patrol	Services	47.50
8083	Flasher Company	Rental	90.00
8087	Midwestern Engine & Equipment	Rental	1,545.00
8183	Bank of Tulsa	Payment	1,150.00
8184	Bank of Tulsa	Rental	1,150.00
8328	3M Company	Supplies	182.60
8329	Scott-Rice	Supplies	82.66

REVENUE SHARING

2453	K-P Supply	Supplies	58.75
2936	Standard Industries	Asphalt	9,923.56
3048	Auxier-Scott Supply	Supplies	782.32
3769	Wait Sales Company	Equipment	3,000.00
4461	Standard Industries	Supplies	5,030.61
4510	Cummins Construction Company	Asphalt	15,970.92
5125	Amulco Asphalt Company	Asphalt	6,340.84
5243	Standard Industries	Rock	4,002.41
6222	Cotner Nursery	Supplies	1,185.00
6730	Amulco Asphalt Company	Asphalt	2,433.54
6832	Cotner Nursery	Supplies	1,222.50
6864	Armco Steel Corporation	Supplies	1,023.00
7068	Commercial Lumber Company	Nails	73.50
7169	Cummins Construction Company	Asphalt	4,954.74
7171	Steel Deck Mfg. Company	Steel	119.87
7172	Triangle, Inc.	Rental	1,374.16
7235	Binding Stevens Seed Company	Supplies	77.00
7238	Wise Electric Company	Services	14,897.56
7239	Utility Contractors	Services	15,575.00
7533	Public Service Company	Services	64.56
8113	Roberts Building Supply	Rental	720.00
7534	Newspaper Printing Corporation	Notice	3.85
7866	Newspaper Printing Corporation	Notice	3.85
7867	Trails End Guard Service	Services	510.00
8090	Broken Arrow Ledger	Notice	10.10
8114	S.U.S.A.	Service	15.64
8119	Rural Water District #6	Payment	1,250.00
8120	Tulsa Rock Company	Rock	447.33
8330	M. J. Lee Construction Company	Services	3,546.00
8331	Barton Construction Company	Services	2,422.00
8332	Amulco Asphalt Company	Asphalt	6,990.67
8333	Wang Laboratories	Rental	209.30

ANTI-RECESSION FISCAL AID

8111	A & D Supply	Supplies	85.50
8112	Hanna Lumber Company	Supplies	19.68

CIVIL DEFENSE

7859	Bixby Telephone Company	Service	16.25
7860	Scott Rice	Supplies	11.95

TMAPC

10892	Carol Dickey	Reimbursement	50.00
10893	Ginger Johnsen	Reimbursement	249.02
10894	Manpower, Inc.	Invoice #32405087	201.28
10895	Texas Instruments	Invoice #272199	146.14
10896	Texas Instruments	Invoice #E13787	19.58
10897	Texas Instruments	Invoice #271941	270.30
10898	U.S.Postmaster	Postage	450.00
10899	U.S. Postmaster	Permit	40.00
10900	U.S. Postmaster	Postage	2,000.00

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1977-1978 HEALTH FUND

8403	Atlas Life Insurance	Disability	$ 4.50
7613	J. J. Back	Services	325.00
7614	City of Tulsa	Services	397.25
7615	Lillian Davis	Services	240.00
7616	Kelly Services	Services	182.00
7617	David Sellers	Services	74.80
7618	Elizabeth Allen	Travel	15.60
7619	Maxine Bosch	Travel	25.65
7620	Virgil Burba	Mileage	109.95
7621	Robert Burch	Mileage	240.97
7622	Glenn Burnett	Mileage	69.00
7623	Sandi Butler	Mileage	24.30
7624	Susan Carle	Mileage	99.00
7625	Glenn Collins	Mileage	67.20
7626	Anita Conner	Mileage	57.30
7627	Gid Cox	Mileage	146.70
7628	William Cox	Reimbursement	4.08
7629	Jack Cummings	Mileage	86.25
7630	Colenta Davis	Travel	89.85
7631	Dorothy Dews	Travel	134.55
7632	Margaret Dohlman	Travel	60.45
7633	Gail Duckworth	Mileage	127.35
7634	Lillian Dutro	Mileage	116.85
7635	Dorothy Eagan	Mileage	15.00
7636	Carolyn Fisher	Mileage	10.65
7637	Billie Goodwin	Mileage	5.55
7638	Deborah Grey	Mileage	57.75
7639	Dan Hall	Mileage	101.10
7640	Fred Hall	Mileage	53.25
7641	Clyde Harding	Mileage	142.35
7642	Floy Hartman	Mileage	71.70
7643	John Hartman	Mileage	37.05
7644	Jane Hewitt	Mileage	45.75
7645	Dan Honeyman	Travel	116.10
7646	Edith Hopkins	Mileage	60.30
7647	Michael Howe	Mileage	59.10
7648	Bobbie Hutchinson	Mileage	123.30
7649	Judy Ingram	Mileage	78.90
7650	Lucy Ann Jackson	Mileage	158.25
7651	Prince Ella Jefferson	Mileage	105.75
7652	Brenda Johnson	Mileage	168.45
7653	Ronald Dean Johnson	Reimbursement	357.93
7654	Nora Joice	Expenses	210.00
7655	Kathy JOnes	Mileage	84.15
7656	Vivian Kenney	Travel	25.65
7657	Joe King	Travel	108.00
7658	Nicholas Kondos	Travel	89.40
7659	Gaye LaBass	Travel	35.85
7660	Geraldine Ling	Travel	51.30
7661	Ruth Marcum	Travel	28.20
7662	Virginia McGill	Travel	110.40
7663	Sonya Mitchell	Travel	95.70
7664	Emelia Moss	Travel	90.00
7665	Mira Nelson	Travel	22.50
7666	Mary Ann Pascucci	Travel	75.15
7667	Rita Patterson	Travel	56.85
7668	Betty Pofahl	Travel	9.15
7669	Laura Porter	Travel	47.40
7670	Sarah Raine	Travel	104.40
7671	Stanley Rowe	Mileage	122.40
7672	Ron Sampson	Travel	178.05
7673	Suzanne Seibert	Travel	72.90
7674	Bernice Slater	Travel	16.05
7675	Sid Smart	Reimbursement	102.03
7676	Mary Smock	Travel	61.35
7677	Laura Spahn	Mileage	7.20
7678	Barbara Standingbear	Mileage	25.18
7679	Johnnie Steinle	Travel	48.15
7680	Mary STewart	Travel	121.95
7681	Patricia Thomson	Travel	40.50
7682	Bill Tingley	Travel	105.90
7683	Neil Walker	Travel	153.15
7684	Jack Walling	TRavel	79.80

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1977-1978 HEALTH FUND

7685	Mary Welker	Mileage	$	44.40
7686	John Wickersham	Travel		87.30
7687	Roy Wilson	Reimbursement		86.58
7688	John Woodruff	Mileage		34.35
7689	Viola Young	Travel		158.25
7388	Jetstart Graphic Corporation	Supplies		277.84
7690	Admiral Auto Parts	Parts		12.60
7691	Al's Auto Service	Services		292.75
7692	Robert L. Anderson	Services		6.00
7693	Barnes Manley	Services		19.86
7694	Bixby Telephone Company	Services		25.11
7695	Bolay Communications	Services		56.99
7696	Brad Bradley's Lock & Safe Service	Supplies		48.70
7697	Collinsville Light & Water Dept.	Services		79.31
7698	Cox Motor Company	Supplies		22.28
7699	General Telephone	Services		65.38
7700	Honeywell Protection Services	Services		113.00
7701	Honeywell Protection Services	Services		45.50
7702	Hope Lumber & Supply	Supplies		58.04
7703	Hornet Oil Company	Services		48.75
7704	IBM	Maintenance		14.50
7705	Interstate Drug Exchange	Supplies		354.00
7706	Bill Jarrett Company	Supplies		50.60
7707	Jenks Public Works Authority	Services		5.10
7708	Labco Scientific Division	Supplies		62.76
7709	Lennox Industries	Supplies		294.30
7710	Dr. Herman Lipe	Services		50.06
7711	Looboyle, Inc.	Supplies		19.57
7712	Mathews Auto Electric	Services		19.85
7713	McCreery Hardware	Supplies		7.75
7714	Montgomery Elevator Company	Services		221.96
7715	Munns Medical Supply	Supplies		861.59
7716	National Climatic Center	Subscription		2.55
7717	Oklahoma Press Service	Services		34.38
7718	Over-Nite Color	Supplies		7.00
7719	Owasso Public Works	Services		10.53
7720	Parrish & Clark	Supplies		15.39
7721	Public Service Company	Services		21.28
7722	Purolator Security	Services		67.65
7723	Southern Lumber Company	Supplies		278.64
7724	Southwestern Bell	Services		29.20
7725	Southwestern Bell	Service		206.63
7726	Standard Auto Parts	Supplies		15.78
7727	St. Johns Medical Center	Services		31.35
7728	Tayloe Paper Company	Supplies		54.12
7729	Town of Bixby	Services		9.84
7730	Tulsa Tire Specialists	Supplies		307.27
7731	Tulsa X-Ray	Services		306.90
7732	Upjohn Company	Supplies		73.55
7733	Victor Welding Supply	Rental		23.60
7734	Will's TExaco	Services		73.60
8091	Postmaster	Fee		40.00

SPECIAL PROJECTS

7735	Thomas Eppler	Mileage	72.30
7736	Lynn Frame	Services	75.00
7737	Juanita Gaynor	Mileage	77.85
7738	C. E. Hall	Services	36.00
7739	W. E. Jarrett	Mileage	88.95
7740	Gilbert Linscott	Travel	40.20
7741	Pauline McKinney	Mileage	95.25
7742	Shirley Oakley	Mileage	47.25
7743	Stanley Prough	Services	75.00
7744	Charolette Sage	Mileage	33.75
7745	Barbara Thompson	Mileage	84.75
7746	Pat Willits	Travel	49.20
8092	ABC Linens and Uniforms	Services	11.20
8093	Walter Bryce Agency	Liability	49.00
8095	Hillcrest Medical Center	Services	621.00
8096	Milex Southern Inc.	Books	111.35
8097	Southwestern Bell Telephone	Services	172.74
8098	Jan Strance	Services	72.00

MONDAY DECEMBER 19, 1977

HEALTH DEPOSITORY

8099	Walter Bryce Insurance	Premium	$ 486.00

PARKING METER DEPOSITORY

8310	C-C Library	Services	487.50

LaFORTUNE PARK DEPOSITORY

1065	Standard Motor Parts	Parts	148.19
3773	Big Three Industries	Supplies	70.84
5286	Standard Motor Parts	Supplies	85.00
5451	Handy Dan	Supplies	155.73
5458	Standard Motor Parts	Supplies	120.85
5460	Wait Sales Company	Supplies	246.95
7522	Purolator Security	Supplies	50.00
7528	Tulsa Container, Inc.	Supplies	251.55
7864	Public Service	Services	84.27
8109	Oklahoma Natural Gas	Services	141.61
8110	City of Tulsa	Services	847.67

JUVENILE DEPOSITORY

7819	Haywood Hill	Mileage	78.60
7820	Sammye Hitchye	Mileage	38.55

PAYROLL ACCOUNT

122	Tulsa County Treasurer	General Fund	2,895.83

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 Wednesday, December 21, 1977)

FRIDAY DECEMBER 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 Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Sales Agreement with the Board of Trustees of the Freewill Baptist Church, Bixby, Oklahoma, for the purchase, by Tulsa County, of the following described property:

FRIDAY DECEMBER 23, 1977

Lots 1, 2, 3, & 4, Block 7, and Lots 1 & 2, Block 10, Privett Addition.

The total purchase price is $35,000., to be paid in two payment of $17,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92719)

Moved by Commissioner Young seconded by Commissioner Harris 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. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1977-1978 GENERAL FUND

8051	Assessor	Payroll	$ 52,759.56
8052	Assessor	Payroll	2,676.60
8053	Raymond E. Lansford	Payroll	100.00
8054	Court Clerk	Payroll	66.191.20
8055	Court Clerk	Payroll	1,164.82
8056	Social Services	Payroll	30,811.04
8057	Lynda Jane Lambert	Wages	94.91
8058	Central Services	Payroll	22,114.87
8059	Don Benjamin	Salary	491.52
8060	Building Superintendent	Payroll	44,700.04
8061	Election Board	Payroll	12,391.56
8062	Charlie Lackey, Jr.	Salary	348.00
8063	Debbie Tarver	Salary	360.00
8064	Janet Staves	Salary	529.00
8065	Fred Street	Salary	1,004.00
8066	Parks	Payroll	1,025.51
8067	Assessor	Payroll	100,813.94
8068	Park Department	Payroll	45,150.02
8070	Commissioners	Payroll	28,053.50
8071	Superintendent of Schools	Payroll	9,433.75
8072	Engineers	Payroll	5,489.00
8073	Juvenile Bureau	Payroll	61,182.11
8074	County Inspector	Payroll	11,291.00
8154	Pauline Carroll	Wages	371.59
8404	Sheriff	Payroll	101.781.49
8405	Treasurer	Payroll	26,271.75
8406	Treasurer	Payroll	7,275.00
8407	Guy C. Ames III	Salary	396.50
8408	County Extension Office	Payroll	7,828.13
8409	County Clerk	Payroll	35,382.14
8410	Data Processing	Payroll	29,413.00

1977-1978 UNRESTRICTED T-CASH

8075	Highway #1	Payroll	17,826.00
8076	Highway #3	Payroll	10,982.00
8086	Highway #2	Payroll	24,953.00

1977-1978 RESTRICTED 2T-CASH

8077	Highway #1	Payroll	10,816.00
8078	Highway #3	Payroll	11,684.00
8087	Highway #2	Payroll	14,176.00

1977-1978 RESTRICTED 4T-CASH

8079	Highway #3	Payroll	11,762.16
8080	Highway #2	Payroll	5,693.60
8081	Highway #1	Payroll	9,778.00

FRIDAY DECEMBER 23, 1977

REVENUE SHARING

8095	Maria Hornicek	Salary	$ 806.00
8096	Esta Foley	Salary	514.00
8097	John Selsor	Salary	546.48
8098	Cynthia Gardner	Salary	558.00
8099	Nancy Amon	Salary	475.20
8100	Superintendent of Schools	Payroll	11,462.57
8101	Parks	Payroll	2,440.00
8102	Highway District #2	Payroll	1,142.25
8623	Berryhill Fire District	Payroll	1,795.00

ANTI-RECESSION FISCAL AID

8104	Court Clerk	Payroll	500.00
8105	Angela Scantlin	Salary	806.00
8106	Parks	Payroll	4,079.77
8107	County Clerk	Payroll	525.00
8108	Superintendent of Schools	Payroll	583.00

CIVIL DEFENSE

8088	Civil Defense	Payroll	2,237.24

1977-1978 HEALTH FUND

8082	C-C Health	Payroll	221,248.02

SPECIAL PROJECTS

8085	Special Projects	Payroll	18,405.00

HEALTH DEPOSITORY

8084	Health Depository	Payroll	6,045.00

LaFORTUNE PARK DEPOSITORY

8103	Reuben Boxley	Salary	277.30

JUVENILE DEPOSITORY

8094	Juvenile Depository	Payroll	5,056.00

1977-1978 LIBRARY FUND

8089	Library	Payroll	90,605.87
8090	Library	Payroll	11,617.34
8091	Library	Payroll	21,239.78
8092	Library	Payroll	8,589.18

PAYROLL ACCOUNT

123	Tulsa County Treasurer	General Fund	497,337.29
124	Tulsa County Treasurer	Juvenile Depository	3,436.93
125	Tulsa County Treasurer	LaFortune Park	244.28
126	Tulsa County Treasurer	T-Cash	38,944.58
127	Tulsa County Treasurer	2T-Cash	26,568.27
128	Tulsa County Treasurer	4T-Cash	20,320.41
129	Tulsa County Treasurer	Civil Defense	1,315.59
130	Tulsa County Treasurer	Library	100,252.83
131	Tulsa County Treasurer	Health	152.033.17
132	Tulsa County Treasurer	Health Depository	3,835.37
133	Tulsa County Treasurer	Special Projects	12,726.25
134	Tulsa County Treasurer	Drainage #12	2,366.78
135	Tulsa County Treasurer	Drainage #13	710.01
136	Tulsa County Treasurer	Revenue Sharing	16,405.82
137	Tulsa County Treasurer	ARFA	4,850.93

WHEREUPON, a recess is hereby taken until further called.

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FRIDAY DECEMBER 23, 1977

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

TUESDAY DECEMBER 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; Terry Young, Member; and Anita Nesbitt, County Clerk; R. S. Newhouse, Member, absent.

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held December 19, and December 23, 1977. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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 December 21, 1977. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92720)

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for C-C Health, for remodeling the Main Center Auditorium, to Lakeland Construction, Inc., lowest and best bid, in the amount of $34,050. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Central Services, for the following:

1. Offset Plates Materials, for the period January 23, 1978, through June 30, 1978. (Clerk's Misc. File No. 92721)
2. Paper Materials, for the period January 23, 1978, through June 30, 1978. (Clerk's Misc. File No. 92722)

All bids are to be opened January 9, 1978, at 2:00 p. m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, to be held on January 9, 1978, at 2:00 p. m., for the purpose of discussing proposed uses for Federal Revenue Sharing Funds, in the amount of $667,739.68. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92723)

Moved by Commissioner Young seconded by Commissioner Harris to receive and file the Schedule of Meetings for 1978 from the Board of Directors of the Berryhill Fire Protection District. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92724)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution approving Rules and Regulations Relating to the Control of the Accumulation of Trash or the Growth of Weeds or Grass in the unincorporated areas of Tulsa County, effective January 1, 1978. Upon roll call, Commissioner Young yes; Commissioner Harris yes.

Motion carried. (Clerk's Misc. File No. 92725)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the Juvenile Bureau, the following subgrants:

1. #78d01/06-01, in the amount of $12,024.,for third-year funding of a grant for more intensive treatment of young people at Lakeside Home.

2. #78e07/06-01, in the amount of $9,966., for training opportunities for the staff.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92726)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of TMAPC, the following Contracts:

1. with the City of Tulsa, for TMAPC services to the Board of Adjustment, in the amount of $50,126., for the period July 1, 1977, through June 30, 1978.

2. with the City of Tulsa, for services to TMAPC, from the Traffic Engineering Department in support of the Continuing Transportation Program, in the amount of $15,180., for the period July 1, 1977, through June 30, 1978.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92727)

Moved by Commissioner Young seconded by Commissioner Harris to approve an expenditure of $14,316.02, to the City of Bixby for materials used to provide water service to Haikey Creek Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92728)

Moved by Commissioner Young seconded by Commissioner Harris to approve the purchase of a striping machine, at a maximum purchase price of $69,987. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92729)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming railroad crossing project at 49th West Avenue and Old Sapulpa Road, in the amount of $60,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92730)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, an Application from St. Louis-San Francisco Railway Company, for spur track construction at the intersection of the tracks and Old highway 66. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92731)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the following Applications for Permit from Southwestern Bell:

1. to bury cable on the east side of South 37th West Avenue north of West 38th Street. (Clerk's Misc. File No. 92732)

2. to bore under West 131st. Street South approx. one-fourth mile east of Elwood. (Clerk's Misc. File No. 92733)

3. to parallel west side of North Yale extending north from 86th Street North one-half mile. (Clerk's Misc. File No. 92734)

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. 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 (7), covering distribution of T-Cash Funds for December, 1977, reimbursement of 20% Funds for Project 72-48, and CETA Title II and Title VI wages for November, 1977. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92735)

Moved by Commissioner Young seconded by Commissioner Harris to approve a Building Superintendent travel request for Carl Statton and Rick Neighbors to attend classes in Oklahoma City on January 11, 1978, at a cost of $100. Upon roll call, Commissioner Young, yes; Commissioner

Tuesday, December 27, 1977

Commissioner Harris, yes. Motion carried. (Clerk's Misc. File No. 92736)

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

Sheriff: Transfer: Jimmy Valentine, effective December 15, 1977-$847. (Clerk's Misc. File No. 92737)

TMAPC: Performance Increase: (all effective January 1, 1978) Gene Adams-$1,544.; Mary Birkle-$525.; Mike Rosenberg-$700.; Philip Carman-$808.; Sheree Dunn-$551.; Stan Ewing -$1,544.; Bob Fields-$1,260.; Connie Howell-$770.; Ferne Howell-$770.; Sheilia Isaacs-$581.; Richard Malone-$849.; Dane Matthews-$1,260.; Roger Miner-$1,086.; Robert Pool-$1,266.; Marshall Vest-$1,472.; Marjorie Brown-$637.; Joe Crain-$1,620.; Jacques Edwards-$1,141.; Casper Jones -$1,141.; Tommy Jurney-$1,480.; Murrel Wilmoth-$1,400. (Clerk's Misc. File No. 92738)

C-C Health: Return from Leave of Absence: Patricia Battles, effective January 1, 1978. Regular Appointment: Joelee Normand, effective January 1, 1978-$1,020. plus 15-cent mileage; Alice Hanton, effective Janaury 1, 1978-$695. plus 15-cent mileage. (Clerk's Misc. File No. 92739)

Election Board: Salary Increase: (all effective January 1, 1978) Dorothy Hall-$760.; Rhonda Nichols-$640.; Mary Sharpe-$620. (Clerk's Misc. File No. 92740)

Superintendent of Schools: Temporary Appointment: Emma Brown, effective Decembe 14, 1977 -$2.75 hr.; Christianna Cody, effective December 15, 1977-$2.75 hr.; Kristy Stevenson, effective December 15, 1977-$2.75 hr. Discharge: Betty Batson, effective December 14, 1977. (Clerk's Misc. File No. 92741)

Court Clerk: Temporary Appointment: (both effective December 15, 1977) Sandra Speegle -$475.; Lisa Schell-$475. (Clerk's Misc. File No. 92742)

Central Services: Promotion: Beverly Love, effective January 1, 1978-$610. (Clerk's Misc. File No. 92743)

Board of County Commissioners: Performance Increase: (all effective January 1, 1978) R. R. Anderson-$1,654.; Tom Terry-$1,654.; Clifford Cottrell-$1,654.; Phyllis Lucas-$933.; Marilee Randall-$933.; Mary O'Hara-$933.; Mel Rice-$1,845.; Wayne George-$2,410.; Ray Jordan -$1,935.; Jack Helton-$1,654.; Judy Stokes-$1,231.; Orval May-$1,654.; Don Hallock-$1,653.; Max Wiens-$1,654.; Bob Green-$1,577. (Clerk's Misc. File No. 92744)

Social Services: Resignation: Daryl Gilmore, effective January 1, 1978. (Clerk's Misc. File No. 92745)

Park Department: Regular Appointment: Reuben Boxley, effective December 19, 1977-$610. Change of Status: (to Regular) James Best, effective January 1, 1978-$610. Resignation: Oscar Smith, effective December 31, 1977. (Clerk's Misc. File No. 92746) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris presented a Review of 1977 which highlighted the accomplishments of the Board of County Commissioners and its departments for the past year. (Clerk's Misc. File No. 92747)

Moved by Commissioner Harris seconded by Commissioner Young to disallow Purchase Order #7728 and to cancel Warrant #1703, in the amount of $54.12. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. 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, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

1976-1977 GENERAL FUND

9925	North Tulsa Tag Agency	Tag & Title	$	4.10
9926	Wright Line	T/S Hanger Bar		3,420.75

TUESDAY, DECEMBER 27, 1977

1977-1978 GENERAL FUND

281	Claude Riggs Upholstery	Labor & Materials	$ 732.00
2473	Standard Motor Parts, Inc.	Parts & Supplies	477.85
2489	Meyer Brothers Drug Company	Rabies Vaccine	67.91
3599	Xerox Corporation	Rental on Machine	70.00
3657	Page Milk Company	Milk Supplies	416.19
4234	Oklahoma Osteopathic Hospital	Services	576.10
4477	Mid-Continent Surgical Supply Co	Supplies	385.49
4678	NCR Corporation	Accounting Machine	470.00
4886	Gordon Tyler Company, Inc.	Supplies	40.00
5268	Independent Material Company	Supplies	77.50
5378	J. A. Blackwood Company	Supplies	43.39
5416	Burgess Hardware	Supplies	91.52
5418	Cullison Hardware &	Supplies	53.97
5422	Natkin & Company	Supplies	50.27
5520	Tulsa Daily Legal News	Communication	65.04
5523	Fadler Foods	Food Supplies	1,041.85
5524	Tulsa Linen Service	Laundry Service	170.93
5525	Rainbo Baking Company	Food Supplies	119.78
5526	Frito Lay, Inc.	Food Supplies	31.55
5528	H & R Meat Company	Meat Supplies	116.71
5530	Fadler Foods, Inc.	Food supplies	196.88
5723	Wyeth Laboratories	Medical Supplies	578.10
5726	Merrell National Labs	Medical Supplies	221.42
5790	North Tulsa Tire	Supplies	25.00
6081	Tulsa Linen Supply	Linen Service	53.35
6098	Standard Grocery & Market	Groceries	485.00
6099	Standard Grocery & Market	Groceries	500.00
6296	IBM Corporation	Supplies	559.00
6300	BOECKH	Books	35.00
6454	Merck Sharpe & Dohme	Medical Supplies	972.12
6457	Merrell-National Labs	Medical Supplies	59.58
6460	McNeil Laboratories, Inc.	Medical Supplies	271.03
6462	Mid-Continent Surgical Supply Company	Medical Supplies	129.51
6493	Natkin & Company	Supplies	377.68
6651	MTTA Bus Line	Bus Ticket Books	60.00
6708	The University of Tulsa	Books	130.00
6744	Caddylak Systems, Inc.	Supplies	34.85
6818	Beecham Laboratories	Medical Supplies	83.62
6821	Ives Laboratories	Medical Supplies	363.09
6822	Lederle Laboratories	Medical Supplies	104.70
6838	Swift & Company	Supplies	265.23
6859	Sears, Roebuck And Company	Supplies	8.20
6874	Prentice-Hall, Inc.	Supplies	28.44
7040	Security Unlimited	Guard Service	761.60
7129	Scott-Rice Company	Supplies	7.32
7133	3M Company Traffic Control Prod. Div.	Supplies	957.40
7135	IBM Corporation	Rental	29,103.00
7134	Scott-Rice Co.	Supplies	35.82
7180	Mobilfone Service	Service	5.00
7198	American Data	Supplies	617.77
7213	City of Tulsa	Office Rental	183.94
7222	IBM Corporation	Machine Rental	404.07
7233	Ridley's Sound Company	Supplies	43.25
7329	Scott-Rice Company	Supplies	118.59
7423	Merck Sharpe & Dohme	Medical Supplies	256.50
7424	Meyer Brothers Drug Company	Drugs	1,438.65
7425	Pfizer Laboratories	Supplies	199.28
7424	Schering Corporation	Supplies	175.62
7450	W. W. Grainger, Inc.	Supplies	31.44
7458	MTTA Bus Line	Tickets	60.00
7471	Tulsa Communication Services	Maintenance	300.00
7833	Moulder Oldham Company	Supplies	41.35
7953	Allee Office Equipment, Inc.	Repair	45.83
7954	Bell Telephone Company	Service	54.65
7955	J. A. Blackwood Company	Supplies	16.50
7956	Eastulsa Office Supply	Supplies	97.00
7957	The Oklahoma Observer	Subscription Renewal	10.00
7966	Wm. Ronald Barnes, D. O.	Service	250.00
7987	Anchor Paint Company	Paint supplies	212.00
7988	Bixco Oil Co.	Rental on Machine	20.00
7999	Marvin and Marvin Printers, Inc.	Books	94.00
8000	Southwestern Computing Service, Inc.	Services	1,545.34

TUESDAY, DECEMBER 27, 1977

1977-1978 GENERAL FUND (Cont'd.)

8001	Berry Carter Company	Service & Parts	$ 34.79
8002	Chandler, Frates and Reitz Insurance	Insurance Premiums	569.00
8003	Documation, Inc.	Repiar Services	30.00
8004	Documation, Inc.	Repair Service	28.50
8005	Eastulsa Office Supply	Supplies	73.20
8006	Exel Photo Camera Store	Supplies	6.30
8007	Marshall and Swift	Services	600.00
8008	Parker Office Supply	Supplies	63.76
8009	Public Service Company of Okla	Service	319.94
8011	Hollywood Door Company	Supplies	37.50
8023	Postmaster	Service	30.00
8024	Postmaster	Service	40.00
8034	Tulsa Accoustical Company	Maintenance	45.00
8035	Tulsa County Medical Services	Supplies	107.35
8040	Kirby Vacuum	Parts	4.95
8041	Southern Rubber Stamp Company, Inc.	Supplies	34.80
8042	Documation, Inc.	Repair	28.50
8043	City of Tulsa Utilities	Service	26.76
8044	Jack Calmes Supplies	Supplies	800.60
8045	Bell Telephone Company	Service & Equipment	20.97
8046	Bell Telephone Company	Service & Equipment	24.03
8047	Zytron Corporation	Supplies	63.75
8050	Rathbone's Flair Flowers	Supplies	16.00
8112	Hillcrest Medical Center	Outpatient Service	12.00
8113	Osteopathic Pathologists, Inc.	Services	11.00
8114	Tulsa Anesthesiologists, Inc.	Services	96.00
8115	Tulsa X-Ray Laboratory, Inc.	Services	34.00
8131	Bancroft-Whitney Company	Supplies	59.80
8132	John Insabella, Assist. D.A.	Reimbursement	6.00
8142	Purolator Security, Inc.	Armored Car Service	71.50
8143	Mobilfone Service, Inc.	Services	92.44
8152	Data Processing	Service & Supplies	21.89
8153	James Vance	Reimbursement	6.00
8155	Marilyn Webb	Reimbursement	3.50
8156	Norma J. Burton	Reimbursement	5.50
8157	Gulfway Industries	Rent Storage voting Machines	1,200.00
8158	Wm. Ronald Barnes, D. O.	Services	1,040.00
8163	IBM Corporation	Parts & Service	202.00
8165	Oklahoma Lighting Distributors	Supplies	21.97
8168	C. W. Anspaw	Reimbursement	3.00
8169	Lee Fillmore	Reimbursement	7.30
8170	Goodyear Wholesale Tire Center	Tires	208.50
8171	Goodyear Wholesale Tire Center	Tires	44.44
8172	Indian Lock & Key Shop	Supplies	9.10
8176	Public Service Company of Okla	Service	21.52
8177	Rural Water District #3	Service	7.75
8189	Bays National Security Systems	Lease/Jan.,Feb., March	405.00
8193	City Map Service	Books	90.00
8194	IBM Corporation	Services	1,097.32
8198	International Assoc. of Assessing Officers	Services	255.00
8199	Chandler, Frates and Reitz	Services	151.00
8200	Eastulsa Office Supply Company	Supplies	97.66
8202	Triangle Company	Supplies	226.50
8283	Sooner Office Supply, Inc.	Supplies	22.05
8289	Crown Hill Cemetery	Services	120.00
8290	Osteopathic Pathologists, Inc.	Service	380.30
8291	Big 4 Service & Supply, Inc.	Supplies	4.80
8292	Brake & Clutch Service	Supplies	146.65
8293	Fred Jones Ford	Supplies	12.34
8294	Jack's Auto Supply	Supplies	128.61
8295	Lawson Products, Inc.	Supplies	76.43
8296	Lester's Gear & Automotive Parts	Parts	57.77
8297	Miller Equipment & Mfg. Co.	Supplies	88.63
8298	Oklahoma Brake Service Co.	Supplies	18.19
8299	Service Battery Sales Company	Supplies	121.00
8300	Tire Town	Tires	43.60
8303	Barnes-Manley	Services	13.00
8306	Thermal Systems, Inc.	Water	15,652.44
8307	Westinghouse Electric Corp.	Repairs 7 Service	31.20
8308	Westinghouse Electric Corp.	Contract	1,431.00
8321	Mosier	Service	66.00
8322	Southwestern Bell	Services	19.43

TUESDAY, DECEMBER 27, 1977

1977-1978 GENERAL FUND (Cont'd.)

8322	Southwestern Bell	Service	$ 19.43
8324	Eastman Kodak Company	Supplies	108.79
8325	Pitney Bowes	Rental	69.00
8337	J. D. Young, Inc.	Supplies	57.21
8340	J. B. Morgan Company	Services	70.50
8341	Barbara Walker	Reimbursement	78.45
8342	Lawrence G. Myers	Reimbursement	27.44
8344	Xerox Corporation	Supplies	29.00
8345	IBM Corporation	Supplies & Service	393.17
8346	Parker Office Supply Company	Supplies	33.74
8347	Business Forms Management Assoc.	Membership Dues	30.00
8353	O'Conner-Oklahoma Co., Inc.	Supplies	15.85
8355	Otis Elevator Company	Services	440.84
8356	Reliable Industrial Laundry, Inc.	Services	248.50
8361	Tulsa Fair Ground Trust Authority	Utilities & Services	337.63
8366	Clark Electrical Supply Co	Supplies	11.14
8398	Anita Nesbitt	Reimbursement	64.28
8399	Xerox Corporation	Supplies	724.90
8400	Scott-Rice	Supplies	7.92
8486	Richard D. Hastings	Reimbursement	30.56
8529	Robert E. Dalton	Reimbursement	9.84
8600	Encyclopaedia Britannica Ed. Corp.	Materials Lease	3,171.75
8601	James E. Dodson	TT Disability	60.00
8602	Glass-Nelson Clinic	Services	72.00
8603	Public Service Company	Maintenance	151.24
8604	Charles White	Reimbursement	35.90
8605	James Thompson	Reimbursement	36.45
8606	Xerox Corp.	Services	172.45
8635	Bruce L. Dill	Appraisal Services	1,188.72
8636	Orval R. Dill	Appraisal Services	1,080.00
8638	Aaron Donaldson	Appraisal Services	1,077.48
8639	Troy K. Dumas	Appraisal Services	1,000.00
8640	John Kiser	Appraisal Services	1,050.00
8637	Russell E. Dill	Appraisal Services	1,320.00
8678	The Clock Shop	Supplies	45.00
8679	Tulsa Paper Company	Supplies	33.71
8680	Donald Carter	Travel Expense	188.00
8681	Dave Faulkner	Board Bill	8,660.62
8766	Atlas Life Insurance Company	Insurance	17,895.70
8769	Mildred Irene Baker	Services	200.00
8770	Brenda Roberts	Services	190.00
8771	Edna Ruby	Services	200.00
8772	Henry N. Swindell	Services	210.00
8773	Jewel W. Whitley	Services	200.00

1976-1977 UNRESTRICTED T-CASH

1880	Tulsa Rock Company	Rock	2,366.01
1881	Red Bird Supply	Supplies	95.40
1882	Chandler Materials Company	Sand	412.62

1977-1978 UNRESTRICTED T-CASH

5094	Getty Refining & Marketing	Fuel	1,244.88
5301	W. B. Cox Company	Equipment	2,200.00
5411	Colwell Supply	Parts	244.26
7343	Automotive, Inc.	Parts	293.69
8178	City of Tulsa	Utilities	25.88
8180	Oklahoma Tax Commission	Tags	139.50
8181	Oklahoma Truck Supply	Supplies	18.08
8182	Southwestern Bell Telephone	Service	125.77
8373	General Telephone Company	Service	90.00
8374	Oklahoma Natural Gas	Service	176.69
8376	Public Service Company	Services	116.29
8588	McCutchens Radiator Service	Services	565.27
8587	Bill White Chevrolet	Parts	238.44
8758	Atlas Life INsurance	Premium	1,317.75

1977-1978 RESTRICTED 2T-CASH

8759	Atlas Life Insurance	Premium	668.20
4855	Anchor Paint Company	Paint	28.90

TUESDAY DECEMBER 27, 1977

1977-1978 RESTRICTED 4T-CASH

8760	Atlas Life Insurance	Premium	$ 979.40

REVENUE SHARING

2937	Hydro Conduit Corporation	Tile	5,086.93
8502	Mary Caroline Cole	Services	2,392.00
8503	Jan Lange	Fee	460.92
8593	Freewill Baptist Church	Payment	17,500.00
8763	ATlas Life Insurance	Premium	187.70
8764	Atlas Life Insurance	Premium	43.80

ANTI-RECESSION FISCAL AID

8765	Atlas Life Insurance	Premium	232.50

CIVIL DEFENSE

8100	Journal of Civil Defense	Subscription	12.00
8101	Southwestern Bell	Service	99.79
8102	Western Union	Wire	43.00
8160	State Contribution Fund	Employers Portion	189.91
8161	Southwestern Bell Telephone	Service	52.01
8218	Southwestern Bell Telephone	Service	11.74
8219	Southwestern Bell	Service	204.10
8220	City of Tulsa	Services	24.40
8767	Atlas Life Insurance	Premium	99.60
8768	Atlas Life Insurance	Premium	15.00

TMAPC

10901	TMAPC	Payroll	32,324.26

1977-1978 HEALTH FUND

8206	City of Tulsa	Legal Fees	625.00
8207	S. Clark	Services	225.00
8208	Kelly Services; Inc.	Kelly Girl	109.20
8209	Larry R. Lewis	Consultant's Fee	31.50
8210	Alan David Martinez	Consultant's Fee	180.00
8211	Karen O'Hara	Consultant's Fee	105.00
8212	David Sellers	Consultant's Fee	40.80
8213	University of Oklahoma	Consultant's Fee	150.00
8214	Kenneth P. Benjamin	Travel	161.40
8215	G. Chowning	Travel	137.70
8217	B. F. Keener	Travel	102.75
8218	Willie E. Koerner	Travel	178.05
8219	Marquerite Wilson	Travel	12.60
8220	Air Products & Chemicals	Supplies	206.15
8221	Al's Auto Parts, Inc.	Supplies	54.45
8222	Anchor Paint Mfg. Co.	Supplies	46.64
8223	Anchor Paint Mfg. Co.	Supplies	58.53
8224	Audio Visuals, Inc.	Supplies	25.00
8225	Essie Bartlett	Services	75.00
8226	Beene Paper	Supplies	576.55
8227	Chloride, Inc.	Supplies	159.87
8228	City of Broken Arrow	Services	32.20
8229	City of Sand Springs	Services	12.45
8230	City of Tulsa	Services	222.60
8231	Data Documents	Supplies	187.50
8233	Dooley's Pharmacy	Prescriptions	78.87
8234	Fox Vilet Drug Co.	Supplies	19.40
8235	Hillcrest Medical Center	Patient Care	50.00
8236	Honeywell Protection Services	Services	12.50
8237	Hospital Products	Supplies	90.00
8238	IBM	Rental	191.00
8239	ITT TERRYPHONE Corp	Terryphone Charges	128.05
8240	The Jimmie Jones Co.	Supplies	120.00
8241	Marilyn Koerner	Services	75.00
8242	Lennox Industries, Inc.	Supplies	106.53
8243	J. L. Maples	Refund	200.00
8244	Mead Johnson & Company	Supplies	160.24
8245	Merkel X-Ray Co.	Services	25.00

TUESDAY, DECEMBER 27, 1977

1977-1978 HEALTH FUND (Cont'd.)

8246	Merrell National Laboratories	Supplies	$ 98.72
8247	Mirex Corporation	Supplies	220.00
8248	Moulder-Oldham Co.	Supplies	9.00
8249	Oklahoma Natural Gas Co.	Services	378.85
8250	Osteopathic Pathologists, Inc.	Patient Care	160.20
8252	The Public Health Court Digest	Subscription	20.00
8253	Public Service Co. of Okla	Service	8.85
8254	M. F. Reece	Reimbursement	45.00
8255	Fox Vliet	Supplies	63.58
8256	The Gas Service Co.	Service	31.93
8257	Scientific Products	Supplies	49.06
8258	Scott Rice Co.	Supplies	617.78
8259	Southwestern Bell	Services	27.34
8260	Southwestern Bell	Services	55.61
8261	Southwestern Bell	Services	3734.14
8262	Southwestern Bell	Service	1.88
8263	Southwestern Bell	Services	22.27
8264	Sunmark Industries	Gas	1.17
8265	Texaco, Inc.	Oil	1.33
8266	Edward M. Thompson Co.	Supplies	109.35
8267	Tulsa Envelope Co.	Supplies	55.85
8268	Tulsa Loose Leaf Co.	Supplies	19.20
8269	Tulsa Paper Co.	Supplies	37.70
8270	Tulsa Radiology Associates, Inc.	Patient Care	14.00
8271	Tulsa X-Ray	Patient Care	268.10
8272	Welders Supply Company	Rental	10.00
8383	Anchor Paint Mfg. Co.	Supplies	24.41
8384	Walter Bryce Insurance Agency	Insurance	24.00
8273	Dan P. Scott & Sons, Inc.	Equipment	304.50
8386	Moulder Oldham Co.	Supplies	376.45
8387	Newspaper Printing Copr.	Advertising	16.38
8388	Public Service Co. of Okla	Services	6.44
8389	S & S Radio Supply	Supplies	29.39
8390	Nancy Barber	Consultant Services	140.00
8391	Juanita Coiner	Consultant's Fees	165.00
8392	David Merifield	Consultant's Fees	70.00
8393	R. M. Wadsworth	Consultant's Services	770.00
8394	Jerry Cleveland	Travel	59.43

SPECIAL PROJECTS

8094	Central Services	Repair	14.00
8275	William Lawrence Cox	Travel	32.70
8276	Ben Davis Advertising	Supplies	112.53
8277	Paul F. Ley, M. D.	Services	450.00
8754	Atlas Life Insurance Company	Insurance	598.00

1977-1978 HEALTH DEPOSITORY

7818	Thermo Electron Corp.	Equipment	1913.84
8274	Joe Bradley Trash Service	Service	68.00
8753	Atlas Life Insurance Company	Insurance	155.90
8757	Atlas Life Insurance Company	Insurance	4928.95

1977-1978 CASH DEPOSITORY

5457	Sonitrol of Tulsa, Inc.	Supplies	162.00
7523	Sonitrol of Tulsa, Inc.	Supplies	162.00
7861	A. B. Dick Products Co.	Supplies	132.24
8186	Southwestern Bell	Services	17.44
8756	Atlas Life Insurance Co.	Insurance	591.60

JUVENILE DEPOSITORY

8103	Glen S. Ramsay	Reimbursement	258.40
8104	Barbara Walker	Reimbursement	71.29
8105	Noreen Ziegler	Reimbursement	66.30
8755	Atlas Life Insurance Co.	Insurance	134.40
8185	Donna Basden	Reimbursement	17.50

TUESDAY, DECEMBER 27, 1977

LIBRARY DEPOSITORY

1826	Tulsa City-County Library	Books	$ 10,128.89
1827	Phyllis Jobe	Reimbursement	49.43
1828	Resonance	Services	75.00
1829	S & S Radio Supply	T.V.	378.45
1830	Betty Sigle	Reimbursement	75.00
1831	Tulsa City-County Library Staff Assn.	Book Supplies	25.00
1832	Janie Jarvis	Services	29.50
1833	Susan Morris	Services	45.50

PAYROLL ACCOUNT

138	Tulsa County Treasurer	General Fund	941.51

WHEREUPON, a recess is now taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

TUESDAY, JANUARY 3, 1978

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, December 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 Harris seconded by Commissioner Newhouse to elect Commissioner Terry Young, District #2, as Chairman of the Board of County Commissioners for the calendar year 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Terry Young, Chairman, now presiding, the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held December 27, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending December 28, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 92748)

Sealed bids, for City-County Health, for a Laboratory Hematology System, were received and opened. The bidders being three in number were as follow:

Curtin Matheson Scientific, Inc.	$ 3,800.00
Scientific Products	$ 3,995.00
Scimetrics, Inc.	$ 5,680.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, for a Laboratory Hematology System, to Curtin Matheson Scientific, Inc., lowest and best bid, in the amount of $3,800. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to defer Contract documents

TUESDAY, JANUARY 3, 1978

with Lakeland Construction, for remodeling Main Health Center Auditorium, until January 9, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young , yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order #1, for Expo Square Improvements, Phase III, Part 2, extending completion date to January 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 92752)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Park Department, for one new 1978 Chevrolet one-ton Flat Bed Truck; bids to be opened January 16, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 92753)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Central Services, for the sale of two Offset Press, Model 369 & Model 360CD; bids to be opened January 16, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 92754)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, subject to approval by the District Attorney, a Lease Agreement, on behalf of the City-County Health Dapartment, with the Town of Bixby, for the lease of the Bixby Health Center; rental to be utility services, janitorial services, and yard maintenance. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Celrk's Misc. File No. 92755)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow, for widening and resurfacing of 161st. East Avenue, from 71st Street to 81st Street. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 92756)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with Dr. William Ronald Barnes, for services to the County Jail, for the period January 1, 1978, through December 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 92757)

Moved by Commissioner Young seconded by Commissioner Harris to defer a request to declare an emergency and authorize the use of County Personnel and equipment to repair the Jenks Levee, until January 9, 1978, at 2:oo p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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 $43,370.62. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92758)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file a Continuation Certificate for the Bond of Mark D. Williams, for the period January 1, 1978, through January 1, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92759)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Resolution transferring inventory as follows:

1. from Commissioners to Central Services: one Burroughs adding machine, S/N J191870.
2. from Engineers to Park Department: one file cabinet, No. D-104-311.
3. removing from inventory, due to an insurance settlement: 1972 Ford Torino, S/N 2A27F149450.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92760)

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

CC Health: Salary Increase: (all effective Januaryl, 1978) Susan Carle-$905.; Lula Cornett-$715.; Lucy Jackson-$550.; Virginia McGill-$735.; Linda Norris-$595.; Doris Pennington -$715.; Patricia Ryan-$595.; Judy Jimboy-$635.; Roy Wilson-$1,955.; John Woodruff-$1,955.; Ronald Johnson-$905. Promotion: (all effective January 1, 1978) Reba Allert-$715.; Carolyn Burris-$735.; William Gibbons-$990. Merit Increase: (all effective January 1, 1978) Elizabeth Allen-$2,135.; Emily Ball-$565.; Maggie Binkley-$357.50.; Harriette Boyd-$565.; H. Chris Brown -$1,080.; Robert Burch-$1,900.; Louise Burden-$675.; Sandra Butler-$675.; Glenn Collins-$905.; Gary Cox-$1,590.; Colenta Davis-$715.; Deborah Delcamp-$1,050.; Mary Downing-$715.; Helen Duckert -$307.50.; Carolyn Fisher-$1,115.;Catherine Green-$1,255.; Margaret Hancock-$880.; Dorothy Hill -$565.; Sondra Jones-$565.; Rosemary Kaemper-$930.; Margaret Kernal-$715.; Renn LaCroix-1,150.; Jarqulian Lee-$930.; Joyce Lee-$655.; Janet Lucas-$565.; Ruth Matthews-$780.; Robbin McBride-$615.; Karen Moore-$990.; Donald Neville-$2,135.; Deanna Norris-$1,115.; Joseph Norton-$1,735.; Dianne Odegard-$715.; Betty Pofahl-$580.; Laura Porter-$357.50.; Charlotte Richards-$565.; Frances Robinson-$655.; Suzanne Seibert-$735.; W. R. Smith-$960.; LaDelle Sullivan-$830.; Sarah Sullivan -$635.; Patricia Thomson-$930.; Helen Whitfield-$675.; Marquerite Wilson-$780.; Mary Gibbs-$635.; Debra Hess-$595.; Ann Johnson-$615.; Barbara Thompson-$715.; Patricia Willits-$735.; Ronald Blagg-$830.; Roger Randolph-$1,545. (Clerks Misc. File No. 92761)

County Clerk: Temporary Appointment: Maribeth Burns, effective December 27, 1977-$2.50 hr. (Clerks Misc. File No. 92762)

Social Services: Resignation: Emilee Lundy, effective January 8, 1978, (Clerks Misc. File No. 92763)

Central Services: Performance Increase: (all effective January 1, 1978) Roger Stockard-$806.; Brad Schell-$533. (Clerks Misc. File No. 92764)

Building Superintendent: Termination: Robert Howell, effective December 27, 1977. (Clerks Misc File No. 92765)

Parks: Transfer from ARFA to General Fund: (all effective January 1, 1978) Freddie Bear, Jr.; Alan Kovach; Jana Francis; Julian Lewis; Douglas Mitchell; Glenn Rhees, Sr. Resignation: Richard McCartt, effective December 19, 1977. (Clerks Misc. Fiel No. 92766)

Highway District #1: End of Temporary Employment: (all effective December 31, 1977) L. C. Allen; Calvin Blades; Carl Lyons; Randy Privette; James Sloan. (Clerks Misc. File No. 92767)

Highway District #2: Discharge: Herman Embry, effective December 27, 1977. (Clerks Misc. File No. 92768)

Data Processing: Regular Appointment: Jim Rolen, effective January 9, 1978-$1,294. Performance Increase: (both effective January 1, 1978) Bill Viseur-$1,363.; Freda Kragel-$976. (Clerks Misc. File No. 92769)

Court Clerk: Temporary Appointment: Marvin Claspill, effective December 28, 1977-$475. Performance Increase: James Sykes, effective January 3, 1978-$9.37 hr. (Clerks Misc. File No. 92770) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

TUESDAY JANUARY 3, 1978

1976-1977 GENERAL FUND

9929	Beacon Stamp & Seal Company	Equipment	$ 254.50
9927	Dan P. Scott & Sons	Supplies	45.00
9928	Scrivner Cash-N-Carry	Groceries	146.87

1977-1978 GENERAL FUND

157	Documation, Inc.	Maintenance	199.00
927	Documation, Inc.	Maintenance	398.00
943	MArket Data Research, Inc.	Report	75.00
2507	Standard Motor Parts, Inc.	Supplies	513.29
3003	Standard Motor Parts, Inc.	Parts	490.91
3363	Standard Motor Parts, Inc.	Parts	500.08
4089	Standard Motor Parts, Inc.	Supplies	504.62
4485	Standard Motor Parts, Inc.	Supplies	493.62
4971	Standard Motor Parts, Inc.	Supplies	1,074.88
5014	Merkel X-Ray Company	Supplies	1,392.46
5107	Standard Motor Parts, Inc.	Supplies	514.81
5108	Standard MOtor Parts, Inc.	Supplies	488.31
6096	Purolator Security, Inc.	Services	55.00
6461	Scott-Rice Company	Supplies	74.23
6551	A. B. Dick Company	Supplies	69.60
6670	Gulf Oil Corporation	Gasoline	3,921.76
6741	Sun Gas Company	Supplies	156.65
6869	Standard Motor Parts	Supplies	490.34
7234	Texas Instruments	Supplies	46.86
7237	Gulf Oil Corporation	Gasoline	2,766.64
7452	Madison Bag	Supplies	21.00
7537	Scott Rice Company	Supplies	15.12
7829	Scott Rice Company	Supplies	10.40
7837	Sun Oil Company	Supplies	263.57
7851	Laminates Unlimited	Formica	39.96
7852	Pitney-Bowes, Inc.	Rental	195.00
7958	Parker Office Supply	Supplies	170.51
8022	Scott Rice	Supplies	77.61
8038	Standard Motor Parts	Parts	500.17
8133	Multi-Color Company	Supplies	61.25
8301	A. B. Dick Products Company	Paper	27.75
8327	Gene Gallagher	Booths	284.20
8370	Oklahoma Army Surplus Inc.	Supplies	50.97
8479	Andrew B. Allen	Reimbursement	38.76
8480	Jerry E. Truster	Reimbursement	39.68
8481	Southwestern Bell	Service	495.14
8487	Commercial Lumber Company	Supplies	25.65
8500	Sure Plus Mfg. Company	Supplies	52.86
8501	Tulsa Linen Service	Services	22.80
8504	Frye Copysystems	Supplies	172.80
8505	Southwestern Bell	Service	824.10
8506	IBM Corporation	Rental	642.53
8507	IBM Corporation	Rental	717.00
8538	Brix, Inc.	Supplies	46.00
8540	Newspaper Printing Corporation	Ad	10.90
8547	Public Service Company	Service	80.85
8594	John F. Cantrell	Expenses	91.51
8595	Xerox Corporation	Rental	165.00
8596	Ken Langston Enterprises	Services	62.50
8607	Scott-Rice Company	Supplies	3.00
8609	Industrial Uniform & Towel Supply	Services	28.00
8610	Eastman Kodak Company	Supplies	377.55
8611	S & S Radio Supply	Supplies	5.70
8612	Scott Rice Company	Supplies	301.52
8614	IBM Corporation	Rental	843.50
8615	Dunning Photo Equipment	Supplies	97.00
8626	Eastman Kodak Company	Supplies	69.90
8628	ABC Uniforms & Linens	Supplies	16.50
8629	Cullison Hardware & Lumber	Supplies	167.59
8630	Oklahoma Natural Gas	Services	435.10
8631	Public Service Company	Services	149.33
8632	Sun Oil Company	Oil	255.75
8633	American Air Conditioning	Maintenance	227.22
8634	Parker Office Supply	Supplies	12.11
8641	Indian Lock & Key Shop	Keys	2.70
8691	Oklahoma Natural Gas	Service	418.26
8692	City of Sapulpa	Service	6.00

TUESDAY, JANUARY 3, 1978

1977-1978 GENERAL FUND

8750	Fred Daniel & Sons	Premium	$ 275.00
8951	All American Trophy Center	Tags	19.00
8952	Radio, Inc.	Supplies	40.54
8953	C. R. McKewon	Services	1,162.50
8954	Orthopedics, Inc.	Services	50.00
8955	Gordon Tyler Company	Bonds	20.00
8956	Robert W. Sligar	Services	1,500.00
8979	Jacqueline Synar	Salary	64.00
8980	Andrew Wm. Cody	Salary	262.50
8981	Jerry Neeley	Salary	262.50
8982	Excise Board	Payroll	450.00

1977-1978 UNRESTRICTED T-CASH

233	Bert Smith Road Machinery	Supplies	415.42
5699	Gulf Oil Corporation	Gasoline	4,632.17
7057	Cummins Construction Company	Asphalt	1,948.38
8377	W. W. Grainger, Inc.	Equipment	718.88
8511	Atco Mfg. Company	Supplies	69.38
8512	Bixby Lumber Company	Lumber	17.28
8513	Lester's Gear & Automatic Parts	Parts	12.00
8515	Oklahoma White Trucks	Supplies	13.38
8516	Sun Oil Company	Gasoline	204.00
8517	Truck Equipment Distributor	Supplies	3.45
8518	Zink Safety Equipment	Glasses	34.75
8550	Automotive, Inc.	Parts	294.24
8555	Guarantee Refrigeration Service	Repairs	56.35
8556	Midas Muffler Shops	Pipe	5.50
8557	Oklahoma Army Surplus	Supplies	24.97
8559	Oklahoma Natural Gas	Service	133.65
8560	Paul's Alternator & Starter Repairs	Parts	83.20
8561	Sutherland Lumber Company	Supplies	270.90
8685	Public Service Company	Service	185.87
8686	Sears Roebuck	Supplies	41.94
8687	Tulsa Communications Service	Services	175.00
8688	IBM Corporation	Rental	121.25

REVENUE SHARING

1499	Stewart Electric Company	Supplies	2,475.00
1618	Mid-Continent Surgical Supply	Supplies	133.78
1620	Mid-Continent Surgical Supply	Supplies	3.80
1621	Mid-Continent Surgical Supply	Supplies	1.50
1622	Mid-Continent Surgical Supply	Supplies	1.16
1752	Standard Industries	Asphalt	6,769.03
1774	Doubleday and Company	Books	482.12
5466	Clifton Landscape Company	Supplies	835.88
6228	Gaylord Brothers	Equipment	291.77
6231	Kinney Equipment	Chairs	93.80
6366	Hydro Conduit	Beams	19,345.50
6521	Pyramid Films	Films	576.50
6522	New Day Films	Film	340.00
6523	National Film Board	Film	160.00
6525	FIlms Inc.	Films	476.00
6526	Encyclopaedia Britannica	Films	662.50
6527	Crystal Productions	Films	326.28
6528	Centrol Films	Film	426.70
6529	Brigham Young University	Film	365.00
7300	Cotner Nursery	Supplies	660.00
7395	Midwestern Engine & Equipment	Equipment	1,396.00
7939	Commercial Lumber Company	Supplies	100.80
8115	Cummins Construction Company	Asphalt	3,048.78
8382	Flasher Company	Rental	247.00
8396	Tulsa Daily Legal News	Fee	47.96
8682	Hughes Lumber company	Supplies	226.38
8973	City of Tulsa	Reimbursement	8,103.26
8974	Central Lubmer Enterprise	Materials	8,252.70
8975	Anchor Stone Company	Rock	2,269.91
8976	Evan's Ready-Mix	Concrete	90.00
8977	NCR Corporation	Rental	470.00
8985	Marvin Claspill	Salary	30.65
8986	Lisa Schell	Salary	137.90
8987	Sandra Speegle	Salary	153.23

TUESDAY JANUARY 3, 1978

ANTI-RECESSION FISCAL AID

8620	Commercial Lumber	Supplies	$ 60.00
8621	Crown Warehouse Furniture	Rental	220.00
8622	Laminates Unlimited	Supplies	182.56
8689	Southern Steel Company	Repairs	2,154.00
8690	L. A. King Corporation	Supplies	75.61

CIVIL DEFENSE

8957	Southwestern Bell	Service	17.35
8958	Law Enforcement Equipment	Supplies	42.10
8959	National Pen Corporation	Supplies	60.68
8960	State Agency For Surplus Property	Supplies	7.50
8961	Scott Rice Company	Supplies	86.63

TMAPC

10902	James C. Chang	Services	3,600.00
10904	David Laughery	Reimbursement	12.84
10903	Holt, Rinehart & Winston	Research	24.38
10905	R-K Motors, Inc.	Supplies	3,656.44
10906	Orval May	Supplies	828.37
10907	Zoning Bulletin	Subscription	25.00

1977-1978 HEALTH FUND

4631	Gulf Oil Corp.	Supplies	4,013.53
8216	Holiday Inn of Tulsa	Seminar Expenses	242.35
8232	A.B. Dick Products Co. of Tulsa	Supplies & Labor	88.35
8385	Mobilfone Service	Services	60.00
8563	Iris Davis	Travel	59.10
8564	Addressograph Multigraph	Service Agreement	166.00
8565	Jim Dunn, Jr.	Rent on Building	1,150.00
8566	The Fox Vliet Drug Co.	Supplies	2.58
8567	Hospital Products	Supplies	390.56
8568	IBM	Services	121.25
8569	Mead Johnson Laboratories	Supplies	166.02
8570	Micropair Company	Supplies	35.00
8571	Moulder Oldham Company	Supplies	22.90
8572	Reed & Carnrick	Supplies	102.31
8573	Scott Rice	Supplies	111.17
8574	Simmler & Son, Inc.	Supplies	27.31
8575	St. John's Hospital	Patient Care	50.00
8576	Tulsa Anesthediologists, Inc.	Patient Care	15.60
8577	Wyeth Laboratories	Supplies	189.57
8578	Motorola, Inc.	Equipment	1,910.00
8579	Texas Instruments Supply Co.	Equipment	147.95
8983	Fred Hall #0621	Wages	278.73

SPECIAL PROJECTS

8280	Planned Parenthood of NE Okla.	Reimbursement	10,421.62
8395	Mobilfone Service	Services	20.00
8581	Lynn Frame, M. D.	Clinician Services	75.00
8582	Hospital Products, Inc.	Supplies	357.35
8583	The Nurse Practitioner	Subscription	19.00
8584	Stanley Prough, M. D.	Services	75.00
8585	Tulsa Anesthesiologists, Inc.	Services	28.00
8586	Jay Weinstein, M. D.	Services	469.50
8580	Thomas E. Eppler	Reimbursement	98.14

1976-1977 HEALTH DEPOSITORY

3577	Mobilfone	Services	328.20

1977-1978 PARKING METER DEPOSITORY

8309	Lifetime Builders	Material & Labor	500.00

1977-1978 CASH DEPOSITORY LaFORTUNE PARK

6540	Natkin & Company	Supplies	594.71
7815	Commercial Lumber	Supplies	103.78
8562	Public Service Company	Services	323.31
8676	Public Service Company	Services	107.66

TUESDAY, JANUARY 3, 1978

1977-1978 LaFORTUNE PARK CASH DEPOSITORY (Continued)

7862	Commercial Lumber Company	Supplies	$	106.39
8984	Daniel K. Whisenhunt	Salary		94.00

1977-1978 LIBRARY FUND

3186	Hertzberg-New Method, Inc.	Books	563.66
3337	Union Gas Co.	Gas Service	2.23
3340	Wholesale Electronics Supply	Television Parts	48.21
3785	Gaylord Bros., Inc.	Supplies	751.89
4020	Palmer Supply Company	Supplies	3.95
4411	PSI Film Lab., Inc.	Film Processing	25.75
5648	Eustice Equipment Co.	Supplies	224.50
6159	Gaylord Bros.	Supplies	41.00
6368	Xerox Corporation	Supplies	685.62
6378	Texas Instruments	Leasing	130.00
6380	Masoner's	Supplies	73.17
6381	Fotomat Corp.	Film Processing	45.81
6382	Commercial Lumber Co.	Lumber	83.32
6384	Josten's	Leasing	198.00
6406	Oklahoma Gas & Electric Co.	Services	47.91
6500	Tulsa Photo Lab	Film	7.00
6876	Billye Jean Hopkins	Mileage	12.54
6877	City of Tulsa Finance & Revenue	LTD Insurance	360.99
6878	Oklahoma Blue Cross & Blue Shield	Insurance	2,257.90
6879	Safeco Life Insurance Co.	Life Insurance	289.80
6880	American Upholstery Supply	Materials	17.50
6881	Beacon Stamp & Seal Co.	Rubber Stamp	1.20
6882	Bill Ramsey	Rent	426.50
6883	Bixby Telephone Co.	Service	20.97
6884	Business Printing	Printing	57.00
6887	City of Tulsa Finance & Revenue	Rental office Space	1,012.75
6888	City of Tulsa Utilities Service Division	Services	429.99
6889	Collinsville Light & Water	Service	185.75
6890	Mr. Ed Davis	Library Rent	500.00
6892	Economy Lumber Co.	Lumber & Supplies	13.70
6893	Elco Services	Janitor Services	4,495.00
6894	Gas Service Co. of Collinsville	Gas service	29.76
6896	General Telephone	Services	25.16
6898	Hardesty Co.	Rent	496.50
6900	I. B. M. Corp.	Rental	73.00
6901	Jenks Public Works	Water Service	8.33
6902	Tom Ledbetter	Travel	229.69
6903	Look TV	Rent	400.00
6907	Mrs. R. C. Moore	Rent	165.00
6908	Moulder-Oldham	Janitor Supplies	195.45
6909	National Building Care	Services	908.69
6910	Oil Capitol Electronics	Supplies	36.09
6912	Oklahoma Lighting Distributors	Light Bulbs	348.39
6913	Oklahoma Natural Gas	Gas Service	81.66
6914	Oklahoma Office Machines	Typewriter Ribbons	36.00
6915	PPG Industries	Paint Supplies	69.04
6916	Pine & Harvard Corp.	Rent	268.00
6917	Public Service Co.	Electric Service	6,226.22
6918	Radio, Inc.	Radio Parts	65.68
6919	SCS Electronics, Inc.	Picture Tube	41.40
6920	S & S Radio Supply	Parts	29.35
6922	Scovil & Sides Hardware Co.	Key Blanks	20.50
6923	D. M. Sokolosky	Rent	400.00
6924	Solow's Auto Glass & Plate Co.	Labor & Materials	67.17
6925	Southwestern Bell Phone Co.	Phone Service	351.07
6926	Southwestern Bell Phone Co.	Phone Service	440.15
6927	Suzanne Boles	Mileage	13.68
6929	Town of Bixby	Services	9.00
6930	Triangle Co.	Art Supplies	10.95
6931	Wesche Co.	Hardware Supplies	34.25
6932	Xerox Corporation	Xerox Rental	1,796.02
7184	Indian Lock & Key Shop	Supplies	3.60
7186	Gates Hardware & Supply Co.	Supplies	22.78
7187	Looboyle	Film	46.88
7242	Wait Sales Co.	Weed Eater	59.95
7243	System Development Corp	Search Service	111.16
7244	Tektronix, Inc.	Supplies	131.17
7245	Oklahoma State University	Computer Work	47.65

TUESDAY, JANUARY 3, 1978

1977-1978 LIBRARY FUND (Continued)

7246	University of Washington	Books	$ 3.00
7247	McNaughton Book Service	Library Service	3,966.75
7317	Tulsa City County Library	Petty Cash	108.84
7747	Dorcas Abel	Travel	132.08
7748	Tom Ballard	Mileage	30.48
7750	Kaye Bishop	Mileage	34.20
7751	Maxine Dark	Travel	128.44
7752	Keith Edwards	Travel	156.90
7753	Keith Edwards	Mileage	35.20
7754	Bruce Hancey	Workshop	30.53
7755	Bruce Hancey	Travel	168.75
7756	Marjory Hooker	Travel	168.75
7757	Jan Keene	Travel	178.75
7758	Rosemary Moran	Travel	131.25
7759	ASTM	Books	1,160.00
7760	Arkansas Gazette	Subscription	77.20
7761	The Bureau of National Affairs	Subscription	430.00
7762	Business Printing	Directory	350.00
7763	City of Tulsa Finance & Revenue	Printing	158.87
7764	The Collinsville News	Subscription	4.00
7765	Ebsco Subscruotion Services	Subscriptions	514.39
7766	Environment Information Center	Energy Information	300.00
7768	George Tune's Auto Service	Repair	74.46
7769	J. C. Hamilton Co.	Supplies	15.47
7770	Hertzberg-New Method, Inc.	Books Rebound	119.76
7771	Honeywell Protection System	Protection Service	48.85
7772	Interuniversity Council, Texas	Supplies	22.00
7773	J. D. Young Co.	Supplies	204.44
7774	Lockheed Missles & Space Co.	Services	218.15
7775	Matthew Bender & Co.	Books	28.50
7776	Myers-Duren Harley-Davidson	Battery	20.00
7777	Newspaper Printing Corp	Daily & Sunday World	70.80
7778	Newspaper Printing Corp	Daily World	316.80
7779	Oklahoma Business Magazine	Subscription	10.00
7780	Oklahoma Monthly	Subscription	90.00
7781	Oklahoma State University	Services	23.00
7782	The Old-House Journal	Subscription	49.95
7783	Printice-Hall, Inc.	Books	912.00
7784	Red Bud Service	Supplies	36.00
7785	Ross Martin Company	Service	636.00
7786	Stanco Mfg., Inc.	Supplies	91.07
7787	State University of New York	Newsletter	30.00
7788	Thompson Book & Supply Co.	Bulletin Board Sets	42.12
7789	Tulsa County News	Subscription	19.41
7790	United States Postmaster	Postage	1,800.00
7791	University of Okla. Assoc.	Periodical	15.00
7792	West Publishing Co.	Bd Supp Continuation	43.15
7793	West Va. Geological Survey	Periodicals	9.00
7794	Zytron Corp	Microfiche Copies	104.00
7795	American Library Association	Insurance Manual	4.50
7796	Baker & Taylor	Books	1,043.74
7797	Baker & Taylor	Books	6,336.42
7801	Benjamin Harjo, Jr.	Art Reproductions	110.00
7802	Nathanial Dame	Books	458.29
7804	Doubleday	Books	363.82
7805	Doubleday	Books	246.41
7808	Eagle Material Handling	Shelving	157.95
7809	Metropolitan Tulsa Chamber Comm.	Membership Directory	5.00
7811	National Record Plan	Records	309.26
7813	Silver Burdett Co.	Books	37.16
8051	Richard Parker	Travel	177.20
8052	C & C Tile and Carpet Co.	Supplies	5.40
8054	Graduate Seminary Library	Xerox Copies	2.00
8055	Health Sciences Center Library	Supplies	3.00
8056	Interlibrary Service	Service	3.00
8058	Margaret I. King Library	Xerox Copies	2.25
8059	The McIntosh Company, Inc.	Labor 7 Materials	1,210.00
8060	Oklahoma State University	Books	12.55
8061	Protective Lighting	Lighting Fee	36.00
8062	Siegfried Insurance	Policy (Boiler & Machinery)	1,606.00
8063	U. S. Postmaster	Third Class Mailing Fee	40.00
8064	University of Arkansas	Photocopies	3.00
8065	University of Oklahoma	Photocopies	11.10

TUESDAY, JANUARY 3, 1978

1977-1978 LIBRARY FUND (Continued)

8066	Bro-Dart, Inc.	Records	$ 539.82
8069	American Library Association	Membership	850.00
8070	Ova Dowdy	Travel	19.20
8071	Charlotte Anderson	Travel	111.51
8072	Robert Murphy	Travel	56.22
8073	American Society for Metals	Books	35.00
8074	College Entrance Exam. Board	College Handbook	9.69
8075	Engineering Index, Inc.	Subscription	930.00
8076	Newspaper Printing Corp.	Tribune & Daily World	70.80
8077	The Office	Subscription	10.00
8078	Charles Scribner's Sons	Book	37.00
8079	University Microfilms, Int.	Microfilms	196.41
8080	The H. W. Wilson Co.	Books	515.00
8081	Linda Hill	Reimbursement	15.00
8145	Dan P. Scott & Sons	Map Tacks	3.60
8147	John M. Petty	Mileage	30.86
8148	IBM Corp	Rental	180.00
8149	Montgomery Elevator Co.	Labor & Material	42.11
8150	Business Printing	Channel 24 Folders	531.00
8151	Wilna Tips	Honorarium for Workshop	50.00

PAYROLL ACCOUNT

139	Tulsa County Treasurer	Revenue Sharing	302.96
140	Tulsa County Treasurer	LaFortune Park	88.50
141	Tulsa County Treasurer	Health Fund	247.86
142	Tulsa County Treasurer	General Fund	968.23

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on January 5, 1978)

MONDAY JANUARY 9, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, the following business was transacted:

Presentation of portraits of the 4-H Outstanding Girl and Boy for 1977, was made by Keith McLemore, County Extension Director. Retta Miller, County Extension employee, introduced the Outstanding Girl, Miss Lisa Sellmeyer, and the Outstanding Boy, Mr. Dee Daniel, and listed the many accomplishments which caused each one to receive this award. She also thanked the many volunteers, approximately six hundred, who work so hard to make the 4-H program in Tulsa County a success. The portraits will hang in the Courthouse Administration Lobby during 1978.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the

minutes of the meeting held January 3, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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 January 4, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92772)

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $667,739.68, was called to order at 2:15 p.m. Commissioner Newhouse explained the purpose of the hearing and also stated that several requests for funds had previously been received by the Board. Commissioner Young then asked for comments from the audience.

Mr. Tom Gudgel requested that Revenue Sharing funds be used to fund unfunded liabilities in the Tulsa County Retirement System. No one else wished to speak on this subject.

Commissioner Young declared the hearing closed at 2:30 p.m.

Sealed bids, for Central Services, for Paper Materials for the period January 23, 1978, through June 30, 1978, were received and opened. The bidders being five in number were as follow:

Beene Paper Company	Carpenter Paper Company
Western Paper Company	Tulsa Paper Company
Tayloe Paper Company	

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Orval May, Central Services Director, and Judy Stokes, Purchasing Director, for analysis, report and recommendation on January 16, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids,for Central Services, for Offset Plates Materials, for the period January 23, 1978, through June 30, 1978, were received and opened. The bidders being two in number were as follow:

Tulsa Camera Record Company	Western Paper Company

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Orval May, Central Services Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on January 16, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by the Chairman, contract documents with Lakeland Construction Company, in the amount of $34,050., for Remodeling Main Center Auditorium, for the City-County Health Department. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92780)

MONDAY, JANUARY 9, 1978

Moved by Commissioner Young seconded by Commissioner Harris to declare an emergency to exist in the condition of the Jenks Levee, based upon factual determination by the Corps of Engineers and the Tulsa County Engineer that public health and safety as well as County roads are in jeopardy, and to authorize the use of County Personnel and equipment to repair the Jenks Levee and that a list of expenses for the cost of the rapair be presented to the Drainage District Operations Committee for reimbursement to Tulsa County in one of, or a combination of three ways: 1) payment from the next year's Drainage District Budget; 2) Elimination of Tulsa County assessments in Drainage District No. 13 for an appropriate number of years; or 3) payment from damages recovered by Drainage District, if such is awarded through court action on the matter, and to recommend that the Operations Committee seek legal advice concerning the recovery of damages from the landfill operator. Upon roll call, Commissioner Newhouse, no; Commissioner Harris, yes; Commissioner Young, yes. Motion declared carried. (Clerks Misc. File No. 92781)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for the Park Department, for Ballfield Complex Fencing at Chandler Park; bids to be opened January 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92782)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for Social Services, for Charity Clothing for 1978; bids to be opendd January 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92783)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement with the Downtown YMCA, for rental of space by Tulsa County, for the period of one year with a monthly rental of $375. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92784)

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

1. with MACRO 4, Inc., for rental of a software program, LOGOUT, at $90. per month (Clerks Misc. File No. 92785)

2. with Applied Data Research, Inc., for lease of a Software product, LIBRARIAN, at $250. per month (Clerks Misc File No. 92786)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Charles Cunningham, for services as the Tennis Professional at LaFortune Park, for the period of January 9, 1978, through June 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92787)

MONDAY, JANUARY 9, 1978

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Proposal from Paul H. Kellert, for bank stabilization on Garnett Road, north of 121st Street South. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92788)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $30,682.26, for Project 72-44, 209th West Avenue, from Coyote Trail to 61st Street South, and 61st Street South from 209th West Avenue. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92789)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Resolution transferring two desks, from Social Services to the Park Department. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92790)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for the month of January, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92791)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimates of Needs and request for Appropriation (2), covering funds received from the Fiargrounds Trust Authority, in the amount of $6,482., and a refund to Highway District #2, in the amount of $26.76. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97292)

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

1. Jerry Howell to attend meeting in Washington, D. C. January 15-20, 1978, cost not to exceed $470.

2. Stan Williams to attend session in Kansas City, Mo., January 9, 1978; cost not to exceed $176.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harr is, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92793)

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

Civil Defense: Merit Increase: (both effective January 1, 1978) Vernon L. Jones-$1,086.; Keith Owens-$1,086. (Clerks Misc. File No. 92794)

District Attorney: Resignation: Jerry Truster, effective January 17, 1978; Jane Ann Moore, effective January 6, 1978. Temporary Appointment: Bonnie Bryant, effective January 3, 1978-$4.25 hr. (Clerks Misc. File No. 92795)

Juvenile Bureau: Regular Appointment: Cynthia Widmar, effective December 19, 1977. Resignation: (all effective December 31, 1977) Vicki Vinson; Naomi Sue Holland; Todd

Madland; Michael West. (Clerks Misc. File No. 92796)

C-C Health: Resignation: Lemuel Josey, effective December 31, 1977; Susan Wall, effective December 31, 1977; Charles Crews, effective January 6, 1978. Regular Appointment: Ramona Wissman, effective January 10, 1978-$580. (Clerks Misc. File No. 92797)

Assessor: Temporary Appointment: Alan Thompson, effective January 9, 1978-$605. Resignation: Frances Raun, effective January 19, 1978; Robert Symanski, effective January 20, 1978; Doyle Tucker, effective December 29, 1977. (Clerks Misc. File No. 92798)

TMAPC: Merit Increase: (both effective January 1, 1978) Vicki Otto-$808.; Marshall Vest-$1,544. Resignation: Mary Hawkins, effective December 30, 1977. (Clerks Misc. File No. 92799)

Court Clerk: Temporary Appointment: April Sams, effective January 9, 1978-$475.; Joyce Rene' Kinser, effective January 3, 1978-$475. Resignation: Joyce Rene' Kinser, effective January 3, 1978. Temporary Part-time Appointment: (re-hire) Jacqueline Synar, effective December 29, 1977-$4. hr. (Clerks Misc. File No. 92800)

Building Superintendent: Regular Appointment: James Williamson, effective January 3, 1978-$671. (Clerks Misc. File No. 92801)

Social Services: Performance Increase: (all effective January 1, 1978) Florence Allen-$639.; Keith Berry-$533.; Almeta Bolton-$533.; Louise Bray-$843.; Jo Ann Culver-$843.; Jeanetta Daniels-$888.; Wilma Markle-$583.; Dorothy McCollom-$639.; Sherry Parsons-$583.; Doris Petty-$558.; Gertrude Ragsdale-$704.; Shirley Rhees-$766.; Buck Rudd-$1,021.; Melvin Weiman -$888.; Pauline Young-$933. (Clerks Misc. File No. 92802)

Central Services: Resignation: Neil Gourd, effective January 31, 1978. Part-time Appointment: Bill Wright, effective January 3, 1978-$2.86. hr. (Clerks Misc. File No. 92803)

Engineers: Performance Increase: (both effective January 1, 1978) June Smelcer-$1,072.; Howard Neighbors-$1,294. Merit Increase: Tom Rains, effective January 1, 1978-$1,363. (Clerks Misc. File No. 92804)

Park Department: Promotion: (all effective January 1, 1978) Patricia Boyd-$806.; Henry McGriff-$888.; Laura Kaze-$806. Resignation: Robert Dalton, effective December 31, 1977. Regular Appointment: Joe Johnson, effective January 3, 1978-$610. (Clerks Misc. File No. 92805)

Highway District #2: Promotion: John Parks, effective January 1, 1978-$736. (Clerks Misc. File No. 92806)

Highway District #3: Promotion: (all effective January 1, 1978) Curtiss Christmas -$671.; Joe Freeny-$671.; Billy Sanders-$671.; Charles Redman-$736.; Ralph Martin-$806.; James Parsons-$806. Performance Increase: (all effective January 1, 1978) George Mayes-$766.; Ralph Roberts-$843.; Howell Scrivner-$843.; David Sloan-$888.; Joe Harp-$933.; Raymond Malone-$933.; Lemuel McIntosh-$933.; Richard Elmore-$1,431. Merit Increase: Mary Moore, effective January 1, 1978-$933. (Clerks Misc. File No. 92807) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9930	Warner Lambert Co.	Supplies	$ 474.06
9931	Tulsa Camera Record Company	Supplies	1,485.62
9932	Scrivner Cash-N-Carry	Supplies	72.24

1977-1978 GENERAL FUND

163	ITT Terryphone Corp.	Services	124.90
424	Geigy Pharmaceuticals	Supplies	69.55
1116	Allied Plumbing Company	Services	92.53
1127	Allied Plumbing Company	Supplies	2.10
1176	Accurate Fire Equipt. Co.	Supplies	37.80
2913	Safeway Stores, Inc.	Groceries	899.68
3025	Safeway Stores, Inc.	Groceries	927.54
3841	Eve, Inc.	Supplies	208.09
3902	Stewart Electric Company	Supplies	397.14
4036	Bill White Chevrolet	Parts	1,166.29
4042	Tulsa Auto Spring Co	Alignments	138.77
4738	Tulsa Envelope Company	Supplies	75.00
5113	Microphoto Data, Inc.	Supplies	376.50
5118	3M Company, Traffic Control	Supplies	1,184.95
5792	Tire Barn, Inc.	Supplies	36.50
6126	Berry Tool & Supply, Inc.	Tools	28.80
6311	Scott-Rice Company	Supplies	32.80
6448	IBM Corporation	Services	310.00
6559	Swan Saw Service	Supplies	40.60
6653	Scrivner, Inc.	Groceries	289.90
6820	Dow Chemical Company	Supplies	392.28
6824	USV Pharmaceutical Co.	Supplies	153.03
6837	Cadillac Plastic & Chemical Co.	Plastic	69.44
6972	Iowa State Univ. Press	Supplies	7.48
7031	Pitney Bowes	Maintenance	280.00
7032	NCR Corporation	Maintenance	64.36
7033	File Systems, Inc.	Supplies	751.90
7160	Tayloe Paper Company	Supplies	80.10
7327	W. W. Grainger, Inc.	Timer	5.03
7421	Marion Laboratories, Inc.	Supplies	247.20
7422	McNeil Laboratories, Inc.	Supplies	336.71
7426	William H. Rorer, Inc.	Supplies	96.12
7432	Wyeth Laboratores	Supplies	156.24
7435	Bixby Automotive	Suppleis	54.59
7438	Cullison Hardware & Lumber	Supplies	36.26
7441	Moulder Oldham Company	Supplies	34.60
7443	North Tulsa Landfill	Supplies	69.20
7451	Xerox Corporation	Supplies	155.00
7850	Cadillac Plastic & Chemical	Plexiglass	36.00
7960	Ayerst Laboratories	Supplies	448.10
7961	Beecham Laboratories	Supplies	230.05
7962	Sandoz Pharmaceuticals, Inc.	Supplies	794.10
7967	Merkel X-Ray Company	Supplies	69.50
7977	Oklahoma Tax Commission	Tags	169.55
7991	Eve, Incorporated	Supplies	68.70
7993	Jones Aluminum Corporation	Screens	173.75
8015	Binding Stevens Seed Co.	Supplies	148.75
8158	Scott-Rice Co	Supplies	5.29
8162	Foreman Printing Company	Supplies	286.10
8164	Liberty Press	Supplies	881.18
8167	Triangle Company	Supplies	1,927.47
8173	Panco Panther Chemical	Supplies	205.70
8188	Allee Office Equipt., Inc.	Maintenance	68.75
8190	City Map Service	Supplies	60.00
8192	Oklahoma Mailing Equipt., Inc.	Maintenance	165.00
8336	Scott-Rice Company	Supplies	24.96

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1977-1978 GENERAL FUND (Continued)

8348	IBM Corporation	Supplies	$ 1,090.55
8350	Eve, Incorporated	Supplies	345.50
8352	Moulder Oldham Company	Supplies	25.00
8359	Tayloe Paper Company	Supplies	65.30
8360	Tayloe Paper Company	Supplies	131.10
8367	Scott-Rice Company	Supplies	27.14
8495	Barnes-Manley	Services	136.04
8539	Eve, Incorporated	Supplies	32.10
8541	Tayloe Paper Company	Supplies	29.88
8616	East Side Mowers	Supplies	14.30
8617	Porta John of Tulsa	Supplies	40.50
8618	Porta John of Tulsa	Supplies	43.98
8651	The Mower Place	Supplies	46.70
8693	Tennant Company	Supplies	51.31
8875	Dan P. Scott & Sons, Inc.	Furniture	271.60
8876	Rita Fulton Hunnicutt, CSR-RPR	Services	67.50
8878	J. D. Young Company, Inc.	Maintenance	684.00
8879	Beacon Stamp & Seal Company	Supplies	16.90
8880	Pitney Bowes	Supplies	14.67
8881	Scott-Rice Company	Supplies	67.90
8888	Scott-Rice Company	Supplies	84.79
8891	Safeway Stores, Inc.	Supplies	45.00
8936	Commercial Lumber Company	Materials	42.96
8938	Tulsa Radiator Shop	Supplies	78.34
8940	Parker Office Supply	Supplies	27.30
8989	The Broken Arrow Ledger	Publications	258.47
8990	The Broken Arrow Ledger	Publications	84.41
8991	The Broken Arrow Ledger	Publications	9.60
8992	The Broken Arrow Ledger	Publications	448.17
8993	The Broken Arrow Ledger	Publications	419.43
8994	The Broken Arrow Ledger	Publications	342.08
8995	The Broken Arrow Ledger	Publications	503.66
8996	The Broken Arrow Ledger	Publications	385.51
8997	State Examiner and Inspector	Services	6,941.27
8998	Danny McDonald	Travel	100.52
8999	Harmon Moore, Jr.	Travel	51.92
9000	Alice T. Quigley	Travel	38.15
9192	Tulsa Daily Legal News	Publication	10.86
9193	Tulsa Daily Legal News	Publication	10.74
9202	Chad Higgins	Reimbursement	6.00
9203	Orval May	Reimbursement	6.40
9204	James E. Dodson	Disability	60.00
9205	James E. Dodson	Disability	60.00
9223	James E. Dodson	Disability	60.00
9456	Atlas Life Insurance Co.	Disability	1,776.80
9457	Tulsa County Employees-Retirement Fund	Retirement	40,358.95
9458	Atlas Life Ins. Company	Disability	22.50
9483	Cynthia Widmar	Wages	237.27
9497	State Contribution Fund	FICA	224,876.39

1976-1977 UNRESTRICTED T-CASH

1883	Sun Oil Company	Gas	163.20
1884	Anchor Concrete Company	Concrete	408.50
1885	McPherson Bros. Transports	Supplies	767.92

1977-1978 UNRESTRICTED T-CASH

823	Standard Industries, Inc.	Asphalt	23,921.28
3267	Hydraulic Equipment Company	Repairs	270.00
6153	Standard Industries, Inc.	Rock	5,547.44
6725	C-T Engineering	Supplies	228.06
8815	Stewart Supply, Inc.	Supplies	257.04
8816	North Side State Bank	Payment	3,000.00
9472	Atlas Life Insurance Co.	Disability	139.50
9473	Tulsa County Retirement Fund	Retirement	3,086.88
9474	Atlas Life Insurance Co.	Disability	91.50
9475	Tulsa County Employees-Retirement Fund	Retirement	2,123.88
9476	Atlas Life Insurance Company	Disability	75.00
9477	Tulsa County Employees-Retirement Fund	Retirement	1,532.59

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1977-1978 UNRESTRICTED T-CASH (Continued)

9504	State Contribution Fund	FICA	$ 16.676.45
9505	State Contribution Fund	FICA	9,843.25
9660	State Contribution Fund	FICA	9,746.07

1977-1978 REVENUE SHARING

6227	Cummins Construction Company	Asphalt	2,952.60
6849	Cadillac Plastic & Chemical Co.	Supplies	42.34
8988	City of Tulsa	Project	30,000.00
9196	Revenue Sharing Advisory Serv.	Seminar	65.00
9210	Clymer-Keleher Architects	Fees	2,264.40
9224	Wang Laboratories	Rental	209.30
9481	Tulsa Teachers Retirement Fund	Retirement	142.90
9482	Joyce Rene' Kinser	Wages	9.90
9551	Sandra K. Speegle	Salary	80.50
9552	Lisa Schell	Salary	73.21
9553	Marvin Lee Claspill	Salary	32.69
9661	State Contribution Fund	Payment	3,169.40
9664	State Contribution Fund	FICA	6,128.92

1977-1978 ANTI-RECESSION FISCAL AID

9479	Atlas Life Insurance Company	Disability	11.25
9480	Tulsa County Employees-Retirement Fund	Retirement	389.60
9665	State Contribution Fund	FICA	2,276.56

CIVIL DEFENSE

9470	Atlas Life Insurance Company	Disability	15.00
9471	Tulsa County Employees Ret. Fund	Retirement	268.47
9484	Civil Defense	Payroll	2,290.24
9659	State Contribution Fund	FICA	813.14

1977-1978 TMAPC

10908	TMAPC	Payroll	32,840.66
10909	Audio Visuals	supplies	5.00
10910	J. A. Blackwood	Supplies	13.50
10911	City of Tulsa Finance & Revenue	Services	855.54
10912	City of Tulsa Finance & Revenue	Services	747.88
10913	City of Tulsa Finance & Revenue	Services	2,393.25
10914	City of Tulsa	Services	31.86
10915	City of Tulsa Finance & Revenue	Services	73.25
10916	City of Tulsa Finance & Revenue	Services	878.86
10917	Crown Warehouse Furniture	Supplies	198.00
10918	Electronic Dictation Systems	Supplies	445.00
10919	Executive Courier	Service	211.05
10920	IBM CORP.	Service	139.15
10921	IBM Corp	Service	153.25
10922	IBM Corp	Service	81.60
10923	IBM Corp	Services	22.72
10924	IBM Corp	Service	103.50
10925	L. & M. Office Furniture	Supplies	177.95
10926	Land Use Control	Registration	350.00
10927	Manpower, Inc.	Services	124.80
10928	Maxwell Greenhouse	Services	5.00
10929	Modern Bindery	Services	60.00
10930	Parker Office Supply	Services	10.19
10931	Pitney Bowes	Supplies	35.25
10932	Print Book Store	Books	63.50
10933	Scott Rice	Supplies	301.08
10934	Scott Rice	Supplies	107.85
10935	Scott Rice	Supplies	91.60
10936	Scott Rice	Supplies	40.90
10937	Sound Unlimited	Supplies	47.88
10938	Triangle Co.	Supplies	16.45
10939	Triangle Co.	Supplies	20.20
10940	Tulsa Daily Legal News	Publication	19.68
10941	Tulsa Daily Legal News	Publication	19.14
10942	Tulsa Daily Legal News	Publication	19.92
10943	Tulsa Sign Co.	Services	120.00

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1977-1978 TMAPC (Continued)

10944	Tulsa Sign Co.	Services	$ 40.00
10945	Underwood & Beaubien	Services	1,500.00
10946	Williams Business Equipment Co.	Supplies	22.50

1977-1978 HEALTH FUND

8780	Stan Bielowicz	Services	225.00
8781	Southwest Tulsa Health Center	Services	70.00
8782	Esther Cooper	Services	274.80
8783	Velma Dickerson	Services	425.50
8784	Arkie Ellis	Services	230.00
8785	Kelly Services, Inc.	Services	154.70
8786	Kelly Services, Inc.	Services	182.00
8787	Alan David Martinez	Services	151.50
8788	Sue Nash	Services	222.60
8789	Joel Normand	Services	472.00
8790	Jolee Normand	Services	542.80
8791	Karen O'Hara	Services	90.00
8792	David Sellers	Services	119.85
8793	David Sellers	Services	95.20
8794	University of Oklahoma	Services	150.00
8795	University of Oklahoma	Services	700.00
8796	Jane Zelenski	Services	200.00
8797	Cynthia Factor	Travel	12.00
8798	Bonnie Seigel	Travel	6.75
8799	Bonnie Seigel	Travel	40.05
8818	American Medical Assoc.	Supplies	290.34
8819	City of Tulsa	Reimbursement	23.26
8820	City of Tulsa	Services	27.65
8821	Clark Electrical Supply	Supplies	36.26
8822	Clark Electrical Supply	Supplies	326.70
8823	Compu-Term Leasing Corp	Supplies	75.00
8824	Curtin Matheson Scientific, Inc.	Supplies	18.58
8825	Data Documents, Inc.	Supplies	149.19
8826	A. B. Dick Co.	Supplies	320.35
8827	Dow Chemical Co.	Supplies	200.91
8828	Fox Vliet Co.	Supplies	360.57
8829	Gates Hardware Co.	Supplies	17.94
8830	W. W. Granger, Inc.	Supplies	183.56
8831	Graybar Electric Co.	Supplies	48.99
8832	Hillcrest Medical Center	Services	19.25
8833	Hillcrest Medical Center	Services	18.00
8834	Hospital Products, Inc.	Supplies	161.22
8835	Hospital Products	Supplies	8.52
8836	Michael J. Howe	Reimbursement	4.50
8837	IBM Corp.	Rental	95.00
8838	Lederle Diagnostics	Suppleis	77.50
8839	Mrs. Billy R. Lenard	Refund	50.00
8840	McKesson & Robbins Drug	Supplies	63.95
8841	Mac's Mobilehome & Camper Rapair	Services	112.66
8842	Merkel X-Ray Co.	Supplies	361.85
8843	Merrell National Laboratores	Supplies	50.00
8844	Meyer Brothers Drug	Supplies	18.24
8845	Mid Continent Surgical Supply	Supplies	29.30
8846	Mini Storage No. 7	Rental	35.00
8847	Munns Medical Supply	Supplies	114.00
8848	Munns Medical Supply	Supplies	53.90
8849	Munns Medical Supply	Supplies	229.70
8850	Vera L. Nolan	Services	150.00
8851	O'Connor	Supplies	75.85
8852	O. G. & E.	Services	30.56
8853	Oklahoma Lighting Distrs.	Supplies	11.90
8854	Oklahoma Natural Gas	Services	55.89
8855	Oklahoma Natural Gas	Services	47.75
8556	Oklahoma Natural Gas	Services	21.48
8857	Physician's Pathology Laboratory	Services	60.00
8858	Public Service Co.	Services	17.96
8859	R. E. Schulte	Supplies	90.00
8860	Scientific Products	Supplies	27.57
8861	Scientific Products	Supplies	164.41
8862	Sears Roebuck & Co.	Supplies	5.50
8863	Betty Smith	Services	125.00

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1977-1978 HEALTH FUND (Continued)

8864	Southwestern Bell	Services	$ 65.25
8865	Laura Spahn	Reimbursement	6.95
8866	Sterilizer Service Co.	Supplies	330.00
8867	St. Francis Hospital	Services	50.00
8868	Tulsa Area Chapter Am.Red Cross	Supplies	1.00
8869	Tulsa Envelope Co.	Supplies	78.25
8870	Tulsa Hearing Aid Center	Supplies	117.00
8871	U. S. Dept. of Commerce	Supplies	10.25
8872	V. & B. Contractors	Reimbursement	200.00
8873	IBM Corp	Equipment	774.00
9462	Atlas Life Ins. Company	Disability	457.50
9463	County Employees Retirement Fund	Retirement	12,848.97
9503	State Contribution Fund	FICA	60,791.52

SPECIAL PROJECTS

8278	Osteopathic Pathologists, Inc.	Services	984.00
8805	Margaret Hudson Program	Reimbursement	1,250.01
8806	La Maison, Inc.	Rental	750.00
8807	Paul F. Ley, M. D.	Services	375.00
8808	Xerox Corp.	Rental	70.00
9466	Atlas Life Ins. Company	Disability	42.00
9467	County Retirement Fund	Retirement	1,087.80
9502	State Contribution Fund	FICA	5,855.76

HEALTH DEPOSITORY

9464	Atlas Life Ins. Company	Disability	19.50
9465	County Employees Retirement Fund	Retirement	362.70
9501	State Contribution Fund	FICA	1,996.19

LaFORTUNE PARK DEPOSITORY

2959	Nick Knott Turf Equipt. Co.	Supplies	444.00
5288	McMichael Concrete Company	Supplies	75.00
6537	Commercial Lumber Company	Supplies	95.26
7521	Handy Dan	Supplies	94.60
7529	Wait Sales Company	Supplies	202.53
8106	Handy Dan	Supplies	42.26
8108	Wait Sales Company	Supplies	161.00
8619	Arrow Chemical Company	Supplies	150.35
9225	Oklahoma Tax Commission	Taxes	480.32
9478	County Employees Retirement Fund	Retirement	16.64
9498	State Contribution Fund	FICA	4,945.16

JUVENILE DEPOSITORY

6173	Teresa Foster	Reimbursement	39.25
8800	Teresa Foster	Reimbursement	12.48
8801	Voluntary Action Leadership	Subscription	8.00
9468	Atlas Life Insurance Company	Disability	4.50
9469	County Employees Retirement Fund	Retirement	303.36
9500	State Contribution Fund	FICA	1,754.77

1977-1978 LIBRARY FUND

9499	State Contribution Fund	FICA	46,375.85

PAYROLL ACCOUNT

143	Tulsa County Treasurer	Revenue Sharing	184.42
144	Tulsa County Treasurer	General Fund	210.38
145	Tulsa County Treasurer	Civil Defense	1,542.60

WHEREUPON, a recess is now taken until further called.

January 9, 1978

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, January 13, 1978)

MONDAY, JANUARY 16, 1978

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, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meeting held January 9, 1978, as corrected. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file reports from the following:

Court Clerk -- Monthly Report for December, 1977.

County Commissioners -- Monthly Report for December, 1977.

Sheriff -- Monthly Report fro December, 1977.
Annual Report on Board of Prisioners for 1977.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly reports for December, 1977, from the County Inspector and the Social Services Department, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending January 11, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for one new 1978 Chevrolet 1-ton Flat Bed Truck, were received and opened. The bidders being six in number were as follow:

Bradley Chevrolet, Inc.	$ 5,714.47
Ramsey Chevrolet	$ 5,937.03
Wilkerson Chevrolet, Inc.	$ 5,815.00
Bill White Chevrolet	$ 5,831.67
Jack Marshall Chevrolet Company	$ 5,654.20
Swinson Chevrolet	$ 5,624.13

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Swinson Chevrolet, lowest and best bid, in the amount of $5,624.13. Upon roll call,

MONDAY, JANUARY 16, 1978

Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Central Services, for the sale of an Offset Press, Model 360CD, were received and opened. The bidders being five in number were as follow:

A. B. Dick Products Company	$ 1,000.00
The Paperwork Company	$ 2,850.00
Postal Instant Press	$ 1,100.00
Quick Print, Inc.	$ 2,000.00
Speedprint Systems, Inc.	$ 3,050.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Speedprint Systems, Inc., highest and best bid, in the amount of $3,050. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Central Services, for the sale of an Offset Press, Model 369, were received and opened. The bidders being three in number were as follow:

A. B. Dick Products Company	$ 500.00
Quick Print, Inc.	$ 2,000.00
Speedprint Systems, Inc.	$ 1,500.00

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Quick Print, Inc., highest and best bid, in the amount of $2,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the Tabulation of Bids, for Central Services, for Paper Materials and Offset Plates Materials, for the period January 23, 1978, through June 30, 1978, and to award the bid to the low bidder on a per item basis. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92835)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Amended Notice of Public Hearing, to be held January 23, 1978, at 2:00 p.m., for the purpose of discussing proposed uses of Revenue Sharing Funds, in the amount of $667,739.68. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92836)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice of Public Hearing, to be held January 30, 1978, at 9:30 a.m., for discussion of the proposed Federal Revenue Sharing budget, in the amount of $672,944.56. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92837)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Change Order #1, for Expo Square Improvements, Phase III, Part 1, in the amount of $2,236.88, for additional drain and curbing work. Upon roll call, Commissioner

Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92838)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Change Order #2 for Expo Square Improvements, Phase III, part 2, in the amount of $6,482., for light poles and fixtures. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes, Motion carried. (Clerks Misc. File No. 92839)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the purchase of a mobile crane from Ace-Hi Equipment Company, at a maximum purchase price of $40,000., and to approve the transfer of $40,000. from Rs-Sa-2u, 161st E. Avenue to RS-SA-3w, mobile Crane, for this purchase. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92840)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for Central Services, for an Interlake Stitcher, Model S3A1; bids to be opened January 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Younr, yes. Motion carried. (Clerks Misc. File No. 92841)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for the Park Department, for Ballfield Complex Lighting at Chandler Park; bids to be opened February 6, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92842)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for Highway District #3, for the following:

1. One 8-10 ton Steel Wheel Roller, with trade-in.
   (Clerks Misc. File No. 92843)

2. One 1978 Ford 1-ton Cab & Chassis Truck, with trade-in.
   (Clerks Misc. File No. 92844)

3. One Air Compressor, with trade-in.
   (Clerks Misc. File No. 92845)

all bids to be opened on January 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1194:465, from TMAPC, expressing sympathy to the family of Kenneth Cox. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92846)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1194:464, from TMAPC, pertaining to the Establishment, Purpose, and Organization of the Growth Strategy Task Force. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92847)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve an Amendment to the Overall Economic Development Program. This Amendment incorporates certain new projects into the document. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion

carried. (Clerks Misc. File No. 92848)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Mrs. Robert Avey to the Tulsa Metropolitan Area Planning Commission, effective January 18, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92849)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the publication schedule for Commission proceedings for 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92850)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an agreement with the City of Broken Arrow, for the County to provide a Mini-Pumper to the City for the period of one year. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92851)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease-Agreement with Gulfway Industries, for rental of a building to program and store the new voting system; the agreement is for a period of one year at $600. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92852)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement between the Tulsa County Fairgrounds Trust Authority and the International Petroleum Exposition and Congress, Inc., regarding the lease of the IPE Building to the International Petroleum Exposition and Congress. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92853)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a proposal from Kellert Industries, for pressure grouting, for the maximum of $25. per cubic yard of actual applied concrete. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92854)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, documents in regard to the demolition of structure at 242 East Ute, by the Tulsa Urban Renewal Authority. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92855)

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

1. St. Louis-San Francisco Railway Company, to construct spur track across Old Sapulpa Road .10 mile southwest of 49th West Avenue. (Clerks Misc. File No. 92856)

2. City of Tulsa, to bore in the 2600 block of South 49th West Avenue. (Clerks Misc. File No. 92857)

3. Continental Pipe Line Company, to bore under 111th Street, 121st Street and 126th Street east of U. S. Highway 75. (Clerks Misc. File No. 92858)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Resolution, from Social Services, removing one Craftsman Sander, S/N 5829, from inventory. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion Carried. (Clerks Misc. File No. 92859)

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 reimbursement of 20% Funds for Projects 72-47 and 72-49. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92861)

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

1. Dean Harrington to Oklahoma City, January 26-27, 1978; cost not to exceed $64.
2. Joseph Norton to Oklahoma City, February 1-3, 1978; cost not to exceed $223.
3. Roger Randolph to Los Angeles, California, January 22-28, 1978; cost not to exceed $498.
4. Gilbert Linscott and Donald Neville to Tampa, Florida, January 23-27, 1978; cost not to exceed $760.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92862)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve travel for Charles Shreffler, Personnel Director, to Dallas, Texas, February 28-March 2, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92863)

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

C-C Library: Salary Adjustment: (all effective January 1, 1978) Janet Bottoms-$121.; Anne Cooper-$232.; Cynthia Corbbrey-$264.; Carolyn Craig-$232.; Greg deVerges-$232.; Mary Lou Dollar-$232.; Beverly Durant-$464.; Jennifer Dyer-$232.; Ross Guthrie-$232.; Jane Hannah-$464.; Steve Haskin-$232.; Margaret Hayes-$464.; Tom Hoefling-$232.; Jill Jacobs-$495.; Nancy Kattein -$232.; Beverly McDaniel-$253.; Alison Means-$232.; Margaret Milks-$232.; Susan Morris-$232.; Paula O'Dell-$121.; Shirley Ogilvie-$232.; Emily Parish-$232.; Lucille Rayburn-$528.; Theresa Seeds-$232.; Mark Shelby-$232.; Karen Smith-$116.; Chloretta Sutton-$464.; Francesca Thompson -$464.; Susiebelle Thueson-$464.; Dorothy Washington-$506.; Gregory Watson-$184.80.; (Clerks Misc. File No. 92860)

Juvenile Bureau: Regular Appointment: Lynn Greene, effective January 1, 1978-$700.; Charles William Kellogg, effective January 6, 1978-$522. Salary Increase: (all effectibe January 1, 1978) Roberta Harrison-$671; Shelia Belcher-$620.; Lawrence Myers-$1,955.25. (Clerks Misc. File No. 92864)

Sheriff: Salary Increase: (all effective January 1, 1978) Mike Clancy-$1,162.;

Floyd Dalton-$1,529.; Jerry Duff-$992.; Wilmer Hahn-$1,204.; Fred Harman-$1,034.; Roy Kirkland-$1,074.; Michael Lee-$992.; Don Linde-$825.; James Matney-$1,092.; Henry Micek-$1,129.; illiam Mattucks-$917.; Jack Smith-$992.; Frank Speer-$942.; Lawrence Early-$797.; Troye Kennon-$797.; Shirley Richardson-$691. Regular Appointment: Raymond McIntosh, effective January 1, 1978-$747.; Thomsa Kelley, effective January 1, 19780$747.; Wayne Roberts, effective January 1, 1978-$747.; Raymond Hannon, effective January 1, 1978-$782. Part-time Appointment: Linda Watson, effective December 16, 1977-$3. hr. Resignation: W. H. Shore, effective January 4, 1978. Promotion: Jerry Smalygo, effective January 1, 1978-$947. (Clerks Misc. File No. 92865)

Assessor: Change of Status: (from Temporary to Permanent) (all effective January 1, 1978) Ramona Amatucci-$583.; Elizabeth Buckspan-$533.; Linda Byrd-$533.; Kathryn Hughes-$583.; Gayla Jones-$533.; Tye Koch-$665.; Marian Malone-$583.; Wann Smith-$665.; Sally Snell-$477. Merit Increase: (all effective January 1, 1978) Roy Garbey-$767.; Janet Johnson-$767.; Vicki McGuire-$844.; Ara Michaelian-$962.; Judy Trimble-$844. Performance Increase: (all effective January 1, 1978) Shelia Chapman-$767.; Robert Cleere-$767.; Jo Ann Freeman-$767.; Stanley Johnson-$844.; Russel Keirsey-$844.; Ralph Macon-$705.; Betty Powell-$767.; Mildred Whiten-$767. (Clerks Misc. File No. 92866)

Treasurer: Resignation: Donna Lewis, effective January 13, 1978. Reinstatement: Cheryl McClure, effective January 1, 1978-$704. Transfer to Regular: Beverly Glick,effective January 1, 1978-$671. Promotion: (all effective January 1, 1978) Charlotte Trotter-$704.; Peggy Cameron-$704.; Beverly Holmes-$888.; Rogena Kay Perkins-$704. (Clerks Misc. File No. 92867)

District Attorney: Part-time Appointment: Lois Britton, effective January 18, 1978 -$4.25 hr. Resignation: Jane Ann Moore, effective January 6, 1978. (Clerks Misc. File No. 92868)

Parks: Regular Appointment: Horace Lindley, effective January 6, 1978-$610. Resignation: James Tillis, effective January 3, 1978. (Clerks Misc. File No. 92869)

Central Services: Part-time Appointment: Leonard Williamson, effective January 6, 1978-$2.86 hr. (Clerks Misc. File No. 92870)

Social Services: Promotion: Michael Hall, effective January 1, 1978-$514. (Clerks Misc. File No. 92871)

Engineers: Performance Increase: (all effective January 1, 1978) Ronnie Ferguson-$671.; Oscar Humphrey-$1,021.; Laurence Wilson-$1,072.; Earl Inge-$704. Salary Adjustment: Robert Duncan, effective January 1, 1978-$976. Retirement: Hoyatte Orcutt, effective January 31, 1978. (Clerks Misc. File No. 92872)

Court Clerk: Temporary Appointment: (both effective January 9, 1978) Barbara Vaughn-$475.; Vickie O'Neal-$475. Regular Appointment: Mickey Waterman, effective January

16, 1978-$500. Resignation: Deborah Neal Brown, effective January 9, 1978. Termination: (abandoned position) Marvin Claspill, effective December 31, 1977. (Clerks Misc. File No. 92873)

Building Superintendent: Re-hire: Daryl Gilmore, effective January 1, 1978-$704. Regular Appointment: James Kenneth Flournoy, effective January 11, 1978-$888. Resignation: Don Benjamin, effective January 6, 1978. Salary Adjustment: (all effective January 1, 1978) Ronald Edd-$806.; C. W. Anspaw-$806.; Robert Butler-$704. Performance Increase: (all effective January 1, 1978) Leroy Kirkley-$1,021.; Arthur Conway-$583.; Michael Nicholson-$583.; Arthur Roberts-$583.; John Yargee-$583.; Frances Hooper-$583. Promotion: Richard Neighbors, effective January 1, 1978-$888. (Clerks Misc. File No. 92874) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow Purchase Order #7784, and to cancel Warrant #838, in the amount of $36. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

A letter was read to the Board by Mr. James G. Miller and Mr. Prier Price. Copies were distributed to the Commissioners.

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. Motion carried.

1976-1977 GENERAL FUND

9933	Beene Paper Company	Supplies	$ 2,927.31
9934	Scott-Rice Company	Supplies	188.60
9935	Eastman Kodak Company	Supplies	4,299.29
9936	Utility Equipment Company	Equipment	14,327.00
9937	McGraw-Hill Book Company	Film	645.00
9938	Tayloe Paper Company	Supplies	1,277.46

1977-1978 GENERAL FUND

330	Bell & Howell Business Equipt.	Maintenance	236.00
1124	Scott Rice Company	Supplies	28.25
1134	A-OK Air Filter Company	Supplies	312.25
1730	Nashua Corporation	Rental	384.75
1731	Nshua Corporation	Rental	59.10
1851	Natkin & Company	Supplies	2,644.36
2907	Scott-Rice Company	Supplies	15.26
3597	Nashua Corporation	Rental	384.75
3598	Nashua Corporation	Rental	59.10
3663	National Waste Disposal	Maintanance	75.00
3792	Tulsa Camera Record Company	Supplies	6,825.00
4352	Marquis Academic Media	Books	91.00
5395	Hanna Lumber Company	Supplies	149.34
4509	Anchor Stone Company	Supplies	5,153.71
4679	NCR CORP.	Equipment	488.00
4872	Laminates, Inc.	Formica	17.76
4873	Commercial Lumber Co.	Lumber	90.40
4874	Hanna Lumber Company	Glass	32.68
4979	Pitney-Bowes, Inc.	Rental	298.50

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1977-1978 GENERAL FUND (Continued)

5103	Flaghouse, Inc.	Supplies	$ 20.75
5352	Nashua Corporation	Rental	384.75
5354	Nashua Corporation	Rental	59.10
5504	Xerox Corporation	Rental	385.62
5529	Safeway Stores, Inc.	Supplies	301.35
5722	Geigy Pharmaceuticals	Supplies	693.41
5750	Scott-Rice Company	Supplies	24.79
5775	Arma Assoc. & Nat'l. Publication	Memberships	140.00
6082	Xerox Corporation	Rental	155.00
6118	Allied Plumbing Company	Supplies	112.48
6237	Hearne Brothers	Maps	131.00
6238	Xerox Corporation	Supplies	424.18
6476	Lawson Products, Inc.	Suppleis	439.13
6823	Sandoz Pharmaceuticals, Inc.	Supplies	1,364.65
6858	Norman Plumbing Supply Company	Maintenance	28.83
6871	Environmental Design Press	Supplies	16.00
7139	Nashua Corporation	Rental	384.75
7140	Nashua Corporation	Rental	59.10
7199	American Data	Supplies	410.50
7200	American Data	Supplies	820.00
7209	Charles Pest Control, Inc.	Maintenance	12.00
7211	Children's Medical Center	Rent	200.00
7217	Robert Erdwin	Supplies	20.40
7218	Fadler Foods, Inc.	Supplies	218.13
7223	Knight Light Company	Maintenance	7.00
7468	Tulsa Linen Service	Service	39.68
7473	Tulsa Psychiatric Center, Inc.	Services	2,480.85
7475	Osteopathic Pathologists, Inc.	Services	17.45
7477	Freeland Brown Pharmacy	Supplies	855.96
7548	Bill White Chevrolet	Trucks	19,225.00
7843	Barton Construction Co., Inc.	Supplies	486.85
7848	Commercial Lumber Co.	Supplies	385.33
7879	Cook Paint	Supplies	19.31
7880	Hope Lumber Company	Supplies	28.68
7883	Stancraft Products	Supplies	3.00
7950	J. D. Young, Inc.	Equipment	500.00
7983	Phillip A. Hunt Chemical Corp.	Supplies	515.40
8012	Midwest Nursery	Suppleis	115.00
8016	West Publishing Company	Books	1,018.00
8032	3M Company, Traffic Control	Supplies	876.50
8036	Newspaper Printing Corp	Advertising	41.42
8039	Tayloe Paper Company	Supplies	490.05
8160	Banner Book Bindery	Supplies	114.00
8161	Collins Quality Printing	Supplies	82.49
8166	Star Business Forms Co.	Supplies	88.40
8174	Tulsa Trimming Company, Inc.	Supplies	5.26
8195	Fields-Downs Randolph	Supplies	38.28
8197	K-Mart #3067	Supplies	7.12
8201	Pronto Land Measure, Inc.	Compass	27.10
8302	Anchor Paint Company	Paint	18.72
8304	Industrial Tile Co., Inc.	Supplies	198.30
8305	Standard Motor Parts, Inc.	Supplies	495.98
8323	Fairview Audio-Visual Company	Supplies	19.32
8326	Expressway Center	Storage	1,200.00
8338	Parker Office Supply	Supplies	19.00
8349	Crown Products, Inc.	Supplies	7.24
8351	Lawson Products, Inc.	Supplies	241.52
8354	Oklahoma Lighting Distributors	Supplies	29.95
8357	J. A. Sexauer	Supplies	29.06
8363	Lance L. Larey, Appraiser	Services	400.00
8364	Fields-Downs Randolph	Supplies	63.00
8365	Scott-Rice	Supplies	50.40
8492	Kay Pharmaceutical Company	Supplies	135.05
8509	Commercial Electronics of Tulsa	Supplies	30.16
8544	Lighting, Inc.	Supplies	72.48
8650	Mobilfone Service	Supplies	88.50
8660	Tulsa Container, Inc.	Supplies	127.45
8874	Scott-Rice Company	Supplies	15.83
8877	Dee's Uniforms	Supplies	395.76
8883	Parker Office Supply	Supplies	132.44
8885	Southern Rubber Stamp Company	Supplies	12.30
8886	Southern Rubber Stamp Co., Inc.	Supplies	4.20
8902	Jean Adams	Travel	7.20

1977-1978 GENERAL FUND (Continued)

8903	Linda McCamey	Travel	$ 86.55
8904	Ron Pelt	Travel	46.80
8923	RCA Service Co.	Services	29.10
8926	Southwestern Bell	Services	102.33
8933	Nashua Corporation	Rental	59.10
8935	Tulsa Camera Record	Supplies	1,905.54
8941	John Story	Services	50.00
8942	Eastulsa Office Supply Co.	Supplies	147.31
8943	IBM	Services	31.55
8944	Southern Rubber Stamp Co.	Supplies	126.95
8945	Southwestern Bell	Service	62.60
8946	Binding Stevens Seed Company	Supplies	102.00
8962	National College of D. A's	Tuition	80.00
8963	Bancroft-Whitney Company	Supplies	93.75
8964	Scott-Rice Co.	Supplies	26.06
8965	Yakima County Clerk	Services	9.00
9094	Xerox Corporation	Rental	291.41
9095	Shannon L. Cornell, CSR	Services	91.50
9098	Sooner Office Supply, Inc.	Supplies	66.00
9099	Hillcrest Medical Center	Services	500.00
9100	Woodland Cemetery	Services	60.00
9101	Big Three Industries	Supplies	108.90
9102	Clarence L. Boyd Company	Supplies	55.74
9103	Colwell Supply & Equipment Co.	Supplies	104.30
9104	Davis Auto Color Company	Supplies	79.05
9105	Fugate Oil Company	Supplies	67.00
9106	Hughes Lumber Company	Supplies	230.79
9107	John's Tire Service	Services	31.40
9108	Kelly Tractor & Impl. Co.	Supplies	7.40
9109	Miller's Truck Equipment	Parts	220.42
9110	J. B. Morgan Company	Services	28.00
9111	OTASCO	Supplies	20.28
9112	Reynolds Equipment Service	Service	36.50
9113	Texas Iron & Supply	Supplies	22.40
9114	Tire Town	Supplies	41.04
9115	Gail Anderson	Travel	14.55
9116	Sandra Cooke	Travel	67.50
9117	Barbara Dickens	Travel	48.00
9118	Ted Hanner	Travel	50.85
9119	Susie Johnson	Travel	4.95
9120	D. David Kinzer	Travel	41.85
9121	Bill Shaw	Travel	42.60
9122	Norma Snider	Travel	10.50
9123	Bonita Vinson	Mileage	5.25
9124	Barbara Walker	Travel	13.80
9126	Guardian Power Cleaning	Services	65.00
9129	Tulsa Radiator Shop	Service	17.50
9130	Service Merchandise Co.	Supplies	175.68
9131	Parker Office Supply	Supplies	6.00
9132	Parker Office Supply	Supplies	23.92
9133	Plus Publications, Inc.	Subscription	97.00
9134	Southwestern Bell	Service	53.26
9138	O. K. Machine & Mfg. Co.	Service	6.00
9139	Wilkerson Chevrolet, Inc.	Service	50.36
9140	Oklahoma Osteopathic Hospital	Services	2,425.72
9141	Beacon Stamp & Seal Company	Supplies	28.90
9142	Beacon Stamp & Seal Company	Supplies	32.50
9144	Wesche Company	Supplies	222.27
9145	A. B. Dick Products Co.	Supplies	16.92
9147	Brainerd Chemical Company	Supplies	25.00
9148	IBM Corporation	Supplies	122.76
9149	IBM Corporation	Supplies	310.00
9150	IBM Corporation	Services	717.00
9153	Paulmar	Supplies	23.33
9154	Ridgway's	Supplies	289.91
9155	Southern Rubber Stamp Co.	Supplies	5.95
9156	Tulsa Loose Leaf Company	Supplies	2.50
9158	City of Tulsa Utilities	Services	1,746.87
9160	Industrial Tile Company, Inc.	Supplies	2.52
9161	Oklahoma Lighting Distributors	Supplies	225.81
9162	Public Service Comany of Okla	Services	14,654.58
9165	Tayloe Paper Company	Supplies	22.30

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1977-1978 GENERAL FUND (Continued)

9166	Oleita Bowling	Services	$ 4.00
9167	Vicki R. Brown	Services	15.00
9168	Mark S. DeLay	Services	5.00
9169	Ann Fairless	Services	3.00
9170	Gene Gallagher	Services	4.00
9171	Grace Gene Hardy	Services	3.00
9172	Linda Hunter	Services	3.00
9173	Norma Kilb	Services	2.00
9174	Marguerite G. LeFors	Services	5.00
9175	Pat Lohman	Services	5.00
9176	Ellen R. Maguire	Services	12.50
9177	John Joseph Malloy	Services	10.50
9178	Bennie Lou Moore	Services	3.00
9179	Helen A. Mullins	Services	6.00
9180	Sarah V. McGarry	Services	2.00
9181	Barbara Newman	Services	7.50
9182	Loyd Rex Reynolds	Services	2.00
9183	Elizabeth Schock	Services	1.00
9184	Velma S. Smithey	Services	19.00
9185	Norma Jo Washburn	Services	1.50
9186	Mary Jo Weddington	Services	8.00
9187	Mary Weiss	Services	2.50
9188	Geraldine Welch	Services	3.00
9189	Mary Zeigler	Services	4.50
9191	Public Service Company	Services	570.21
9226	City of Tulsa	Services	135.50
9227	City Utility Services	Service	10.00
9228	Hayes Services	Services	167.50
9229	McPherson Pest Control	Services	150.00
9231	Radio, Inc.	Supplies	24.21
9232	Dan P. Scott & Sons, Inc.	Supplies	57.39
9238	Osteopathic Anesthesiologists	Services	126.00
9245	United States Post Master	Stamps	26.00
9255	Cullison Hardware & Lumber Company	Supplies	247.36
9260	Public Service Company	Services	56.25
9261	Public Service Company	Services	31.46
9262	Public Service Company	Services	134.58
9265	Texas Iron & Supply	Supplies	19.20
9280	Goodyear Wholesale Tire Center	Supplies	64.32
9281	Marsh & McLennan	Bond	20.00
9283	Reliable Industrial Laundry, Inc.	Services	246.05
9284	Tulsa Linen Service	Services	39.00
9285	Tulsa Temporary Employment	Services	256.00
9345	Tulsa Daily Legal News	Publications	35.16
9390	Frank Zeliff	Mileage	22.68
9391	Colin Yeary	Mileage	133.20
9392	Dave Wright	Mileage	49.32
9393	Mildred Whiten	Mileage	91.44
9394	Lee Wert	Mileage	45.60
9395	Joe Wegner	Mileage	32.52
9396	Robbie Wear	Mileage	39.00
9397	David Wasson	Mileage	21.96
9398	Steven M. Watts	Mileage	20.16
9399	Clarence R. Vickers	Mileage	22.32
9400	David Vanier	Mileage	24.00
9401	Leonard Truelove	Mileage	97.32
9402	M. J. Stricker	Mileage	51.24
9403	Steve Squire	Mileage	82.08
9404	Dick Spears	Mileage	68.28
9405	Damon Stewart	Mileage	95.40
9406	Wann Smith	Mileage	113.40
9407	Mirriam Sisemore	Mileage	107.64
9408	Phil Sanger	Mileage	89.64
9409	J. W. Robinson	Mileage	158.40
9410	Benny Richardson	Mileage	106.56
9411	Kay Raun	Mileage	100.44
9412	Mark Pugh	Mileage	61.68
9413	Ted Prickett	Mileage	36.12
9414	Betty Powell	Mileage	128.16
9415	Vince Perrot	Mileage	75.96
9416	John Penn	Mileage	70.44
9417	Bob Moulis	Mileage	47.04

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1977-1978 GENERAL FUND (Continued)

9418	Jim Miller	Mileage	$ 64.08
9419	Tom Missick	Mileage	100.32
9420	Kent McKissick	Mileage	23.04
9421	Clarence McCawley	Mileage	88.08
9422	Virgil Marrero	Mileage	69.00
9423	Pat Manning	Mileage	80.88
9424	Ralph Macon	Mileage	102.60
9425	John Lissau	Mileage	59.40
9426	Jim Knox	Mileage	33.96
9427	Ron Kubicek	Mileage	54.96
9428	Tye Koch	Mileage	89.52
9429	Brian Kirk	Mileage	45.00
9430	Russell Keirsey	Mileage	72.12
9431	Stan Johnson	Mileage	38.88
9432	Robert R. Holmes	Mileage	28.32
9433	Raymond A. Holder	Mileage	11.28
9434	John Harris	Mileage	10.92
9435	Jan Happel	Mileage	129.72
9436	James V. Graham	Mileage	47.04
9437	Wilson V. Glass	Mileage	125.00
9438	Terry Gilliland	Mileage	81.60
9439	Roy E. Garbey	Mileage	42.24
9440	Jo Ann Freeman	Mileage	83.04
9441	Sheridan Fernando	Mileage	20.52
9442	David Ford	Mileage	116.52
9443	David Ferguson	Mileage	121.68
9444	Charles Evans	Mileage	77.16
9537	Western Uniform & Towel Serv.	Services	89.25
9445	Becky Egbert	Mileage	103.08
9446	George Cross	Mileage	26.28
9447	Art Comstock	Mileage	46.56
9448	William R. Coatney	Mileage	14.40
9449	Bob Cleere	Mileage	100.32
9450	Sheila Chapman	Mileage	117.96
9451	Mike Casadei	Mileage	81.24
9452	Mark S. Brown	Mileage	94.68
9453	Randy Bartley	Mileage	92.64
9454	Terry E. Adams	Mileage	120.60
9455	David Bisby	Mielage	60.24
9509	Jerry Dixon	Mileage	48.84
9510	Larry Stotts	Mileage	124.44
9525	Tulsa Security Patrol	Service	47.50
9526	Flasher Company, Inc.	Services	93.00
9527	Oklahoma Tax Commission	Tags	4.85
9539	Public Service Company	Services	8,970.91
9666	Goodner Van	Supplies	6.60
9667	Southwestern Bell	Services	20.75
9668	Wanda Hudson	Travel	65.40
9669	James E. Wells	Travel	81.00
9670	Eastern Okla Orthopedic Center	Services	24.00
9671	Oklahoma Tax Commission	Taxes	108.00
9672	James E. Dodson	TTD	60.00
9673	James D. Green, M. D.	Services	30.00
9674	Okla Physical Therapy Center	Services	121.00
9675	Atlas Life Insurance Co.	Reimbursement	62.00
9676	John A. Brasfield, M. D.	Services	51.00
9677	Tulsa Physical Therapy Clinic	Services	435.00
9678	Downing Mfg. Co.	Services	398.00
9679	Oklahoma Capitol Improvement Auth.	Rent	3,957.46
9680	TMAPC	Appropriation	69,401.42
9681	TMAPC	Appropriation	14,337.00
9682	Lance L. Larey	Services	500.00
9683	Tulsa Public Schools	Rent	600.00
9684	Tulsa Container, Inc.	Services	30.25
9685	Nashua Corporation	Rental	384.75
9686	Central Ambulance Service	Services	52.00
9687	Sammye Romine	Services	250.00
9688	Dept. of Inst., Social & Rehab	Services	1,701.61
9692	Jerry Moody	Reimbursement	12.65
9768	Dorothy Kopp	Services	124.50
9769	Judy Shaw	Services	57.00

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1977-1978 GENERAL FUND (Continued)

9770	Richard Tunnell	Services	$ 25.50
9771	Linda Watson	Services	155.25
9772	Sally Bearden	Salary	335.40
9773	Elizabeth J. Burns	Salary	169.29
9774	Deborah Neal Brown	Salary	145.16
9775	Emilee Lundy	Services	154.80

1976-1977 UNRESTRICTED T-CASH

1886	Chandler Materials Company	Sand	268.08

1977-1978 UNRESTRICTED T-CASH

822	Amulco Asphalt Company	Emulsion	984.60
1227	Rogers Glass Company	Supplies	60.60
2656	Tulsa Rock Company	Rock	947.47
2921	Bixby Ground Care Center	Supplies	15.35
5092	Brake & Clutch Service	Supplies	269.30
6727	Red Bird Supply	Supplies	102.80
7545	Bill White Chevrolet	Trucks	48,513.00
8549	Albert Equipment, Inc.	Parts	287.85
8552	Clarence L. Boyd Company, Inc.	Parts	315.59
9081	Automotive, Inc.	Parts	247.69
9087	General Tire Service	Supplies	500.00
9088	The Holloway Company	Supplies	58.80
9093	Midwestern Engine & Equipment	Rental	1,545.00
9294	Aaron Manufacturing Company	Supplies	285.00
9295	Hicks Communications	Rent	210.00
9297	Marsh & McLennan	Bond	60.00
9339	Oklahoma Natural Gas	Services	292.81
9341	Bank of Tulsa	Payment	1,150.00
9693	Lewis Harris	Travel	200.00
9694	Robert S. Newhouse	Travel	200.00
9695	F. A. Young	Travel	200.00
9696	Allison & Son Light Trucking	Services	60.00

1977-1978 REVENUE SHARING

5467	Standard Industries, Inc.	Rock	4,110.81
6225	Standard Industries, Inc.	Rock	4,005.45
6316	Standard Industries, Inc.	Rock	871.63
7301	Allied Paint	Supplies	606.61
7868	Dale Carter Lumber Company	Suppleis	79.95
8532	Stewart Electric Company	Supplies	1,396.85
8533	Stewart Electric Company	Supplies	1,398.02
8683	Bosco Fastening Service Center	Supplies	109.60
8775	Chandler Materials Company	Supplies	142.88
9197	Newspaper Printing Corp.	Publication	9.80
9198	Public Service Company	Services	66.70
9199	Chandler Materials Company	Supplies	197.10
9201	Bixby Public Works Authority	Services	14,308.82
9485	Ray Conard Construction Co.	Services	87,758.00
9689	Fairview Audio-Visual Co.	Supplies	504.50
9690	Dan P. Scott & Sons	Supplies	209.96
9691	NCR Corporation	Rental	488.00

1977-1978 ANTI-RECESSION FISCAL AID

6564	Lawson Products, Inc.	Rivets	41.40
9194	Murray R. Womble Company	Supplies	185.28
9195	Hanna Lumber Company	Supplies	21.48
9697	Y.M.C.A. Downtown Branch	Rental	4,500.00

1977-1978 HEALTH FUND

8817	All-Bright, Inc.	Services	3,000.00
9001	Kelly Services, Inc.	Services	182.00
9002	Ronald Blagg	Travel	22.50
9003	Bonnie Seigel	Travel	30.80
9004	Omer Hoffman	Travel	7.50
9005	Rosemary Kaemper	Travel	21.45

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1977-1978 HEALTH FUND (Continued)

9006	Glenn Burnett	Travel	$ 57.90
9007	Chris Brown	Travel	115.80
9008	Chris Brown	Travel	90.00
9009	Bonnie Owen	Travel	17.40
9010	Yvonne Krutsinger	Travel	6.30
9011	Air Products & Chamicals	Rental	28.80
9012	Beebe Parking	Parking	27.50
9013	Brainerd Chemical Co.	Supplies	19.80
9014	Burroughs Corporation	Rental	349.86
9015	Michael Howe	Reimbursement	270.55
9016	IBM	Supplies	61.20
9017	Sharon Josey	Services	75.00
9018	Oklahoma Natural Gas Co.	Services	82.98
9019	Oklahoma Natural Gas Co	Services	24.73
9020	Oklahoma Natural Gas Co.	Services	95.93
9021	Postmaster	Postage	40.00
9022	Public Service Co.	Services	38.49
9023	Public Service Co.	Services	21.85
9024	Sears & Roebuck	Supplies	2.58
9025	Standard Auto Parts	Supplies	92.69
9026	State Agency for Surplus Property	Supplies	15.20
9027	Tulsa Daily Legal News	Service	10.32
9028	A. B. Dick Products Co.	Maintenance	72.60
9029	General Telephone	Services	63.20
9030	Honeywell Protection Services	Labor	12.50
9031	Southwestern Bell	Services	23.58
9032	Southwestern Bell	Services	33.03
9033	Sunmark Industries	Gas	6.71
9034	Town of Skiatook Oklahoma	Service	11.89
9035	Public Service Company	Service	17.35
9036	Public Service Company	Service	18.40
9037	Hillcrest Medical Center	Drugs	10.02
9038	Engler Photo Supply	Supplies	48.97
9039	Public Service Company	Service	30.59
9040	Public Service Company	Service	53.47
9041	Public Service Company	Service	41.48
9042	Public Service Company	Service	1,979.06
9043	Med-I-Cal Delivery Service	Delivery	300.00
9044	Answering Tulsa Co.	Service	56.10
9045	Dennis Bergstrom	Reimbursements	13.50
9046	Brewer Russell Exterminating	Service	115.00
9047	Magic Empire Express	Services	1.53
9048	Oklahoma Natural Gas Co.	Services	104.49
9049	OTASCO	Supplies	32.11
9050	Tulsa Radiology	Services	20.00
9051	Tulsa Area United Way	Services	450.00
9052	Tulsa X-Ray Laboratory	Services	182.50
9053	Scott-Rice Company	Supplies	277.43
9054	Chief Freight Lines Co.	Services	46.20
9055	Dan P. Scott & Sons, Inc.	Equipment	811.00
9347	Wm. K. Hicks, M.D.	Services	325.00
9349	Donald M. Neville	Reimbursement	63.00
9350	David Sellers	Services	34.00
9351	R. M. Wadsworth	Services	420.00
9352	Carolyn Burris	Travel	18.60
9353	Susan Carle	Travel	88.35
9354	Dyan Cathy	Travel	68.40
9355	Glenn K. Collins	Travel	36.00
9356	Lusetta Cotton	Travel	133.95
9357	Gail Duckworth	Travel	95.10
9358	Lillian Dutro	Travel	103.20
9359	Carolyn Fisher	Travel	46.20
9360	Deborah Grey	Travel	79.95
9361	Jane Hewitt	Travel	60.75
9362	Bobbie Hutchinson	Travel	83.85
9363	Judy Ingram	Travel	63.75
9364	Judy Jay	Travel	4.95
9365	Prince Ella Jefferson	Travel	119.55
9366	Kathy Jones	Travel	67.95
9367	Gaye LaBass	Travel	31.95
9368	Geraldine Ling	Travel	19.20
9369	Emelia Mass	Travel	87.60
9370	Virginia McGill	Travel	130.20

1977-1978 HEALTH FUND (Continued)

9371	Mary Ann Pascucci	Travel	$ 50.25
9372	Sandie Petzet	Travel	34.50
9373	Betty Pofahl	Travel	9.60
9374	Laura Porter	Travel	67.35
9375	Sarah Raine	Travel	102.60
9376	Suzanne Seibert	Travel	81.60
9377	Mary Smock	Travel	34.80
9378	Patricia Thomson	Travel	59.70
9379	Mary Ann Welker	Travel	45.45
9380	John Wickersham	Travel	85.80
9381	Rita Wilson	Travel	30.60
9382	Postmaster	Supplies	570.00
9555	Lillie Davis	Services	350.00
9556	Virgil Burba	Travel	132.69
9557	Robert L. Burch	Mileage	39.75
9558	Gayle Chowning	Travel	86.40
9559	Anita Louise Conner	Travel	20.25
9560	Gid Cox	Travel	91.50
9561	Jack Cummings	Travel	65.55
9562	Iris Davis	Travel	51.00
9563	Dorothy Lee Dews	Travel	139.50
9564	Margaret Dohlman	Travel	31.05
9565	Mary Forbes	Travel	89.70
9566	Dan Hall	Travel	126.15
9567	Fred Hall	Travel	13.80
9568	Clyde Harding	Travel	155.22
9569	Floy Hartman	Travel	83.85
9570	John Hartman	Travel	54.15
9571	Dan Honeyman	Travel	114.75
9572	Edith Hopkins	Travel	33.15
9573	Michael Howe	Travel	41.90
9574	Lucy Ann Jackson	Travel	180.90
9575	Brenda Johnson	Travel	163.50
9576	B. P. Keener	Travel	103.05
9577	Vivian Kenney	Travel	12.30
957	Joe King	Travel	102.30
9579	Willie Koerner	Travel	157.20
9580	N. T. Kondos	Travel	102.00
9581	Ruth Marcum	Travel	66.00
9582	Rita Patterson	Travel	10.95
9583	Roger Randolph	Reimbursement	314.52
9584	Agnes Robohm	Travel	14.25
9585	Stan Rowe	Travel	115.20
9586	Ronald Sampson	Travel	149.85
9587	Sid Smart	Travel	55.65
9588	Sid Smart	Reimbursement	117.98
9589	Barbara Standingbear	Travel	28.05
9590	Johnnie Catherine Steinle	Travel	68.85
9591	Mary Stewart	Travel	135.90
9592	William C. Tingley	Travel	110.70
9593	Neil Walker	Travel	100.20
9594	Jack Walling	Travel	57.30
9595	Roy Wilson	Travel	51.60
9596	John Woodriff	Travel	38.40
9597	Viola Young	Travel	93.00
9598	Aaron's Rental Center	Rental	94.50
9599	Admiral Auto Parts	Supplies	11.01
9600	A-H Robins Co.	Supplies	48.00
9601	Al's Auto Parts	Supplies	57.89
9602	Al's Auto Service	Parts	176.25
9603	The American National Red Cross	Supplies	5.00
9604	Robert L. Anderson	Service	6.00
9605	Atomic Absorption Newsletter	Subscription	14.00
9606	Bewley Sweeper Service	Suppleis	121.84
9607	Bixby Telephone Co.	Services	23.38
9608	Bixby Trash Service	Service	68.00
9609	Cashier, Eaton Laboratories	Rental	10.00
9610	Children's Medical Center	Service	15.00
9611	City of Sand Springs	Service	14.90
9612	City of Tulsa	Services	4.10
9613	Columbia Dentoform Corp.	Supplies	62.63
9614	Cox Motor Company	Supplies	22.71
9615	db Communications, Inc.	Labor	400.00

1977-1978 HEALTH FUND (Continued)

9615	Greener's Janitorial Service	Services	$ 181.25
9617	Greener's Janitorial Service	Services	280.00
9618	Gulf Oil Corp.	Gas	4,043.52
9619	Peggy Hancock	Reimbursement	12.86
9620	Hope Lumber & Supply Co.	Supplies	78.39
9621	Hornet Oil Company	Services	35.75
9622	Jenks Public Works Authority	Services	5.10
9623	O. K. Fire Protectors, Inc.	Services	16.00
9624	Oklahoma Lighting Distributors	Supplies	49.06
9625	Owasso Public Works Authority	Services	9.14
9626	Over Nite Color	Supplies	24.01
9627	Scientific Products	Supplies	154.28
9628	Southeast Plumbing, Inc.	Materials	452.60
9629	Southwestern Bell	Services	22.10
9630	Southwestern Bell	Service	220.65
9632	Barbara Standingbear	Reimbursement	3.78
9633	Superior Linen Service	Services	60.30
9634	Teledyne Isotopes	Supplies	30.00
9635	Town of Bixby	Services	10.12
9636	Tulsa CAble Television	Services	34.00
9637	Tulsa University Bookstore	Supplies	50.00
9638	Victor Welding Supply Co.	Rental	31.96

1977 SPECIAL PROJECTS

9136	Carpenter Paper Company	Supplies	15.00
9211	The Emko Company	Supplies	520.20
9212	Fairview Audio-Visual Co.	Services	70.00
9213	Lynn Frame, M. D.	Services	75.00
9214	Juanita Gaynor	Travel	79.95
9215	William E. Hall, M. D.	Services	200.00
9216	C. E. Hall	Services	36.00
9217	Paul F. Ley, M. D.	Services	900.00
9218	Pauline McKinney	Travel	77.55
9219	Shirley Oakley	Travel	37.20
9220	Scott-Rice	Supplies	57.80
9221	Barbara Thompson	Travel	40.35
9222	Tulsa Anesthesiologists, Inc.	Services	84.00
9346	W. E. Jarrett	Travel	112.35
9554	Gilbert Linscott	Travel	54.00
9639	William Lawrence Cox	Travel	58.05

1977-1978 PARKING METER FUND

2690	Scott-Rice Company	Supplies	253.47

1977-1978 LaFORTUNE PARK CASH DEPOSITORY

7863	Nick Knott Turf Equipment Company	Supplies	1,989.00
8672	Tulsa Container, Inc.	Supplies	251.55
8677	Doenges Bros. Ford, Inc.	Supplies	29.65
8802	Bradley Chevrolet Company	Supplies	10.80
8804	Solow's Auto Glass & Plate Company	Supplies	82.50

JUVENILE DEPOSITORY

9327	Haywood Hill	Travel	73.05

1977-1978 LIBRARY FUND

7784	Red Bud Service	Material	36.00

1977-1978 PAYROLL ACCOUNT

145	Tulsa County Treasurer	General	1,115.10

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WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, 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, January 19, 1978)

MONDAY,JANUARY 23, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held January 16, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the monthly report for December, 1977, from the County Clerk. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending January 18, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92875)

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $667,739.68, was called to order at 2:05 p.m., by Commissioner Young.

Commissioner Newhouse explained the purpose of this hearing was to comply with new regulations, received after the January 9, 1978 hearing, which made it necessary to publish an Amended Notice of Public Hearing, which included the amount of additional Revenue Sharing Funds which Tulsa County will receive before the end of the fiscal year. Commissioner Young then asked for comments from the audience.

Mr. L. L. Fincannon asked about the money to be allocated for the new baseball stadium and stated that he felt the money should be used for flood control and bridge construction in the County.

Mrs. Ivory Scott, District 25, Greater Tulsa Council, requested that transportation for Senior Citizens be considered as a project for Revenue Sharing Funds. She was asked to

MONDAY, JANUARY 23, 1978

submit her requests and ideas in writing to the Board for further consideration.

A letter was received by the Board and read aloud from Mr. B. W. Cramberg, Chairman, District 24, and Mr. Bill Wilson, Chairman, District 25, Greater Tulsa Council. Mr. Cramberg questioned the publication proceedings for notices of Public Hearing and requested that more effort be made to inform the public, and specifically Senior Citizens groups, of the time and place of the hearings. (Clerks Misc. File No. 92876)

Commissioner Young declared the Public Hearing closed at 2:15 p.m.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve an Addendum to the Park Department's Notice to Bidders (Clerks Misc. File No. 92782) for Ballfield Fencing at Chandler Park. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Park Department, for the following:

1. Four lighted Tennis Courts at Kaikey Creek Park; bids to be opened February 13, 1978, at 2:00 p.m.

2. Seven prefab picnic shelters for Haikey Creek Park; bids to be opened February 6, 1978, at 9:30 a.m.

3. Playground Equipment for Taylor Park; bids to be opened February 6, 1978, at 9:30 a.m.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92878)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Signature cards for use by the Clunty Treasurer's office. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92879)

Moved by Commissioner Harris seconded by Commiisioner Newhouse to approve for execution by the Chairman, Quit Claim Deeds, to return right-of-way to property owners, for the following described properties:

1. The East 50. feet of the SE/4 NE/4 of Section 32, T-19-N, R-11-E, Tulsa County.

2. The East 50. feet of the NE/4 NE/4 of Section 32, T-19-N, R-11-E, Tulsa County.

3. The East 50. feet of the SE/4 NE/4 NE/4 of Section 32, T-19-N, R-11-E, Tulsa County.

4. The North 65. feet of the NE/4 NE/4 NE/4 of Section 32, T-19-N, R-11-E, Tulsa County.

5. The North 65. feet of the NW/4 NE/4 and of the W/2 NE/4 NE/4 of Section 32, T-19-N, R-11-E, Tulsa County.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92880)

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

MONDAY, JANUARY 23, 1978

1. Application for Permit from Southwestern Bell, for cable at West 56th Street west of South 129th West Avenue, 14300 West 56th Street and West 61st Street at South 153rd West Avenue. (Clerks Misc. File No. 92881)

2. Utility Permit from Public Service Company, to install conduit under 161st East Avenue approx. 1,160 feel south of East 81st Street. (Clerks Misc. File No. 92882)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Housemover's Bond, in the amount of $2,500. for W. Roy Tibbs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92883)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering a Highway District #1 claim for damages in the amount of $252.33, and a payment from the Court Clerk Depository, in the amount of $3,839,85, to cover a Change Order on the Courthouse Renovation project. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92884)

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

1. Park Department: Jim Thompson, George Phillips, Dave Collins, and Max Wiens to attend Institute at Kingston, Oklahoma, January 29-February 1, 1978; cost not to exceed $500. (Clerks Misc. File No. 92885)

2. Health Department: 1) Elizabeth Allen to Washington, D. C., March 1-3, 1978; cost $363.; 2) Gary Cox and Sis Smart to meeting in Springfield, Mass., and Baltimore, Maryland, January 30-February 3, 1978; cost $1,008.; 3) Charlotte Richards to Oklahoma City, January 27, 1978-cost $25. (Clerks Misc. File No. 92886)

3. C-C Library: Phyllis Jobe to University of Pittsburgh, February 13-March 3, 1978 cost $685. (Clerks Misc. File No. 92887)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried.

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

Assessor: Resignation: Sally Bearden, effective January 16, 1978; Elizabeth Burns, effective January 6, 1978; Ralph Macon, effective January 20, 1978. Termination: Vickie Cummings, effective January 18, 1978. Salary Increase: (for one month only--effective January 1,1978) Dorothy Compton-$1,135.; Forestine Cundiff-$823.; Emely Edwards-$1,019.; Yvonne Factor -$751.; Sheridan Fernando-$1,586.; Margery Gamet-$735.; Jack Gordon-$1,249.; Pat Manning-$1,068.; Marilyn Munson-$683.; Ron Palmer-$1,302.; Janice Tune-$626.; Joe Villerreal-$1,091. (Clerks Misc. File No. 92888)

County Clerk: Change Status: (to Regular) Betty Boggs, effective February 1, 1978-$525. (Clerks Misc. File No. 92889)

Court Clerk: Resignation: Winifred Teel, effective January 27, 1978. (Clerks Misc.

MONDAY, JANUARY 23, 1978

File No. 92890)

Building Superintendent: Resignation: Ray David, effective January 17, 1978. (Clerks Misc. File No. 92891)

Superintendent of Schools: Temporary Appointment: Lisa Lightfoot, effective January 9, 1978-$2.75 hr. Transfer from ARFA to General Fund: Kathy Keller, effective January 1, 1978-$583. Discharge: Betty Batson, effective December 14, 1978; Joann Mayfield, effective January 3, 1978. (Clerks Misc. File No. 92892)

Central Services: Part-time Appointment: Celina Todd, effective January 11, 1978 -$2.86 hr. Resignation: Joni Jones, effective January 10, 1978. Performance Increase: Charles White, effective February 1, 1978-$806. (Clerks Misc. File No. 92893)

Juvenile Bureau: Salary Increase: Leon Thompson, effective January 1, 1978-$802. Change of Status: (from Probationary to Permanent) Noreen Ziegler, effective January 1, 1978 -$975. Regular Appointment: Michael Long, effective January 11, 1978-$522. (Clerks Misc. File No. 92894)

C-C Library: Resignation: Margaret Augustine, effective January 12, 1978; Roger Carter, effective January 12, 1978; Gertrude Myers, effective January 6, 1978; Mary Waters, effective December 31, 1977. Regular Appointment: Ted Bakamjian,, effective January 1, 1978-$553.; Nita Mitchell, effective January 9, 1978-$596.; Sally Stewart, effective January 16, 1978-$619. Part-time Appointment: Sandra Heard, effective January 10, 1978-$232.; Shannon Moore, effective January 9, 1978-$233. Promotion: Richard Buthod, effective January 1, 1978 -$619.; Margaret Hayes, effective January 9, 1978-$484.; David Whittacre, effective February 1, 1978-$619.; Performance Increase: Keith Edwards, effective January 1, 1978-$1,111. Performance Increase: (all effective February 1, 1978) Sara Carlson-$286.50; Linda Kirk-$573.; Francesca Thompson-$484.; Susiebelle Thueson-$484.; LaRena Williams-$730. Change in Status to Part-time: Jill Jacobs, effective January 30, 1978-$242. Change in Status to Full-time Regular: Susan Morris, effective January 1, 1978-$464.; Theresa Seeds, effective January 9, 1978-$464. Overtime for the month of January, 1978: Maryella Beck-$1,033.96; Vincent Chapmen-$1,290.48; Frank Coleman-$347.15; Greg deVerges-$258.80; Beverly Durant-$496.16; Laura Frossard-$686.40; Ross Guthrie-$253.44; Tom Hoefling-$280.24; James R. Jones-$664.20; Linda Kirk-$589.16; Bob Lieser-$1,096.72; Don McCarty-$1,045.12; Marsha McIntosh-$571.30; Mary Mitchell-$577.78; Michael McMahan-$273.15; Susan Morris-$496.16; A. B. Park-$1,322.80; Lucille Rayburn-$582.90; Betty Richey-$970.26; Sandra Smith-$640.42; Billy Stover-$1,158.; Betty Wright-$517.48; Janet Bottoms-$162,85; Richard Buthod-$683.26; Anne Cooper-$274.88; Carolyn Craig -$250.76; Mary Lou Dollar-$242.72; Jennifer Dyer-$242.72; Steve Haskin-$242.72; Alison Means -$274.88; Lisa Plumly-$721.12; Marilyn Shackelford-$1,286.18; Bebe Spessard-$909.42; Brenda Taylor-$523.52; Cynthia Beck-$664.20; Elizabeth Kennedy-$791.46; Joanne Seaman-$326.53; Tom Ballard-$1,174.46; Jimmie Lee-$380.56; Gregory Watson-$294.60; Phyllis Jobe-$721.12; Betty Niver-$661.84; Craig Zapatos-$640.42. (Clerks Misc. File No. 92895) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow and cancel the following:

1. Purchase Order #6423, Warrant #679, in the amount of $104.25
2. Purchase Order #9132, Warrant #4091, in the amount of $23.92.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Mr. Art Morris spoke to the Board about flooding problems on his land and asked that the Board try to reactivate the Fry Drainage District. He expressed his concern with the plan that the Corps of Engineers is developing for that area. Commissioner Newhouse assured Mr. Morris that a Public Hearing would be held by the Corps of Engineers and he would have an opportunity to express his views at that time.

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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9939	Bordens	Milk	$ 76.50
9940	Scrivner Cash-N-Carry	Supplies	83.55
9941	IBM Corporation	Services	394.92
9942	Tulsa Paper Company	Supplies	562.59
9943	Scrivner Cash-N-Carry	Groceries	50.02

1977-1978 GENERAL FUND

1189	Westside Alternators	Supplies	52.00
3847	Scott Rice Company	Supplies	142.92
4056	Mid-Continent Surgical Supply	Supplies	2,047.37
4452	Contract Microfilming Systems.	Supplies	512.01
5025	IBM	Rental	1,461.00
5046	Sidel Aluminum Corp	Supplies	2,603.50
5320	Printed Products, Inc.	Supplies	822.41
5399	IBM Corp.	Services	843.90
5414	Automotive, Inc.	Supplies	115.95
5708	Goodyear Truck Tire Center	Supplies	748.92
5721	Warren Teed Pharmaceuticals	Supplies	110.34
6100	Standard Grocery & Mkt.	Groceries	497.00
6455	Smith, Kline & French Co.	Supplies	311.67
6553	Xerox Corporation	Service	278.34
6649	Standard Grocery & Mkt.	Groceries	500.00
7232	Natkin & Company	Supplies	195.42
7418	Geigy Pharmaceuticals	Supplies	133.86
7419	Hoechst-Roussell Pharmacs.	Supplies	100.65
7420	Lederle Laboratories	Supplies	79.96
7437	Burgess Hardware	Supplies	85.37
7448	Triangle Company	Supplies	45.03
7459	Rainbo Baking Company	Bread	39.90
7965	USV PHARMACEUTICALS	Supplies	278.63
7992	Honeywell, Inc.	Supplies	28.89
8014	Scott-Rice Co.	Supplies	40.39
8027	Meyer Brothers Drug	Supplies	1,445.60
8489	Abbott Laboratories	Supplies	203.35
8493	Merck Sharpe & Dhome	Supplies	919.79
8494	Parke Davis & Company	Supplies	575.25
8496	Security Unlimited	Service	751.40

MONDAY, JANUARY 23, 1978

1977-1978 GENERAL FUND (Continued)

8543	Hemphill Corporation	Supplies	$ 286.58
8546	The Mower Place	Supplies	88.75
8613	Quality Toners & Papers	Supplies	262.80
8894	Pennwalt Prescription Products	Supplies	131.08
8966	Chandler Frates & Reitz	Bond	159.00
8967	Exel Photo Camera Store	Suppleis	21.50
8968	Parker Office Supply	Supplies	53.76
8969	Southern Rubber Stamp Co.	Supplies	45.60
8970	Southwestern Bell	Services	37.22
8972	Oklahoma Natural Gas Co.	Service	13.95
9143	Scrivner, Inc.	Groceries	248.88
9190	Gates Hardware & Supply	Supplies	8.37
9243	Marsh & McLennan	Bond	20.00
9244	Marsh & McLennan	Bond	20.00
9246	Quality Toners & Papers	Supplies	24.75
9247	Southwestern Bell	Services	51.75
9248	West Publishing Company	Service	5.00
9249	Albert Equipment, Inc.	Parts	117.43
9250	Big 4 Service & Supply	Supplies	78.34
9251	Brake & Clutch Service	Parts	89.14
9252	Bumper Service of Tulsa	Supplies	44.25
9253	Collins Starter & Generator Service	Supplies	93.50
9254	Cullison Hardware & Lumber	Supplies	85.21
9256	Hughes Lumber Company	Supplies	372.16
9257	Lahmeyer Kart Shop	Supplies	186.65
9258	Morrison Plumbing Company	Supplies	101.52
9259	Oklahoma Truck Supply, Inc.	Parts	64.47
9263	Bert Smith Road Machinery	Supplies	16.92
9264	Stewart-Warner Alemite Sales Co.	Supplies	25.62
9266	Commercial Lumber Company	Supplies	181.13
9267	Marsh & McLennan	Service	20.00
9268	Solow's Auto Glas & Plate	Supplies	458.00
9271	Adair Typewriter Company	Service	3.50
9272	Addressograph-Multigraph	Supplies	28.90
9273	Banner Book Bindery	Supplies	308.80
9274	Best Grinding & Sharpening Service	Service	8.00
9275	Pearce & Pearce	Supplies	42.00
9276	Southwest Paper Company	Supplies	108.63
9277	W. W. Grainger, Inc.	Supplies	29.45
9286	Mrs. Russell I. Park	Service	9.60
9291	Oklahoma Natural Gas Company	Supplies	153.31
9292	Oklahoma Tax Commission	Tags	108.50
9293	Public Service Company	Service	523.25
9287	Marsh & McLennan	Bond	20.00
9288	Mobilfone Service	Service	126.00
9386	Beacon Stamp & Seal Company	Supplies	11.40
9387	Xerox Corporation	Service	165.00
9383	Siegfried Insurance	Insurance	400.00
9389	Dan P. Scott & Sons, Inc.	Supplies	162.43
9507	Monroe	Maintenance	140.00
9508	Xerox Corporation	Service	452.32
9511	Electronic Dictation Systems	Supplies	85.25
9512	Uarco, Inc.	Supplies	1,299.06
9516	Exel Photo Camera Store	Service	10.00
9517	Electronic Dictaion Systems	Equipment	630.00
9518	Southwestern Bell	Service	32.91
9519	Southwestern Bell	Service	19.32
9520	Burgess Hardware	Supplies	5.90
9522	Howard Chevrolet, Inc	Supplies	155.04
9523	Jack's Auto Supply	Supplies	253.55
9524	Flasher Company, Inc.	Service	100.75
9528	Forrest Shoemaker Air Conditioning	Service	189.95
9529	A & D Supply Company	Supplies	308.20
9531	Allied Bearing Supply	Bearings	16.12
9536	Oklahoma Lighting Distributors	Supplies	208.80
9540	Marsh & McLennan	Bond	20.00
9541	Southwestern Bell	Service	34.70
9542	Public Service Company	Service	128.89
9543	Tulsa County Utility Services Authority	Service	26.65
9544	Bixby Telephone Company	Service	16.25
9640	Xerox Corporation	Supplies	147.44
9641	Dan P. Scott & Sons	Supplies	19.35
9642	West Publishing Company	Subscription	23.00

MONDAY, JANUARY 23, 1978

1977-1978 GENERAL FUND (Continued)

9643	Shannon L. Cornell, CSR	Service	$ 7.50
9982	City Map Service	Supplies	46.25
9983	Glass Nelson Clinic	Services	15.00
9984	James E. Dodson	TTD	60.00
9985	Glass Nelson Clinic	Services	85.75
10067	Dave Faulkner, Sheriff	Expenses	8,925.03
10068	Kenneth Slaten	Services	1,100.00
10069	Honeywell Protection Services	Services	173.18
10202	County Employees Retirement Fund	Retirement	79.98
10203	John F. Cantrell	Wages	274.10
10204	Evonne Nuding	Services	165.00
10245	Kathy Kelly	Wages	123.75

1977-1978 UNRESTRICTED T-CASH

4846	Allen May Lumber Company	Supplies	100.00
6723	Southerland Lumber Company	Supplies	450.42
8809	Claco Unlimited	Supplies	1,243.00
9085	Clarence L. Boyd Company	Parts	360.37
9338	North Side State Bank	Payment	1,668.65
9735	Southwestern Bell Telephone Co.	Services	152.99

1977-1978 ANTI-RECESSION FISCAL AID

9491	Indian Lock & Key Shop	Service	15.50

1977-1978 REVENUE SHARING

9986	Ace-Hi Equipment Company	Crane	40,000.00

1977-1978 CIVIL DEFENSE

9979	Oklahoma Tax Commission	Licenses	12.40

1977-1978 TMAPC

10947	Bruning Division	Services	15.57
10948	DataKey, Inc.	Services	726.21
10949	Ginger Johnson	Reimbursement	176.64
10950	Solow's Auto Glass & Plate Co.	Supplies	73.50

1977-1978 LaFORTUNE PARK DEPOSITORY

5279	Carter & Son Trucking & Sand	Supplies	450.00
6532	Sun Oil Company	Supplies	558.30
7525	Standard Motor Parts, Inc.	Supplies	115.10
8107	Tulsa Auto Spring Company	Supplies	192.39
8519	The Clock Shop	Supplies	357.00
8675	Wait Sales Company	Supplies	218.20
9334	Public Service Company	Services	958.53
9335	Southwestern Bell Telephone	Services	17.87
9336	Southwestern Bell Telephone	Services	30.40
9547	Public Service Company	Services	434.18
8549	Oklahoma Natural Gas Co.	Services	549.79
9550	JSJ, Incorporated	Service	4,505.80

1977-1978 PAYROLL ACCOUNT

145	Tulsa County Treasurer	General	528.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST: ANITA NESBITT

by Nancy Cross Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Thursday, January 26, 1978)

THURSDAY, JANUARY 26, 1978

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

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

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 January, 1977, and reimbursement of 20% Funds for Project 72-44. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST: ANITA NESBITT

for Janice Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, January 26, 1978)

MONDAY, JANUARY 30, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held January 23, and January 26, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. 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 January 25, 1978. Upon roll call, Commissioner

MONDAY JANUARY 30, 1978

Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92900)

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $672,944.56, was called to order at 9:31 a.m., by Commissioner Young.

Commissioner Newhouse explained that the new budget was made up of the Quarterly Entitlement, in the amount of $613,305., interest in the amount of $41,428,56, and a balance of $18,211. that was not appropriated in October. The budget will be used for the following projects:

Voting Machines	$ 100,000.00
Expo Square-Baseball Stands	100,000.00
Financial Administration	7,000.00
Sunshine Services	10,000.00
Meals on Wheels	9,000.00
Planned Parenthood	5,000.00
New Day Pre-Trial Release	5,000.00
Neighbor for Neighbor	2,500.00
Sickle Cell Anemia	3,000.00
County Parks Equipment	40,000.00
Library Books and Materials	25,000.00
Health Center Furnishings	41,000.00
River Parks Authority	10,000.00
Flood Plain Mapping	50,000.00
Community Planning	30,000.00
Service Center Equipment	2,000.00
Data Processing Rental	3,000.00
West Area Parks	51,500.00
West Area Land Purchase	18,500.00
Crane	40,000.00
Haikey Park Development	30,000.00
Collinsville High School TRaffic Signals	3,000.00
Collinsville Fire Department	10,000.00
North Area Water Distribution System	20,000.00
Owasso Area Drainage and Roads	13,000.00
Turley Area Drainage and Roads	13,000.00
North Area Parks	11,000.00
Unallocated Contingency	20,444.56
	$ 672,944.56

Commissioner Young asked for comments from the audience. Mr. L. L. Fincannon stated that he objects to the funds that are being allocated for the new baseball stands and feels that more money should be spent for flood control in the County.

No one else wished to offer comments or suggestions on the proposed budget. Commissioner Young declared the Public Hearing closed at 9:36 a.m.

Sealed bids, for the Park Department, for Ballfield Fencing at Chandler Park, were received and opened. The bidders being three in number were as follow:

Aaron Fence Company	$ 33,850.00
The Brown Construction Company	$ 39,500.00
Acme Fence Company	$ 26,089.46

MONDAY JANUARY 30, 1978

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Acme Fence Company, lowest and best bid, in the amount of $26,089.46. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Social Services, for Charity Clothing, were received and opened. The bidders being three in number were as follow:

Kenleon, Inc.

Bayouth's

Sharpe's Department Store

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and Jack Helton, Social Services Director, for analysis, report, and recommendation on February 6, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Central Services, for an Interlake Stitcher, were received and opened. The bidders being three in number were as follow:

Addressograph-Multigraph Corporation	No Bid
Western Paper Company	$ 2,659.50
Lawrence Photo of Oklahoma (No Affidavit for Filing with Competitive Bid Form enclosed)	$ 2,650.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Western Paper Company, best bid meeting all specifications, in the amount of $2,659.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one 8-10 ton Steel Wheel Roller, with trade-in, were received and opened. The bidders being four in number were as follow:

Albert Equipment, Inc.	No Bid
Clarence L. Boyd Company	$ 17,952.00 net
Keystone Equipment Company	$ 18,980.00 net
Bert Smith Road Machinery Company	$ 18,843.00 net

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Clarence L. Boyd Company, lowest and best bid, in the amount of $17,952. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one 1978 Ford 1-ton Cab & Chassis Truck, with trade-in, were received and opened. The bidders being one in number were as follow:

MONDAY JANUARY 30, 1978

Don Thornton Ford $ 4,532.57 net

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Don Thornton Ford, as bid met all specifications, in the amount of $4,532.57. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one 1978 Air Compressor, with trade-in, were received and opened. The bidders being one in number were as follow:

Clarence L. Boyd Company $ 6,694.00 net

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Clarence L. Boyd Company, as bid met all specifications, in the amount of $6,694. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents, with the exception of a Form UCC-1, on behalf of the City-County Health Department, with Data General, for the lease of a Mini-Computer, at $4,351.25 per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92899)

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

1. Speedprint Systems, for Offset Press, Model 360CD.
2. Quik Print, for Offset Press, Model 369.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92916)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, on the condition that it is within 15% of the Contract price, a Change Order for Ballfield Lighting at Haikey Creek Park, in the amount of $6,610.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92917)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No. 2, for Courthouse Remodeling, in the amount of $54,443. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92918)

A Certification of Appreciation was presented to Mr. Hoyatte Orcutt for thirty-two years and three months of service to Tulsa County.

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Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Social Services, for School Clothing; bids to be opened February 13, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 92919)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Service Agreement, with the Oklahoma State Regents for Higher Education, on behalf of the Oklahoma College of Osteopathic Medicine and Surgery, for lease of the John Tomblin Health Center; rental will be the payment of utilities, maintenance, and providing clerical help for the Health Department programs at John Tomblin. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92920)

Moved by Commissioner Young seconded by Commissioner Newhouse to defer Resolution #1195:465, from TMAPC, until February 6, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution designating the Harvard Tower Bank as an official depository for County Funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92921)

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 $55,470.66. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92922)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve Signature Cards for the County Clerk's account, #0114-6. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92923)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Quit-Claim Deed for the following described property:

> "A tract of land lying in the SW/4 of Section 17, T-19-N, R-12-E, Tulsa County, Oklahoma, described as follows: Beginning at a point 35 feet East and 75 feet North of the Southwest corner of said Section 17, thence Northeasterly around a curve to the right having a radius of 50 feet and a central angle of 90°, a distance of 78.5 feet to a point, thence

MONDAY, JANUARY 30, 1978

North a distance of 6.6 feet, thence Westparallel to the south line of said Section 17 a distance of 78.6 feet, thence south a distance of 56.6 feet to the point of beginning, subject to the rights of any existing utilities located on this property."

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92924)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, an Amendment to the Official Tulsa County Road System, adding the following described roads:

North Lewis Avenue, running south from 166th Street North for one-fourth mile.

158th Street North running west of 113th East Avenue for 660 feet.

181th Street North running west of Peoria Avenue for one-fourth mile.

North Peoria running suth of 126th Street North for approx. one-half mile.

North New Haven extending south from 106th Street North for one-half mile.

103rd Street North extending east from one-fourth mile east of 129th East Avenue a distance of 990 feet (3/16 mile).

104th Street North extending east from one-fourth mile east of 129th East Avenue a distance of 990 feet (3/16 mile).

105th Street North extending east from one-fourth mile east of 129th East Avenue a distance of 990 feet (3/16 mile).

135th East Avenue extending south from 106th Street North to103rd Street North (3/8 mile).

South Boston Avenue running north of East 111th Street South for approx. 1060 feet to East 109th Street South.

East 109th Street South running west of South Boston Avenue for 330 feet.

113th West Avenue running south of State Highway 51 a distance of 2.2 miles.

West 34th Street South running west of 65th West Avenue for approx. 2000 feet.

West 38th Street South running east of 41st West Avenue for approx. one-fourth mile to 37th West Avenue.

37th West Avenue running northwesterly approx. 2200 feet to 41st West Avenue.

41st West Avenue running north for approx. 660 feet.

West 16th Street South running northwesterly from 145th West Avenue for approx. 1200 feet.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried. (Clerks Misc. file No. 92925)

MONDAY, JANUARY 30, 1978

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from the City of Tulsa Water and Sewer Department, to bore under the 3300 block of South 61st West Avenue. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92926)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the following recommendations from the Tulsa County Park Board:

1. La-Fortune Park Driving Range: a) The number of balls for 50¢ be reduced from 45 to 30.

2. Swimming Pool Private Group Rates: a) Hours available are 9:30 a.m. to 11;30 a.m. and 8:00 p.m. to 10:00 p.m.; b) Rates are $20 for 1-25 people with two guards, $30 for 26-75 people with three guards, $40 for 76-125 people with 4 guards.

3. Recreation Center Private Group Rates: a) Times available are Satruday-5:00 p.m. to 10:30 p.m., Sunday - 9:00 a.m. to 10:30 a.m., County Holidays - 9:00 a.m. to 10:30 p.m.; b) Rates will be $10. per hour with a $40. minimum and an additional $5. per hour for a staff member to be on duty.

4. Revision of Twilight Fee: a) Fee to remain $2.; b) Twilight Fee to start at 3:00 p.m. during Standard Time and at 4:00 p.m. during Daylinght Savings Time.

5. Junior Golf Fees: a) Junior Fee of $2. for persons under 18; b) Monday through Friday excluding holidays; c) Ticket must be purchased prior to noon.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92927)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Resolution transfering items of inventory from the Building Superintendent to Project Get Together. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92928)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation for Revenue Sharing Funds, in the amount of $672,944.56. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the following C-C Health travel request: Deana Norris to attend program in El Segundo, California, February 26-Mar ch 11, 1978; cost not to exceed $384. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes.

Motion carried. (Clerks Misc. File No. 92929)

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

County Clerk: Resignation: Burlean Napier, effective January 31, 1978. Discharge: Joan Campbell, effective January 25, 1978. (Clerks Misc. File No. 92930)

Treasurer: Reduction in Force: (all effective January 20, 1978) Melinda Everley; Mildred Stephens; Susan Tuck. Resignation: Jan Taylor, effective January 31, 1978; Tammy Acord, effective February 10, 1978; Rita Conwell, effective February 10, 1978. Promotion: Sarah Childers, effective February 1, 1978-$671. Merit Increase & Cost of Living: (all effective February 1, 1978) Selma Letterman-$888.; Polly Luttrell-$1,121.; J. B. Hill-$1,431.; Jerry Forbes-$1,021. Cost of Living: (all effective February 1, 1978) Donna Allert-$1,231.; Claudine Bates-$843.; J. W, Stewart-$933. Salary Increase: (both effective February 1, 1978) Donna Boyle-$1,465.; W. P. Ingle-$1,738. Change of Status: (from Part-time to Regular) (all effective February 1, 1978) Linda Harris-$610.; Nanette McAdoo-$610.; Carolyn Witt-$610. (Clerks Misc. File No. 92931)

Sheriff: Resignation: Edward Carter, effective January 30, 1978. Regular Appointment: (both effective February 1, 1978) Jerome Smittle-$747.; Kenneth Makinson, Jr.-$747. (Clerks Misc. File No. 92932)

Election Board: Regular Appointment: James D. Miller, effective January 20, 1978-$750. (Clerks Misc. File No. 92933)

C-C Health: Resignation: Linda Mills, effective January 31, 1978; Gaye LaBass effective January 17, 1978. Regular Appointment: Evelyn Mantooth, effective February 1, 1978-$1,185. plus 15-cent mileage. (Clerks Misc. File No. 92934)

Assessor: Change of Status: (from Temporary to Permanent) (both effective February 1, 1978) Lisa Scott-$477.; Sheri Struble-$477. (Clerks Misc. File No. 92935)

Personnel: Resignation: Edd Dover, effective January 27, 1978. (Clerks Misc. File No. 92936)

Park Department: Resignation: (all effective January 31, 1978) Charles Cunningham; Nancy Cunningham; Terry Ray Howell; Mark G. Hebard. Merit Increase: Bill Studebaker, effective February 1, 1978-$888. Regular Appointment: Steven Moore, effective January 19, 1978-$610. Change of Status: (from Temporary to Permanent: Ed Blackburn; effective February 1, 1978-$610. (Clerks Misc. File No. 92937)

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Engineers: Termination due to death: Roger W. Hales, effective January 17, 1978. (Clerks Misc. File No. 92938)

Central Services: Performance Increase: (all effective February 1, 1978) Becky Bookout-$514.; Chris Gosselin-$514.; Kathy O'Bryan-$533.; Billie Smithee-$704. Promotion: Thomas Paulson, effective February 1, 1978-$704. Resignation: Eugene Gillis, effective January 31, 1978. (Clerks Misc. File No. 92939)

Highway No. 1: Discharge: William Stedham, effective January 1, 1978. Regular Appointment: (re-hire) Carl Lyons, effective February 1, 1978-$671. (Clerks Misc. File No. 92940)

Building Superintendent: Resignation: William Perram, effective January 17, 1978. Rehire: Marvin Conley, effective February 1, 1978-$888. Salary Adjustment for January: Charles Garrett, effective January 1, 1978-$1,215.68. (Clerks Misc. File No. 92941)

Court Clerk: Resignation: Sandra Bavido, effective January 22, 1978. (Clerks Misc. File No. 92942) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow Purchase Order # 8868 and cancel Warrant # 1895, in the amount of $1. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9944	McMichael Asphalt Sales Company	Emulsion	$ 285.35
9945	Eastman Kodak Company	Maintenance	440.00
9946	Johnson Mattress Company	Supplies	196.25
9947	Dan P. Scott & Sons	Equipment	558.00
9948	Scott Rice	Supplies	261.00

1977-1978 GENERAL FUND

1405	Winthrop Laboratories	Drugs	166.22
2114	Scott-Rice Company	Supplies	20.44
4390	Welders Supply Company	Supplies	244.59
4595	Ives Laboratories	Supplies	214.06
4718	Moore Business Forms	Supplies	251.65
5349	Computer Optics, Inc.	Rental	4,164.00
5350	Computer Optics, Inc.	Rental	1,743.00
5355	Xerox Corporation	Rental	140.00
5420	Lahmeyer Kart Shop	Supplies	42.75

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1977-1978 GENERAL FUND

5536	Children's Medical Center	Services	$ 80.00
5732	E. R. Squibb & Sons	Drugs	92.80
5753	General Tire Service	Supplies	60.00
6084	Osteopathic Radiology	Services	433.00
6086	Oklahoma Osteopathic Hospital	Services	208.25
6340	Ballenger Publishing Company	Supplies	266.56
6718	Wesche Company	Maintenance	19.93
6819	Boehringer-Ingleheim	Supplies	182.90
7142	Computer Optics	Rental	1,743.00
7214	Dan P. Scott & Sons	Supplies	149.06
7219	Fadler Foods	Supplies	465.44
7220	Frito Lay, Inc.	Supplies	29.49
7221	H & R Meat Company	Supplies	289.88
7225	Page Milk Company	Supplies	368.32
7226	Rainbo Baking Company	Supplies	88.57
7227	Safeway Store	Supplies	326.30
7229	Tulsa Daily Legal News	Publication	63.72
7230	Tulsa Linen Service	Services	31.78
7429	E. R. Squibb & Sons	Drugs	275.70
7474	Osteopathic Radiology	Services	155.00
7963	Smith Kline & French	Drugs	1,507.11
8159	W. W. Grainger, Inc.	Supplies	36.08
8191	IBM Corporation	Rental	310.00
8343	Tulsa Paper Company	Supplies	15.60
8490	Ciba Pharmaceutical Company	Supplies	409.02
8491	Eaton Laboratories	Drugs	294.89
8510	Eve, Inc.	Supplies	44.75
8624	Joe Pierre's Sevco	Maintenance	22.50
8882	House of Frames Gallery	Services	11.95
8884	Scott Rice	Supplies	179.46
8892	McNeil Laboratories	Drugs	148.12
8893	Merrell-National Labs	Drugs	213.43
8898	Sandoz Pharmaceuticals	Drugs	241.32
8909	City of Tulsa	Rent	183.94
8916	The IBM Corporation	Rental	314.72
8919	Newspaper Printing Corporation	Ad	30.03
8931	IBM Corporation	Rental	29,103.00
8932	Nashua Corporation	Rental	384.75
8949	Anchor Paint Company	Supplies	382.87
8950	Otasco	Supplies	29.91
9137	Ketch-all Company	Supplies	35.95
9157	Major Data Concepts	Supplies	228.78
9233	Tulsa Communication Services	Maintenance	300.00
9269	Sharon Carr	Mileage	31.80
9270	David Iski	Mileage	8.10
9290	Miller's Truck Equipment	Supplies	577.00
9344	Scott-Rice Company	Supplies	39.68
9513	Uarco Inc.	Supplies	2,564.52
9515	Fields-Downs Randolph	Supplies	49.94
9530	Crane Supply Company	Supplies	141.80
9532	Lawson Products	Supplies	371.59
9533	Tayloe Paper Company	Supplies	1,628.24
9535	Tulsa Paper Company	Supplies	51.84
9756	Eastman Kodak Company	Maintenance	475.00
9757	Pitney Bowes	Rental	60.00
9758	City Map Service	Supplies	20.25
9759	Newspaper Printing Corporation	Ad	8.72
9760	Xerox Corporation	Services	145.00
9778	Purolator Security	Services	91.50
9779	J. D. Young Company	Supplies	63.00
9780	City Map Service	Plats	20.25
9781	Southwestern Bell	Service	19.05
9786	Eastman Kodak Company	Supplies	805.92
9787	Beacon Stamp & Seal Company	Supplies	15.00
9788	Vitace Boevers	Reimbursement	.94
9794	Wm. Ronald Barnes	Services	250.00
9795	Crown Hill Cemetery	Services	180.00
9799	Oklahoma Osteopathic Hospital	Services	459.30
9807	Peterson Refrigeration Company	Repairs	66.60
9811	McMichael Sand Company	Supplies	84.95
9812	Lawson Products	Supplies	274.79
9813	Moulder Oldham Company	Supplies	113.85
9814	Howard Chevrolet	Supplies	121.40

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1977-1978 GENERAL FUND

9815	Fugate Oil Company	Supplies	$ 65.50
9816	Miller's Truck Equipment	Supplies	33.34
9817	Southwestern Bell Telephone	Service	95.75
9819	VePed Traffic Controls	Supplies	398.14
9821	Public Service	Services	1,396.08
9822	Public Service	Services	218.55
9823	Truck Parts & Equipment	Supplies	8.07
9824	Bruce Sands	Mileage	27.15
9825	Margaret Hubbard	Mileage	21.60
9826	Newspaper Printing Corporation	Ad	32.76
9827	Johnson Mattress Company	Supplies	9.50
9829	Tulsa Camera REcord Company	Supplies	1,502.80
9833	Adair Typewriter Company	Supplies	28.50
9834	Best Grinding & Sharpening Service	Services	11.00
9836	Solow's Auto Glass	Supplies	63.00
9837	Commercial Lumber Company	Supplies	213.71
9838	Wesche Company	Supplies	226.54
9839	Industrial Uniform & Towel Supply	Supplies	28.00
9840	Marsh & McLennan	Supplies	20.00
9846	Lawson Products	Supplies	265.45
9847	Tayloe Paper Company	Supplies	46.82
9848	Barnes-Manley	Services	11.90
9849	Tulsa County Fairgrounds Trust	Services	337.63
9851	Otis Elevator Company	Services	440.84
9852	Sand Springs Firestone	Services	5.00
9853	Parker Office Supply	Supplies	31.87
9854	Parker Office Supply	Supplies	31.58
9855	Xerox Corporation	Rental	175.00
9856	Parker Office Supply	Supplies	66.24
9857	Parker Office Supply	Supplies	14.50
9858	Zytron Corporation	Supplies	112.50
9859	Xerox Corporation	Supplies	163.72
9860	Expressway Center	Rent	600.00
9861	Moulder-Oldham	Supplies	25.05
9867	Public Service Company	Services	11.30
9868	Southwestern Bell	Service	43.60
9870	Public Service Company	Supplies	95.56
9871	Southwestern Bell	Service	19.10
9872	Rural Water District #3	Services	7.75
10030	Andrew B. Allen	Expenses	38.35
10031	Bancroft Whitney Company	Supplies	25.75
10032	Legal Directories	Directories	43.96
10033	Southwestern Bell	Service	651.42
10034	G. Dale Janda	Expenses	395.90
10035	Connie Joy	Mileage	51.90
10042	Gordon Tyler Company	Premium	114.00
10070	Moulder Oldham Company	Supplies	27.40
10072	Allee Office Equipment	Calculator	29.95
10073	Eastulsa Office Supply	Supplies	123.30
10074	Parker Office Supply	Supplies	41.76
10075	Pitney Bowes	Postage	60.00
10077	S. J. Pettigrew & Sons	Services	270.21
10080	Zep Manufacturing Company	Supplies	109.46
10082	Lawrence G. Myers	Reimbursement	3.00
10084	Control Data Corporation	Supplies	37.50
10085	Drywall Supply	Supplies	153.63
10088	Parker Office Supply	Supplies	16.48
10089	Southwestern Bell	Service	823.50
10093	Modern Bindery	Supplies	685.00
10098	A & A Fire Protection	Services	30.00
10099	Barnes Welding Enterprises	Services	40.00
10100	Bill Beard Salvage	Supplies	50.00
10101	Bixco Oil Company	Rental	20.00
10102	Charles Pest Control	Services	345.00
10104	Sun Gas Company	Gasoline	14.00
10106	Thermal Systems	Services	14,997.92
10107	Western Uniform & Towel Service	Services	67.15
10109	B. J. Electric Inc.	Services	750.00
10110	Berry Carter Company	Repairs	71.38
10111	City of Tulsa	Services	33.14
10112	Hasty-Brummett Transfer	Services	214.25
10113	Honeywell Protection Services	Services	5.55
10115	Public Service Company	Services	328.05

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1977-1978 GENERAL FUND

10116	S. J. Pettigrew & Sons	Services	$ 620.00
10117	Southern Rubber Stamp Company	Supplies	9.00
10118	Southwestern Bell	Service	61.76
10123	W. W. GRainger, Inc.	Supplies	348.12
10124	City of Sapulpa	Services	6.00
10125	City of Tulsa	Services	339.33
10127	Public Service Company	Service	20.42
10128	Southwestern Bell Telephone	Service	332.63
10205	Buddy Warren	Mileage	443.62
10206	Oklahoma Turnpike Authority	Fees	24.20
10207	Southwestern Bell	Service	58.85
10208	James E. Dodson	Disability	60.00
10209	Glass-Nelson Clinic	Services	118.50
10210	Glass Nelson Clinic	Services	55.00
10211	J. D. Young Inc.	Paper	57.21
10212	Morrison Plumbing Company	Services	235.69
10213	Public Service Company	Services	136.25
10215	City of Tulsa	Services	27.52
10216	A. B. Dick	Supplies	49.60
10220	Charles Pest Control	Services	75.00
10221	Oklahoma Natural Gas	Services	1,589.14
10222	Oklahoma Natural Gas	Services	908.45
10223	Sun Gas Company	Fuel	86.90
10228	Public Service Company	Service	1.15
10229	Public Service Company	Services	11.45
10236	Tulsa Daily Legal News	Publication	87.09
10237	Radiology and Nuclear Medicine	Services	35.00
10238	Richard M. Stamile	Services	50.00
10239	H. Kenneth Ihrig	Services	185.00
10298	Andrew W. Cody	Services	1,125.00
10299	Bruce Dill	Services	600.00
10300	Orval Dill	Services	990.00
10301	Russell Dill	Services	300.00
10302	Aaron Donaldson	Services	1,000.00
10303	Troy Dumas	Services	1,000.00
10304	John Kiser	Services	900.00
10305	Robert Sligar	Services	1,500.00
10306	Aaron Donaldson	Mileage	70.44
10307	John Kiser	Mileage	112.56
10308	Wm. Ronald Barnes	Services	1,040.00
10309	Southwestern Computing Service	Services	3,127.53
10408	Oklahoma Tax Commission	Tags	161.20
10409	B & B Electric Company	Repairs	41.22
10410	Joe Pierre Sevco	Supplies	5.90
10411	Oklahoma Osteopathic Hospital	Services	6.00
10412	W. Scott Harrington	Services	166.00
10413	Dushay-Moore Clinic	Services	20.00
10414	The Broken Arrow Ledger	Publication	679.91
10415	James E. Dodson	Disability	60.00
10416	J. E. Fields	Services	812.40
10417	Lela Millaway	Book	4.00
10418	T. Roy Barnes Drugry	Medicine	14.72
10480	Well's Food Market	Groceries	96.01

1977-1978 UNRESTRICTED T-CASH

240	Lawson Products	Supplies	249.50
1709	Zep Manufacturing	Supplies	116.45
2672	Gulf Oil Corporation	Gasoline	3,658.90
3198	Big Three Industries	Supplies	262.53
5249	General Tire Service	Supplies	63.75
6721	Fred Jones Ford	Parts	327.51
7816	Midwestern Engine & Equipment	Parts	477.77
9083	Fruehauf Truck Body & Equipment	Repairs	413.99
9084	Hollywood Door Company	Services	67.50
9086	General Tire Service	Supplies	172.48
9089	Midwestern Engine & Equipment	Parts	339.32
9298	Oklahoma Truck Supply	Supplies	17.04
9881	City of Tulsa	Services	23.56
9882	Shirley Parks	Refund	51.64
9885	Claco Unlimited	Pipe	86.00
9886	Flasher Company	Rental	152.75
9889	Public Service Company	Service	137.22

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1977-1978 UNRESTRICTED T-CASH

9891	Concrete Forming Supply	Supplies	$ 20.85
9892	Nix Supply	Supplies	49.94
9893	Public Service	Services	251.38
9896	Goodyear Truck Tire Center	Supplies	253.68
9897	Hughes Lumber Company	Supplies	320.63
9898	Bert Smith Road Machinery	Supplies	319.42
9899	Dixon's Auto Glass	Supplies	63.16
9900	City of Tulsa	Services	37.01
9901	John's Tire Service	Services	25.50
10130	Been Plumbing & Electric	Repairs	22.02
10131	Big Three Industries	Supplies	36.28
10134	Cullison Hardware & Lumber	Supplies	193.69
10135	General Telephone Company	Service	89.93
10137	Howard Chevrolet	Supplies	76.20
10138	Jack's Auto Supply	Supplies	155.42
10139	Tulsa Communications Service	Services	150.00
10140	W. W. Grainger	Services	391.71
10141	Wayest Safety	Supplies	255.00
10142	IBM Corporation	Rental	121.25

1976-1977 RESTRICTED 4T-CASH

138	McMichael Concrete Company	Sand	203.91

1976-1977 UNRESTRICTED T-CASH

1887	McMichael Asphalt Sales Company	Emulsion	415.53

CIVIL DEFENSE

9322	Bixby Telephone	Service	16.25
9323	Com-Supply	Supplies	114.96
9324	Radio, Inc.	Batteries	13.58
9325	Scott Rice	Shelves	62.40
9326	Sperry Management Systems	Supplies	31.50

TMAPC

10951	TMAPC	Payroll	32,924.50
10953	American Road & Trans. Builders Assoc.	Subscription	35.00
10954	ASPO	Invoice #T000682	75.00
10955	City of Tulsa	Service	789.97
10956	City of Tulsa	Rental	2,243.25
10957	City of Tulsa	Rental	150.00
10958	City of Tulsa	Services	1,421.68
10959	DataKey, Inc.	Services	387.13
10960	Jerry Howell	Reimbursement	388.06
10961	Southwestern Bell	Services	21.50
10962	Southwestern Bell	Services	16.70
10963	Southwestern Bell	Services	16.70
10964	J. D. Young Company	Invoice #11267,#10864	186.94
10965	J. D. Young Company	Invoice #10331	4.64
10966	J. D. Young Company	Invoice #10607	7.48
10967	J. D. Young, Inc.	Invoice #10951,#11110, #10062,#10414,#10306, #10847,#10352	318.01
10968	Bob Fields	Reimbursement	211.00

1977-78 Health Fund

9699	City of Tulsa	Fees	625.00
9700	City of Tulsa	Services	404.25
9701	Kelly Services	Services	182.00
9702	Karen O'Hara	Services	120.00
9703	Alan David Martinez	Services	88.50
9704	David Sellers	Fee	102.00
9705	Ramona Wissman	Services	112.26
9706	Linda Calmus	Travel	47.25
9707	Jerry Cleveland	Travel	58.65
9708	Colenta Davis	Travel	101.70

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1977-78 HEALTH FUND, CONTD.

9709	Laura Spahn	Travel	3.00
9710	Marquerite Wilson	Travel	17.10
9711	Kenneth P. Benjamin	Travel	182.55
9712	Sonya Mitchell	Travel	107.10
9713	Bradley's Lock & Safe	Supplies	9.10
9714	Brown Laboratory	Services	210.60
9715	Duro Test Corp.	Supplies	517.18
9716	Excel Photo Camera Store	Supplies	.35
9717	The Gas Service Co.	Service	77.98
9718	W. W. Grainger, Inc.	Supplies	45.94
9719	Honeywell Protection Serv.	Services	124.61
9720	Labco Scinetific Div.	Supplies	173.98
9721	Lederle Diagnostics	Supplies	91.00
9722	Meyer Brothers Drug Co.	Supplies	36.48
9723	Joe Norton	Reimbursement	24.95
9724	Polaroid Corp.	Supplies	1,050.00
9725	Public Service Co.	Service	25.17
9726	Public Service Co.	Service	421.67
9727	Southwestern Bell	Services	56.13
9728	Triangle Co.	Supplies	9.90
9729	Robert L. Atwell	Refund	100.00
9730	Munns Medical Supply	Supplies	760.38
9731	Crager GMC, Inc.	Equipment	9,566.00
9902	B.B. & B., Inc.	Supplies	119.94
9903	City of Tulsa	Services	223.41
9904	Collinsville Light & Water Dept.	Services	58.63
9905	Fairview Audio Visual Co.	Supplies	16.90
9906	Gates Hardware & Supply	Supplies	72.00
9907	Grant Rice	Supplies	406.60
9908	Markson Science, Inc.	Supplies	232.13
9909	Montgomery Elve. Co.	Services	221.96
9910	Moulder Oldham Co.	Supplies	169.05
9911	Oertle's	Supplies	8.97
9912	Oklahoma Natural Gas	Service	690.80
9913	Oklahoma Press Service	Charges	35.82
9914	Purolator Security	Service	67.65
9915	Sears	Supplies	53.82
9916	Southwestern Bell	Service	1.80
9917	Southwestern Bell	Service	24.16
9918	Southwestern Bell	Service	3,662.77
9919	Tulsa Paper	Supplies	50.15
9920	Wills' Texaco	Service	180.00
9921	Paramount Communications	Equipment	225.00
10043	Kelly Services, Inc.	Service	145.60
10044	Elizabeth Allen	Travel	28.35
10045	Gary Cox	Travel	44.85
10046	A'Burn Refuse	Service	18.50
10047	Answering Tulsa Co.	Service	42.00
10048	Charles L. Cooper, M.D.	Service	8.00
10049	Gates Hardware & Supply	Supplies	16.90
10050	Hillcrest Medical Center	Service	36.00
10051	Hillcrest Medical Center	Service	49.50
10052	Hosptial Products Inc.	Supplies	87.87
10053	Hospital Products	Supplies	293.25
10054	IBM	Rental	299.00
10055	Interstate Drug Exchange	Supplies	72.00
10056	Mid Continent Surgical Supply	Supplies	29.30
10057	Moulder Oldham Co.	Supplies	72.70
10058	Munns Medical Supply	Supplies	764.02
10059	Newspaper Printing Corp.	Ad	22.80
10061	Phillips Petroleum	Gas	3.00
10062	St. John Medical Center	Service	23.30
10063	St. John Medical Center	Service	50.00
10162	Gaye LaBass	Travel	2.40
10163	Anchor Paint Mfg.	Supplies	208.09

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1977-78 HEALTH FUND, CONTD.

10164	W.Lloyd Cooper Plumbing	Service/Material	18.30
10165	Data Documents	Supplies	77.75
10166	Honeywell Protection Service	Services	52.39
10167	ITT Terryphone Corp.	Services	128.05
10168	Marilyn Little	Refund	50.00
10169	Curtin Matheson Scientific Inc.	Supplies	10,709.38
10170	Merkel X-Ray Co.	Labor	25.00
10171	Moulder Oldham Co.	Supplies	303.30
10172	Vera L. Nolan	Services	150.00
10173	OG&E	Services	22.30
10174	Oklahoma Natural Gas	Services	36.92
10175	Omstead Service Co.	Supplies/Labor	69.19
10176	Osteopathic Pathologists	Service	100.00
10177	The Paperwork Co.	Supplies	120.00
10178	Public Service Co.	Service	19.50
10179	Scott Rice	Supplies	536.88
10180	Betty Smith	Services	125.00
10182	Sunmark Industries	Gas	3.27
10183	Texaco, Inc.	Gas	16.33
10184	Tulsa X-Ray	Care	410.40
10185	Univ. of Oklahoma	Care	275.00
10186	Veale Electric Co.	Supplies	167.87
10187	Welders Supply Co.	Rental	10.00
10244	Barnes Manley	Service	29.05

SPECIAL PROJECTS

9970	Thomas E. Eppler	Travel	52.20
9971	Hospital Products	Supplies	114.61
9972	Organon, Inc.	Drugs	88.00
9973	Charolette Sage	Travel	15.30
9974	Scott-Rice	Supplies	22.75
9975	Southwestern Bell	Service	204.13
9976	Jan E. Strance	Services	81.00
9977	Tulsa Anesthesiologists	Services	142.80
9978	The Upjohn Co.	Drugs	115.65
10188	ABC Uniforms & Linens	Service	17.58
10189	Bert M. Avery	Service	150.00
10190	Larry Battles, M.D.	Service	75.00
10191	Burkhart's Office Supply	Supplies	4.95
10192	R. C. Elliott, M.D.	Service	75.00
10193	Lynn Frame, M.D.	Service	75.00
10194	Hillcrest Medical Center	Services	375.00
10195	Hospital Products Inc.	Supplies	29.00
10196	LaMaison, Inc.	Rental	750.00
10197	Mid Continent Surgical Supply	Supplies	87.00
10198	Scientific Products	Supplies	341.02
10199	Tulsa Anesthesiologists, Inc.	Services	312.60
10200	Tulsa Urologic Clinic	Services	650.00

HEALTH DEPOSITORY

9959	Tulsa Co. Treasurer	Reimbursement	154,324.47
10066	Tulsa Co. Treasurer	Reimbursement	185,934.22

LAFORTUNE PARK DEPOSITORY

5452	Kelly Tractor	Supplies	84.90
5453	Natkin & Co.	Supplies	348.74
6137	Natkin & Co.	Supplies	402.92
8803	Eve, Inc.	Supplies	286.20
9333	Nick Knott Turf Equipmt.	Supplies	2,106.00
9955	Oklahoma Natural Gas Co.	Service	255.85
9956	Southwestern Bell	Service	17.35
9958	Public Service Co.	Service	94.16

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LAFORTUNE PARK DEPOISTORY, CONTD.

10233	City of Tulsa	Services	289.30
10234	Public Service Co.	Service	208.33

JUVENILE DEPOSITORY

9968	Sammye Williams-Hitchye	Travel	25.80

1976-77 LIBRARY FUND

2040	Baker & Taylor	Invoice/Books	7.50
2041	Baker & Taylor	Books	17.82
2042	Baker & Taylor	Books	14.00
2043	Baker & Taylor	Books	13.28
2044	Baker & Taylor	Books	29.54
2045	Baker & Taylor	Books	4.13
2046	Baker & Taylor	Books	10.21
2047	Baker & Taylor	Books	23.27
2048	Doubleday & Co.	Books	24.40

1977-78 LIBRARY FUND

113	Scott Rice	Supplies	569.40
1268	Scott Rice	Supplies	717.14
1900	Scott Rice	Supplies	80.45
5647	Engler Photo Supply	Supplies	341.09
5694	Weston Woods	Service	12.25
6400	Union Gas	Service	45.23
6895	Gaylord Bros	Tape	132.00
6904	Mac's Electric Supply	Supplies	19.57
7185	Fred Jones Ford	Parts/Labor	96.60
7798	Baker & Taylor	Books	3,680.91
7799	Baker & Taylor	Books	2,589.42
7806	Doubleday	Books	93.94
7812	National Record Plan	Records	304.50
8053	Chandler Materials	Tile	285.75
8146	Looboyle	Supplies	192.08
8203	Paul H. Dorsey, Jr.	Service	180.00
8694	American Upholstery Shop	Service	69.50
8695	Ace Plumbing & Heating	Service	30.00
8696	Bixby Telephone	Service	17.37
8697	Blue Cross & Blue Shield	Insurance	2,297.90
8698	Brittco, Inc.	Service	76.25
8699	Business Printing	Sheets	264.65
8700	Business Printing	Printing	445.00
8702	City of Sand Springs	Service	11.85
8703	City of Tulsa	Service	1,817.65
8704	City of Tulsa	Insurance	713.24
8705	City of Tulsa	Rental	1,012.75
8707	City of Tulsa	Services	93.39
8708	Collinsville Light & Water	Service	3.48
8709	Commercial Lumber Co.	Lumber	62.73
8710	Ed Davis	Rent	500.00
8712	D. M. Sokolosky	Rent	400.00
8713	Rotomat	Processing	13.93
8714	General Telephone	Service	26.03
8715	Gas Service Co.	Service	89.63
8716	Hardesty Co.	Rent	496.50
8717	IBM Corp.	Rental	73.00
8718	Independent Material Co.	Cement	11.25
8719	Jenks Public Works	Service	5.62
8720	Lockheed Missiles	Service	313.01
8721	Look TV	Rent	400.00
8722	Masoner's	Supplies	44.65
8723	Mrs. R. C. Moore	Rent	165.00
8724	Moulder Oldham	Supplies	165.75

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1977-78 LIBRARY FUND, CONTD.

8725	National Building Care	Service	866.66
8726	Oil Capital Electronics	Connectors	35.09
8727	Oklahoma Gas & Elec.	Service	40.78
8728	Oklahoma Lighting Dists.	Supplies	328.85
8729	Oklahoma NaturalGas.	Service	781.38
8737	Safeco Life Ins.	Insurance	299.60
8742	Town of Skiatook	Service	184.35
8744	Tulsa Photo Lab	Service	14.03
8746	Wait Sales Co.	Parts/Labor	123.70
8747	Xerox Corp.	Rental	1,535.50
8748	Ross Martin	Forms	991.00
8730	Oklahoma Office Machines	Supplies	74.40
8731	Palmer Supply Co.	Supplies	19.05
8732	P P G Industries	Supplies	45.65
8733	Pine & Harvard Corp.	Rent	268.00
8734	Public Service	Service	5,940.14
8735	Radio Shack	Supplies	64.42
8736	Bill Ramsey	Rent	426.50
8738	Solow's Auto Glass	Cups	44.00
8739	Southwestern Bell	Service	528.31
8740	Southwestern Bell	Service	336.93
8741	Town of Bixby	Service	9.00
9056	J. A. Blackwood Co.	Supplies	7.50
9057	Hankins Dodge, Inc.	Parts	12.00
9058	Hertzberg-New Method	Binding	26.48
9059	IBM	Ribbons	26.40
9063	Southwest Nursery	Trees	109.50
9064	System Dev. Corp.	Service	152.35
9065	Systa-Matics, Inc.	Supplies	64.00
9066	Tayloe Paper Co.	Supplies	219.23
9067	Texas Instruments, Inc.	Lease	130.00
9068	J. D. Young Co.	Paper	204.40
9069	J. D. Young Co.	Maintenance	450.00
9299	Kaye Bishop	Mileage	11.16
9300	Robert Murphy	Mileage	38.64
9301	A & D Supply	Supplies	14.19
9302	American Society of Safety Engrs.	Subscription	13.50
9303	Bradley's Lock & Safe Service	Service	9.00
9304	City of Tulsa	Service	359.97
9305	Data Processing	Books	126.00
9306	Ebsco Subscription Servs.	Subscriptions	152.99
9307	Educational Film Library Assn.	Membership	15.00
9308	Elco Services, Inc.	Services	4,495.00
9309	Holders' Inc.	Service	108.00
9310	Institute for Business Planning	Planning	135.50
9311	Monthly Oklahoma	Continuation	10.00
9312	National Audio-Visual Assn.	Directory	18.50
9313	Reference Book Review	Book	11.00
9314	Sara Dornaus Seaman	Registration	19.00
9315	Forrest Shoemaker Air Conditioning	Service	620.00
9316	Solow's Auto Glass	Labor/Material	40.17
9317	Tulsa Photo Lab	Processing	17.81
9318	Univ. Microfilms Internatl.	Continuations	200.47
9319	Wesche Co.	Supplies	9.96
9320	H. W. Wilson Co.	Contination	2,857.00
9321	H. W. Wilson Co.	Book	24.00
9488	Marilyn Shackelford	Mileage	9.44
9492	Thomas P. Ballard	Mileage	28.50
9493	Ova Dowdy	Mileage	9.24
9494	John M. Petty	Mileage	38.14
9495	Modern Film Rentals	Rental	15.75
9496	David Jones	Repair	25.00
9736	Carolyn Hiatt	Services	28.80
9737	Kenneth J. Bierman	Book	404.00
9738	Tulsa City Co. Library	Reimbursement	150.00

MONDAY JANUARY 30, 1978

1977-8 LIBRARY FUND, CONTD.

9739	A. C. Flags	Supplies	24.45
9740	Retherford Publications	Subscriptions	24.83
9741	Unv. Microfilms Internatl.	Supplies	90.47
9742	H. W. Wilson Co.	Books	25.00
9743	Texas Almanac Division	Almanacs	4.35
9744	Grantsmanship Center	Subscription	15.00
9745	Southside Times	Subscription	7.00
9746	Gale Research Co.	Services	65.00
9747	Geological Society of America	Papers	30.56
9748	Old House Journal	Binders	14.25
9749	Greenwood Press	Continuation	116.00
9750	OECD Publications Center	Subscription	30.00
9751	Library of Congress	Continuation	1,040.00
9752	Ebsco Subsciption Services	Service	10.00
9753	Oklahoma State Univ.	Subscription	20.00
9754	Metropolitan Chamber of Commerce	Subscription	150.00
9922	Odyssey Travel Service	Tickets	296.00
9923	Pat Woodrum	Mileage	129.42
9924	Frankie Kerr	Services	35.65
9925	Holiday Inn of Tulsa	Room	26.49
9926	Marjory Hooker	Mileage	64.82
9927	Brodart, Inc.	Service	1,599.00
9929	IBM	Rental	180.00
9930	Katherine Wheeler	Registration	7.00
9932	Nashua Corp.	Lease	513.00
9933	Beacon Stamp & Seal	Stamps	4.10
9934	Auto Battery Rebuilders	Starter	18.45
9935	Solow's Auto Glass	Repair	1,176.76
9937	Montgomery Elevator Co.	Maintenance	2,292.84
9944	American Library Assn.	Books	11.70
9945	Twayne Publishers	Books	66.06
9950	Tulsa City Co. Library	Petty Cash	80.44

LIBRARY DEPOSITORY

1834	Tulsa C Co. Library	Books	7,194.02
1835	Haddad's Fine Arts	Freight	44.52
1836	New York Graphic Society	Prints	155.50
1837	Haddad's Fine Arts	Prints	129.55
1838	Engler Photo Supply	Processing	4.30
1839	Scott Rice	Pads	32.40
1840	Interuniv. Council of No. Texas	Records	10.19
1841	Thompson Movie Supply	Maintenance	250.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

ANITA NESBITT
for Tanner Cooper, Dep.

Anita Nesbitt, County Clerk

* * * * * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Friday, January 27, 1978.)

MINUTES

TUESDAY, JANUARY 31, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by ommissioner 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 Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

10313	James Miller	Wages	$ 272.72
10314	Brenda Roberts	Wages	140.00
10315	Park Department	Payroll	51,034.95
10317	Central Services	Payroll	749.32
10818	Building Superintendent	Payroll	47,046.36
10319	Sheriff	Payroll	105,454.72
10320	Treasurer	Payroll	27,413.75
10321	Mildred L. Stephens	Wages	375.00
10322	Susan K. Tuck	Wages	375.00
10323	Melinda Everley	Wages	426.15
10324	Treasurers	Payroll	5,000.00
10325	Commissioners	Payroll	29,053.30
10326	Guy C. Ames	Wages	671.00
10327	County Extension Office	Payroll	7,405.00
10328	County Clerk	Payroll	37,114.52
10329	Superintendent of Schools	Payroll	10,016.75
10330	Assessor	Payroll	54,970.06
10331	Assessor	Payroll	900.50
10332	Raymond E. Lansford	Salary	100.00
10333	Court Clerk	Payroll	65,525.00
10334	Court Clerk	Payroll	1,217.02
10335	Social Services	Payroll	30,347.48
10336	Engineers	Payroll	6,620.30
10337	Juvenile Bureau	Payroll	60,518.25
10338	Data Processing	Payroll	29,992.92
10339	Central Services	Payroll	22,008.55
10340	Election Board	Payroll	12,595.00
10341	Mary Ottalee Tabb	Wages	11.50
10343	Janet Staves	Wages	414.00
10344	Jewel W. Whitley	Wages	150.00
10345	Mildred Irene Baker	Wages	150.00
10346	Henry N. Swindell	Wages	120.00
10347	Edna Ruby	Wages	150.00
10348	Assessor	Payroll	95,189.37
10349	County Inspector	Payroll	11,363.00
10479	Michael Howard Davis	Wages	103.04
10669	Leonard Williamson	Wages	306.31

1977-1978 UNRESTRICTED T-CASH

10352	Highway #1	Payroll	14,560.00
10353	Highway #2	Payroll	25,026.40
10354	Highway #3	Payroll	19,130.00

1977-1978 RESTRICTED 2T-CASH

10355	Highway #1	Payroll	11,180.00

TUESDAY, JANUARY 31, 1978

10356	Highway #2	Payroll	15,687.63
10357	Highway #3	Payroll	16,144.00

1977-1978 RESTRICTED 4T-CASH

10358	Highway #1	Payroll	9,152.00
10359	Highway #2	Payroll	3,471.65

REVENUE SHARING

10369	Cynthia Gardner	Salary	558.00
10370	Nancy Sue Amon	Salary	514.00
10371	Esta Foley	Salary	514.00
10372	John Selsor	Salary	522.72
10373	Maria Laura Hornicek	Salary	806.00
10374	Park Department	Payroll	1,164.60
10375	Court Clerk	Payroll	1,221.43
10376	Highway #2	Payroll	1,186.00
10377	Supt. of Schools	Payroll	10,949.55
10378	Berryhill Fire Dist	Payroll	1,795.00

ANTI-RECESSION FISCAL AID

10379	County Clerk	Payroll	550.00

CIVIL-DEFENSE

10360	Civil Defense	Payroll	2,290.24

1977-1978 HEALTH FUND

10316	C-C Health	Payroll	224,445.46

SPECIAL PROJECTS

10363	Special Projects	Payroll	18,525.00

HEALTH DEPOSITORY

10362	Health Depository		6,140.00

JUVENILE DEPOSITORY

10361	Juvenile Depository	Payroll	5,086.00

1977-1978 LIBRARY FUND

10364	Library	Payroll	91,135.99
10365	Library	Payroll	11,774.62
10366	Library	Payroll	20,899.29
10367	Library	Payroll	8,593.69
10368	Library	Payroll	5,034.88

PAYROLL ACCOUNT

146	Tulsa Co. Treasurer	General Fund	497,007.08
147	Tulsa Co. Treasurer	Juvenile Depository	3,447.14
148	Tulsa Co. Treasurer	T-Cash	42,077.14
149	Tulsa Co. Treasurer	2T-CASH	30,692.24
150	Tulsa Co. Treasurer	4T-CASH	9,322.22
151	Tulsa Co. Treasurer	Civil Defense	1,303.90
151-A	Tulsa Co. Treasurer	Library	99,625.13
152	Tulsa Co. Treasurer	Health	151,010.79
153	Tulsa Co. Treasurer	Health Depository	3,836.07
154	Tulsa Co. Treasurer	Special Projects	12,651.88
155	Tulsa Co. Treasurer	Drainage Dist 12	2,360.49
156	Tulsa Co. Treasurer	Dr. Dist #13	708.06
157	Tulsa Co. Treasurer	ARFA	391.50
158	Tulsa Co. Treasurer	Revenue Sharing	16,149.49

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

TUESDAY, JANUARY 31, 1978

ATTEST: ANITA NESBITT
by Hanar Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4.45 p.m., on Thursday, February 2, 1978)

MINUTES

MONDAY FEBRUARY 6, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meetings held January 30, and January 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file Report of Receipts and Disbursements of Water Improvement District #14, 4th 1/4 1977 Sand Springs, Oklahoma as December 31, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92943)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly report for January, 1978, from the Social Services Department, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending February 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 92944 and 92245)

Sealed bids, for the Park Department, for Ballfield Complex Lighting at Chandler Park, were received and opened. The bidders being four in number were as follows:

Diamond Electric Company	$ 63,400.00
Oil Capital Electric, Inc.	$ 64,900.00
Stewart Electric Co.	$ 69,100.00
Wise Electric Co.	$ 59,965.00

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Max Wiens of the Parks Department and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on February 13, 1978 at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY FEBRUARY 6, 1978

Moved by Commissioner Young seconded by Commissioner Newhouse to strike bid opening for park department for 7 prefab picnic shelters for Haikey Creek Park from this agenda and defer to February 13, 1978 meeting. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to strike bid opening for Park Department for playground equipment for Taylor Park from this agenda and defer to February 13, 1978 meeting. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to award Charity Clothing bids as recommended, as follows:

510 dozen specified sized boy's blue jeans, 14 oz. cotton to Bayouth's Dept. Store for the aggregate amount of $29,498.40 as lowest and best;

277 dozen baby diapers to Sharpe's Dept. Store for the aggregate amount of $1,108.00 as lowest and best;

10 dozen baby knit undershirts to Sharpe's Dept. Store in the aggregate amount of $78.00.

Upon roll call, Commissioner Newhouse, yes; commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order #3, for Expo Square Improvements, Phase III, Part 2, to extend completion date. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92951)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1195:465, from TMAPC, pertaining to procedures for processing zoning map amendments in the City of Tulsa within designated floodplains. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92952)

Moved by Commissioner Young seconded by Commissioner Newhouse to strike from the agenda CC Health Department's request to advertise for bids for raised floor for computer room and defer to the February 13, 1978 meeting. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for Highway #1, for (1) Hydrostatic Bituminous Distributor (with trade-in); bids to be opened February 21, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92953)

Moved by Commissioner Newhouse seconded by Commissioner Young to reject all Chandler Park fencing bids opened last week. Upon roll call, Commissioner Newhouse,

yes; Commissioner Harris yes; Commissioner Young yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to readveritse for bids, for the Park Department, for Ballfield Complex Fencing at Chandler Park; bids to be opened February 27, 1978 at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerk Misc. File No. 92954)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the Election Board, to accept a low quotation for shelfing, work benches, hand trucks, etc. to equip warehouse for new voting system, from Eagle Material Handling Co., in the amount of $9,330.94. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92955)

Moved by Commissioner Young, seconded by Commissioner Harris to approve a request, from Commissioner Young, to accept a low quotation for renovation of retaining walls in the area of the West Courthouse Parking Lot, from Lifetime Builders, Inc., in the total amount of $11,000.00. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92956)

Moved by Commissioner Young, seconded by Commissioner Harris to approve authorization of expenditure not to exceed $2,800 for Consultant services and travel costs for Frazier, Stout, Jameson and Associates to develop bid specifications for EMS Services in Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92957)

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve waiving bids to purchase an auxiliary tape drive from the IBM Corp. at a cost of $1,850.00 (IBM Corp. is the only company that manufactures a drive that will connect to existing desk top computer(. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. file No. 92958)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by Chariman, amendment ot Resolution for Establishment and Operation of Tulsa County Parking Lot, original resolution of March 27, 1967. This action amends the previous resolutions by adding "...renovation and maintenance projects for Tulsa County Buildings..." to the list of authorized Parking Lot Fund expenditures. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92959)

MONDAY, FEBRUARY 6, 1978

Moved by Commissioner Young, seconded by Commissioner Harris to approve for execution by Chairman, an Agreement between the Board of County Commissioners and Holloway, Watkins, and Graham, Inc. to provide management and technical assistance on grant applications for Tulsa County District 2. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92960)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by Chairman, an Interlocal Agreement between the Board of County Commissioner and the City of Broken Arrow, for an intersection improvement project at 161st East Avenue and 101st Street (to be widened with turning lanes and traffic signal installation). Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92961)

Moved by Commissioner Harris seconded by ommissioner Newhouse to approve appointment of designated purchase officers for General Acct. No. SB-1 and SU-2 (Dept. of Public Welfare): D. H. Turner and Ruth Persson. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92962)

Moved by Commissioner Young, seconded by Commissioner Newhouse to approve for execution by Commission, a Right-of-Way Easement to Frisco Railroad in the area of new 49th West Avenue and Old Sapulpa Road. Upon roll call Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92963)

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

1. (1) from John L. Scott dba Scott Equipment to bore under 141st Street So. one-half mile west of the Beeline for installation of oil field salt water line.

2. (3) from Oklahoma Natural Gas Company as follows:

   to cross, by boring, So. Elwood 530 feet, 795 feet, 1061 feet and again at 1317 Feet so. of 141st St. So. for 4 2" gas pipelines.

   to cross 49th West Avenue with 4-inch pipeline 25 feet No. of NW Corner of SE/4 of Sec. 32,T-19-N, R-12-E and to cross 49th West Ave. with 2-inch pipeline 370 feet So. of NE Corner of SE/4 Sec. 32-T-19-N, R-12-E. And to parallel with 2-inch line, Old Sapulpa Road 12 feet No. of the SEly right-of-way line, beg. at point 185 feet NEly from the intersection of New 49th West Ave., thence NEly a distance of 877 feet, in Sec. 32, T-19-N, R-12-E (all in area of new Payless Store)

   to cross 33rd West Ave. 30 feet So. of 91st Street So. with 4-1/2" O.D. welded pipeline

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No.92965)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for the month of February, 1978. Upon roll call, Commissioner Newhouse,

yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92966)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and request for Appropriation (1), covering funds received from the Tulsa Area Manpower Authority, in the amount of $18,994.25. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92967)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following TMAPC travel request: Howard Smith to attend a course on Advanced Technical Topics in Urban Transportation Planning, in Washington, D.C., February 12-17, 1978; cost not to exceed $425. Upon roll call,Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92968)

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

County Sheriff: Resignation: Robert Randolph, effective February 1, 1978. (Clerks Misc. File No. 92969)

County Clerk: Transer from ARFA to General Fund: Virginia Cohea, effective 2-1-78; $550. (Clerks Misc. File No. 92970)

City Co. Health: Regular Appointment: Rosemary Reid, effective February 1, 1978-$755.00 plus 15¢ Mileage; Janet Partain, effective February 16, 1978-$880.00 plus 15¢mileage. Part-Time: Vivian Kenney, effective February 1, 1978-$972.00 plus 15¢ mileage. Promotions: Johnnie Steinle, effective February 6, 1978-$880.00 plus 15¢ mileage; Laura Spahn, effective February 1, 1978-$1,455.00-plus 15¢ mileage; Barbara Thompson, effective February 1, 1978-$735.00 plus 15¢ mileage. (Clerks Misc. File No. 92971)

County Treasurer: Reduction in force: Merry Ford, effective January 31, 1978 Transfer to Resale Property from Regular Payroll: Cheryl McClure, effective February 1, 1978-$704. Transfer from Part-Time to Regular Payroll: Debra Carter, effective February 1, 1978-$610: Joanie Martin, effective February 1, 1978-$610. Merit & Cost of Living Salary Increases: all effective February 1, 1978 - Virginia Brown $671.; Tommie Buster $704.; Virginia Crowell $1,021.; Gary Galloway $806. Cost of Living Salary Increases; all effective February 1, 1978 - Dale Knight $888.; Roger Reynolds $1,021.; Linda Hickman $933.; Pauline Rampey $1,021. (Clerks Misc. File No. 92972)

Court Clerk: Regular Appointment: Linda C. Sealy effective February 1, 1978-$600. Temporary Appointment: (CETA) Clifford Humphrey, effective February 2, 1978-$475. (Clerks Misc. File No. 92973)

Central Services: Part-Time Appointment (Second Shift): Donald Mayhan effective February 2, 1978-$5.00 hr. (Clerks Misc. File No. 92974)

MONDAY, FEBRUARY 6, 1978

Highway District No. 2: Performance Salary Increase: Isham Ingram, effective February 2, 1978-$806. (Clerks Misc. File No. 92975)

Highway District No. 3: Resignation: Harold Gene Sams, effective January 31, 1978. (Clerks Misc. File No. 92976)

Building Superintendent: Regular Appointment: Michael Howard Davis, effective January 26, 1978-$558. Part-Time Appointment: (rehire) Janna Holt Minnielly effective January 27, 1978-33.00/day. Medical Leave of Absense-without pay: Arthur C. Roberts, effective February 1, 1978. (Clerks Misc. File No. 92977)

School Guard: Part-Time Appointment: Shirley Carolyn Logan, effective January 23, 1978-$10.00/day. (Clerks Misc. File No. 92978)

Election Board: Salary Increase: Charlie O. Lackey, Jr. effective February 1, 1978-3.50/hr. Salary Increases: (additional duties, February Only) James Dennis Clark $805.; Dorothy Furgerson $910.37; Dorothy Hall $921.32; Josephine Jones $795.; Helen Kimbrell $810.; Bea Malone $710.; Gary McCurdy $820.; Harmon Moore $1,325.; Rhonda Nichols $740.; Juanita Overbeck $885.; Evelyn Penix $810.; Alice Quigley $1,325.; Evelyn Reinheardt $705.; Mary B. Sharpe $720.; Patsy Smith $725.; Carl Ruff $800. (Clerks Misc. File No. 92979) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Mrs. Paula Romero appeared and requested to speak to the Board. Mrs. Romero spoke in support of the Tulsa County Commission and the Fairgrounds Trust Authority for their progress; and against any faction seeking to tear down Tulsa in anyway.

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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9949	Scott-Rice Company	Supplies	$ 291.50
9950	Scott-Rice Company	Cabinets	349.00
9951	Anchor Concrete Company	Concrete	156.00

1977-1978 GENERAL FUND

1487	MTTA Bus Line	Tickets	60.00
4141	Wilkerson Chevrolet, Inc.	Parts	.75
4388	Brake & Clutch Service	Services	424.26
4881	Scott-Rice Company	Supplies	199.08
5715	Safeway Stores Inc.	Supplies	906.35
5738	Scott Rice Company	Supplies	105.20
6119	Hanna Lumber Company	Supplies	68.39
6463	Mid-Continent Surgical	Supplies	430.92
6558	Hanna Lumber Company	Supplies	143.62
6865	Goodyear Wholesale Tire Ctr.	Tires	126.89
6866	Goodyear Wholesale Tire Ctr.	Tires	76.20
6867	John Crane Packing Co.	Pump	240.00
7035	Safeway Stores, Inc.	Supplies	966.54
7037	Standard Grocery & Market	Supplies	503.00
7157	Palmer Supply Co.	Supplies	6.15
7433	Warren Teed Pharmaceuticals	Supplies	137.12

MONDAY, FEBRUARY 6, 1978

7469	Xerox Corp.	Rental	161.13
7470	Nichols Ins. Co.	Bonds	160.00
7828	Zep Manufacturing Co.	Supplies	559.95
7853	Purolator Security Inc.	Services	55.00
7857	Springdale Farms	Supplies	137.60
8488	Standard Grocery & Market	Supplies	497.00
8497	Swift & Co.	Supplies	256.22
8498	W. W. Grainger, Inc.	Supplies	28.45
8545	W. G. Bushyhead & Assoc.	Supplies	17.13
8899	Riker Laboratories, Inc.	Supplies	132.58
8901	Accurate Fire Equipment	Supplies	40.35
8937	BDR Engineers Inc.	Locks	68.50
9127	Industrial Tile Company	Services	252.80
9128	Standard Motor Parts, Inc.	Supplies	498.36
9146	Business Controls	Supplies	372.38
9164	Swan Saw Service	Services	24.35
9230	Nichols Ins. Co.	Bond	615.00
9289	Scott Rice Co.	Supplies	17.91
9546	Leisure Sciences	Supplies	32.00
9761	Pitney-Bowes, Inc.	Rental	195.00
9765	The Upjohn Co.	Supplies	134.74
9767	Averst Laboratories	Supplies	157.66
9782	Scott Rice Co.	Supplies	5.95
9784	Scott Rice Co.	Supplies	6.26
9803	Scrivner Inc.	Supplies	81.46
9805	Goodnew-Van Co.	Supplies	73.54
9809	Scrivner Inc.	Supplies	270.31
9841	Scott Rice Co.	Supplies	336.57
9842	Ridgway's	Supplies	289.89
9843	Banner Book Bindery	Supplies	175.60
9844	Tulsa Camera Record Co.	Supplies	545.73
9863	North Tulsa Tire	Supplies	95.00
9865	Scott Rice Co.	Supplies	88.52
9874	Porta John of Tulsa	Supplies	155.00
9992	Oklahoma Turfgrass Research	Services	80.00
10,081	A.B. Dick Products Co.	Supplies	19.35
10,086	The Oklahoma Journal	Supplies	51.84
10,087	Data Processing	Supplies	224.00
10,090	IBM Corp.	Rental	717.00
10,091	IBMCorp.	Rental	266.75
10,092	IBM Corp.	Supplies	62.56
10,094	Pitney-Bowes Inc.	Supplies	517.00
10,095	Stik/Strip Laminating Co.	Supplies	1,041.60
10,097	Western Paper co.	Supplies	792.00
10,105	Tayloe Paper Co.	Supplies	246.02
10,129	Tulsa Co. Civil Defense	Services	3.10
10,161	Xerox	Service	145.00
10,217	IBM Corp	Service	542.80
10,219	Trice Wholesale Electronics	Supplies	46.82
10,224	W. W. Grainger Inc.	Supplies	3.72
10,227	Nat'l.Recreation & Pk Assoc.	Service	50.00
10,240	Xerox Corp	Service	170.04
10,243	Gulfway Industries	Rent	600.00
10,246	Big Three Industries	Supplies	165.45
10,252	Big Three Industries	Supplies	18.87
10,254	Commercial Lumber Co.	Supplies	193.15
10,255	Murray R. Womble Co. of Tulsa	Supplies	45.39
10,256	City of Tulsa	Utilities	1,839.45
10,257	Public Service	Utilities	14,848.13
10,310	Wesche Co.	Supplies	11.40
10,311	Burroughs Corp.	Services	42.00
10,312	Sooner Office Supply, Inc.	Supplies	41.34
10,381	Xerox Corp.	Supplies	77.60
10,383	Central Ambulance Serv.	Services	185.00
10,384	Butler's Chapel of the Roses	Services	200.00
10,389	Okla. Natl. Gas Co.	Utilites	673.46
10,391	Industrial Tile Co.	Supplies	34.80
10,392	Accurate Fire Equipment Co.	Supplies	7.15
10,394	Bill Beard Salvage	Radiator	35.00
10,396	Goodyear Wholesale Tire	Tires	117.56
10,397	Okla. Lighting Dist.	Supplies	144.30
10,399	Bewley's Sweeper Serv.	Supplies	540.00
10,400	Bixby Telephone Co.	Service	19.35
10,402	Okla. Natl Gas Co.	Service	480.49
10,403	Public Servie Co.	utilities	1.15
10,407	U. S. Postmaster	Postage	5,000.00

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10,426	Chemical Corp	Supplies	314.90
10,427	Ridgway's	Supplies	60.04
10,429	Southwestern Bell Tele.	Services	15,798.12
10,638	Central Dist. Co. Inc.	Supplies	357.48
10,670	Tulsa Dailey Legal News	Services	30.47
10,671	Tulsa Daily Legal News	Services	32.94
10,672	James E. Dodson	Compensation	60.00
10,673	Hillcrest Medical Ctr.	Services	40.00
10,674	Public Welfare	Reimbursement	61,789.98
10,675	State Examiner & Inspector	Services	7,567.04
10,676	Family Planning Project	Services	5.00
10,677	Dr. Kaye Theimer	Books	18.70
10,679	Commercial Lumber Co.	Supplies	24.69
10,680	Broken Arrow Ledger	Publication	753.34
10,687	Jerry Moody	Services	351.00
10,689	Tulsa Trimming Supply Co.	Supplies	17.40
10,690	Hospital Products Inc.	Supplies	18.86
10,688	Wm. Ronald Barnes, D.O.	Services	1,240.00
10,696	E. L. Parker, D. O.	Services	22.00
10,849	Excise Board	Payroll	650.00
10,853	Guy C. Ames	payroll	100.65
10,861	H. O. Orcutt	Reimbursment	37.50

1976-1977 UNRESTRICTED T-CASH

1888	Rhino Sales Corp.	Supplies	39.05

1977-1978 UNRESTRICTED T-CASH

242	Goodyear Truck Tire Ctr.	Tubes	85.68
3797	Northeast Distributors	Tires	136.79
8812	Lawson Products, Inc.	Supplies	405.43
9092	4 States Motor Parts	Supplies	98.55
9296	Hydro Conduit Corp	Supplies	591.08
9342	North Side State Bank	Rental	3,000.00
9884	Keystone Equipment Co.	Services	547.31
10,132	Clarence L. Boyd Co. Inc.	Rental	500.00
10,259	Horton Supply Co. Inc.	Supplies	92.75
10,260	Robertson Tire Company	Tires	89.90
10,476	Gene Russell's Welding	Supplies	20.00
10,478	Bank of Tulsa	Rental	1,150.00
10,684	Satterfield Bros.	Supplies	157.00

1977-1978 CIVIL DEFENSE

9960	Scott Rice Co.	Supplies	94.81
9961	Southwestern Bell	Services	37.50
9962	Western Union	Service	43.00
9963	Southwestern Bell	Service	22.25
9964	Beene Paper Co.	Paper	74.68
9966	General Telephone	Services	96.70
9967	Southwestern Bell	Service	192.87
10,064	Beene Paper Co.	Supplies	65.07
10,065	Capital Film Lab NY Inc.	Film	49.75
10,154	City of Tulsa	Service	30.60
10,155	KP Restaurant Supply	Supplies	419.93
10,156	Southwestern Bell	Service	11.55

1976-1977 TMAPC

10952	Underwood & Beaubien	Audit	1,000.00

1977-1978 TMAPC

10969	J. A. Blackwood Co.	Inv. #4916	24.60
10970	Crown Warehouse Furniture	Inv. #39581	
10971	Finger Furniture Rental	Acct. 32-11-19-19	151.50
10972	Freese & Co.	USF&G	169.00
10973	IBM	Inv. #9WTS624,8WXJ927	84.59
10974	IBM	Inv. #KK16485, KK97764	151.65
10975	Lewis W. Jarrett	reprints	10.00
10976	Masoners	Inv. #48976	.90
10977	Chamber of Commerce	EDA Grant	5,371.55
10978	Modern Office Supply	Inv. 1231	756.00
10979	Newspaper Printing Corp	Display	454.26
10980	Parker Office Supply	Inv. 256	92.20

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10981	Parker Office Supply Co.	Inv. #110309	69.70
10982	R. K. Motors Inc.	Pinto	3,656.44
10983	Mr. Lee Rodgers	expenses	47.70
10984	Scott-Rice	Inv. #170390,167009,165052	192.61
10985	Scott-rice	Inv. #166771	76.88
10986	Scott-Rice	Inv. #168440	69.17
10987	Scott-Rice	Inv. #160173,160498,160499	46.78
10988	Scott-Rice	Inv. 153403,152608	25.45
10989	Sound Unlimited	Inv. 68146	60.14
10990	Sound Unlimited	Inv. 67644	16.20
10991	Southwestern Bell	Service	17.61
10992	Southwestern Bell	Services	24.61
10993	Southwestern Bell	Service	17.52
10994	Triangle Co.	Inv. C19984	33.74
10995	Triangle Co.	Inv. C20417	1.10
10996	Triangle	Inv. C20200	12.40
10997	Triangle Co.	Inv. C20175	34.18
10998	Triangle Co.	Inv. C16642	46.08
10999	Tulsa Camera Record Co.	Pencils	3.90
11000	Tulsa Co. Bd. of Commissioners	Supplies	1,172.75
11001	Tulsa Daily Legal News	Inv. C32579	11.04
11002	Tulsa Daily Legal News	Inv. C32633	18.78
11003	J. D. Young Co., Inc.	Inv. #13438	33.97
11004	J. D. Young Co. Inc.	Inv. 11914	12.92
11005	J. D. Young Co., Inc.	Inv. 11913	4.64
11006	J. D. Young Co. Inc.	Inv. 12499	59.36
11007	J. D. Young Co. Inc.	Inv. 32761	45.80

1977-1978 REVENUE SHARING

1454	McMichael Concrete Co.	Concrete	2,915.93
1518	W. W. Grainger, Inc.	Supplies	158.55
1593	Mid-Continent Surgical	Supplies	30.24
1609	Mid-Continent Surgical	Supplies	40.11
2450	W. W. Grianger, Inc.	Supplies	894.89
6224	Tulsa Rock Company	Rock	2,576.76
6365	Hearon Steel Company	Rebar	5,218.60
6524	International Film Bureau	Film	186.27
6530	Appalshop Inc.	Film	301.50
7190	Motorola, Inc.	Supplies	1,062.00
7396	Cooks & Weeks Const. Co.	Supplies	5,912.50
8116	Mohawk Tire Warehouse#79	Tires	2,300.40
8117	Hydro Conduit Corp.	Supplies	261.30
8284	NCR Corp	Rental	488.00
8378	Anchor Stone Co.	Rock	3,338.31
8381	Midwestern Engine & Equip.	Services	1,316.94
8534	Dunham Stripping Co.	Services	100.00
8776	Triangle, Inc.	Rental	1,374.16
9489	S.U.S.A.	Services	38.23
9658	Tulsa Landscape Sprinkler Co.	Sprinkler	3,390.00
9990	Mike Cox	Services	162.00
9991	Raymond Schulte	Services	150.00
9994	Jimmie Jones Co.	Services	175.00
10,005	Roberts Building Supply	Rental	720.00
10,201	Greg Neville	Labor	138.00
10,681	Barton Const. Co.	Services	2,236.88
10,682	Barton Const. Co.	Services	12,817.00
10,683	Downing Mfg. Co.	Signs	2,454.00
10,862	Meals on Wheels	Services	9,000.00
10,863	Sickle Cell Anemia Res. Found.	Services	3,000.00
10,864	Planned Parenthood of NE OK	Services	5,000.00
10,865	Sunshine Services	Services	10,000.00
10,866	Neighbor for Neighbor	Services	2,500.00
10,867	New Day Pre-Trial Release	Services	5,000.00

1976-1977 REVENUE SHARING

10,686	McMichael Concrete co.	Concrete	2,217.20
10,685	Evan's Ready Mix Concrete	Concrete	2,075.00

1977-1978 ARFA-2

4875	Empire Roofing & Insulation	Services	762.00

1977-1978 HEALTH FUND

10,181	Spencer Mead, Inc.	Supplies	356.95

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10,262	David Barber	Services	70.00
10,263	Nancy Barber	Services	70.00
10,264	Juanita Coiner	Services	165.00
10,265	Mary Sturdevant	Services	73.50
10,266	R. M. Wadsworth	Services	560.00
10,267	Debbie White	Services	28.00
10,268	Grady E. Barrens Jr.	reimbursement	27.94
10,269	Ronald Blagg	Travel	21.45
10,270	Burroughs Corp.	Recorder	349.86
10,272	City of Tulsa	Utilities	3.90
10,273	City of Tulsa	Utilities	15.58
10,274	Dermik Laboratories	Supplies	54.00
10,275	Marilyn Koerner	Services	75.00
10,276	Micropair Co.	Labor	35.00
10,277	Mini Storage No. 7	Rental	35.00
10,278	Moore Business Forms Inc.	Supplies	142.51
10,279	Moulder Oldham Co.	Supplies	15.75
10,280	Munns Medical Supply	Supplies	264.00
10,281	Newspaper Printing Corp.	Services	14.85
10,282	Newspaper Printing Corp.	Services	5.85
10,283	Oklahoma Natural Gas Co.	Services	77.26
10,284	Oklahoma Natural Gas Co.	Services	80.77
10,285	Dan P. Scott & Sons	Supplies	3.27
10,286	Southwestern Bell	Services	62.14
10,287	Smith's Welding	Equipment	375.00
10,549	Alan David Martinez	Services	124.50
10,550	David Sellers	Services	204.00
10,551	Mary Sturdevant	Services	80.50
10,552	Sue Nash	Services	201.40
10,553	Arkie Ellis	Services	222.60
10,554	Jane Zelenski	Services	160.00
10,555	Childrens Medical Center	Services	70.00
10,556	Dennis Bergstrom	Travel	21.75
10,557	Ray Bishop	Reimbursement	416.66
10,559	Yvonne Krutsinger	Travel	7.20
10,560	J. T. Dunn, Jr.	Rent	1,150.00
10,561	Med I Cal Delivery Service	Services	300.00
10,562	Spencer-Mead, Inc.	Supplies	284.90
10,563	Childrens Medical Center	Services	30.00
10,564	Hillcrest Medical Center	Services	43.65
10,565	A-Burn Refuse	Services	18.50
10,566	Lane & Dubin Eye Clinic	Services	34.75
10,567	20th Century Plastics, Inc.	Supplies	28.54
10,568	Addressograph-Multigraphics	Supplies	125.50
10,569	All- Bright Inc.	Services	3,000.00
10,570	Ronald Blagg	Reimbursement	4.55
10,571	Brix	Supplies	835.00
10,572	Compu Term Leasing Corp.	Supplies	75.00
10,573	Dooleys Pharmacy	Prescriptons	45.04
10,574	Fox Vliet Drug Co.	Supplies	89.28
10,575	Hillcrest Medical Center	Services	44.10
10,576	Hospital Products, Inc.	Supplies	61.25
10,577	Hospital Products,	Supplies	59.23
10,578	IBM	Services	121.25
10,579	Meyer Brothers Drug Co.	Supplies	77.82
10,580	National Health Systems	Supplies	12.00
10,581	Oklahoma Natural Gas Co.	Services	43.28
10,582	Pediatrics	Services	20.00
10,583	Phillips Dental Supply	Supplies	488.16
10,584	Phillips Dental Supply	Supplies	178.74
10,585	Public Service Co.	Services	25.99
10,586	Public Service	Services	34.98
10,587	Public Service	Services	41.93
10,588	Roche Laboratories	Supplies	621.00
10,589	Scott Rice	Supplies	57.04
10,590	Scott-Rice	Supplies	22.23
10,591	Southwestern Bell	Services	18.58
10,592	St. Johns Hospital	Services	60.00
10,593	St. Johns Hospital	Services	850.00
10,594	Sunmark Industries	Gas	6.57
10,595	Tulsa Radiology Associates,	Services	25.00
10,596	Tulsa Ambulatory Pediatric	Services	84.00
10,597	Tulsa Radiology Assoc.	Services	25.00
10,598	Tulsa X-Ray	Services	249.40
10,599	Edison Jewelers	Supplies	180.55
10,603	Kelly Services Inc.	Services	356.40

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10,605	Air Products & Chemical	Rentals	11.16
10,606	Bee Be Enterprises	Parking	24.75
10,607	Curtin Matheson Scientific	Supplies	32.52
10,608	Lowndes Engineering Co.	Supplies	85.63
10,609	Merkel X-Ray Co.	Supplies	1,455.62
10,610	Oklahoma Natural Gas Co.	Services	189.05
10,611	Oklahoma Natural Gas Co.	Services	141.56
10,612	Oklahoma Natural Gas Co.	Services	132.81
10,613	Public Service Co.	Services	2,288.39
10,614	Southwestern Bell	Services	34.26
10,615	Spencer-Mead, Inc.	Supplies	218.95
10,616	Answering Tulsa Co.	Services	71:88
10,617	Bradley Heating & Air Cond.	Supplies	6.00
10,618	C. & C. Tile & Carpet	Supplies	29.68
10,619	Cox Motor Company	Supplies	2.40
10,620	Engler Photo Supply Co.	Supplies	17.11
10,621	General Telephone	Services	62.33
10,622	W. W. Grainger Inc.	Supplies	192.01
10,624	Public Service Co.	Services	47.14
10,625	Refuse Review	Services	25.00
10,626	Sears, Roebuck & Co.	Supplies	13.99
10,627	Town of Skiatook, OK	Services	24.10
10,628	Tulsa Trane Service Agency	Services	383.58

SPECIAL PROJECTS

10,288	Holland-Rantos Co., Inc.	Supplies	139.16
10,289	Hospital Products	Supplies	22.00
10,290	Paul F. Ley, M.D.	Services	412.50
10,291	Pitney Bowes	Rental	33.00
10,292	Searle Laboratories	Supplies	900.00
10,293	Sterilizer Service	Supplies	30.00
10,294	Jay Weinstein, M. D.	Services	354.50
10,499	Osteopathic Pathologists	Services	1,338.00
10,500	Planned Parenthood of NE Ok	Reimbursement	16,952.16
10,629	Lynn Frame, M. D.	Services	187.50
10,630	Holland Rantos Co., Inc.	Supplies	98.00
10,631	Paul F. Ley, M. D.	Services	375.00
10,632	Jan E. Strance	Services	42.75
10,633	United States Postal Service	Fees	105.00

LEFORTUNE PARK DEPOSITORY

8674	Wait Sales Company	Supplies	203.30
9951	Oklahoma Golf Course Supt.	Supplies	40.00
9954	United States Golf Assoc.	Service	50.00
10,232	Allied Bearing Supply Co.	Supplies	139.30
10,404	Public Service Co.	Services	54.22

PAYROLL ACCOUNT

161	Tulsa Co. Treasurers	Payroll	686.24

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt by Vonna Cooper, Dpt

Anita Nesbitt, County Clerk

* * *

(Copy of agenda posted in Central Lobby of Courthouse Administration Bldg. at 4:30 p.m. on February 9, 1978)

MINUTES

MONDAY, FEBRUARY 13, 1978

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

R. S. Newhouse, Member; presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Harris, seconded by Commissiner Newhouse to approve the minutes of the meeting held February 6, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. 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 February 8, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 92980)

Sealed bids, for the Park Department, for 7 prefab picnic shelters for Haikey Creek Park, were received and opened. The bidders being two in number were as follows:

Stay-N-Play Products (Cashier Check in amount of $1,588.30)	31,766.00
Modlin Recreation Equipment (Cashier Check in amount of $1,696.20)	33,924.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to refer the bids to Max Wiens of the Parks Department and Judy Stokes, Purchasing Director, for report and recommendation on March 13, 1978 at 2:00 p.m. Upon roll call, Commissioner Newhouse yes; Commissioner Harris yes. Motion carried.

Commissioner Young, Chairman, presiding, the following business was transacted:

Sealed bids, for the Park Department, for playground equipment for Taylor Park, were received and opened. The bidders being 2 in number were as follows:

Modlin Recreation Equipment (Cashier Check in amount of $183.40)	3,668.00
Stay-N-Play (Cashier Check in amount of $171.45)	3,429.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Max Wiens of the Parks Department and Judy Stokes, Purchasing Director, for report and recommendation on February 27, 1978. Upon roll call, Commissioner

MONDAY, FEBRUARY 13, 1978 CONTINUED

Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for 4 lighted tennis courts to Haikey Creek Park, were received and opened. The bidders being three in number were as follows:

Daco Construction Alternate 1 - add $2,500.00	56,000.00
Wise Electric no alternate	49,297.00
Court Builders, Inc. no alternate	49,350.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Max Wiens of the Park Department and Judy Stokes, Purchasing Director, for report and recommendation at March 13, 1978 at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Social Services, for Charity Clothing, were received and opened. The bidders being five in number were as follows:

J. C. Penneys	17,731.20
Bayouths	18,982.50
C. R. Anthony's #336	20,118.00
Sharpes	17,748.00
Sears	21,648.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Jack Helton, Social Services Director, and Judy Stokes, Purchasing Director, for report and recommendation on February 21, 1978 at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid, for Parks Department, for Chandler Park ballfield complex lighting to Wise Electric for their low bid of $59,965. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92993)

Moved by Commissioner Harris seconded by Commissioner Young to approve an Addendum to the Park Department's Notice to Bidders (Clerks Misc. File No. 92954) for ballfield complex fencing project at Chandler Park. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92994)

MONDAY, FEBRUARY 13, 1978, CONTINUED

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve extension of the contract with Baker Fire Equipment for the construction of a fourth pumper unit under the terms of the original contract. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 92995)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve advertising for bids for raised access panel flooring for the computer room of the Tulsa City-County Health Department; bids to be opened March 6, 1978 at 9:30 a.m. Upon roll call, Commissioner Newhouse yes; Commissioner Harris yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 92996)

Moved by Commissioner Harris seconded by Commissioner Young to approve advertising for bids for City-County Library, for remodeling of the meeting room at the Collinsville Library; bids to be opened March 6, 1978 at 9:30 a.m. Upon roll call, Commissioner Newhouse yes; Commissioner Harris yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 92997)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve advertising for bids to sell the old Lima Crane, for Engineering Dept., bids to be opened February 27, 1978 at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 92998)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve advertising for bids, for Park Department, for (1) 3/4 ton truck, (3) sedans, (1) sand trap conditioner and (1) gang mower; bids to be opened February 27, 1978 at 2:00 p.m. Upon roll call, Commissioner Newhouse yes; Commissioner Harris yes; Commissioner Noung, yes. Motion carried. (Clerks Misc. File No. 92999)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by Chairman, a Contract for Service with Southwestern Bell Telephone Co. for the additional 100 telephone lines for Building Superintendent. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93000)

Moved by Commissioner Young seconded by Commissioner Newhouse to defer approval of Contract between TMAPC and Aerial Photo Services in the amount of $99,712 to the February 21, 1978 board meeting. Per TMAPC's request. Upon roll call, Commissioner Newhouse yes; Commissioner Harris yes; Commissioner Young yes. Motion carried.

MONDAY, FEBRUARY 13, 1978 CONTINUED

Moved by Commissioner Harris seconded by Commissioner Young to defer approval of request from County Sheriff to continue paying monthly hosp. premiums to Atlas Life Insurance Co. until further review and discussion. Upon roll call, Commissioner Newhouse yes; Commissioner Harris, yes; Commissioner Young 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 property:

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

Legal Description: Lot 15, Blk. 2, Henry Addition
Bidder: Cleo Hill - $540.00

Upon roll call, Commissioner Newhouse yes; Commissioner Harris yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93001)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by Chairman, Utility Permit for Southwestern Bell; to place 20' of buried cable around the Northeast Corner of West 41st Street and 129th West Avenue and install a cross connect terminal on said corner. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 93002)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (1), covering funds reimbursed from CETA Title VI in the amount of $1,900.01. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93003)

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

1. City Co. Health - for Dr. Dean Harrington, Dentist, to attend course in Tulsa on February 13, 1978; cost not to exceed $35.00 (Clerks Misc. File No. 93004)
2. County Systems/DP - for Eugene Ray to attend Seminar in Washington, D.C. Feb. 13 thru 15, 1978; cost not to exceed $900.00 (Clerks Misc. File No. 93005)
3. TMAPC - for Taffy Stewart to attend course in Oklahoma City, March 13-17, 1978; cost not to exceed $100.; and (2) Transportation Staff Members to

MONDAY, FEBRUARY 13, 1978, CONTINUED

attend a workshop in Dallas, Texas, February 24, 1978; cost not to exceed $222. (Clerks Misc. File No. 93006)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Highway Dist. # 2 - from Part Time to Temporary Salaried: Ruth Williamson, effective February 6, 1978. (Clerks Misc. File No. 93007)

County Systems/DP - Regular New Hire: Ranbir (Rana) Sangha, effective February 1, 1978-$976.; Wm. Otis Vieira, effective February 1, 1978-$976.00; John Wm. Reid, effective February 7, 1978-$1,363.; James P. McPartlin, effective Feb. 16, 1978-$1,121.00. (Clerks Misc. File No. 93008)

County Parks - Change Title: Thomas N. Jones, effective February 1, 1978; Regular Appointments: Linda F. Taylor, effective January 30, 1978-$736.; Bruce Abair, effective February 6,1978-$610.00. (Clerks Misc. File No. 93009)

Personnel Department: Regular Appointment: Peter G. Johnson, effective February 13, 1978-$976.00; Performance and Reassignment: James M. Welsh, effective February 1, 197-$1,021.00. (Clerks Misc. File No. 93010)

Social Services: Promotion: Michael McGee, effective February 1, 1978-$671.; Regular Appointment: John Selser, effective March 1, 1978-$514.00 (from hourly payroll). (Clerks Misc. File No. 93011)

Court Clerk: Termination: Eric Gale Fiscus, effective February 6, 1978. (Clerks Misc. File No. 93012)

Co. Treasurer: Cost of Living Salary Increaees: All effective February 1, 1978 - Shirley Cravello-$671.; Laurie Denney-$1,172.; Jody Hinson-$671.; Anne Richey-$736.; Bobbie Munday-$976.; Clara Stanley-$736. Merit and Cost of Living Salary Increases: Judy Blickensderfer-$1,072.; Kathleen Johnson-$736. Cost of Living Increase and transfer from Resale to Regular Account: Sam Majors-Hardee-$1,294.00. Change in Status from part-time to Regular: Helen Stefanic-$610.; Mary McKee-$610. Reduction in force; effective January 31, 1978-Barbara Mickey. (Clerks Misc. File No. 93013)

Co. Assessor: Resignation: Mark Clement, effective Januayy 31, 1978; Marilyn Munson, effective February 28, 1978. Change in Status, from Temp. to Perm: Lynda Biggs-$533.; and Barbara Sizemore-$477, both effective February 1, 1978.

MONDAY, FEBRUARY 13, 1978, CONTINUED

Salary Increases (Merit) all effective February 1, 1978: Melissa Bailey-$705.; Margery Gamet-$767.; Sally Herron-$1,426.; Monte Northam-$1,426. Salary Adjustments: (one month only) all effective February 1, 1978: Joyce Asberry-$658.; Dorothy Compton-$1,047.; Ressa Duca-$723.; Kathy Einsport-$1,462.; Sheridan Fernando-$1,637.; Jeanne Fitts-$1,106.; Alice Hicks-$724.; Earlee Hopkins-$720.; Ron Palmer-$1,294.; Jo Ann Trees-$1,027.; Marge Van Allen-$1,053.; Joe Villerreal-$1,129.; Pam Wakefield-$598.; Barbara Walker-$791.; Robbie Wear$1,047. (Clerks Misc. File No. 93014)

Co. Sheriff: Regular Appointment: James Mayes, effective February 1, 1978-$747. Promotions: Keith Dotson, effective February 1, 1978-$947.; Scott Goforth, effective February 1, 1978-$947.; Lynn Rice Jr., effective February 1, 1978-$947.; Wayne Spears, effective February 15, 1978-$1,213. Salary Increases: Probationary all effective February 1, 1978 - Ted Brown-$822.; Wayne Foote-$822.; Wm. Mattucks-$942.; Eddie Smittle-$797. Longevity Increases: all effective February 1, 1978 - Louis Downing-$977.; Roger Fetterhoff-$1,034.; Norman Lemons-$1,549. (Clerks Misc. File No. 93015)

City-Co. Health: Regular Appointments: Marilyn Longwill, effective Feb. 14,1978-$580. plus mileage; Maria Correa, effective February 16, 1978-$880. plus mileage. Resignations: Patricia Ryan, effective February 17, 1978; and Joelee Normand, effective February 10, 1978. Salary Advancement: Willie Jarrett, effective February 1, 1978-$655. plus mileage. (Clerks Misc. File No. 93016)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for publication Supplemental Estimate in the amount of $95,011.69)surplus available $665,250.65) to the 1977-78 General Fund. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93017)

Moved by Commissioner Young seconded by Commissioner Harris to approve, for execution by Commission, contingent upon District Attorney's review and approval and review by County Engineer, Project Agreement for Project SRS-000S(377) in the total amount of $1,740. (Six pairs of signs - Changeable Message School Signs, are to be installed in Tulsa County). Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93018)

Moved by Commissioner Young seconded by Commissioner Harris to disallow Claim #10626 and cancel warrant #2287, in the amount of $13.99; Claim # 10038 and cancel warrant # 4412, in the amount of $31.58; Claim # 10039 and cancel warrant #4413,

MONDAY, FEBRUARY 13, 1978, CONTINUED

in the amount of $6.00; and Claim # 10037 and cancel warrant # 4411, in the amount of $31.87. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by 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 Harris yes; Commissioner Young yes. Motion carried.

1976-77 GENERAL FUND

65331	Sutherland Lumber Co.	Supplies	4,475.97

1977-78 GENERAL FUND

164	ITT Terryphone Co.	Service	124.90
2837	Jack's Auto Supply	Supplies	64.49
4680	NCR Corp.	Rental	488.00
5400	IBM Corp.	Rental	843.90
5417	Crager Ford Tractor	Supplies	95.65
5419	General Tire Serv.	Supplies	9.00
5424	Service Battery Sales	Supplies	87.10
5481	Xerox Corp.	Rental	547.75
7431	Warner Cilcott Div.	Supplies	91.95
7439	Gilmore Sentry Hdw.	Supplies	72.17
7442	The Mower Place	Supplies	98.25
7444	North Tulsa Tire	Supplies	4.00
7959	IBM Corp.	Equipment	574.00
8537	Xerox Corp.	Rental	241.36
8592	Kodak Co.	Rental	2,056.40
8642	Accurate Fire Equipmt.	Supplies	14.60
8645	Bixby Automotive	Supplies	114.23
8647	Cullison Hdw. & Lumber	Supplies	74.46
8648	Kelly Tractor & Impl. Co.	Supplies	185.08
8652	Natkin & Co.	Supplies	421.07
8653	No. Tulsa Landfill	Supplies	19.20
8656	Stewart Elec. Co.	Supplies	181.50
8661	Xerox Corp.	Supplies	155.00
8887	Xerox Corp.	Supplies	57.00
8896	Roche Labs.	Drugs	2480.18
8978	Gulf Oil Corp.	Gas	4,078.48
9159	Hanna Lumber Co.	Supplies	148.62
9236	Freeland Brown Pharmacy	Supplies	919.04
9241	Tulsa Psychiatric Center	Services	2,370.59
9644	Fields-downs Randolph Co.	Supplies	91.99
9755	IBM Corp.	Rental	310.00
9766	E. R. Squibb & Sons	Drugs	280.84
9776	Gulf Oil Corp.	Gas	3,574.03
9791	Mead Johnson Labs.	Supplies	1,249.50
9793	Roche Labs.	Drugs	320.40
9804	Borden's Inc.	Milk	67.50
9850	Victor Welding Supply	Supplies	9.00
10008	Marion Labs.	Supplies	138.80
10011	Smith Line & French Co.	Supplies	174.10
10014	Abbott Labs.	Supplies	141.19
10016	E. R. Squibb	Supplies	132.44
10017	Roche Labs.	Supplies	97.56
10018	Sandoz Pharmaceuticals	Supplies	147.35
10071	Scott Rice Co.	Supplies	65.00
10096	Stik-Strip Laminating	Supplies	1,382.40

MONDAY, FEBRUARY 13, 1978, CONTINUED

1977-78 GENERAL FUND, CONTD.

10108	Eve, Inc.	Supplies	756.00
10160	Thompson Movie Supply	Tapes	320.00
10214	Uniroyal Tire Co.	Tires/Tubes	303.39
10385	Scrivner, Inc.	Food	241.60
10386	Goodner Van Co.	Plates	56.40
10393	Bewley's Sweeper Service	Repair	91.94
10395	Eve, Inc.	Supplies	88.75
10401	Kirkpatrick Oil Co.	Supplies	19.00
10406	Shepard's Inc.	Subscription	59.00
10481	Scott-Rice Co.	Supplies	46.01
10484	IBM	Part	33.25
10485	Fairview AudioOVisual	Repair	15.00
10486	Thompson's	Parts	12.00
10487	Xerox	Service	186.58
10490	Safeway Stores, Inc.	Food	37.81
10496	Fitzgerald Funeral Serv.	Service	260.00
10517	Nashua Corp.	Rental	59.10
10518	Nashua Corp.	Rental	384.75
10520	Parker Office Supply	Supplies	70.03
10525	Indian Lock & Key	Supplies	9.00
10526	American Starter & Generator	Parts	33.00
10527	Premier Pontiac, Inc.	Service	32.40
10529	Wesche Company	Parts	22.35
10533	Wesche Co.	Tools	692.53
10534	A & D Supply	Tile	96.00
10535	Anchor Paint Co.	Supplies	60.55
10536	City of Tulsa	Utilities	6.61
10537	Okla. Natural Gas	Service	84.14
10538	Public Service	Service	65.60
10539	Southwestern Bell	Service	13,336.60
10545	Southwesten Bell	Service	276.61
10546	Public Service	Service	429.58
10602	Bruce Dill	Mileage	122.40
10635	J. D. Young Co.	Supplies	139.76
10639	Standard Grocery & Market	Food	20.00
10644	Cullison Hdw. & Lumber	Supplies	38.93
10647	Anchor Paint Co.	Supplies	49.00
10648	Banner Book Bindery	Service	70.80
10650	J. D. Young, Inc.	Supplies	5.01
10654	Bewley's Sweeper Service	Bag	8.00
10655	Wesche Co.	Drill	35.99
10656	Oklahoma Lighting Dists.	Supplies	110.44
10658	Sam's Refrigeration	Repair	114.85
10659	Tulsa Linen Service Co.	Service	48.00
10661	Public Service	Service	12,367.40
10662	The Oklahoma Publishing Co.	Subscriptions	23.00
10663	Sand Springs Firestone	Repair	19.00
10664	Laminates, Inc.	Formica	71.04
10809	NCR Corp.	Service	63.18
10824	Computer Optics, Inc.	Freight	45.88
10872	The Bixby Bulletin	Ad	24.57
10874	Robert W. Burch	Book	17.50
10875	Documation, Inc.	Repair	36.00
10876	Duplex Products, Inc.	Forms	135.63
10878	Parker Office Supply	Supplies	23.20
10879	Parker Office Supply	Supplies	108.26
10880	Rocket Freight Lines Co.	Delivery	36.48
10882	Uarco Inc.	Forms	3,552.63
10883	Williams Business Equipment	Repair	23.50
10884	Xerox Corp.	Ribbons	154.50
10887	Mike McGee	Reimbursement	18.75
10910	Mobi fone Service	Rental	126.00
11043	Xerox Corp.	Oil	53.25
11044	Scott Rice	Supplies	323.59
11045	City Map Service	Plats	25.00
11056	Larry K. Babb	Services	600.00

MONDAY, FEBRUARY 13, 1978, CONTINUED

1977-78 GENERAL FUND, CONTD.

11078	Terry E. Adams	Mileage	71.64
11079	Randy Bartley	Mileage	92.76
11080	David Bisy	Mileage	73.68
11081	Mark S. Brown	Mileage	79.32
11082	Mike Casadei	Mileage	41.52
11083	Sheila Chapman	Mileage	65.28
11084	Bob Cleere	Mileage	74.52
11085	Marc Clement	Mileage	16.80
11086	Art Comstock	Mileage	47.64
11087	George Cross	Mileage	12.00
11088	Jerry Dixon	Mileage	35.52
11089	Charles Evans	Mileage	59.64
11090	David Ferguson	Mileage	103.68
11091	David Ford	Mileage	71.88
11092	Jo Ann Freeman	Mileage	82.68
11093	Roy E. Garbey	Mileage	33.60
11094	Tery Gilliland	Mileage	69.60
11095	Jan Happel	Mileage	58.20
11096	John Harris	Mileage	22.80
11097	Robert R. Holmes	Mileage	67.56
11098	Stan Johnson	Mileage	6.72
11099	Becky Jones	Mileage	51.96
11100	Russell Keirsey	Mileage	51.84
11101	Brian Kirk	Mileage	91.80
11102	Tye Koch	Mileage	94.92
11103	Ron Kubicek	Mileage	65.40
11104	John Lissau	Mileage	64 80
11105	Pat Manning	Mileage	84.96
11106	Virgil Marrero	Mileage	54.24
11107	Tom Messick	Mileage	87.00
11108	Clarence McCawley	Mileage	89.16
11109	Jim Miller	Mileage	82.92
11110	Bob Moulis	Mileage	47.28
11111	Vince Perrot	Mileage	42.96
11112	John Penn	Mileage	92.64
11113	Betty Powell	Mileage	78.36
11114	Ted Prickett	Mileage	57.24
11115	Mark Pugh	Mileage	59.64
11116	Kay Raun	Mileage	23.64
11117	Benny Richardson	Mileage	101.04
11118	J. W. Robinson	Mileage	89.88
11119	Phil Sanger	Mileage	92.76
11120	Wann Smith	Mileage	58.44
11121	Mirriam Sisemore	Mileage	38.04
11122	Dick Spears	Mileage	103.92
11123	Steve Squire	Mileage	37.08
11124	Damon Stewart	Mileage	84.60
11125	M. J. Stricker	Mileage	37.44
11126	Larry Stotts	Mileage	102.24
11127	Leonard Truelove	Mileage	71.04
11128	Steven M. Watts	Mileage	24.84
11129	Robbie Wear	Mileage	35.40
11130	Joe Wegner	Mileage	74.76
11131	Lee Wert	Mileage	31.92
11136	David Wasson	Mileage	39.84
11137	Vicky K. Putman	Mileage	14.16
11138	Kent McKissick	Mileage	16.92
11139	Raymond A. Holder	Mileage	11.04
11140	Wilson V. Glass	Mileage	125.00
11141	James V. Graham	Mileage	29.04
11142	Sheridan Fernando	Mileage	18.84
11143	Tulsa Paper Co.	Paper	56.18
11144	Xerox Corp.	Supplies	116.82
11146	Newspaper Printing Corp.	Fee	29.44
11147	Motorola, Inc.	Batteries	20.00
11148	Orthopedics, Inc.	Service	65.00

MONDAY, FEBRUARY 13, 1978, CONTINUED

1977-78 GENERAL FUND, CONTD.

10825	Becky Bookout	Wages	22.88
11151	Bell Telephone Co.	Service	20.75
11152	James E. Wells	Mileage	79.30
11153	Wanda H. Hudson	Mileage	62.00
11154	Tulsa Daily Legal News	Ad	9.66
11155	Tulsa Daily Legal News	Ad	30.36
11156	Willard S. Stewart, CSR	Transcript	13.50
11157	Doctor's Medical Arts	Services	46.00
11158	Willard S. Stewart, CSR	Transcript	21.00
11159	James E. Dodson	Disability	60.00
11160	Oklahoma Tax Commission	Tax	.97
11228	Honeywell Protection Serv.	Services	24.20
11132	Mildren Whiten	Mileage	75.96
11133	Dave Rright	Mileage	70.68
11134	Colin Yeary	Mileage	84.12
11135	Frank Zeliff	Mileage	18.48
11227	Dushay-Moore Clinic,	Services	220.00
11229	Postmaster	Postage	15,000.00
11230	Oklahoma Capitol Improvement	Rent	3,957.46
11231	Rucker-Tabor, McBride & Hopkins	Fees	135.75
11232	City Utility Service	Service	10.00
11233	Dee Burch	Reimbursement	4.95
11234	Richard E. Mills, D.O.	Services	45.00
11350	Tulsa Container, Inc.	Service	33.30
11360	Joe West Co.	Bond	20.00
11495	TMAPC	Study	5,520.96
11397	Atlas Life Insurance	Premiums	1,830.80
11416	Dorothy Kopp	Salary	115.50
11417	Richard C. Tunnell	Salary	52.50
11418	Terry Howell	Salary	70.40
11419	Linda Taylor	Salary	66.90
11510	Tulsa Co. Employees Retmt.	County Part	79.98
11511	Atlas Life Insurance	Premiums	13.50
11513	Tammy Acord	Salary	241.20
11514	Clareta Conwell	Salary	230.00
11559	Marilee Jacobs	Wages	90.00
11396	Tulsa Co. Employees Retmt.	County Part	40,929.68

1977-78 T Cash Unrestricted

9887	Automotive, Inc.	Supplies	332.32
10474	Howard Chev.	Engine	1,731.60
10600	Truck Parts & Equipment	Pumps	407.81
10601	Tulsa Machinery Co.	Parts	59.50
10665	Oklahoma Natural Gas	Service	590.96
10852	North Side State Bank	Lease	1,668.65
10855	Midwestern Engine & Equipmt.	Gradall	12,833.02
10856	North Side State Bank	Rental	3,000.00
11024	Tulsa Security Patrol	Service	47.50
11408	Tulsa Co. Employees Retmt.	Co. Part	2,138.90
11409	Atlas Life Insurance	Premiums	148.50

1977-78 2-T CASH RESTRICTED

11410	Tulsa Co. Empl. Retmt.	Co. Part	2,580.70
11411	Atlas Life Insurance	Premiums	124.50

1977-78 4-T CASH RESTRICTED

825	Cummins Const.	Asphalt	30,682.26
11412	Atlas Life Insurance Co.	Premiums	36.00
11413	Tulsa Co. Employees Retmt.	Co. Paet	696.42

Monday, February 13, 1978, Continued

CIVIL DEFENSE

9965	Public Service Co.	Service	235.92
10425	Fields-Downs Randolph	Storage Unit	138.00
11150	State Contribution Fund	FICA	277.14
11551	Atlas Life Insurance Co.	Disability	15.00
11552	Tula Co. Employees Retmt.	County Part	543.40
11420	Civil Defense	Payroll	2,290.24

T.M.A.P.C.

11009	American Society of Plng. Officials	Subsciption/Binder	105.00
11010	Executive Courier Serv.	Service	198.20
11011	Pat Lloyd	Reimbursement	604.35
11012	Tulsa Envelope Co.	Inv. # 0320	86.70
11013	J. D. Young Co., Inc.	Inv. # 13449	55.00
11008	TMAPC	Payroll	32,508.46

1977-8 HEALTH FUND

10271	Central Services	Services	1,966.22
10558	Tommy Glen Castleberry	Reimbursement	176.88
10623	Ind. Uniform & Towel	Service	24.10
10845	Charles E. Garrett	Consultant	130.90
10846	Glenn Burnett	Travel	64.50
10847	Iris Davis	Travel	51.75
10848	Dean Harrington	Reimbursement	63.60
10911	Lillie Davis	Services	300.00
10912	Mary Sturdevant	Services	126.00
10913	Maxine Bosch	Travel	9.45
10914	Virgil Burba	Travel	118.65
10915	Sandi Butler	Travel	20.70
10916	Susan Carle	Travel	43.65
10917	Dyan Cathey	Travel	115.80
10918	Gayle Chowning	Travel	164.55
10919	Glenn Collins	Travel	47.85
10920	Anita Louise Conner	Travel	32.70
10921	Gid Cox	Travel	124.05
10922	Jack Cummings	Travel	96.90
10923	Dorothy Lee Dews	Travel	112.35
10924	Margaret Dohlman	Travel	40.35
10925	Gail Duckworth	Travel	85.95
10926	Lillian Dutro	Travel	107.40
10927	Cynthia Farar	Travel	36.60
10928	Carolyn Fisher	Travel	57.15
10929	Mary Forbes	Travel	66.30
10930	Deborah Grey	Travel	66.00
10931	Dan Hall	Travel	102.15
10932	Fred Hall	Travel	52.35
10933	Clyde Harding	Travel	48.30
10934	Floy Hartman	Travel	73.35
10935	John Hartman	Travel	74.70
10936	Jane Hewitt	Travel	42.60
10937	Dan Honeyman	Travel	78.60
10938	Edith Hopkins	Travel	58.80
10939	Michael J. Howe	Travel	34.65
10940	Bobbie Hutchinson	Travel	115.50
10941	Judy G. Ingram	Travel	70.80
10942	Lucy Ann Jackson	Travel	123.30
10943	Prince Ella Jefferson	Travel	101.10
10944	Brenda Johnson	Travel	147.75
10943	B.P. Keener	Travel	91.80
10946	Vivian Kenney	Travel	6.45
10947	Joe King	Travel	91.65
10948	Willie E. Koerner	Travel	112.65
10949	Elizabeth Landers	Travel	18.60
10950	Geraldine Ling	Travel	19.80
10951	Shirley Love	Travel	18.00

MONDAY, FEBRUARY 13, 1978, CONTD.

1977-78 HEALTH FUND, CONTD.

10952	Virginia McGill	Travel	91.80
10953	Sonya Mitchell	Travel	75.30
10954	Emelia Moss	Travel	62.55
10955	Mira Nelson	Travel	16.80
10956	Mary Ann Pascussi	Travel	49.20
10957	Rita Patterson	Travel	20.85
10958	Sandra Petzet	Travel	37.95
10959	Betty Pofahl	Travel	9.45
10960	Laura Porter	Travel	52.05
10961	Sarah Raine	Travel	95.70
10962	M. F. Reece	Travel	85.35
10963	Stanley Rowe	Travel	124.65
10964	Ronald Sampson	Travel	181.50
10965	Suzanne Seibert	Travel	60.15
10966	Sid Smart	Travel	47.25
10968	Barbara Standingbear	Travel	22.20
10969	Mary Stewart	Travel	168.45
10970	Patricia Thomson	Travel	46.80
10971	Bill Tingley	Travel	145.65
10972	Neil Walker	Travel	125.25
10973	Jack Walling	Travel	30.90
10974	Karen Wehrenberg	Travel	34.20
10975	Mary Ann Welker	Travel	23.70
10976	John Wickersham	Travel	102.60
10977	Rita Wilson	Travel	68.40
10978	Roy Wilson	Travel	42.15
10979	John Woodruff	Travel	44.70
10980	Bradley's Lock & Safe	Supplies	8.70
10981	Crane Supply Co.	Supplies	12.60
10982	Hornet Oil Co.	Services	45.75
10983	Jenks Public Works Auth.	Service	6.33
10984	Postmaster	Postage	195.00
10985	Paul Compton	Services	325.00
10986	Academic Press Inc.	Supplies	80.85
10987	Air Pollution Control Assn.	Supplies	35.00
10988	Beacon Stamp & Seal	Supplies	16.36
10989	Dictaphone	Service	30.38
10990	Honeywell Protection Serv.	Service	16.00
10991	Dr. Herman Lipe	Service	15.00
10992	Mid-Continent Surgical Supply	Supplies	188.04
10993	Morris Dickson Co.	Supplies	35.10
10994	Natl. Fire Protection Assn.	Supplies	3.30
10995	Phillips Dental Supply	Supplies	560.45
10996	Public Service Co.	Service	23.79
10997	Public Service Co.	Service	40.15
10998	Public Service Co.	Service	59.71
10999	Southwestern Bell	Service	22.10
11000	St. Johns Medical Ctr.	Service	47.92
11398	Tulsa Co. Employees Retmt.	Co. Part	12,943.10
11399	Atlas Life Insr.	Premiums	472.50

SPECIAL PROJECTS

11402	Tulsa Co. Employees Retmt.	Co. Part	1,095.00
11403	Atlas Life Ins.	Premiums	42.00

HEALTH DEPOSITORY

11400	Tulsa Co. Employees Retmt.	Co. Part	368.40
11401	Atlas Life Ins.	Premiums	21.00

JUVENILE DEPOSITORY

11404	Tulsa Co. Employees Retmt.	Co. Part	305.16
11405	Atlas Life Ins.	Premiums	4.50

MONDAY, FEBRUARY13, 1978, CONTD.

LAFORTUNE PARK DEPOSITORY

1066	Tulsa Tire Specialist	Supplies	9.33
5456	Service Battery Sales Co.	Supplies	25.20
5795	Mico, Inc.	Supplies	127.75
7524	Southwest Irrigation	Supplies	88.86
8663	Anchor Paint Co.	Supplies	31.08
8664	Handy Dan	Supplies	120.12
8666	Purolator Security	Supplies	60.00
8668	Sonitrol of Tulsa	Supplies	162.00
8673	Wait Sales Co.	Supplies	255.40
9331	Eve, Inc.	Supplies	122.30
9953	Nick Knott Turf Equmpt.	Supplies	1,064.55
9957	Tulsa Plastics Co.	Supplies	25.65
10472	Eve, Inc.	Supplies	29.50
10709	Southwestern Bell Teleph.	Service	28.40
10858	Oklahoma Natural Gas Co.	Service	929.12
10859	Public Service	Service	1,283.09
10860	Southwestern Bell Teleph.	Service	34.70
11149	Oklahoma Tax Comms.	Tax	139.56

REVENUE SHARING

11351	River Parks Auth.	Services	8,000.00
11352	River Parks Auth.	Maintenance	2,000.00
11512	Tulsa Teachers Retmt.	Co. Part	142.90

ANTI-RECESSION FISCAL AID

11414	Tulsa Co. Employees Retmt.	Co. Part	33.00

PAYROLL ACCOUNT

162	Tulsa Co. Treasurer	Net Pay	835.58
163	Tulsa Co. Treasurer	Net Pay	1,530.59

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt by Nancy Cooper Dep

Anita Nesbitt, County Clerk

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MINUTES

FRIDAY FEBRUARY 17, 1978

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:30 p.m. with the following members present: R. S. Newhouse, Member; Lewis Harris, Member; Anita Nesbitt, County Clerk. (Commissioner Young was not present)

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

FRIDAY, FEBRUARY 17, 1978, CONTINUED

Due to continuing heavy snowfall and worsening street conditions, a decision has been made by the Board of County Commssioners, in conjunction with all County Officers, the District Attorney and Presiding Judge, to officially close the Courthouse at 3:00 pm., Friday, February 17, 1978.

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Copy of agenda posted in Central Lobby of Courthouse Administration Bldg. at 4:30 p.m. on February 16,1978)

MINUTES

TUESDAY, FEBRUARY 21, 1978

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

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting held February 13, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to accept and file the monthly reports for January 1978 for: Court Clerk, County Commissioner, County Sheriff and County Clerk. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris yes; Commissioner Young yes. 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 February 15, 1978 (Clerks Misc. File No. 93024) and County Inspector's Report for month of January 1978 (Clerks Misc. File 93025). Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids for Highway District No. 1 were received and opened for (1) Hydro-

TUESDAY, FEBRUARY 21, 1978, CONTINUED

static Bituminous Distributor. The bidders being two in number were as follows:

Bert Smith Co.	Net $ 26,893.00
Midwestern Engine and Equipment	Net $ 30,450.00

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award the bid to Bert Smith Co., lowest and best bid, in the amount of $26,893.00. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Young, to award bid, Social Services, for Charity Clothing as recommended:

Sears, Roebuck & Co. for 20 doz. size 4 boy's shirts, lowest and best bid, at $480.00

J. C. Penney for 50 doz. size 6 boy's shirts, lowest and best bid, at $1,464.00

Sharpe's for 440 doz. size 8 thru 16 boy's shirts, lowest and best bid, at $15,312.00

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93028)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve execution by Chairman of Contract between TMAPC and Aerial Photo Services, Inc. in the amount of $99,712, for photogrammetric topographic mapping services to be completed by December 28, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93029)

Moved by Commissioner Harris, seconded by Commissioner Young, to approve an Addendum to the Park Department Notice to bidders for 1 new 1978 3/4 ton truck. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93030)

Moved by Commissioner Young, seconded by Commissioner Newhouse, to approve rescinding acceptance of low quotation for repair of West Retaining Walls, as approved for Lifetime Builders at the February 6, 1978 meeting. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93031)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by Chairman lease agreement with C. B. Kerr Realty, Ltd. for storage space at 14 No. Cheyenne; subject to District Attorney's requirements and approval as to form. Upon roll call, Commissioner Newhouse, yes; Commissioner

TUESDAY, FEBRUARY 21, 1978, CONTINUED

Harris yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93032)

Moved by Commissioner Harris seconded by Commissioner Newhouse to dismiss Case No. 26031, Board of County Commissioners vs. Berryhill condemnation suit. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93033)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve execution by Chairman of Assignment of Lease - Shady Grove Fruit Stand; from Tommy Gann to Bill McClain. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93034)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve transfer of listed items of inventory from the Building Superintendent to Parks Department. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93034A)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve removal of jeep from Parks Department Inventory (Kaiser 1970 Jeep-S/N 8513 53312. Vehicle was assigned to Park Rangers Divn. of Sheriff's office and was recently wrecked. Repair would exceed price of another vehicle and thisvehicle will be stripped down for parts.) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93035)

Moved by Commissioner Young, seconded by Commissioner Harris, to declare twenty (20) church pews, obtained in the purchase of the Bixby church, as salvage material and authorize disposition by Parks Department. Upon roll call, Commissioner Newhouse, yes; CommissionerHarris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93036)

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve for execution by Chairman, Cash Fund Estimate of Needs and Request for Appropriation (1), covering funds reimbursed from CETA Title VI in the amount of $20,394.82. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93037)

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

TUESDAY, FEBRUARY 21,1978, CONTINUED

1. Park Department: Jim Thompson, George Phillips and Richard Bales to attend the National Recreation and Park Assn. Southwest Dist. Conference in Albuquerque, New Mexico on March 12, 13 and 14; cost not to exceed $750. (Clerks Misc. File No. 93038)

2. CC Health Department: (A) Floy Hartman and Sarah Raine to attend Pulmonary Workshop in Wagoner, Oklahoma on March 7, 1978; cost $20.00 each; (b) Sonya Mitchell and Emelia Moss to attend Seminar of Management of the Patient with Diabetes Mellitus to be held in Tulsa on March 3, 1978; cost $20. each; (c) Nolan Christian to attend 1978 Tri-Regional Workshop on Maternal & Child Health Service in Mobile, Ala. on February 27 thru March 3, 1978; cost not to exceed $221.; (d) John Wickersham to attend Workshop on Oklahoma Coalition for Clean Air in Oklahoma City on March 3, 1978; cost $10. (Clerks Misc. File No. 93039)

3. CC Library Dept: Joan Meador, Lisa Plumly, Nan Sturdivant, Jan Keene, and Pat Woodrum to attend American Library Association in Chicago January 20 thru 26, 1978; cost - additional amount of $153. (Clerks Misc. File No. 93040)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following personnel actions:

Assessor: Termination: Julius Young, effective 1-31-78 (Clerks Misc. File No. 93041)

Engineers: Resignation: Guy Ames, effective 2-3-78 (Clerks Misc. File No. 93042)

Highway Dist. # 2: Resignation: Paul Davis, effective February 13, 1978. (Clerks Misc. File No. 93043)

Central Services: Promotion: Bill Wright, effective March 1, 1978-$533. Performance Increase: Mark Lawrence, effective March 1, 1978-$583. (Clerks Misc. File No. 93044)

Bldg. Supt.: Medical Leave Without Pay: Vernon Leland, effective Feb. 6, 1978 (Clerks Misc. File No. 93045)

Park: Discharge: Nathaniel Rogers, effective February 8, 1978 (Clerks Misc. File No. 93046)

Supt. of Schools: Performance Increase: Dorothy H. Torbett, effective February 1, 1978-$736. Reclassification: Ramona Williams, effective February 1, 1978-$583. CETA VI Adjustment: all effective February 1, 1978 at $843. Gerald Davis, Robert Geeslin, Kathleen Phelps, and Cleo A. Williams. (Clerks Misc. File No. 93047)

CourtClerk: Resignation: Judy L. Abbott, effective February 28, 1978. (Clerks Misc. File No. 93048)

TUESDAY, FEBRUARY 21, 1978, CONTINUED

County Clerk: Performance Increases: all effective March 1, 1978, Francis Gott-$636.; Wilma Edd-$600.; Violet Evans-$650.; Marianne Wiggins-$650.; Betty Boggs-$550.; Richard East-$675.; Berneice Kerr-$650.; Cindy Parsons-$600.; Lydell Warren-$700.; Bennie Mae Adkins-$675.; and Marie Smith-$800. (Clerks Misc. File No. 93049)

Sheriff: Regular Appointment: O. Bruce Baldwin, effective February 15, 1978-$847. (Clerks Misc. File No. 93050)

Election Board: Salary Increase (1 mo. only) both effective February 1, 1978: Patsy . Smith-$760.; and Bea Malone-$745. (Clerks Misc. File No. 93051)

Co. Agent: Regular Appointment: Eddie Rogers, effective February 16, 1978-$490. (Clerks Misc. File No. 93052)

Juvenile Bureau: Salary Increases: All effective February 1, 1978: Ronald Fixico-$551.; Gail Anderson-$910.; Linda Rash-$591.; Dora Vasher-$756.; Larry Zachary-$1,171.; Kathleen Gantt-$777.; and Ted Krystia-$572. Leave of Absence Without Pay: Shelia Belcher, effective February 6, 1978. (Clerks Misc. File No. 93053, 54 and 55)

CC Library: Salary Increases 1 month only: all effective February 1, 1978: Ted Bakamjian-$571.30; Maryella Beck-$1,000.48; Frank Coleman-$318.00; Greg deVerges-$248.08; Beverly Durant-$480.08; Florene Hargis-$693.22; Tom Hoefling-$290.96; James Jones-$686.40; Linda Kirk-$612.72; Beverly McDaniel-$270.52; Marsha McIntosh-$589.60; Michael McMahan-$300.60; Margaret Milks-$285.60; Mary C. Mitchell-$306.36; Susan Morris-$512.24; Lucille Rayburn-$601.20; Betty Richey-$970.26; Sara Seaman-$869.10; Theresa Seeds-$480.08; Billy Stover-$1,041.20; Betty Wright-$500.74; Phyllis Jobe-$669.36; Craig Zapatos-$640.42; Janet Bottoms-$137.74; Richard Buthod-$683.26; Elizabeth Hanley-$642.42; Marilyn Shackelford-$1,286.18; Bebe Spessard-$909.42; Cynthia Beck, $664.20; Betty Kennedy-$870.84; Donna Alcorn-$306.36; Tom Ballard, $1,212.92; Keith Jemison-$274.25; Jimmie Lee-$304.88; and Karen Smith $137.44. Resignation: Cynthia Beck, effective February 28, 1978; Connie Hacker, effective February 28, 1978; Jane Rausch, effective February 24, 1978. Temporary Appointment: Donis Casey, effective February 1, 1978-$596. Regular Appointment: Meredith Farrimond, effective February 1,1978-$619. Part-Time Appointment: Denise Hickman, effective February 6, 1978-$232.; Lynn W. Lee, effective February 6, 1978-$253.; Dorothy Scribner, effective February 6, 1978-$264; Jewel Stree, effective February 15, 1978-$447. Leave Without Pay: Rita McCune, effective January 3 , 1978. Promotion: Emily Parish-effective February 1, 1978-

TUESDAY, FEBRUARY 21, 1978, CONTINUED

$596. Performance Increase: LindaPotter-$642.; Kathy Rush-$765.; Marilyn Young-$765.; and Elizabeth Keennedy-$802.; all effective March 1, 1978. (Clerks Misc. File No. 93056)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by 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 Harris, yes; Commissioner Young, yes. Motion carried.

1977-78 GENERAL FUND

945	MARKET DATA RESEARCH, INC.	Service	75.00
5482	Xerox Corporation	Rental	237.65
5483	Xerox Corporation	Rental	620.20
5484	Xerox Corporation	Rental	547.75
5505	Xerox Corporation	Rental	319.98
6743	Big Three Industires	Supplies	58.58
7141	Xerox Corporation	Rental	140.00
7434	Big Three Industires	Supplies	23.10
7447	Sun Oil Company	Gas	725.80
8339	Gulf Oil Corporation	Gas	3,650.02
8369	Lustre-Cal Nameplate Corporation	Supplies	129.08
8608	Triangle Co.	Service	2,088.52
8625	J. A. Blackwood Co.	Supplies	44.65
8644	Big Three Ind.	Supplies	48.07
8655	Okla. Army Surplus, Inc. #5	Supplies	21.60
8657	Sun Oil Company	Gas	648.49
8659	Triangle Company	Supplies	36.29
8900	K-Mart Store	Supplies	20.81
8947	Sears Roebuck & Co.	Supplies	31.70
8971	Documentation	Service	500.00
9151	Microphoto Data Inc.	Supplies	560.00
9152	Microphoto Data Inc.	Supplies	885.00
9234	Tulsa Linen Company	Service	32.00
9534	Eve, Inc.	Supplies	292.30
9545	Sears Roebuck & Co.	Supplies	54.70
9762	Purolator Security, Inc.	Service	70.00
9785	Xerox Corporation	Supplies	227.23
9802	Security Unlimited	Service	840.00
9806	Rainbo Baking Co.	Food	35.93
9808	Tulsa Produce	Food	56.10
9835	Central Process & Sales Co, Inc	Supplies	50.00
10013	Geigy Pharmaceuticals	Drugs	166.42
10015	Merck Sharpe & Dohme	Drugs	479.98
10078	S & S Radio Supply	Supplies	18.00
10103	Goodyear Wholesale Tire Center	Tires	151.56
10114	Jack Calmes Supplies	Supplies	1,792.50
10119	Tayloe Paper Company	Supplies	35.79
10120	Tayloe Paper Company	Supplies	126.10
10122	Tulsa Camera Record Co.	Repairs	37.95
10380	Scott Rice Company	Supplies	11.63
10428	Sleight & Hellmuth Co.	Supplies	54.81
10442	Mobilfone Service	Rental	88.50
10452	Tulsa Container, Inc.	Service	127.45
10454	Xerox Corporation	Rental	155.00
10483	Southwest Paper Co.	Supplies	132.05
10528	Eve, Inc.	Supplies	82.80
10544	The Bixby Bulletin	Service	12.66
10636	National Cash Register Co.	Supplies	48.69
10649	Southwest Paper Co.	Supplies	331.75
10651	Allee Office Equipment Inc.	Repairs	19.50
10652	Business Controls	Supplies	843.18
10653	Tulsa Sheet Metal	Service	108.00
10657	Eve, Inc.	Supplies	482.65
10660	Simplex Time Recorder Co.	Repairs	40.50
10806	Karla Barrow, CSR	Service	12.00
10807	Jimsye Boman, CSR	Service	13.50
10808	Southwestern Bell Telephone Co.	Service	46.75
10810	Connie Joy	Travel	80.50

TUESDAY, FEBRUARY 21, 1978, CONTINUED.

1977-78 GENERAL FUND, CONTINUED.

10812	ABC Uniforms & Linens	Service	28.50
10813	Air & Electric Ind. Tool & Supply	Supplies	59.50
10814	Bert Smith Road Mach. Co. Inc.	Supplies	26.04
10815	Big Three Industires	Supplies	126.17
10816	Burgess Hardware	Supplies	7.36
10817	Doenges Bros. Ford, Inc.	Parts	48.23
10818	Fugate Oil Company	Supplies	34.80
10819	Howard Chevrolet, Inc.	Service	287.92
10820	Hughes Lumber Company	Supplies	131.55
10821	Sooner Office Supply	Supplies	22.29
10822	Texas Iron & Supply	Supplies	13.47
10823	VePed Traffic Controls, Inc.	Supplies	197.10
10826	Addressograph-Multigraph	Supplies	70.16
10827	Microphoto Data, Inc.	Supplies	462.50
10828	Modern Bindery	Supplies	310.00
10830	Commercial Lumber Co.	Supplies	75.00
10831	Davis Auto Color Co.	Supplies	25.00
10832	J. C. Hamilton Co.	Supplies	229.20
10833	Laminates Unlimited, Inc.	Supplies	106.56
10834	Reliable Industrial Laundry, Inc.	Service	352.05
10836	Tayloe Paper Co.	Supplies	213.54
10837	Westinghouse Electric Corp.	Service	1,431.00
10838	Welders Supply Co.	Rental	16.00
10839	Gates Hardware & Sply Co.	Supplies	5.85
10842	Okla. Natural Gas Co.	Service	251.54
10843	Public Service Co.	Service	56.89
10844	Public Service Co.	Service	632.43
10868	Bancroft-Whitney Co.	Supplies	34.40
10869	Scott Rice	Supplies	217.19
10870	Xerox Corporation	Rental	379.84
10890	Reeves T.V. & Appl. Sotre #1	Purchase	539.00
10891	A. B. Dick Products Co. of Tulsa	Supplies	27.75
10895	Quality Toners & Paper Co.	Supplies	292.45
10896	Bewley's Sweeper Service	Parts	31.43
10897	Palmer Supply Co.	Supplies	9.42
10898	Wesche Company	Supplies	21.88
10899	Friden Mailing Equipment	Rental	192.00
10900	Parker Office Supply Co.	Supplies	46.74
10901	Parker Office Supply Co.	Supplies	52.66
10903	Southwestern Be..	Service	50.70
10904	Xerox Corporation	Rental	175.00
10905	Documation, Inc.	Service	30.00
10906	Marshall & Swift Publ. Co.	Service	110.00
10907	Oklahoma Natural Gas Co.	Service	39.26
10908	Tayloe Paper Co.	Supplies	28.51
10909	Xerox Corporation	Rental	45.85
11004	Scott-Rice	Supplies	217.89
11005	West Publishing Co.	Supplies	178.00
11006	Scott-Rice Co.	Supplies	3.22
11007	United States Civil Serv. Comm.	Registeration Fee	110.00
11008	Miller's Truck Equip.	Supplies	101.45
11009	Charles Pest Control, In.	Service	37.50
11010	Nancy Muirhead	Travel	32.85
11011	Bill Shaw	Travel	70.65
11012	Lynn Greene	Travel	24.90
11013	Sharon Carr	Travel	68.25
11014	D. David Kinzer	Travel	57.30
11015	Sandra Cooke	Travel	42.45
11016	Gail Anderson	Travel	9.00
11017	Ted Hanner	Travel	48.90
11018	Barbara Walker	Travel	60.00
11019	Bonita Vinson	Travel	9.90
11020	Rogers Galvanizing Co.	Supplies	10.00
11057	Bell & Howell	Supplies	139.00
11058	Eastulsa Office Supply	Supplies	48.14
11059	Monroe Calculator Co.	Service	57.25
11060	Neighbor Newspapers-Tulsa Co. News	Service	79.38
11062	The Skiatook News	Service	20.80
11063	Southern Rubber Stamp Co.	Supplies	7.90
11064	Southwestern Be..	Service	41.99
11066	Okla. Natural Gas Co.	Service	553.90
11145	Goodner Van	Supplies	140.70
11163	Xerox Corporation	Rental	430.00
11164	Pitney Bowes	Supplies	8.10

TUESDAY, FEBRUARY 21, 1978, CONTINUED.

1977-78 GENERAL FUND, CONTINUED.

11175	Tulsa Gauge & Instrument Co.	Supplies	12.00
11176	Public Service Company	Service	44.98
11177	Public Service Company	Service	112.66
11178	Lawson Products, Inc.	Supplies	207.54
11179	Jack's Auto Supply	Supplies	237.47
11180	Cullison Hardware & Lumber Co.	Supplies	74.10
11186	City Map Service	Supplies	25.00
11187	IBM Corporation	Supplies	323.82
1118	Oklahoma Mailing Equip., Inc.	Supplies	38.00
11189	Purolator Security, Inc.	Service	91.50
11190	Xerox Corporation	Rental	175.53
11193	IBM Corporation	Supplies	26.84
11195	American Starter & Generator Co.	Parts	16.50
11197	City of Tulsa Utilities	Service	1,897.58
11198	Commercial Lumber Company	Supplies	126.00
11200	Goodyear Wholesale Tire Center	Tire	86.88
111203	Sun Oil Company	Supplies	245.35
111205	Westinghouse Electric Corp.	Service	83.20
11335	David Iski	Travel	8.40
11336	Brenda Self	Travel	6.15
11337	Clarence Woodfork	Travel	17.10
11355	Economy Lumber Co., Inc.	Supplies	49.95
11356	KP Restuarant Supply Co.	Supplies	208.78
11357	Mobilfone Service, Inc.	Rental	59.00
11358	Parker Office Supply	Supplies	17/04
11359	Xerox Corporation	Supplies	60.82
11376	Cole Publications	Supplies	76.50
11377	H. S. Boyd Company	Supplies	23.88
11380	Electronic Business Machines	Supplies	6.75
11386	Industrial Uniforn & Towel Sply.	Service	28.00
11387	Barnes-Manley	Supplies	12.00
11388	Charles Pest Control, Inc.	Service	140.00
11389	Goodyear Wholesale Tire Center	Tube	2.65
11390	Mecelec	Parts	42.00
11391	Otis Elevator Company	Service	477.74
11392	Carl Statton	Reimbursement	100.70
11393	Tayloe Paper Company	Supplies	71.87
11394	Tulsa County Fair Ground Trust A.	Service	337.63
11421	Bixby Telephone Company	Service	55.31
11422	City Tulsa Utilities	Service	162.24
11426	Public Service Co. of Oklahoma	Service	1.15
11427	Public Service Co. of Oklahoma	Service	326.03
11428	Rural Water Dist. #3 Wash. Co.	Service	7.75
11429	Southwestern Bell Telephone Co.	Service	81.69
11430	Tulsa Co. Utility Serv. Authority	Service	26.65
11508	Lawrence G. Myers	Reimbursement	391.91
11509	Technical Services Division National Center for Voluntary Act/	Supplies	18.50
11515	Eastern Okla. Orthopedic Center	Medical	42.00
11516	George Phillips	Expenses	91.52
11517	David Collins	Expenses	89.05
11518	James C. Thompson, Jr.	Expenses	86.64
11519	Max Wiens	Expenses	104.76
11520	Dept. of Inst., Social & Rehab. Serv.	Shelter	1,887.61
11524	Tulsa Daily Legal News	Service	12.96
11525	John B. Vosburgh, M.D. Inc.	Examination	7.50
11529	Wm. Ronald Barnes, D. O.	Medical	250.00
11530	Central Ambulance Service	Service	39.50
11531	Crown Hill Cemetary	Service	240.00
11532	Dyer Memorial	Service	200.00
11533	Oklahoma Osteopathic Hospital	Service	500.00
11535	W. W. Grainger, Inc.	Supplies	2.48
11547	Moulder Oldham Company	Supplies	36.40
11549	Pan American Chemical	Supplies	192.00
11550	Western Uniform & Towel Service, Inc.	Service	68.00
11560	Tom Volturo	Reimbursement	19.49
11603	Kenneth Slaten	Service	1,100.00
11604	Jack Loyd Helton	Reimbursement	3.45
11617	Sun Gas Company	Gas	86.90
11621	Thermal Systems, Inc.	Service	15,638.65
11623	Westinghouse Electric Corp.	Service	1,431.00
11625	Public Service Co. of Okla.	Service	731.84
11638	Lucille H. Thompson	Supplies	40.20
11672	Xerox Corporation	Rental	214.28
11673	Monroe	Supplies	48.00

TUESDAY, FEBRUARY 21, 1978, CONTINUED.
1977-78 GENERAL FUND, CONTINUED.

11677	Jerry Dutt	Travel	18.00
11678	Charles Maybee	Travel	585.15
11679	Kirt Rollins	Travel	387.69
11680	Oklahoma Turnpike Authority	Fees	28.50
11681	Allied Plumbing Co. of Tulsa, Inc.	Supplies	3.14
11682	City of Tulsa	Service	204.00
11683	Parker Office Supply Company	Supplies	25.41
11684	Cole's Publications	Supplies	153.00
11685	Southwestern Bell	Service	58.85
11686	Robert E. Nail, DDS	Dental	90.99
11687	Tulsa Daily Legal News	Service	28.82
11688	James E. Dodson	Compensation	60.00
11716	Nathaniel Rogers	Wages	61.00
11734	Central Ambulance Service	Service	46.00
11735	Jerry Sisler, M.D., Inc.	Service	129.50
65718	Honeywell Portection Services	Service	173.18
65734	Tulsa Public Schools	Rental	600.00
11860	Atlas Life Insurance Co.	Insurance	18,971.95
11873	Atlas Life Insurance Co.	Insurance	29.15
11875	Atlas Life Insurance Co.	Insurance	19.15
11876	Bonnie Nuding	Wages	231.00

1977-78 T Cash Unrestricted

1465	Shell Creek Dump	Dumping	146.00
1716	Standard Industries, Inc.	Asphalt	10,351.89
4506	Commercial Lumber Company	Nails	21.75
4856	Keystone Equipment Co.	Parts	69.15
6141	Moulder Oldham Co.	Supplies	117.40
6724	Eve, Inc.	Supplies	206.18
7858	Colwell Supply & Equipment Co. Inc.	Parts	395.18
8554	Getting Refining & Marketing Co.	Gas	1,428.88
9091	Southwestern Bell Telephone Co.	Service	14.85
9340	Standard Motor Parts,Inc.	Part	4.40
9733	Midwestern Engine & Equipment Co.	Parts	475.64
10230	Chandler Materials Co.	Sand	562.95
10231	Chandler Materials Co.	Sand	777.69
10258	Colwell Supply & Equipment Co.	Chains	376.36
10477	Mile's Auto Supply, #2	Parts	193.79
10851	Fred Jones Ford	Parts	486.17
10854	Okla. Natural Gas Co.	Service	348.21
10857	W. W. Grainger, Inc.	Water Cooler	221.13
11025	OTASCO	Supplies	5.18
11027	Tulsa Screw Products	Supplies	81.45
11184	Big 4 Services & Supply, Inc.	Supplies	37.78
11211	City of Tulsa Utilities	Service	26.20
11212	City of Tulsa Utitlities	Service	17.76
11213	Flasher Company, Inc.	Rental	124.25
11214	Flasher Company, Inc.	Rental	164.50
11216	O K Ford Power Products	Parts	8.63
11217	Oklahoma Truck Supply, Inc.	Parts	204.12
11218	Southwestern Bell Telephone Co.	Service	98.34
11219	Southwestern Bell Telephone Co.	Service	114.36
11220	Tulsa Auto Salvage	Motor	150.00
11221	IBM Corporation	Rental	121.25
11469	Wesche Company	Supplies	26.96
11521	F. A Young	Travel	200.00
11522	Lewis Harris	Travel	200.00
11523	Robert S. Newhouse	Travel	200.00
11689	Allison & Son Light Trucking	Service	90.00
11868	Atlas Life Insurance Co.	Co. Part	1,443.25
11874	Atals Life Insurance Co.	Premiun	26.65

1977-78 2-T Cash Restricted

11869	Atlas Life Insurance Co.	Co. Part	1,011.20

1977-78 4-T CASH RESTRICTED

11870	Atlas Life Insurance Co.	Co. Part	761.30

TUESDAY, FEBRUARY 21, 1978, CONTINUED.

CIVIL DEFENSE

11040	Engler Photo Supply Co.	Lamps	13.23
11042	Southwestern Bell Telephone Co.	Service	74.38
11872	Atlas Life Insurance Co.	County Part	99.60

1977-78 HEALTH FUND

10604	Forrest Miller	Reimbursement	321.13
10967	Mary Smock	Travel	39.90
11002	Tulsa Tire Specialists, Inc.	Supplies	62.34
11269	City of Tulsa	Service	407.75
11270	Steve Clark	Consultant	75.00
11271	Esther Cooper	Consultant	111.30
11272	Velma Dickerson	Consultant	171.50
11273	Charles E. Garrett	Consultant	92.65
11274	Kelly Services, Inc.	Service	86.63
11275	University of Oklahoma	Consultant	150.00
11276	Elizabeth Allen	Travel	16.05
11277	Harriette Sue Boyd	Travel	9.45
11278	Linda Calmus	Travel	51.90
11279	Jerry Cleveland	Travel	48.75
11280	Lula Mae Cornett	Travel	12.60
11281	Nicholas T. Kondos	Travel	89.55
11282	Carol Noteware	Travel	6.00
11283	Helen Whitfield	Travel	10.95
11284	Gary Woodruff	Travel	11.85
11285	Viola Young	Travel	93.60
11286	Allied Plumbing Co. of Tulsa	Supplies	33.56
11287	Al's Auto Parts	Supplies	68.90
11288	Al's Auto Parts	Services	289.00
11289	Robert L. Anderson, MD	Tests	6.00
11290	Answering Tulsa Co.	Service	45.24
11291	Barnes Manley	Service	12.46
11292	Bixby Telephone Co.	Service	28.32
11294	City of Tulsa	Service	232.32
11295	Communications Engineering Co.	Service	61.78
11296	Cox Motor Company	Supplies	55.43
11297	Fox Vliet Durg Co.	Supplies	103.20
11298	Gates Hardwar & Supply Co.	Supplies	50.21
11299	Greener's Janitorial Service	Service	181.25
11300	Greener's Janitorial Service	Service	280.00
11301	Hillcrest Medical Center	Service	28.30
11302	Hope Lumber & Supply Co.	Supplies	241.16
11303	Hospital Products Incorporated	Supplies	134.44
11304	ITT Terryphone Corp.	Service	128.05
11303	Knox Camera Inc.	Supplies	1.24
11306	Steven Langarten, M.D., Inc.	Service	6.00
11307	Marilynn E. Lins, M.D.	Consultant	20.00
11308	Masoner's	Supplies	6.00
11309	Moulder Oldham Co.	Supplies	29.50
11310	O'Conner Oklahoma Co., Inc.	Supplies	65.24
11311	Owasso Pulbic Works Authority	Service	10.53
11312	Pacific	Service	483.25
11313	Parrish & Clark Inc.	Supplies	3.10
11314	Southwestern Bell	Service	45.35
11315	Southwestern Bell	Service	3,614.72
11316	Southwestern Be..	Service	261.11
11317	Standard Auto Parts-Tulsa	Supplies	64.95
11318	St. Johns Hospital	Service	57.45
11319	Tulsa Photo Lab	Supplies	5.44
11320	Tulsa X-Ray	Service	341.30
11321	Victor Welding Supply Co.	Rental	26.90
11433	City of Tulsa	Legal Fees	625.00
11434	Tim Ford	Consultant	52.50
11435	Alan David Martinez	Consultant	141.00
11436	Lusetta Cotton	Travel	98.85
11437	Kathy Jones	Travel	64.95
11438	Ruth Marcum	Travel	70.50
11439	Roger Randolph	Reimbursement	444.31
11440	Bernice Slater	Travel	10.65
11441	Catherine Steinle	Travel	41.85
11442	Battery Marketing Group	Supplies	75.20
11443	Beene Paper	Supplies	618.24

TUESDAY, FEBRUARY 21, 1978 CONTINUED.

1977-78 HEALTH FUND, CONTINUED

11444	Block Drug Corporation	Supplies	38.00
11445	Cole's Publications	Supplies	76.50
11446	Elkins-Sinn Inc.	Supplies	375.00
11447	Fisher Scientific Company	Supplies	9.50
11448	Honeywell Protection Services	Service	122.76
11449	Looboyle, Inc.	Supplies	10.47
11450	Merkel X-Ray Co.	Labor	25.00
11451	Mill Creek Lumber & Supply Co.	Supplies	10.00
11452	Mistletoe Express	Service	1.94
11453	Montgomery Company	Service	221.96
11454	Morris Dickson Co.	Supplies	35.10
11455	Nash Mobile Home Repair	Labor	60.00
11456	Oklahoma Natural Gas Co.	Service	1,016.16
11457	O.K. Fire Protection, Inc.	Service	14.00
11458	Over Nite Color	Supplies	6.93
11459	Public Service Co. of Okla.	Service	291.39
11460	Public Service Co. of Okla.	Service	26.87
11461	Purolator Security, Inc.	Service	67.65
11462	Scientific Products	Supplies	29.30
11463	Southwestern Bell	Service	25.98
11464	Trice Wholesale Electronics	Supplies	22.67
11465	Tulsa Area United Way	Service	225.00
11861	Atlas Life Insurance Co.	County Part.	5,140.30
11862	Atlas Life Insurance Co.	County Part	155.90

SPECIAL PROJECTS

11322	William Lawrence Cox	Travel	30.00
11323	W. E. Jarrett	Travel	87.15
11473	ABC Uniforns & Linens	Service	12.12
11474	Thomas E. Eppler	Travel	65.25
11475	Lynn Frame, MD	Service	75.00
11476	Juanita Gaynor	Travel	49.95
11477	Hospital Products, Inc.	Supplies	21.54
11478	Paul F. Ley, M.D.	Service	225.00
11479	Pauline McKinney	Travel	83.40
11480	Shirley Oakley	Travel	41.10
11481	Charolette Sage	Travel	15.45
11482	Scott-Rice	Supplies	72.51
11483	Southwestern Bell	Service	190.48
11484	Barbara Thompson	Travel	34.35
11485	Tulsa Anesthesiologists, Inc.	Service	45.60
11863	Atlas Life Insurance Co.	County Part.	540.55

JUVENILE DEPOSITORY

11034	Sammye Williams-Hitchye	Travel	47.25
11035	Haywood Hill	Travel	62.55
11324	Don Bartlett	Reimbursement	603.40
11325	Eva DeShong	Reimbursement	190.61
11326	Yvonne Grewe	Reimbursement	576.92
11328	Judge Joe Jennings	Reimbursement	604.80
11329	Lawrence G. Myers	Reimbursement	103.25
11330	Lawrence G. Myers	Reimbrusement	336.80
11331	National Center for Voluntary Action	Supplies	5.00
11332	National Juvenile Deten. Assoc.	Training	530.00
11333	Victor Lee Pritt	Reimbursement	175.68
11867	Atlas Life Insurance Co.	County Part.	134.40

CASH DEPOSITORY

3774	Natkin & Company	Supplies	1,600.00
9969	Anchor Paint Company	Supplies	307.45

LAFORTUNE PARK DEPOSITORY

7519	Allied Bearing Supply Company	Supplies	103.75
7520	Big Three Industries	Supplies	23.10
7527	Sun Oil Company	Supplies	396.83
8667	Red Bird Supply	Supplies	74.85
9329	Commercial Lumber Company	Supplies	102.44
10297	Mico, Inc.	Supplies	66.60
10466	Purolator Security, Inc.	Supplies	60.00
10468	Sonitrol of Tulsa, Inc.	Supplies	162.00
10471	Tulsa Container, Inc.	Supplies	251.55
10473	Victor Golf	Supplies	40.47

TUESDAY, FEBRUARY 21, 1978 CONTINUED

LAFORTUNE PARK DEPOSITORY,CONTINUED

11489	Charles Cunningham	Retainer	2,000.00
11490	City of Tulsa Uitlities	service	425.86
11492	Public Service Company of Okla.	Service	94.44
11493	Southwestern Bell Telephone Co.	Service	17.35
10702	A & A Fire Protection Co.	Service	33.00
10708	Oklahoma Army Surplus, Inc. #5	Supplies	138.40
11866	Atlas Life Insurance Co.	County Part.	19.15

REVENUE SHARING

1584	Scott-Rice Company	Equipment	1,737.44
7170	Anchor Stone Company	Rock	2,805.34
7216	Gulf Oil Corporation	Gasoline	6,906.75
7397	Cummins Construction Company, Inc.	Asphalt	3,017.70
8204	Keystone Equipment Company	Parts	496.45
9999	W. W. Grainger, Inc.	Supplies	622.25
10000	Bloss Sales & Rental Company	Supplies	323.75
10002	Gay Sales & Service	Supplies	197.60
10153	Ridley's Sound Company	Sound Equip.	950.00
10773	Wang Laboratories, Inc.	Lease	209.30
10774	Triangle, Inc.	Rental	1,374.16
10776	Natkin & Company	Supplies	550.00
10779	Ron Evans	Supplies	2,273.70
10780	Ridley's Sound Company	Supplies	535.00
10781	Public Service Company of Okla.	Service	65.05
10790	Natkin & Company	Supplies	1,872.00
11038	S.U.S.A.	Service	67.65
11496	Cole's Publications	Supplies	76.50
11505	Freewill Baptist Church	Final Payment	17,500.00
11738	Newspaper Printing Corporation	Advertisement	37.80
11739	Ray Conard Construction Co.	Estimate #7	99,627.00
11740	Tulsa Metropolitan Area Planning Com.	Commitment	30,000.00
11741	Tulsa Metropolitan Area Planning Com.	County Part.	50,000.00
11755	United Roofing of Tulsa, Inc.	Replacement	4,997.00

PARKING METER FUND

7069	Duncan Parking Meters	Meters	703.20
11055	O.K. Machine & Mfg. Company	Brackets	671.52

ANTI-RECESSION FISCAL AID

11871	Atlas Life Insurance Company	County Part	232.50

PAYROLL ACCOUNT

164	Tulsa County Treasurer	Net Pay	272.60

WHEREUPON, a recess is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Copy of agenda posted in Central Lobby of Administration Building 2-23-78 at 4:30 p.m.)

MINUTES

MONDAY, FEBRUARY 27, 1978

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

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m. and the following business was transacted:

The following items were submitted for Journal Entry -

COURTHOUSE CLOSING

Monday, January 16, 1978

Due to continuing heavy snowfall and worsening street conditions, a decision has been made by the Board of County Commissioners to officially close the Courthouse at 12:00 p.m., Monday, January 16, 1978.

/s/ Terry Young
Chairman

COURTHOUSE CLOSING

Wednesday, January 18, 1978

Due to continuing heavy snowfall and worsening street conditions, a decision has been made by the Board of County Commissioners to officially close the Courthouse at 3:00 p.m., Wednesday, January 18, 1978

/s/ Terry Young
Chairman

Moved by Commissioner Newhouse, seconded by Commissioner Young to approve minutes of the meetings held February 17, and February 21, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Young to approve execution by the Commission of the Admittance List to the Emergency Shelter for the week ending February 22, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93059)

Commissioner Harris joined the meeting.

Sealed bids for Park Department, for Chandler Park Fencing, were received and opened. The bidders being two in number were as follos:

Acme Fence Co.	$ 30,772.00
Aaron Fence Co.	34,950.00

(Cashier Check in the amount of $1,775.80)

Moved by Commissioner Young, seconded by Commisiioner Newhouse to award bid to Acme Fence Co., in the amount of $30,772.00 lowest and best bid. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids for Engineers for sale of the Lima 44 Crane were not opened as no bids were received. Jay Jordan, County Engineer, is authorized to explore for interested parties and obtain best figure he can get and report back to the commision with his recommendation.

Sealed bids for Park Department for (1) 3/4 ton truck were received and opened. The bidders being six in number were as follows:

Jack Marshall Chevrolet	$ 5,174.03
Ramsey Chevrolet	5,245.53
Wilkerson Chevrolet	5,074.00
Swinson Chevrolet	5,307.28
Bradley Chevrolet	5,279.57
Bill White Chevrolet	5,188.93

Moved by Commissioner Harris, seconded by Commissioner Young, to award the

MONDAY, FEBRUARY 27, 1978 CONTINUED

bid to Wilkerson Chevrolet in the amount of $5,074.00, lowest and best bid. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids for Park Department, for 3 sedans, were received and opened. The bidders being six in number were as follows:

Swinson Chevrolet	$ 15,345.84 Total
Wilkerson Chevrolet	15,390.00 Total
Ramsey Chevrolet	15,752.22 Total
Jack Marshall Chevrolet	15,710.04 Total
Bradley Chevrolet	15,308.28 Total
Bill White Chevrolet	15,420.84 Total

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award the bid to Bradley Chevrolet, in the amount of $15,308.28, lowest and best bid. Upon roll call, Commisioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids for Park Department, for (1) sand trap conditioner, were received and opened. The bidders being 1 in number were as follows:

Nick Knott Turf Equipment	$ 2,425.00.

Moved by Commissioner Newhouse seconded by Commissioner Young, that the bid be awarded to Nick Knott Turf Equipment, lowest and best bid, at $2,425.00. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids for Park Department, for (1) gang mower, were received and opened. The bidder being 1 in number was as follows:

Nick Knott Turf Equipment	$ 1,875.00

Moved by Commissioner Newhouse, seconded by Commissioner Young that the bid be awarded to Nick Knott Turf Equipment, lowest and best bid, at $1,875.00. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young, that the following bid awards be approved as recommended by the Parks Department:

Haikey Creek Tennis Courts to Wise Electric Co., lowest and best bid in the amount of $49,297.00

Hailey Creek Picnic Shelters to Stay-N-Play for lowest and best bid in the amount of $31,766.00

Taylor Park Playground Equipment to Modlin Recreation Equipment, best bid meeting specifications, in the amount of $3,668.00.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93077)

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

Chandler Park Ballfield Complex Lighting with Wise Electric in the total amount of $59,965.00 (Clerks Misc. File No. 93079)

Haikey Creek Tennis Courts to Wise Electric Co. in the total amount of $49,297.00 (Clerks Misc. File No. 93079)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve extension of contract with Baker Fire Equipment Co. for the construction of a fifth unit under terms of original contract. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93080)

Moved by Commissioner Young, seconded by Commissioner Harris to receive and

MONDAY, FEBRUARY 27, 1978 CONTINUED

file, letter from Drainage Dist. #13 Operation Committee requesting delay of repair of Jenks Levee; and approve the requested delay. Upon roll call, Commissioner Newhouse abstained; Commissioner Harris, yea; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93081)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve advertising for bids for Highway Dist. No. 3 for (1) 1978 Chevrolet Crew Cab Pickup and (1) 1978 1-ton Ford Cab and Chassis, less trade-ins.; bids to be opened March 13 1978 at 2:00 P.M. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93082)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to defer action on contract with Public Service for lease of approx. 45 acres at 36th and Elwood, until District Attorney's office has finished their review. Upon roll call, Commissioner Newhouse, yea; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Young to accept and file letter from Social Services transmitting Summary of Inventory. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File 93083)

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

1. Oklahoma Natural Gas Co. to bore in following locations:
   - East 61st Street South Approx. 1,140 feet west of 145th E. Ave., for installation of 1-inch plastic line.
   - four crossings in Countryside Estates for installation of 2-inch line
   - bore 112th Street North 5 feet east of 92nd East Ave.
   - bore 90th East Avenue 5 feet north of 112th Street North.
   - bore 89th East Avenue 5 feet north of 112th Street North.
   - bore North Memorail 5 feet north of 112th Street North.
2. Phillips Petroleum Co. to make road bores in the following locations:
   - cross 121 st Street 2673.4 feet west of Peoria.
   - corss Peoria 222 feet north of 131st Street.
   - cross 131st Street 42.2 feet east of Peoria

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93084 and 93085)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve allocation of Alcholic Beverage Tax in the amount of $51,323.87. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93086)

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by Chairman(3) Cash Fund Estimate of Needs and Request for Appropriations (T Cash Funds for February: 4T Restricted $ 32,495.76; 2T Restricted $ 45,327.28; and T Unrestricted $ 189,709.55). Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93087)

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

1. CC Health - M. F. Reece and Roy Wilson to Kansas City, Mo. March 5-8, 1978 not to exceed $413.00; and Virginia McGill to Conference on Diabetes Mellitus March 2, 1978in Tulsa; cost $20.00. (Clerks Misc. File No. 93089)

MONDAY, FEBRUARY 27, 1978 CONTINUED

2. Personnel Department - Pete Johnson to attend Employment Seminar in Tulsa, March 9 and 10, 1978; cost not to exceed $295.00 (Clerks Misc. File No. 93089)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

CC Health: Regular Appointments: effective March 1, 1978 - Margaret Miller $880.00 and Nancy Maynard $880.00 plus $ .15 mileage each. Resignations: Thomas Eppler, effective April 5, 1978; Dianne Odegard, effective April 12, 1978; and Ann Johnson, effective March 7, 1978. (Clerks Misc. File No. 93090)

TMAPC: Promotion: Gary Lauver $1,141 effective March 1, 1978. Resignation: Bob Pool, effective, February 1, 1978; Joe Crain, effective, February 28, 1978. (Clerks Misc. File No. 93091)

Co. Clerk: Part-Time Appointments: both effective February 1, 1978, Marlee Jacobs - $2.60 hr.; and Lisa Schouweiler - $2.60 hr. (Clerks Misc. File No. 93093)

Central Services: Resignation: Judy Rogers, effective March 15, 1978. Status Change from hourly to regular appointment: Leonard E. Williamson - $495.00 effective Marchl, 1978; Regular Appointment: David Parnell $610. effective, February 21, 1978. Salary Adjustements: all effective February 1, 1978--Jerry Tiler-$1,285.21; Ken Smith-$996.42; Tom Paulson-$825.80; Bill Wright-$497.64; and Tim Walton-$577.32. (Clerks Misc. File No. 93094)

Socail Services: Terminations: all effective, March 1, 1978 Maria L. Hornicek, Cynthia L. Gardner and Esta Foley. (Clerks Misc. File No. 93095)

Parks: Resignation: Roger Inman, effective, February 28, 1978. Regular Appointments: both effective February 21, 1978 - Roy D. McGriff-$610.00 and David Simmons-$639.00 (rehire). Change Status from Temp. to Regular: Donald Slater, effective 3-1-78 $610.00. (Clerks Misc. File No. 93096)

Bldg. Supt.: Regular Appointment: Wm. V. Brailford, effective February 22, 1978. Salary Adjustments (1 month only): all effective February 1, 1978: Stanely Wilson-$1,192.92; Brian Pinkey-$801.44; Howard Lee-$1,287.80. (Clerks Misc. File No. 93097)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by Chairman, State Election Expense Claim in the amount of $991.00 for the Special Election held February 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Commissioner Harris noted that the new Tulsa County Social Services Center building received a citation for their design which eliminates barriers for the handicapped. The Citation was presented at a luncheon honoring Don Cummins of KRMG as Handicapped Citizen of the Year by the Tulsa Commission on Employment of the Handicapped.

Moved by Commissioner Harris, seconded by Commissioner Young to approve for execution by Commission, the following claims provided that all claims involving wages and/or salaried be subject to state and federal withholding income tax,

MONDAY, FEBRUARY 27, 1978 CONTINUED.

retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-78 GENERAL FUND

65576	Western Paper Company	Supplies	301.00
5026	International Business Machines Corp.	Supplies	1,461.00
5769	Radio, Inc.	Supplies	6.58
6734	Scott-Rice Co.	Supplies	102.04
6873	McGraw-Hill Book Co.	Supplies	81.07
7210	Children's Medical Center	Service	80.00
7215	Engler's Photo Supply	Supplies	41.71
7476	Okla. Osteopathic Hospital	Service	532.65
8646	Burgess Hardware	Supplies	94.10
8905	Charles Pest Control	Service	12.00
8907	Childrens' Medical Center	Service	120.00
8908	Chile Bowl, Inc.	Supplies	29.70
8910	Englers Photo Supply	Supplies	5.15
8911	Robert Erdwin	Supplies	59.50
8912	Fadler Foods, Inc.	Supplies	688.65
8913	Fadler Foods, Inc.	Supplies	753.25
8915	H. & R. Meat Company	Supplies	232.06
8921	Page Milk Company	Supplies	443.65
8922	Rainbo Baking Company	Supplies	97.08
8924	Safeway Stores, Inc.	Supplies	292.55
8927	Tulsa Daily Legal News	Service	50.28
9828	Beene Paper Company	Supplies	1,486.32
9873	Binding Stevens Seed Co., Inc.	Supplies	7.92
10083	North Tulsa Tag Agency	Maintenance	21.70
10398	Tayloe Paper Company	Cabinets	178.20
10493	Kay Pharmaceutical Co.	Drugs	32.55
10502	Children's Medical Center	Rent	200.00
10504	City of Tulsa	Rent	183.94
10512	IBM Corporation	Supplies	232.80
10523	IBM Corporation	Rent	29,103.00
10531	PPG Industires, Inc.	Supplies	12.50
10835	Tayloe Paper Company	Supplies	594.95
10840	Scott-Rice Company	Supplies	25.98
10841	The Economics Press, Inc.	Supplies	197.86
10892	Scott-Rice Company	Supplies	14.52
11033	Gulf Oil Corp.	Gasoline	3,568.70
11061	Northside Times	Advertisement	36.00
11182	Control Data Corp.	Rent	80.00
11183	Control Data Corp.	Rent	80.00
11194	Macro 4 Inc.	Lease	205.00
11196	Anchor Paint Co.	Supplies	216.66
11202	Laminates Unlimited, Inc.	Formica	23.68
11208	Scott-Rice Company	Supplies	200.75
11334	Scott-Rice Company	Supplies	11.26
11340	Eastman Kodak Company	Supplies	97.50
11344	U. S. Postmaster	Postage	6,000.00
11347	Tayloe Paper Company	Supplies	38.91
11375	Newspaper Printing Corp.	Advertisement	81.90
11378	Carpenter Paper Company	Supplies	354.00
11379	Central Graphics Company	Supplies	350.80
11381	IBM Corporation	Supplies	366.83
11382	IBM Corporation	Rent	717.00
11383	IBM Corporation	Rent	266.75
11384	IBM Corporation	Rent	232.80
11385	IBM Corporation	Rent	310.00
11395	Scott-Rice Company	Supplies	11.30
11423	Kirkpatrick Oil Company	Supplies	19.00
11425	Porta John of Tulsa	Service	18.85
11507	Cole's Publications	Service	306.00
11542	Texas Instrument	Supplies	30.92
11538	Liberty Press	Supplies	878.09
11539	Sanders Mfg. Company	Supplies	31.68
11541	Sleight and Hellmuth Compamy	Supplies	297.49
11578	Expressway Center	Rent	600.00
11609	Dan P. Scott & Sons	Supplies	44.74
11610	Southwestern Bell Telephone Co.	Service	823.50
11611	Anchor Paint Co.	Supplies	202.30
11612	Denton Frame Co.	Supplies	120.00
11613	Eve, Inc.	Supplies	12.60
11618	Tayloe Paper Company	Supplies	243.25
11619	Tayloe Paper Company	Supplies	82.47

MONDAY, FEBRUARY 27, 1978 CONTINUED.

1977-78 GENERAL FUND CONTINUED.

11690	Cole's Publications	Service	76.50
11691	Southwestern Bell	Service	536.78
11692	Rita Fulton Hunnicutt-CSR-RPR	Transcript	45.00
11693	Wright Business Machines	Supplies	14.50
11698	Automotive, Inc.	Parts	75.00
11699	Public Service Company of Okla.	Service	2.36
11700	Public Service Company of Okla.	Service	219.05
11701	Public Service Company of Okla.	Service	2,820.93
11702	Ron Pelt	Travel	31.50
11703	Gene Reid	Travel	13.65
11704	Bruce Sands	Travel	21.60
11706	A & D Supply Company	Supplies	20.64
11710	Westinghouse Electric Corp.	Service	93.60
11711	Dawson Hardware Co.	Supplies	30.22
11712	Marvin Printing Company	Supplies	520.00
11713	Moulder-Oldham Co.	Supplies	28.23
11714	Radio, Inc.	Parts	148.39
11715	Commercial Lumber Co.	Supplies	113.07
11718	Public Service Company of Okla.	Service	20.34
11748	Barbara Dickens	Travel	43.35
11750	Lawrence G. Myers	Supplies	4.00
11756	Tayloe Paper Company	Supplies	108.11
11760	J. A. Blackwood Company	Supplies	154.65
11762	Sooner Office Supply, Inc.	Supplies	130.20
11763	Scott-Rice	Supplies	55.84
11768	Dept. of Institutions, Social & Reha.	Food Stamps	16,226.51
11772	Bixco Oil Company	Rent	40.00
11773	Goodyear Wholesale Tire Center	Tire	72.66
11775	Square Deal Salvage	Used Wheel	10.00
11777	Service Station Equipment	Parts	89.92
11819	Hughes Lumber Company	Supplies	211.37
11820	Hughes Lumber Company	Supplies	221.31
11821	Tulsa Machinery Company	Parts	108.90
11824	Forrest Shoemaker Air Conditioning Co.	Service	186.00
11825	Parker Office Supply Company	Supplies	104.60
11836	Crown Wharhouse Furniture, Inc.	Rent	27.50
11837	Turnpike Auto Salvage, Inc.	Parts	7.50
10873	The Broken Arrow Ledger	Advertisement	34.13
11877	Anita Nesbitt, Tulsa County Clerk	Reimbursement	65.31
11878	Management Science Training Inst.	Registration	95.00
11879	Beacon Stamp & Seal Comapny	Parts	7.50
11886	Scott-Rice Company	Supplies	16.08
11888	Berry Tool & Supply, Inc.	Supplies	18.75
11889	Berry Tool & Supply, Inc.	Supplies	104.26
11901	City of Sapulpa	Service	6.00
11903	Oklahoma Gas & Electric	Service	24.95
11904	Oklahoma Natural Gas Co.	Service	30.04
11910	John Slish	Travel	122.18
11912	Dorothy Compton	Travel	65.48
11913	Jeanne Fitts	Travel	35.00
11914	Jack Gordon	Travel	50.45
11915	Billy Moore	Travel	35.00
11916	David Vanier	Registration	16.66
11917	David Wasson	Expenses	52.95
11918	George W. Gipe, Ph.D	Consultant Fees	1,331.00
11919	Robert W. Sligar	Services	1,500.00
11920	Russel Dill	Services	300.00
11921	Bruce L. Dill	Service	750.00
11922	Tulsa County Assessor's Office	Service	1,170.00
11923	John Kiser	Service	900.00
11924	John Kiser	Service	95.16
11925	Bruce L. Dill	Travel	146.76
11926	Andrew W. Cody	Service	1,125.00
11927	OSU Extension Office	Reimbursement	26.00
11928	Social Services	Service	1,040.00
11929	Dr. Richard M. Stamile	Service	25.00
11930	Glass-Nelson Clinic	Service	113.50
11931	Doctors' Medical Center, Inc.	Service	19.00
11932	Doctors' Medical Arts Group, Inc.	Sercice	8.50
12092	Tulsa Daily Legal News	Publications	58.02
12093	Tulsa Daily News	Publication	131.10
12094	Terrill H. Simmons, MD. Inc.	Service	72.00
12095	Glass-Nelson Clinic	Service	51.00
12096	The University of Oklahoma	Service	62.00

MONDAY, FEBRUARY 27, 1978 CONTINUED

1977-78 GENERAL FUND CONTINUED.

12097	Wesche Company	Supplies	16.28
12098	Southwest Saw Corporation	Supplies	41.70
12108	State Examiner & Inspector	Audit Expenses	5,912.61
12109	Dave Faulkner	Expenses	7,944.89
12112	James E. Dodson	Disability	60.00

1977-78 T CASH UNRESTRICTED

3794	Burris Equipment & Supply Inc.	Supplies	259.70
9895	Anchor Stone Company	Rock	2,999.64
11021	Anchor Stone Company	Rock	2,991.10
11627	Public Service Company of Oka.	Service	314.50
11719	Flasher Company, Inc.	Service	93.00
11720	McMichael Sand Company	Sand	462.49
11721	Public Service Company of Okla.	Service	153.94
11781	J. B. Morgan Company	Service	36.55
11782	C. E. Rothhammer	Service	25.00
11789	North Side State Bank	Final Pmt.	7,722.10
11840	Allied Bearing Supply Co.	Parts	16.26
11841	Bert Smith Road Machinery Co.	Equip.	682.95
11842	Colwell Supply & Equip. Co.	Supplies	103.84
11843	McMichael Sand Company	Sand	339.19
11844	Midwestern Engine & Equip. Co.	Parts & Labor	289.53
11845	Public Service Company of Okla.	Service	166.35
11906	General Telephone Company	Service	91.65

CIVIL DEFENSE

11041	Scott-Rice	Supplies	67.26
11486	Ridgway's	Supplies	72.61
11487	Southwestern Bell Telephone Co.	Service	59.75
11488	Sperry Management Systems	Repairs	27.50
11742	Western Union	Service	43.00
11743	Bixby Telephone Co.	Service	16.25
11744	Southwestern Bell Telephone Co.	Service	11.55
11745	Southwestern Bell Telephone Co.	Service	198.02
11746	Public Service Co. of Okla.	Service	119.76
11747	General Telephone Co.	Service	18.30

T.M.A.P.C.

11014	T.M.A.P.C.	Payroll	32,482.02
11015	Associated Air Freight Inc.	Inv. #814105	18.20
11016	Frances M. Bastone	Auto Expenses	13.20
11017	J. A. Blackwood Co.	Inv. #5382	23.10
11018	City of Tulsa	Services	57.49
11019	City of Tulsa	Services	1,117.49
11020	City of Tulsa	Services	21.91
11021	City of Tulsa	Service	889.69
11022	City of Tulsa	Office Space	2,393.25
11023	Crown Warehouse Furniture	Inv. #39917	198.00
11024	Masoner's	Inv. #12115	19.00
11025	Midcontinent Reproductions, Inc.	Inv. #8899	37.10
11026	Modern Bindery	Inv. #7386	251.64
11027	Okla. Eagle Publishing Co.	Advertising	53.20
11028	Parker Office Supply Co.	Inv. #0467	33.75
11029	Parker Office Supply	Inv. #935,934	276.65
11030	Parker Office Supply	Inv. #0864	12.00
11031	Pawhuska DAily Journal-Capital	Pub lishing	19.68
11032	Scott-Rice	Inv. #179634	16.16
11033	Scott-Rice	Inv. #177138	70.07
11034	Howard Smith	Reimbursement	425.00
11035	Texas Instruments	Inv. #E14052	21.40
11036	Tulsa Daily Legal News	Not. of hearings	20.82

1976-77 HEALTH FUND

64954	Saint Johns Hospital	Hospital Care	2,354.34
64955	Saint Fracis Hospital	Hospital Care	3,205.53
64953	Hillcrest Medical Center	Hospital Care	1,648.96

1977-78 HEALTH FUND

11001	Tulsa Anesthesiologists, Inc.	Patient Care	26.40
11730	Charles E. Garrett	Consultant Fee	108.80
11631	Kelly Services	Service	188.10

MONDAY, FEBRUARY 27, 1978 CONTINUED

1977-78 HEALTH FUND

11632	Mary Sturdevant	Consultant	31.50
11633	Laura Wilson	Consultant	24.50
11634	Gary Cox	Reimbursement	378.66
11635	Coelenta Davis	Travel	86.10
11636	Joseph Norton	Reimbursement	222.60
11637	Sid Smart	Reimbursement	515.35
11639	Brainerd Chemical Co.	Supplies	19.50
11640	City of Sand Springs	Service	23.18
11641	City of Tulsa	Food Licenses	725.00
11642	Collinsville Light & Water Dept.	Service	90.75
11643	Curtin Matheson Scientific	Supplies	72.57
11646	Elkins Sinn, Inc.	Supplies	11.00
11647	Gas Service Company	Service	146.36
11648	Goodyear Truck Tire Center	Supplies	9.00
11649	Heat Wave Supply Co.	Supplies	131.70
11650	Hospital Products	Supplies	80.08
11651	Hospital Products	Supplies	63.68
11652	Labco Scientific Div.	Supplies	11.64
11653	Magneto Ignition Company	Supplies	26.55
11654	Meyer Brothers Durg Co.	Supplies	16.50
11655	Moulder Oldham Co.	Supplies	350.15
11656	Southwestern Bell	Service	1.80
11657	Stars Health Dept.	Food Licenses	135.00
11658	Sunmark Industries	Gas	2.82
11650	Texaco, Inc.	Gas	71.96
11660	Welders Supply Co.	Rent	10.00
11661	Will's Texaco	Charges	216.99
11662	Wyeth Laboratories	Supplies	3.42
11663	Crager GMC, Inc.	Equipment	5,687.00
11664	Service Merchandise	Equipment	62.94
11790	Marilyn Longwill	Consultant	165.68
11791	Dean E. Harrington	Reimbursement	35.00
11792	Mike Wright	Reimbursement	177.23
11793	Abbott Laboratories	Supplies	156.60
11794	Essie Bartlett	Service	125.00
11795	Binging Stevens Seed Co.	Supplies	48.00
11796	Dooleys Pharmacy	Patient care	17.13
11797	Farm & Ranch Supply Co.	Supplies	59.40
11798	Hillcrest Pharmacy	Supplies	10.35
11800	Hospital Products, Inc.	Supplies	389.30
11801	IBM	Mo. charge	121.25
11802	The interstate Durg Exchange, Inc.	Supplies	131.40
11803	Marilyn Koerner	Service	75.00
11804	Vera L. Nolan	Service	150.00
11805	Okla. Natural Gas Co.	Service	49.20
11806	Osteopathic Pathologists, Inc.	Patient care	268.90
11807	Phillipa Dental Supply	Supplies	168.62
11808	Physicians Casualty Insurance Co.	Liability	102.00
11809	Thompson Movie Supply, Inc.	Supplies	55.10
11810	Tulsa X-Ray Laboratory, Inc.	Patient Care	110.40
11811	Vestal Laboratories	Supplies	35.37

SPECIAL PROJECTS

11667	Alza Pharmaceuticals	Contraceptives	576.00
11668	Lynn Frame, M.D.	Service	75.00
11669	La Maison, Inc.	Rent	750.00
11670	Osteopathic Pathologists, Inc.	Pap Smears	1,338.00
11671	Searle & Company	Drugs	200.00
11816	La Maison, Inc.	Renovation	300.00

HEALTH DEPOSITORY

11675	Texaco, Inc.	Gas	51.57

CASH DEPOSITORY

1495	Southside Mowers	Supplies	715.96
7320	Buck's Sporting Goods, Inc.	Supplies	644.00
10703	Anchor Paint Co.	Supplies	53.14
10710	Stewart Electric Co.	Supplies	1,311.28
11036	Big Three Industries	Supplies	23.87
11491	Nick Knott Turf Equipment Co.	Supplies	207.00
11628	Public Service Co. of Okla.	Service	143.47
11729	City of Tulsa Utilities	Service	2.76
11730	Okla. Natural Gas Co.	Service	411.00

MONDAY, FEBRUARY 27, 1978 CONTINUED

JUVENILE DEPOSITORY

11732	National District Attorneys Assoc.	Training	180.00
11754	S. M. Fallis, Jr.	Training	229.00

OBRIEN PARK DEPOSITORY

10772	Sears Outlet Store	Supplies	129.00

CHANDLER PARK DEPOSITORY

11629	C & C Tile & Carpet Co.	Supplies	177.70

REVENUE SHARING

11880	Anita Nesbitt, Tulsa County Clerk	Reimbursement	141.44
12100	Mark Hare	Consultant Fee	671.00

1976-77 LIBRARY FUND

2049	Baker & Taylor Co.	Inv. #M20 07799C	13.42

1977-78 LIBRARY FUND

1699	Scott Rice	Supplies	186.69
4752	Systa-Metics	Tape	792.50
6383	Mechanical & Electrical Equip. Co.	Truck Repairs	40.00
6905	Majestic Lubricating Co.	Supplies	63.66
6906	Moss Martin Co.	Service	1,080.00
6911	Oklahoma Gas & Electric	Service	39.35
6921	Scott Rice Company	Supplies	1,156.16
6936	Town of Skiatook	Service	106.25
7241	Wait Sales Co.	Parts & Labor	83.40
7749	Opal Brewer	Mileage	25.62
8057	Josten's Library Supplies	Supplies	5,371.20
8706	City of Tulsa	Service	2,065.50
8711	Paul H. Dorsey	Programming	300.00
8743	Triangel Company	Supplies	14.85
8745	Union Gas	Gas service	78.27
9061	Okla. Tax Commission	License tags	27.90
9071	Connecticut Films, Inc.	Film	101.25
9645	Suzanne Boles	Trip	234.15
9646	Jan Keene	Trip	270.30
9647	Joan Meador	Trip	251.10
9648	Inalea Mullen	Trip	191.75
9649	Lisa Plumly	Trip	250.00
9650	Nan Sturdivant	Trip	287.25
9651	Pat Woodrum	Trip	307.60
9652	Ebsco Subscription Services	Continuations	1,246.63
9653	Zytron Corp.	Copies	89.25
9654	Okla. Office Machines	Repairs	237.00
9655	Honeywell Protection Services	Service	52.55
9657	Mechanical & Elect. Equip. Co.	Repair	1,058.10
9928	Tulsa Photo Lab	Service	185.62
9931	Monaco	Supplies	53.26
9942	Doubleday	Books	9.16
10019	Okla. Lighting Distributors	Light bulbs	850.76
10020	Brookside Lock & Safe Co.	Repairs	25.00
10021	Kenneth Petty Co.	Repairs	169.40
10022	Tulsa Trane Service Agency	Service	245.64
10026	Phoenix Films	Film	227.35
10027	Security Camera Systems Co.	Service	142.21
10028	J. A. Blackwood Co.	Supplies	10.00
10029	Josten's	Service	198.00
10143	The General Libraries	Xeroxing	5.40
10144	Health Sciences Center Library	Xeroxing	6.00
10145	Margaret I. King Library	Xeroxing	2.25
10146	Library Reproduction Service	Xeroxing	1.50
10147	Okla. State University	Xeroxing	5.80
10148	The University of Arizone Library	Xeroxing	3.00
10149	University of Missouri	Xeroxing	1.40
10150	University of Okla. Libraries	Xeroxing	6.15
10151	The University of Tulsa	Xeroxing	3.25
10152	Tulsa Wholesale Supply	Refrigerator	239.00
10419	Univ. of Illinois at Urbana	Xeroxing	2.30
10711	City Tulsa	LTD Ins.	417.41

MONDAY, FEBRUARY 27, 1978 CONTINUED

1977-78 LIBRARY FUND CONTINUED.

10712	Billye J. Hopkins	Mileage	26.62
10713	Okla. Blue Cross & Blue Shield	Insurance	2,375.90
10714	Safeco Life Ins. Co.	Insurance	299.60
10715	Melda Jane Sandlin	Mileage	28.16
10716	Bixby Telephone Co.	Service	21.87
10717	J. A. Blackwood Co.	Supplies	13.30
10718	Beacon Stamp & Seal Co.	Supplies	2.80
10719	Brainerd Chemical Co.	Methane	9.00
10720	Business Printing Inc.	Supplies	776.00
10721	Carpenter Paper Co.	Supplies	44.25
10723	City of Sand Springs	Service	18.28
10724	City of Tulsa	Service	200.01
10725	City of Tulsa	Service	258.29
10726	City of Tulsa	Service	1,012.75
10727	Collinsville Light & Water	Service	29.80
10728	Commercial Lumber Co.	Supplies	69.60
10729	Ed Davis	Rent	500.00
10730	Ecomony Lumber Co.	Supplies	12.45
10731	Elco Services	Service	4,495.00
10734	Gas Service Co.	Service	143.55
10735	General Telephone	Service	25.15
10736	Hardesty Co.	Rent	496.50
10737	Harding Glass Industries	Supplies	410.00
10738	Honeywell Protection Services	Service	50.70
10739	House of Grames	Supplies	21.00
10740	Indian Lock & Key Shop	Keys	9.85
10742	International Harvester Co.	Repairs	34.20
10743	Jenks Public Works	Service	7.56
10744	Laminates Unlimited	Supplies	38.16
10745	Look T. V.	Rent	400.00
10746	Masoner's	Supplies	58.10
10747	Modern Sound Pictures	Film rental	253.50
10748	Mrs. R. C. Moore	Rent	165.00
10749	Moulder-Oldham Co.	Supplies	40.40
10750	National Building Care	Service	866.66
10751	Natkin & Co.	Service	151.00
10753	Okla. Natural Gas Co.	Service	2,001.94
10756	Pine & Harvard Countu Library	Rent	268.00
10757	U. S. Postmaster	Stamps	195.00
10758	Public Service Co.	Service	6,734.33
10759	Bill Ramsey	Rent	426.50
10760	D. M. Sokolosky	Rent	400.00
10761	Southwestern Bell Telephone Co.	Service	550.39
10762	Southwestern Bell Telephone Co.	Service	384.13
10763	Forrest Shoemaker Air Conditioning	Parts	9.43
10764	Sperry Management Systems	Supplies	27.50
10765	System Development Corp.	Service	78.97
10768	Bro-Dart, Inc.	Supplies	55.44
10769	Bro-Dart, Inc.	Supplies	77.99
10782	Nathaniel Dame & Co.	Films	340.29
10783	Demco	Books	22.03
10784	Baker & Taylor Co.	Books	620.50
10785	Baker & Taylor Co.	Books	1,154.37
10786	Baker & Taylor Co.	Books	828.28
10787	Baker & Taylor Co.	Books	15.59
10788	Baker & Taylor Co.	Books	2,144.80
10789	Baker & Taylor Co.	Books	170.80
10791	National Steel Service Center	Supplies	58.24
10792	U.S. Postmaster	Postage	1,800.00
10793	Radio, Inc.	Supplies	26.39
10794	Texaco	Supplies	83.40
10795	Town of Bixby	Service	9.00
10797	Tulsa Cable Television	Repairs	100.00
10798	Tulsa City-County Library	Petty Cash	49.48
10799	U.S. Enameling Sign Corp.	Signs	151.71
10801	Wesche Co.	Supplies	57.55
10802	Wholesale Electronic Supply	Supplies	11.62
10803	Chalmers R. Wood Co.	Hand Truck	93.70
10804	Xerox Corporation	Rental	2,380.70
10805	J. D. Young Co.	Supplies	204.44
11030	International Business Machines Corp.	Rent	180.00
11031	Parker Office Supply Co.	Supplies	8.50
11032	Steve's Elect. Service	Repairs	15.95
11067	Freda Kragel	Programming	64.56
11068	Rosemary Moran	Mileage	28.68
11069	Marilyn Shackelford	Mileage	10.26
11070	Amercian Tile & Carpet Co.	Repair	90.00

MONDAY, FEBRUARY 27, 1978 CONTINUED

1977-78 LIBRARY FUND CONTINUED

11071	Audley Company	Supplies	32.80
11072	Barnes Manley	Service	6.00
11073	Brittco, Inc.	Service	64.00
11075	S & S Radio Supply	Lamps	37.12
11076	Sevco	Supplies	126.95
11235	Odyssey Travel Service	Air Fare	129.00
11236	American Chemical Society	Continuations	150.00
11237	Amercian Preservation	Continuation	9.00
11238	The Conference Board	Continuation	500.00
11239	Bill Daniels Co.	Subscription	6.00
11240	Dun & Bradstreet, Inc.	Continuation	95.00
11241	Ebsco Subscription Services	Continuations	158.04
11242	Gaylord Bros., Inc.	Books	75.70
11243	G. K. Hall & Co.	Continuations	175.81
11244	The Houston Chroncile Publish. Co.	Continuation	96.00
11245	Inside/Outside	Continuation	2.50
11246	Library Insights	Continuation	15.00
11247	Lockheed Missiles & Space Co.	Service	151.64
11248	The Library of Congress	Continuation	40.00
11249	Louisville Free Public Library	REcord	4.00
11250	McNaughton Book Service	Rent	1,414.50
11251	Mid-York Library System	Continuation	15.00
11252	Moody's Investors Service	Continuations	405.00
11253	Oceana Publications	Book	18.50
11254	The Ozarks Mountaineer	Continuation	4.50
11255	Progress Magazine, Inc.	Continuation	6.00
11256	Quest/78	Continuations	27.00
11257	Sapulpa Herald	Publication	21.75
11258	Scovil & Sides Hardware Co.	Supplies	60.00
11259	University Microfilms International	Continuation	5.05
11260	Urban Libraries Council	Continuation	250.00
11261	Zytron Corp.	Supplies	1,591.99
11364	University of Houston Libraries	Xeroxing	3.00
11365	Okla. State University Library	Xeroxing	4.00
11366	The Okla. Department of Libraries	Xeroxing	10.95
11367	Health Sciences Center Library	Xeroxing	6.00
11368	Dick Schmidt	Rent	400.00
11369	Laminates Unlimited Inc.	Formica	108.27
11370	Nashua Corp.	Disc Packs	128.25
11372	Robert Murphy	Mileage	49.74
11373	John Petty	Mileage	40.03
11593	Thomas P. Ballard	Travel	19.92
11594	American Fleetcare @120	Maintenance	132.25
11595	Bradley's Lock & Safe Service	Keys	9.00
11596	Commercial Lumber Co.	Lumber	46.51
11597	Hankins Dodge Inc.	Parts & Labor	29.20
11598	International Harvester Co.	Repairs	72.73
11599	O'Connor-Oklahoma Co.	Part	24.04
11601	Jean Hanifin	Service	27.17

LIBRARY DEPOSITORY

1842	Tulsa City-County Library	Books	6,019.34
1843	Silver Burdett Co.	Invoice #2202663	822.20
1844	Rosemary Moran	Material-Rope	19.03
1845	Wholesale Electronic Supply	Invoice # 008388	348.90
1846	Business Printing	Invoice #A 6015	95.00

Moved by Commissioner Young, seconded by Commissioner Newhouse, to approve for execution by Commission, the following claims provided that all claims involving wages and/or salaries by sugnect to state and federal withholding income tax, retirement fund, and social security deduction. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-78 GENERAL FUND

11933	Sherriff	Payroll	105,538.04
11934	Treasurer	Payroll	31,983.75
11935	Commissioners & Staff	Payroll	28,396.10
11936	County Extension Office	Payroll	7,405.00
11937	Margaret Adamson	Salary	27.50
11938	County Clerk	Payroll	34,058.64
11939	Supt. of Schools	Payroll	10,073.75
11941	Assessor	Salary	605.00
11940	Assessor	Payroll	55,547.30

MONDAY, FEBRUARY 27, 1978 CONTINUED

1977-78 GENERAL FUND, CONTINUED.

11942	Raymond E. Lansford	Salary	100.00
11943	Court Clerk	Payroll	65,503.88
11945	Central Services	Payroll	21,185.62
11944	Social Services	Payroll	30,440.60
11946	Central Services	Payroll	1,222.65
11947	Court Clerk	Payroll	1,212.95
11948	Safety Dept., Engineers	Payroll	4,444.00
11949	Juvenile Bureau	Payroll	61,062.25
11950	County Systems/Data Processing	Payroll	33,694.92
11951	Vernon Leland	Salary	80.64
11952	Building Superintendents	Payroll	45,845.92
11953	Jana Holt Minnielly	Wages	33.00
11954	Election Board	Payroll	15,126.69
11955	Janet Staves	Wages	425.00
11956	Charles Lackey, Jr.	Wages	451.50
11957	Assessor	Payroll	92,871.55
11958	County Inspector	Payroll	11,363.00
11959	Park Department	Payroll	50,632.25
11990	Mr. Jewell Whitley	Wages	190.00
11991	Brenda Roberts	Wages	190.00
11992	Shirley Carolyn Logan	Wages	180.00
11993	Henry N. Swindell	Wages	200.00
12090	David Simmons	Wages	191.70
12091	Roy D. McGriff	Wages	183.00
12110	Edna Ruby	Wages	180.00
12111	David Parnell	Wages	168.96
12175	Marlee Jacobs	Wages	110.50
12176	Donald Wayne Mahan	Wages	90.00
12504	Excise Board	Payroll	800.00

1977-78 UNRESTRICTED T-CASH

11960	Highway District #1	Payroll	12,528.90
11961	District Two	Payroll	24,651.00
11962	Highway District #3	Payroll	14,952.00

1977-78 RESTRICTED 2-T CASH

11963	Highway District #1	Payroll	15,037.10
11964	District #2	Payroll	10,656.00

1977-78 RESTRICTED 4-T CASH

11965	Highway District #1	Payroll	7,809.00
11966	District Two	Payroll	8,832.00
11967	Highway District #3	Payroll	19,434.00

REVENUE SHARING

11980	District #2	Payroll	1,208.40
11981	Supt. of Schools	Payroll	12,953.57
11982	Court Clerk	Payroll	2,487.50
11983	Park Department	Payroll	488.00
11984	Nancy Amon	Wages	514.00
11985	Esta Foley	Wages	514.00
11986	Cynthia Gardner	Wages	558.00
11987	Maria Hornicek	Wages	806.00
11988	John Selsor	Wages	541.44
11989	Berryhill Fire District	Payroll	1,905.00

CIVIL DEFENSE

11979	Civil Defense	Payroll	2,290.24

1977-78 HEALTH FUND

11970	Tulsa City-County Health Dept.	Payroll	225,776.37

SPECIAL PROJECTS

11977	Tulsa City-County Health Dept.	Payroll	17,864.64

HEALTH DEPOSITORY

11976	Tulsa City-County Health Dept.	Payroll	6,140.00

MONDAY, FEBRUARY 27, 1978 CONTINUED

JUVENILE DEPOSITORY

11978	Juvenile Depository	Payroll	4,559.00

1977-78 LIBRARY FUND

11971	Tulsa City-County Library	Payroll	92,671.75
11972	Tulsa City-County Library	Payroll	11,745.15
11973	Tulsa City-County Library	Payroll	20,714.22
11974	Tulsa City-County Library	Payroll	8,610.54
11975	Tulsa City-County Library	Payroll	5,040.28

PAYROLL ACCOUNT

165	Tulsa County Treasurer	General Fund	491,198.09
166	Tulsa County Treasurer	Juvenile Dep.	3,031.53
167	Tulsa County Treasurer	T-Cash	37,450.32
168	Tulsa County Treasurer	2T-Cash	18,018.00
169	Tulsa County Treasurer	4T-Cash	26,047.27
170	Tulsa County Treasurer	Civil Defense	1,303.90
171	Tulsa County Treasurer	Library	100,438.54
172	Tulsa County Treasurer	Health	151.670.77
173	Tulsa County Treasurer	Health Dep.	3,831.07
174	Tulsa County Treasurer	Special Proj.	12,222.43
175	Tulsa County Treasurer	Drainage Dist. 12	2,360.49
176	Tulsa County Treasurer	Drainage Dist. 13	708.06
177	Tulsa County Treasurer	Revenue Sharing	18,100.09

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, March 2, 1978.)

MONDAY MARCH 6, 1978

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

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meeting held February 27, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending March 1, 1978. Upon roll call, Commissioner Newhouse,

yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93101)

Sealed bids, for the City-County Health Department, for Installation of Modular Floor Panels for Computer Room, were received and opened. The bidders being one in number were as follow:

Computer Environments, Inc.		$ 2,927.50

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bid to Ray Jordan, County Engineer, and Jerry Cleveland, C-C Health, for analysis, report, and recommendation on March 13, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the City-County Library, for Remodeling of the Collinsville Library Meeting Room, were received and opened. The bidders being one in number were as follow:

Kenneth Petty Company, Inc.		$ 10,779.00
Alternate #1	- Add	105.00
Alternate #2	- Add	500.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bid to Jan Keene and John Petty, C-C Library, for analysis, report, and recommendation on March 13, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Public Service Company, for the lease of approximately 45 acres of land at 36th and Elwood, for use by the Tulsa County Park Department. The lease is for a term of five years, commencing April 1, 1978, and covers the following described property:

"All of Lot 6, and Lot 7, less the South 857.13 feet of said Lot 7, all in Section 24, Township 19 North, Range 12 East, I.B.&M., containing 46.77 acres, more or less."

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes, Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93104)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Acme Fence Company, for Chandler Park Softball Complex Fencing, in the amount of $30,772. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93105)

Moved by Commissioner Harris seconded by Commissioner Young to approve for publication, the Supplemental Estimate in the amount of $35,000. (Surplus

available is $572,853.85), to the 1977-78 General Fund. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for Social Services, for School Clothing for 1978; bids to be opened March 20, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93106)

Moved by Commissioner Young seconded by Commissioner Newhouse to advertise for bids, for Highway #2, for one new 1978 1-ton Ford Cab & Chassis; bids to be opened March 20, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93107)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the County Sheriff, for Tiling of Sheriff's Office Area; bids to be opened March 27, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93108)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Certificate of Substantial Completion for Expo Square Improvements, Phase III, Part 2. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93109)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution altering a portion of 61st Place North, running in an east-west direction, and connecting and lying between the north-south streets of North Xanthus Place and North Yorktown Avenue. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93110)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Amendment to Contract with the following:

1. C. T. Bradley
2. Jack T. Baker
3. Arnold L. Roberts

The Amendment extends the Contracts for the period January 1, 1978, through December 31, 1978, for the purpose of nuisance abatement for the City-County

MONDAY MARCH 6, 1978

Health Department. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93111)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement with the Clarence L. Boyd Company, for the purchase of an International 175C Pay-loader, in the amount of $63,840. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93112)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement with Creek County. The Agreement provides for Tulsa County to perform engineering services for a railroad crossing safety project, located on 61st Street South and Old Sapulpa Road, in Creek County. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93113)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file an Abstractor's Bond for the Oklahoma Abstract Company, in the amount of $5,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93114)

Moved by Commissioner Young seconded by Commissioner Newhouse to declare an emergency to exist in the repair of Avery Drive, and to authorize the rental of equipment, in the amount of $15,000., to expedite these repairs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93115)

Moved by Commissioner Young seconded by Commissioner Newhouse to authorize initiation of a lawsuit, on behalf of Drainage District No. 13, for abatement of the public nuisance caused by landfill operator, Hollis Martin, within the levee easement, and to seek damages for same. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93116)

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

1. City of Sand Springs, to cross 161st West Avenue 3/8 mile north of southeast corner of SEction 31, T-19-N, R-11-E. (Clerks Misc. File No. 93117)

2. Stanley-Ashmore & Associates, for eleven road bores in Hillside Estates subdivision. (Clerks Misc. File No. 93118)

MONDAY MARCH 6, 1978

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 a payment of $13,563. from the Court Fund, and a refund from the Jimmie K. Jones Company, in the amount of $175. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93119)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for the month of March, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93120)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following City-County Health travel requests:

1. Mary Gibbs and Artie Napier to Oklahoma City, March 14-15, 1978; cost not to exceed $102.
2. Charolette Sage to Oklahoma City, March 20-21, 1978; cost not to exceed $27.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93121)

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

District Attorney: Leave of Absence without Pay: Gary Summerfield, effective March 17, 1978; Charlene Jones, effective March 6, 1978. Resignation: Gerald Lee, effective February 28, 1978; Bonnie Bryant, effective February 28, 1978. Salary Increase: (all effective March 1, 1978) Betty Jo Fears-$686.; Cheryl Hilley-$686.; Sheila Moore-$686.; Andrea Bunch-$580.; Connie Morris-$711.; Ruby McClellan-$711.; Yolanda Randolph-$1,082. (Clerks Misc. File No. 93122)

Sheriff: Part-time Appointment: Clarence Hudson, effective February 23, 1978-$3. hr.; Roy Clugston, Sr., effective February 28, 1978-$3. hr. Regular Appointment: (re-hire) Charles Gary James, effective March 1, 1978-$1,004. Resignation: David Headrick, effective March 15, 1978; Troye Kennon, effective March 4, 1978. Promotion: (all effective March 1, 1978) Jimmy Dillahunty-$897.; Wayne Foote-$922.; James Mattison II-$897. (Clerks Misc. File No. 93123)

Highway District #2: Performance Increase: Rufus Dykes, effective March 1, 1978-$639. Promotion: (both effective March 1, 1978) Tom

MONDAY MARCH 6, 1978

Kinnick-$704.; Steve Alford-$704. Appointment: (CETA VI) Roy McVeigh, effective March 1, 1978-$610. (Clerks Misc. File No. 93124)

Building Superintendent: Part-time Appointment: Peggy Herald, effective March 3, 1978-$33. day. Return from Leave of Absence: Vernon Leland, effective March 1, 1978-$583. Regular Appointment: (all effective March 1, 1978) Leon Taylor-$558.; Dennis Schafer-$558.; William McMillon-$843. (Clerks Misc. File No. 93125)

Superintendent of Schools: Temporary Appointment: Anne McKee, effective February 22, 1978-$843. (Clerks Misc. File No. 93126)

Central Services: Part-time Appointment: Lynette Johnson, effective March 1, 1978-$2.86 hr.; Lynn Egan, effective March 1, 1978-$2.86 hr. Regular Appointment: Celina Todd, effective March 1, 1978-$495.; Leonard Williamson, effective March 1, 1978-$495.; Gregory Timo, effective March 16, 1978-$933. Resignation: Becky Bookout, effective February 28, 1978. (Clerks Misc. File No. 93127)

Court Clerk: Resignation: Karolyn Giacomo, effective February 28, 1978. Part-time Appointment: Rebecca Truster, effective March 1, 1978-$362.50. (Clerks Misc. File No. 93128)

Social Services: Resignation: Kenneth Salde, effective March 21, 1978. (Clerks Misc. File No. 93129) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

944	Market Data Research	Report	$ 75.00
1860	Physicians' Desk Reference	Supplies	25.00
4681	NCR Corporation	Rental	488.00
5015	Medical Economics Book Division	Book	30.00
5762	Thrasher's Carburetor Exchange	Services	130.00
6456	A. H. Robins Company	Drugs	184.64
7036	Safeway Stores, Inc.	Groceries	935.79
7978	Sidal Aluminum Corporation	Supplies	1,579.75
8025	Safeway Stores, Inc.	Groceries	474.74
8368	Accurate Fire Equipment Company	Supplies	27.65
8542	Beacon Stamp & Seal	Supplies	7.55
8897	A. H. Robins Company	DRugs	87.72
8899	Warner Chilcott Division	Drugs	404.78
8914	Frito Lay	Supplies	21.76
9096	Midwest Printing Company	Supplies	237.70
9163	Scott-Rice Company	Supplies	22.77
9282	Natkin & Company	Supplies	120.00
9514	Williams Business Equipment	Batteries	12.50
9789	Simplex Time Recorder	Supplies	43.50

MONDAY MARCH 6, 1978

1977-1978 GENERAL FUND

9790	Meyer Brothers Drug Company	Drugs	$ 1,878.54
10009	Ives Laboratories	Drugs	218.22
10010	B. F. Ascher & Company	Drugs	236.92
10041	Standard Register	Equipment	1,541.90
10076	Scott-Rice	Supplies	67.10
10247	MTTA Bus Line	Tickets	60.00
10482	Engler Photo Supply	Supplies	62.54
10497	Springdale Farms	Supplies	101.20
10532	Bob Vale Painting Company	Services	85.00
10640	Pfizer Laboratories	Drugs	235.68
10642	Marion Laboratories	Drugs	151.72
10694	Tulsa Communications Systems	Maintenance	300.00
10881	Scott-Rice	Supplies	23.32
10894	Tulsa Paper Company	Supplies	88.00
11049	Ayerst Laboratories	Drugs	235.02
11050	Parke Davis & Company	Drugs	410.09
11051	The Upjohn Company	Drugs	272.15
11165	Pitney-Bowes, Inc.	Rental	195.00
11339	Dunning Photo Equipment	Supplies	60.00
11543	Eve, Inc.	Supplies	175.40
11544	Laminates Unlimited, Inc.	Formica	13.32
11545	Lawson Products, Inc.	Supplies	363.01
11546	Lawson Products	Supplies	190.42
11561	Al Musick Drug Stores	Supplies	33.23
11562	Cole's Publications	Directory	76.50
11563	The Collinsville News	Ad	31.50
11564	Documation, Inc.	Repairs	29.00
11565	Documation, Inc.	Repairs	94.75
11566	Inter. Assoc. of Assessing Officers	Journal	8.50
11567	Bethune Jones	Subscription	48.00
11568	Jack Calmes Supplies	Supplies	1,139.72
11569	Jack Calmes Supplies	Folders	975.00
11570	Newspaper Printing Corporation	Ad	187.50
11571	Pitney Bowes	Services	30.00
11572	R. L. Polk & Company	Services	41.00
11574	Sand Springs Newspapers	Ad	21.00
11575	Scott-Rice	Supplies	23.14
11576	Scott-Rice	Keys	4.00
11577	Western Retail Implement	Publications	39.00
11579	City of Tulsa	Services	31.98
11580	Documation, Inc.	Repairs	31.00
11581	Eastulsa Office Supply	Supplies	63.28
11583	IBM Corporation	Transportation	81.35
11584	Indian Lock & Key Shop	Keys	9.90
11585	Pronto Land Measure, Inc.	Supplies	51.10
11586	Public Service Company	Service	394.70
11588	Southwestern Bell	Service	27.21
11589	Southwestern Bell	Service	22.48
11591	Zytron Corporation	Services	15.00
11674	Burroughs Corporation	Maintenance	156.00
11705	Electronic Business Machines	Supplies	22.50
11707	Commercial Lumber Company	Supplies	50.00
11708	Eve, Inc.	Supplies	42.50
11709	Moulder-Oldham Company	Switch	9.50
11751	National Council of Juvenile & Family Court Judges	Dues	50.00
11753	Tulsa Barber & Beauty Supply	Supplies	9.00
11769	Cole's Publications	Directory	76.50
11771	Southwestern Bell	Service	100.48
11774	Moulder Oldham Company	Supplies	70.00
11778	Gene Gallagher	Services	579.00
11881	Andrew B. Allen	Reimbusement	42.50
11882	Bancroft-Whitney Company	Publication	25.75
11883	Thomas G. Bloxom	Transcript	17.92
11884	Glen R. Dorrough	Transcript	7.50
11885	Southwestern Bell	Service	19.05
11887	Tri-State Company	Repairs	24.80
11891	Eve, Inc.	Supplies	38.40
11892	Eve, Inc.	Supplies	25.10
11894	Industrial Tile Company	Supplies	174.00
11895	Oklahoma Lighting Distributors	Supplies	167.54
11898	Tayloe Paper Company	Supplies	46.35
11899	Tayloe Paper Company	Supplies	709.83

MONDAY MARCH 6, 1978

1977-1978 GENERAL FUND

11900	Tayloe Paper Company	Supplies	$ 156.67
11908	Dan P. Scott & Sons	Furniture	403.20
11909	Kathie Schiermeister	Transcript	15.00
11994	State Dept. of Institutions	Expenses	62,578.65
11995	Eugene Ray	Expenses	796.67
11996	Tulsa City-County Civil Defense	Appropriation	12,000.00
12021	Andrew B. Allen	Reimbursement	38.95
12022	Clifford E. Hopper	Reimbursement	312.48
12023	Ronald L. Shaffer	Reimbursement	157.27
12024	Bob J. Clark	Reimbursement	307.09
12025	Tom Summers	Expenses	462.76
12026	Dave Faulkner	Expenses	25.00
12029	Beacon Stamp & Seal	Supplies	21.60
12030	Sooner Office Supply	Supplies	27.16
12032	Eastulsa Office Supply	Supplies	70.80
12033	Exel Photo Camera Store	Supplies	7.25
12035	Southern Rubber Stamp Company	Stamps	4.80
12040	USV Pharmaceutical Corporation	Reimbursement	5.69
12043	Hurdman & Cranstoun	Services	2,750.00
12053	Aaron J. Donaldson	Services	750.00
12054	Aaron J. Donaldson	Mileage	68.64
12056	Tayloe Paper Company	Supplies	86.75
12060	Oklahoma Natural Gas	Services	1,037.11
12061	Xerox Corporation	Services	172.59
12062	Sooner Office Supply	Supplies	58.00
12071	Safeway Stores, Inc.	Groceries	32.21
12072	Osteopathic Pathologists	Services	85.60
12074	Public Service Company	Services	124.27
12075	Wright Line	Supplies	807.95
12076	Star Electric Supply	Flashlights	63.30
12079	Oklahoma Lighting Distributors	Supplies	39.75
12085	Oklahoma Natural Gas	Service	114.33
12101	J. D. Young Company	Maintenance	234.00
12102	Troy K. Dumas	Services	1,000.00
12103	Emely Edwards	Expenses	35.00
12256	Warren G. Gwartney	Services	40.00
12259	Ava's Boarding House	Services	90.00
12261	Discount Truck & Pick-up Salvage	Supplies	50.00
12263	Hinman Service Company	Repairs	25.00
12265	Mantek	Supplies	36.00
12268	Tulsa Linen Service	Services	48.00
12269	Westinghouse Electric Corporation	Supplies	20.80
12283	Oklahoma Natural Gas	Services	2,407.32
12285	Mid-Continent Maps & Reproductions	Supplies	17.80
12289	Oklahoma Natural Gas	Service	580.09
12290	Public Service Company	Service	550.36
12291	Southwestern Bell	Service	144.96
12332	Kathy Dore	Transcript	120.00
12333	Orval May	Reimbursement	24.67
12338	Danny McDonald	Payroll	189.00
12339	Sammye Romine	Services	250.00
12347	Eastman Kodak Company	Supplies	135.00
12365	National Assoc. of Co. Engineers	Dues	30.00
12366	The Skiatook News	Publication	339.85
12367	Oklahoma Osteopathic Hospital	Services	116.05
12368	Chad Higgins	Reimbursement	8.50
12445	James Bernard	Mileage	149.83
12446	Roy Clugston	Mileage	372.00
12447	Jon Johnson	Mileage	354.35
12448	Scott Rice	Supplies	153.44
12449	Harmon Moore, Jr.	Expenses	144.65
12450	Meyer Brothers Drug Company	Supplies	54.58
12451	Norman Whisenhunt	Mileage	67.93
12480	James E. Dodson	Disability	60.00
12481	Atlas Life Insurance	Disability	1,878.05
12482	Tulsa County Employees Retirement	Retirement	41,620.53
12600	William Brailford	Services	128.80

1977-1978 UNRESTRICTED T-CASH

3731	Oklahoma Army Surplus	Supplies	153.74
6306	Fred Jones Ford	Maintenance	260.29
7546	Swinson Chevrolet Company	Pick-ups	10,900.76

MONDAY MARCH 6, 1978

1977-1978 UNRESTRICTED T-CASH

7547	Swinson Chevrolet	Truck	$ 5,091.32
9890	Sun Oil Company	Gasoline	463.15
11022	Crane Supply Company	Supplies	591.63
11226	Tri Ton Mfg. Corporation	Chemicals	1,074.23
12057	Albert Equipment	Supplies	401.25
12058	Zep Manufacturing Company	Supplies	286.30
12059	Truck Parts & Equipment	Equipment	1,351.45
12087	Red Bird Supply	Repairs	109.85
12251	Mary Kay Moore	Reimbursement	9.70
12252	Miller's Truck Supply	Supplies	99.90
12253	Tulsa Communications Service	Maintenance	230.00
19292	Allied Bearing Supply Company	Supplies	78.77
12293	Bert Smith Road Machinery Company	Supplies	180.00
12294	Brake & Clutch Service	Supplies	88.89
12295	Okie Mfg. Company	Supplies	80.75
12296	Collins "Gold Line"	Parts	43.00
12297	Cullison Hardware	Supplies	152.74
12298	Doenges Bros. Ford	Supplies	19 .61
12299	Fugate Oil Company	Supplies	17.40
12300	Howard Chevrolet	Supplies	53.72
12301	Jack's Auto Supply	Supplies	108.29
12302	Keystone Equipment Company	Supplies	165.69
12303	Lahmeyer Kart Shop	Supplies	28.00
12305	S & S Generator & Starter	Parts	68.50
12306	Service Battery Sales Company	Supplies	122.00
12308	Tulsa Auto Spring Company	Supplies	15.00
12309	Miller's Truck Equipment	Supplies	175.00
12348	ABC Uniforms & Linens	Supplies	21.00
12351	Hughes Lumber Company	Supplies	115.46
12496	Atlas Life Insurance	Disability	136.50
12497	Tulsa County Employees Retirement	Retirement	3,050.33

1977-1978 RESTRICTED 2T-CASH

6674	Getty Refining & Marketing Company	Fuel	821.63
12498	ATlas Life Insurance Company	Disability	69.00
12499	Tulsa County Employees Retirement	Retirement	1,541.59

1977-1978 RESTRICTED 4T-CASH

12500	Atlas Life Insurance Company	Disability	100.50
12501	Tulsa County Employees Retirement	Retirement	2,126.16

REVENUE SHARING

2151	Modlin Recreation Equipment	Bleachers	10,800.00
2152	Modlin Recreation Equipment	Bleachers	7,400.00
3201	Anchor Concrete Company	Concrete	2,539.20
6230	Kingsley Library Equipment	Supplies	214.73
8205	Truck Parts & Equipment	Parts	773.72
8285	NCR Corporation	Rental	488.00
8535	Auxier-Scott Supply	Supplies	434.07
8752	Heidelberg Eastern, Inc.	Equipment	5,500.00
9490	Natkin & Company	Supplies	394.41
9993	Oklahoma Ledge STone	Supplies	224.20
11039	H. L. Moss	Supplies	50.85
11077	Ken Petty Company	Supplies	565.00
11262	American Library Association	Supplies	47.65
11265	Silver Burdett Company	Supplies	18.94
11267	Twayne Publishers	Books	218.03
11268	U. S. Organization Chart Service	Directory	150.00
11498	Aerial Photo Service	Services	460.00
11499	McMichael Sand Company	Supplies	4.90
11504	Tulsa Rebar	Supplies	92.81
11676	Lakeland Construction Company	Services	8,361.90
11733	Roberts Building Supply	Rental	720.00
11817	Jimmie K. Jones	Services	175.00
12442	Stewart, White & Associates	Services	186.00
12443	Oklahoma Dept. of Transportation	Highway Lighting	3,200.00
12444	Oklahoma Dept. of Transportation	School Lights	1,740.00
12502	Tulsa Teachers Retirement Fund	Retirement	142.90
12503	Tulsa County Employees Retirement	Retirement	27.09
12601	Anne McKee	Salary	194.40

MONDAY MARCH 6, 1978

CIVIL DEFENSE

12065	City of Tulsa	Services	$ 30.60
12491	Atlas Life Insurance	Disability	15.00
12492	Tulsa County Employees Retirement	Retirement	274.83

1977-1978 HEALTH FUND

8251	Physician's Desk Reference	Supplies	162.50
11644	D & G Audio & TV	Maintenance	31.45
11799	Honeywell Protection Services	Services	50.54
12002	Nancy Barber	Services	70.00
12003	Juanita Coiner	Services	165.00
12004	Tim Ford	Services	45.50
12005	Kelly Services	Services	198.00
12006	David Merifield	Services	70.00
12007	Karen O'Hara	Services	135.00
12008	R. M. Wadsworth	Services	910.00
12009	Kenneth Benjamin	Mileage	126.45
12010	Beverly Casselman	Reimbursement	16.00
12011	A. B. Dick Products Company	Supplies	87.10
12012	Environews Inc.	Subscriptions	185.00
12013	Graybar Electric Company	Supplies	38.18
12014	IBM	Rental	299.00
12015	Moulder-Oldham Company	Supplies	23.70
12016	Mobilfone	Labor	65.00
12017	Southwestern Bell	Service	67.63
12018	Thompson Movie Supply	Supplies	44.55
12019	J. T. Dunn, Jr.	Rent	1,150.00
12225	Tim Ford	Services	38.50
12226	Charles Garrett	Fee	66.30
12227	Debbie White	Services	7.00
12228	Ruth Young	Services	28.00
12229	Dorothy Eagan	Mileage	6.90
12230	Brix	Supplies	40.00
12231	City of Tulsa	Services	27.40
12232	City of Tulsa	Services	15.58
12233	db Communications, Inc.	Labor	45.00
12234	W. W. Grainger, Inc.	Supplies	445.06
12235	Hillcrest Medical Center	Services	54.00
12236	Hillcrest Medical Center	Services	50.00
12237	Hillcrest Medical Center	Services	50.00
12238	Hillcrest Medical Center	Services	10.80
12239	Industrial Safety & Security	Supplies	21.89
12240	Gilbert Linscott	Reimbursement	20.19
12241	Mistletoe Express Service	Services	14.47
12242	Donald Neville	Reimbursement	30.00
12243	Newspaper Printing Corporation	Ad	9.36
12244	Oklahoma Natural Gas	Gas	131.98
12245	Scott-Rice	Supplies	726.74
12246	E. R. Squibb & Sons	Supplies	312.00
12247	Stik/Strip Inc.	Supplies	13,290.00
12248	U. S. Postmaster	Postage	800.00
12249	Pyramid Films	Equipment	351.00
12317	Arkie W. Ellis	Services	201.40
12318	Alan David Martinez	Services	118.50
12319	Sue Nash	Services	201.40
12320	Jane Zelenski	Services	160.00
12483	Atlas Life Insurance	Disability	480.00
12484	Tulsa County Employees Retirement	Retirement	13,041.16
12598	Alice Hanton	Salary	55.85
12599	Janet Partain	Salary	200.07

SPECIAL PROJECTS

8279	Physicians' Desk Reference	Supplies	12.50
10295	Xerox Corporation	Rental	67.55
11997	Bert Avery	Services	75.00
11998	Lynn Frame	Services	75.00
11999	Holland Rantos Company	Supplies	685.80
12000	Paul Ley	Services	600.00
12001	L & M Office Furniture	Equipment	99.95
12355	Gilbert L. Linscott	Expenses	325.01
12356	Donald Neville	Expenses	325.11
12357	Wyeth Laboratories	Supplies	1,608.00

MONDAY MARCH 6, 1978

SPECIAL PROJECTS

12487	Atlas Life Insurance	Disability	$ 39.75
12488	Tulsa County Employees Retirement	Retirement	1,055.38

HEALTH DEPOSITORY

12485	Atlas Life Insurance	Disability	21.00
12486	Tulsa County Employees Retirement	Retirement	368.40

1970 ROAD BOND

12369	Okla. Dept. of Transportation	Highway Lighting	30,000.00

LaFORTUNE PARK DEPOSITORY

10705	Eve, Inc.	Supplies	125.15
10707	Beacon Stamp & Seal Company	Supplies	39.95
11728	Brown's Mill	Supplies	15.75

O'BRIEN PARK DEPOSITORY

11224	Stewart Electric Company	Supplies	390.00
11812	Anchor Paint Company	Supplies	47.84
11813	Anchor Paint Company	Supplies	13.14

JUVENILE DEPOSITORY

11327	Carole Hannon	Rental	50.00
12494	Atlas Life Insurance	Disability	4.50
12495	Tulsa County Employees Retirement	Retirement	273.54

PAYROLL ACCOUNT

177	Tulsa County Treasurer	General Fund	835.48
178	Tulsa County Treasurer	Health Fund	240.44
179	Tulsa County Treasurer	Revenue Sharing	182.64

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, March 9, 1978)

MONDAY MARCH 13, 1978

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

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held March 6, 1978. Upon roll call,

MONDAY MARCH 13, 1978

Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly reports for the month of February, 1978, from the County Inspector and the Department of Social Services, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending March 8, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93130, 93131, 93132)

Sealed bids, for Highway District #3, for one 1978 Chevrolet Crew Cab Pickup, with trade-in, were received and opened. The bidders being three in number were as follow:

Swinson Chevrolet	$ 5,608.06 net
Ramsey Chevrolet	$ 5,640.00 net
Wilkerson Chevrolet	$ 5,577.00 net

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Wilkerson Chevrolet, lowest and best bid, in the amount of $5,577. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one 1978 Ford 1-ton Cab and Chassis, with trade-in, were received and opened. The bidders being two in number were as follow:

Fred Jones Ford	$ 4,420.00 net
Don Thornton Ford	$ 4,753.57 net

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Fred Jones Ford, lowest and best bid, in the amount of $4,420., on the condition that the "Affidavit for Filing with Competitive Bid" form be filed with the County Clerk's office. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to reject the only bid received for the City-County Health project, "Installation of Modular Floor Panels in Computer Room", due to the fact that the Bonds cannot be waived as requested by the bidder, Computer Environments, Inc. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY MARCH 13, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, for Remodeling of Collinsville Library Meeting Room, to the Kenneth Petty Company, as bid met all specifications, in the amount of $10,884., which includes the base bid of $10,779. plus Alternate No. 1, in the amount of $105. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93138)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Bill of Sale for the following equipment to the Pettibone Corporation, for $5,000.:

1 - Pettibone Woods Speedmixer Model 42-S
S/N: 1003 Unit #53

1 - Pettibone Woods Trailer Tank Model 2530
S/N: 5018 Unit #53A

and to approve for execution by the Commission, a Lease-Purchase Agreement, with the Pettibone Corporation, for the purchase of the following:

1 - Pettibone C205 Vibratory Roller
S/N: 6528

The Lease-Purchase Agreement is for a six-month period, at $5,792.16 per month, for a total purchase price of $39,753., with a $5,000. down payment. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93139)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, two contracts with the Oklahoma Department of Transportation, for railroad crossing improvements at the following locations:

1. 49th West Avenue, just north of Old Sapulpa Road.
2. 21st Street and Union Avenue.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93140)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement, transferring ownership of the pumper truck, now on loan to the Berryhill Fire Protection District, to the Fire District , in return for fire protection services outside the Fire District boundaries. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93141)

Moved by Commissioner Young seconded by Commissioner Newhouse to authorize the City-County River Parks Authority to secure a loan for the purpose of purchasing the J. L. Reynolds property for the proposed Turkey Mountain Park. Upon roll call, Commissioner Newhouse, yes; Commissioner

MONDAY MARCH 13, 1978

Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc .File No. 93142)

Mr. Jackie Bubenik, Director, River Parks Authority, explained the purchase of the property (approximately 150 acres) will cost $532,272., for two-thirds of the property, with the remaining one-third being donated by Mr. Reynolds. He also stated that the annual administrative and maintenance costs would be assumed by the River Parks Authority.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Orders No. 3 & 4, for the Courthouse Remodeling project; an addition of $17,223. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93143)

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

1. Application for Permit from Southwestern Bell, to bore 33rd West Avenue 1/4 mile north of 71st Street South. (Clerks Misc. File No. 93144)

2. Utility Permit from Creek County Rural Water District No. 2, to bore under 33rd West Avenue 42 feet south of 91st Street South. (Clerks Misc. File No.93145)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Building Superintendent, to declare a list of inven tory as surplus, and to sell as junk if possible. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93146)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following City-County Health travel requests:

1. Evelyn Mantooth to Fountain Head Lodge, March 22-23, 1978; cost not to exceed $36.

2. Robert L. Burch to Fort Worth, Texas, March 19-21, 1978; cost not to exceed $190.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93147)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from Dan McDonald, Election Board Secretary, to appoint the following employees of Central Services as deputies of the Election Board, for the purpose of printing ballots and delivering mial to and from the Election Board:

MONDAY MARCH 13, 1978

Robin Bellew
Nathaniel Brailford
William Henderson
Mark Lawrence
Beverly Love
Chad Higgins
David Parnell
Joan Payne
Paul Phariss
Brad Schell
Billie Smithee
Jerry Tiller
Virginia Turner
Tim Walton
Martha Whiteley
Bill Wright
Mary Sue Debrosse
Lynn Egan
Lynette Johnson
Barbara Linn
Orval May
Kathy O'Bryan
Tom Paulson
Rheadon Pestel
Rea Ann Randell
Ken Smith
Rodger Stockard
Celina Todd
James Vance
Charles White
Leonard Williamson

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93148)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the State Election Expense Claim, in the amount of $976., for the Special Election held March 7, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Treasurer: Resignation: Cathy Baker, effective March 14, 1978. Leave of Absence: Peggy Cameron, effective February 28, 1978. (Clerks Misc. File No. 93149)

County Clerk: Part-time Appointment: Michael Dawson, effective March 6, 1978.-$2.60 hr. (Clerks Misc. File No. 93150)

C-C Health: Regular Appointment: Eve Laughlin, effective March 13, 1978-$580. plus 15-cent mileage. (Clerks Misc. File No. 93151)

Sheriff: Salary Increase: (all effective March 1, 1978) Jimmy Dillahunty-$922.; Jon Johnson-$997.; James Mattison-$922.; John Pilant-$857.; Barbara Smith-$646. Regular Appointment: Robert Teel, effective March 6, 1978-$747.; Harold Brauer, effective March 15, 1978-$747. Termination: Randy Green, effective March 5, 1978. Promotion: Jimmy Valentine, effective March 15, 1978-$947. (Clerks Misc. File No. 93152)

Assessor: Salary Increase: (for one month only, effective March 1, 1978) Barbara Burke-$840.; Ressa Duca-$868.; Pat Manning-$1,230.; Bob Moulis-$935.; Lisa Scott-$948.; Debra Shouse-$1,265.; Larry Stotts-$1,061.; Robbie Wear-$1,186. Merit Increase: (all effective March 1, 1978) Glenn Burton-$613.; Mary Lou Olson-$705.; Tommie Messick-$1,021. Temporary Appointment: (re-hire) Marilyn Munson, effective March 1, 1978-$640. Resignation: Sally Snell, effective March 7, 1978. (Clerks Misc. File No. 93153)

MONDAY MARCH 13, 1978

Election Board: Salary Increase: (for one month only, effective March 1, 1978) James Clark, Jr.-$823.03; Dorothy Furgerson-$873.88; Dorothy Hall-$862.93; Josephine Jones-$703.02; Helen Kimbrell-$781.75; Gary McCurdy-$1,159.90; Fhonda Nichols-$741.47; James Miller-$1,087.74; Evelyn Penix-$886.30; Lily Reinheardt-$611.98; Mary Sharpe-$627.16; Carl Ruff-$855.54; Patsy Smith-$768.30. (Clerks Misc. File No. 93154)

District Attorney: Appointment: Susan K. Morgan, effective March 20, 1978-$1,354.16. (Clerks Misc. File No. 93155)

Parks: Resignation: Ed Blackburn, effective February 28, 1978; David Collins, effective March 14, 1978; Virgil Harry, effective March 1, 1978; Thomas Jones, effective March 7, 1978. Regular Appointment: Leslie Bruner, effective March 1, 1978-$610.; Robert Williamson, effective March 7, 1978-$610.; Jack R. Owens, effective March 13, 1978-$610. Salary Adjustment: Roy McGriff, effective March 1, 1978-$639. (Clerks Misc. File No. 93156)

Purchasing Department: Performance Increase: Claudine Vail, effective March 1, 1978-$704. (Clerks Misc. File No. 93157)

Data Processing: Promotion: (all effective March 1, 1978) Joan McCullar-$671.; Mark Morey-$671.; Sally Mooney-$1,231. Performance Increase: (all effective March 1 , 1978) Mike Humphrey-$1,431.; Rob Kimbro-$976.; Jo Ann Minter-$843. Regular Appointment: Pam Roberts, effective March 1, 1978-$976.; Arthur Radabaugh, effective March 13, 1978-$1,363.; Winifred Teel, effective March 13, 1978-$639. (Clerks Misc. File No. 93158)

Court Clerk: Termination: Clifford Humphrey, effective March 6, 1978. Resignation: Vickie Lynn O'Neal, effective March 20, 1978. (Clerks Misc. File No. 93159) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow 1977-1978 Health Fund Claim #11446, and to cancel Warrant #2458, in the amount of $375. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY MARCH 13, 1978

1976-1977 GENERAL FUND

9954	Zytron Corporation	Supplies	$ 80.00
9955	Zytron Corporation	Supplies	182.75

1977-1978 GENERAL FUND

165	ITT Terryphone Corporation	Rental	124.90
1728	Computer Optics, Inc.	Rental	1,743.00
5495	Triangle Company	Supplies	16.00
5496	Triangle Company	Supplies	27.48
5506	Xerox Corporation	Rental	321.26
5757	Okla. State University Ext. Ser.	Supplies	515.00
7131	Meyer Brothers Drug Company	Supplies	632.90
7143	Computer Optics	Rental	4,984.00
7428	Smith Kline & French	Drugs	871.23
8281	Documation, Inc.	Equipment	430.00
8282	Documation, Inc.	Rental	215.00
8930	Computer Optics, Inc.	Rental	4,984.00
8934	Xerox Corporation	Rental	140.00
8939	Allied Plumbing Company	Supplies	42.96
9097	Parker Office Supply	Supplies	66.50
9235	Xerox Corporation	Rental	155.00
9239	Osteopathic Pathologists	Services	35.75
9240	Osteopathic Radiology	Services	32.00
9792	Parke Davis & Company	Drugs	156.38
9869	OTASCO	Supplies	236.41
10158	Moe's Gift & Snack Shop	Supplies	35.00
10387	Scrivner Inc.	Groceries	143.98
10388	Swift & Company	Supplies	177.50
10390	3M Company Traffic Control	Supplies	182.60
10430	Standard Motor Parts	Parts	488.90
10433	Big Three Industries	Supplies	51.15
10434	Burgess Hardware	Supplies	79.13
10437	Cullison Hardware & Lumber	Supplies	90.98
10439	Gilmore Sentry Hardware	Supplies	74.00
10444	Natkin & Company	Supplies	178.27
10446	North Tulsa Tire	Supplies	23.00
10448	Stewart Electric Company	Supplies	585.48
10492	The Dow Chemical Company	Supplies	353.27
10522	Computer Optics	Rental	3,312.00
10637	Radio, Inc.	Supplies	207.30
10641	Lederle Laboratories	Drugs	62.04
10643	Merck Sharpe & Dohme	Drugs	274.50
10692	Tulsa Linen Company	Services	56.25
10697	Freeland Brown Pharmacy	Supplies	423.38
10701	Tulsa Psychiatric Center	Services	2,039.81
11052	McNeil Laboratories	Drugs	329.09
11053	Wyeth Laboratories	Drugs	391.74
11161	Seay Electric Company	Services	2,900.00
11424	O'Dells Lock & Safe Service	Supplies	99.85
11527	Merck Sharpe & Dohme	Drugs	603.54
11534	W. W. Grainger	Supplies	476.76
11573	Property Journal	Subscriptions	20.00
11582	Fields-Downs Randolph Company	Supplies	147.84
11587	Scott-Rice	Supplies	37.12
11592	Zytron Corporation	Supplies	1,212.05
11614	Eve, Inc.	Supplies	192.15
11624	Eve, Inc.	Supplies	278.86
11696	Xerox	Services	155.00
11765	Media Services	Repairs	25.00
11776	Standard Motor Parts	Supplies	481.98
11779	Eve, Inc.	Supplies	260.00
11780	Gates Hardware & Supply	Supplies	26.40
11828	Business Controls	Supplies	403.65
11829	Eastman Kodak Company	Supplies	279.00
11831	Lewis Roberts	Supplies	49.39
11834	Tulsa Camera REcord	Supplies	952.28
11890	Dale Carter Lumber Company	Wire	2.30
11893	Eve, Inc.	Supplies	150.30
11896	Palmer Supply Company	Supplies	16.61
11897	Swinney's Hardware	Supplies	22.95
12036	Xerox Corporation	Supplies	96.92
12039	Mead Johnson Laboratories	Drugs	1,410.49
12052	Hertz Truck	Supplies	50.33

MONDAY MARCH 13, 1978

1977-1978 GENERAL FUND

12055	A. B. Dick Products	Supplies	$ 84.20
12077	Pittsburg Paint	Supplies	10.32
12081	Wesche Company	Supplies	10.25
12083	Natkin & Company	Supplies	997.46
12205	Gilmore Sentry Hardware	Supplies	72.84
12221	Tulsa Container, Inc.	Supplies	127.45
12224	Xerox Corporation	Supplies	155.00
12260	Crane Supply	Supplies	12.98
12262	Eve, Inc.	Supplies	425.10
12266	Moulder Oldham Company	Supplies	67.20
12267	Tayloe Paper Company	Supplies	196.02
12270	Murray R. Womble Company	Paneling	100.00
12272	Osteopathic Cardiovascular Surgery	Services	1,010.00
12281	Eve, Inc.	Supplies	258.95
12282	Moulder Oldham Company	Supplies	65.00
12284	Gulfway Industries	Rent	600.00
12288	Anchor Paint Company	Supplies	41.44
12321	IBM Corporation	Equipment	5,731.66
12324	Computer Optics	Rental	1,743.00
12329	Macro 4 Inc.	Rental	90.00
12334	City of Tulsa	Utilities	6.61
12335	Premier Pontiac	Supplies	108.00
12337	PUblic Service Company	Service	12,444.81
12340	Physicians' Desk Reference	Publication	12.50
12341	Xerox Corporation	Rental	263.69
12342	Harriet A. Hickman	Transcript	106.50
12343	Marydell Shilling	Transcript	12.00
12344	J. D. Young Company	Supplies	37.95
12452	Duo-Fast of Oklahoma	Supplies	99.00
12453	Hertz Corporation	Supplies	65.02
12455	Major Data Corporation	Supplies	350.00
12456	Parker Office Supply	Supplies	81.32
12505	Richard Johnson	Expenses	24.01
12506	Robert McDonald	Expenses	62.08
12507	Xerox Corporation	Paper	171.94
12509	Dan P. Scott	Furniture	569.00
12510	Charlotte Bassett	Transcript	42.00
12511	Clerk, Jasper Circuit Court	Copies	3.90
12512	Clerk of County Court	Copy	1.00
12513	County Clerk & Clerk of Sup. Court	Copies	9.50
12514	Mark Schlachet	Copies	6.50
12515	Secretary of State	Fee	3.50
12517	Goodner Van	Supplies	164.40
12518	Jerry Duff	Cables	6.98
12519	Wm. Ronald Barnes	Services	1,120.00
12520	E. Joseph Sutton	Services	827.00
12522	Xerox Corporation	Rental	430.00
12524	G. Dale Janda	Expenses	594.86
12525	Dale Janda	Fee	10.00
12526	Tom Summers	Fee	10.00
12543	E. L. Parker	Services	22.00
12547	Miller's Truck Equipment	Supplies	92.60
12548	Collins "Gold Line"	Parts	47.00
12549	Hughes Lumber Company	Supplies	14.59
12552	Bill Shaw	Expenses	17.10
12553	Barbara Walker	Mileage	40.20
12554	Margaret Hubbard	Mileage	39.75
12555	Sharon Carr	Mileage	54.90
12556	Sandra Cooke	Mileage	49.65
12557	Gene Reid	Mileage	29.85
12558	Barbara Dickens	Mileage	34.05
12559	Ted Hanner	Mileage	40.35
12560	D. David Kinzer	Mileage	69.30
12561	Brenda Self	Mileage	10.65
12568	Community Service Council	Supplies	4.50
12569	Naylor & Williams	Services	50.00
12570	A & D Supply Company	Supplies	2.96
12571	Commercial Lumber Company	Supplies	2.60
12572	Industrial Tile Company	Supplies	72.29
12573	Murray R. Womble Company	Supplies	12.00
12574	Frye Copysystems	Supplies	144.00
12575	Computer Optics	Rental	91.46
12579	Commercial Lumber Company	Supplies	50.30

MONDAY MARCH 13, 1978

1977-1978 GENERAL FUND

12581	IBM Corporation	Rental	$ 478.19
12597	Morrows Auto Salavage	Supplies	40.00
12604	Southwestern Bell	Service	13,116.33
12626	T. Roy Barnes #3	Prescriptions	23.39
12627	Sammye Romine	Services	250.00
12628	Wolf Rexall Drug	Prescription	32.00
12746	Wanda Hudson	Mileage	57.40
12747	Jim Wells	Mileage	73.80
12748	Clinic Prescription Shop	Prescription	24.25
12754	Bus Terminal Company	Ticket	6.50
12757	Big 4 Service	Supplies	75.79
12758	Cullison Hardware	Supplies	148.39
12759	Owasso Carpet and Interiors	Supplies	236.16
12760	Public Service	Service	220.52
12761	Radio Inc.	Supplies	41.28
12766	Mobilfone Service	Rental	126.00
12779	Pitney Bowes	Supplies	14.67
12780	Sooner Office Supply	Wallets	39.66
12781	City Map Service	Plats	32.50
12782	George Cross	Mileage	14.28
12783	Sheridan Fernando	Mileage	19.32
12784	Wilson V. Glass	Mileage	125.00
12785	Jack Gordon	Mileage	24.72
12786	Raymond Holder	Mileage	11.04
12787	Kent McKissick	Mileage	9.84
12788	Lynn McNamee	Mileage	12.24
12789	David Wasson	Mileage	19.80
12790	Terry Adams	Mileage	30.84
12791	Randy Bartley	Mileage	80.16
12792	David Bisby	Mileage	85.56
12793	Mark Brown	Mileage	99.72
12794	Mike Casadei	Mileage	35.28
12795	Sheila Chapman	Mileage	63.84
12796	Art Comstock	Mileage	48.60
12797	Kathy Crockett	Mileage	30.84
12798	Jerry Dixon	Mileage	74.64
12799	Charles Evans	Mileage	56.16
12800	David Ferguson	Mileage	113.52
12801	David Ford	Mileage	52.92
12802	Jo Ann Freeman	Mileage	75.36
12803	Roy Garbey	Mileage	27.36
12804	Terry Gilliland	Mileage	42.72
12805	Jan Happel	Mileage	26.40
12806	John Harris	Mileage	23.52
12807	Robert R. Holmes	Mileage	25.08
12808	Becky Jones	Mileage	89.04
12809	Stan Johnson	Mileage	11.64
12810	Russell Keirsey	Mileage	36.84
12812	Tye Koch	Mileage	101.28
12811	Brian Kirk	Mileage	94.32
12813	Ron Kubicek	Mileage	53.16
12814	John Lissau	Mileage	79.68
12815	Pat Manning	Mileage	69.48
12816	Virgil Marrero	Mileage	19.80
12817	Clarence McCawley	Mileage	77.76
12818	Tom Messick	Mileage	78.36
12819	Jim Miller	Mileage	39.00
12820	Bob Moulis	Mileage	20.52
12821	John Penn	Mileage	67.32
12822	Vince Perrot	Mileage	40.20
12823	Betty Powell	Mileage	93.96
12824	Ted Prickett	Mileage	31.68
12825	Mark Pugh	Mileage	75.72
12826	Benny Richardson	Mileage	103.20
12827	J. W. Robinson	Mileage	67.20
12828	Phil Sanger	Mileage	90.48
12829	Mirriam Sisemore	Mileage	34.56
12830	Dick Spears	Mileage	71.52
12831	Steve Squire	Mileage	54.36
12832	Damon Stewart	Mileage	69.00
12833	Larry Stotts	Mileage	102.48
12834	M.J. Stricker	Mileage	101.76
12835	Leonard Truelove	Mileage	45.36

MONDAY MARCH 13, 1978

1977-1978 GENERAL FUND

12836	Steven Watts	Mileage	$ 13.44
12837	Joe Wegner	Mileage	53.28
12838	Lee Wert	Mileage	74.16
12839	Mildren Whiten	Mileage	80.64
12840	Dave Wright	Mileage	49.68
12841	Colin Yeary	Mileage	47.52
12968	Charles Shreffler	Expenses	214.19
12969	Tulsa Daily Legal News	Publishing	23.58
12970	Gary Adler	Reimbursement	7.21
12971	St. John Medical Center	Services	273.16
12972	Tulsa X-Ray Lab	Services	34.50
12973	Hillcrest Medical Center	Services	114.00
12974	Danny McDonald	Expenses	42.45
12975	Dept. of Institutions	Expenses	2,538.61
13051	Atlas Life Insurance	Siability	13.50
13052	Tulsa County Employees Retirement	Retirement	79.98
13054	City of Tulsa	Services	253.50
13055	Bradley's Lock & Safe	Keys	11.55
13056	Honeywell Protection Services	Services	24.20
13057	Tulsa Physical Therapy	Services	289.00
13058	Eastern Oklahoma Orthopedic Center	Services	43.05
13059	James E. Dodson	Disability	60.00
13060	Donna Breedlove	Supplies	78.36
13061	Tulsa Container	Services	33.30
13062	Honeywell Protection Services	Services	164.18
13063	Dept. Of Institutions	Shoes	19.50
13064	Troye Kennon	Salary	77.13
13065	Randy Green	Salary	122.19
13066	Dorothy Kopp	Services	162.00
13067	Linda Watson	Services	31.50
13068	Roy L. Clugston, Sr.	Services	22.50
13069	Eddie Rogers	Salary	220.50
13070	Kenneth Slade	Services	454.72
13071	David Collins	Services	443.90
13072	Thomas JOnes	Services	132.60

1977-1978 UNRESTRICTED T-CASH

3266	Gates Hardware & Supply	Supplies	158.63
6722	Burgess Hardware	Supplies	230.26
11215	Mike's Auto Supply	Parts	278.03
11348	Chandler Materials Company	Sand	1,010.27
11468	Truck Parts & Equipment	Parts	318.65
12350	Gates Hardware & Supply	Supplies	211.25
12353	Bank Of Tulsa	Payment	13,637.25
12633	Albert Equipment	Supplies	392.62
12634	Big Three Industries	Supplies	202.30
12636	Lawson Products	Supplies	274.17
12638	Oklahoma Natural Gas	Service	998.91
12639	North Side State Bank	Rental	3,000.00
12743	Allison & Son Light Trucking	Services	180.00
13053	Gay Sales & Service	Supplies	177.22

1977-1978 RESTRICTED 2T-CASH

12255	McMichael Sand Company	Supplies	402.89

REVENUE SHARING

12364	Wise Electric Company	Services	4,621.70
12976	Acme Fence & Iron	Services	17,148.60

ANTI-RECESSION FISCAL AID

12733	C. B. Kerr Realty	Rent	1,983.00

CIVIL DEFENSE

12478	Scott Rice	Supplies	50.44
12479	State Contribution Fund	Premium	277.14
13073	Civil Defense	Payroll	2,382.24

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TMAPC

11037	TMAPC	Payroll	$ 31,568.58
11038	Beacon Stamp & Seal	Invoice #34183	3.95
11039	Beene Paper	Invoice #05110	5.80
11040	Beene Paper	Invoice #05202	5.80
11041	Beene Paper	Invoice #05199	92.61
11042	Cole's Publications	Invoice #76014	76.50
11043	Day-Timers	Invoice #73270791-4	21.78
11044	Economic Outlook USA	Subscription	18.00
11045	Finger Furniture Rental	Rental	147.50
11046	IBM	Invoice #KL79424	153.25
11047	Industrial Development Institute	Copies	10.00
11048	Ginger Johnsen	Reimbursement	135.13
11049	Newspaper Printing Corporation	Ad	147.42
11050	Professor Stephen Putman	Copy	600.00
11051	Howard Smith	Reimbursement	111.00
11052	Sound Unlimited	Invoice #67185	244.64
11053	Sound Unlimited	Invoice #67992	111.60
11054	Southwestern Bell	Service	17.35
11055	Southwestern Bell	Service	27.86
11056	Southwestern Bell	Service	17.35
11057	Trans World Airlines	Ticket	234.00
11058	Triangle Company	Invoice #21600	18.00
11059	Triangle Company	Invoice #23005	.96
11060	Triangle Company	Invoice #22085	35.20
11061	Triangle Company	Invoice #23364	9.88
11062	Triangle Company	Invoice #22715	33.85
11063	Tulsa County	Supplies	1,328.87
11064	University of Tulsa	Fees	21.00
11065	Varityper Division	Invoice #660402	66.85
11066	J. D. Young Company	Invoice #14560	20.00
11067	J. D. Young Company	Invoice #14635	46.50
11068	J. D. Young Company	Invoice #15444	14.30
11069	J. D. Young Company	Invoice #14764	29.70
11070	J. D. Young Company	Invoice #14416	39.44
11071	J. D. Young Company	Invoice #14375	45.52
11072	J. D. Young Company	Invoice #14213	7.00
11073	J. D. Young Company	Invoice #13943	39.00
11074	J. D. Young Company	Invoice #14736	31.76

1977-1978 GENERAL FUND

12387	Esther Cooper	Services	129.20
12388	Velma Dickerson	Services	234.50
12389	Charles E. Garrett	Fee	100.30
12390	Kelly Services	Services	84.00
12391	Nancy Maynard	Services	251.44
12392	Margaret Miller	Services	251.44
12393	Karen Moore	Mileage	22.35
12394	Air Products	Rentals	11.16
12395	James E. Fibbe	Supplies	25.00
12396	All Bright Inc.	Services	3,000.00
12397	Bean Plumbing & Electric	Supplies	10.93
12398	Beebe Parking	Fees	29.25
12399	R. L. Burch	Supplies	7.14
12400	Burroughs Corporation	Rental	349.86
12401	Fox Vliet Drug Company	Supplies	645.60
12402	General Telephone	Services	66.46
12403	Hammond Electric	Supplies	121.00
12404	Dr. Kenneth Hill	Services	53.95
12405	Hillcrest Medical Center	Services	36.00
12406	Hillcrest Medical Center	Services	45.00
12407	Hillcrest Medical Center	Services	27.00
12408	Hillcrest Medical Center	Services	27.00
12409	Hillcrest Medical Center	Services	164.03
12410	Hillcrest Medical Center	Services	50.00
12411	Hillcrest Medical Center	Drugs	9.60
12412	The Interstate Drug Exchange	Supplies	72.00
12413	Dr. Herman Lipe	Services	75.40
12414	Miller Equipment & Mfg. Company	Supplies	21.56
12415	Mini-Storage No. 7	Rent	35.00
12416	Moulder Oldham Company	Supplies	40.55
12417	Oklahoma Natural Gas	Services	45.91
12418	Suzanna Perigo	Reimbursement	14.50

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1977-1978 HEALTH FUND

12419	Public Service	Services	$ 2,287.08
12420	Public Service Company	Services	21.43
12421	Public Service Company	Services	35.79
12422	Charles E. Smith	Refund	200.00
12423	Southwest Automation	Services	75.00
12424	E. R. Squibb & Sons	Supplies	118.68
12425	St. John's Hospital	Services	50.00
12426	Town of Skiatook	Services	17.75
12427	Curtin Matheson Scientific	Equipment	3,800.00
12428	Young's Inc.	Equipment	406.25
12640	Wm. Benzing Jr.	Services	325.00
12641	Timothy Ford	Services	31.50
12642	Ruth Young	Services	16.00
12643	Ronald Blagg	Mileage	11.10
12644	R. L. Burch	Mileage	70.10
12645	Glenn Brunett	Travel	72.00
12646	Cynthia Factor	Travel	13.50
12647	Evelyn Mantooth	Mileage	22.35
12648	Linda Calmus	Mileage	32.25
12649	Deloris Tate	Mileage	35.10
12650	Susan Carle	Mileage	14.85
12651	Dyan Cathey	Mileage	86.10
12652	Gayle Chowning	Mileage	144.60
12653	Glenn Collins	Mileage	24.15
12654	Anita Louise Conner	Mileage	44.85
12655	Coelenta Davis	Mileage	62.25
12658	Gail Duckworth	Mileage	119.40
12659	Lillian Dutro	Mileage	88.50
12660	Mary Forbes	Mileage	59.10
12661	Floy Hartman	Mileage	64.50
12663	Omer E. Hoffman	Mileage	17.55
12664	Edith Hopkins	Mileage	29.70
12665	Bobbie utchinson	Mileage	126.30
12666	Judy Ingram	Mileage	64.65
12667	Lucy Jackson	Mileage	108.90
12668	Kathy Jones	Mileage	49.05
12669	Joe King	Mileage	97.80
12670	Willie Koerner	Mileage	122.10
12671	Elizabeth Landers	Mileage	38.25
12672	Shirley Love	Mileage	37.50
12673	Virginia McGill	Mileage	96.60
12674	Sonya Mitchell	Mileage	78.90
12675	Emelia Moss	Mileage	75.45
12676	Mira Nelson	Mileage	7.35
12677	Mary Ann Pascucci	Mileage	73.65
12678	Rita Patterson	Mileage	32.55
12679	Sandra Petzet	Mileage	38.25
12680	Betty Pofahl	Mileage	9.45
12681	Sarah Raine	Mileage	64.50
12683	Rosemary Reid	Mileage	79.20
12684	Suzanne Seibert	Mileage	78.15
12685	Bernice Slater	Mileage	11.10
12687	Mary Smock	Mileage	34.05
12688	Catherine Steinle	Mileage	92.85
12689	Mary Stewart	Mileage	86.25
12690	Patricia Thomson	Mileage	22.95
12691	Neil Walker	Mileage	116.85
12693	John Wickersham	Mileage	99.60
12694	Rita Wilson	Mileage	87.15
12695	Roy Wilson	Mileage	41.40
12696	Viola Young	Mileage	91.80
12697	Engler Photo Supply	Supplies	77.86
12698	Greener's Janitorial Service	Services	181.25
12699	Greener's Janitorial Service	Services	280.00
12700	Hope Lumber	Supplies	13.86
12701	Industrial Uniform & Towel Supply	Supplies	16.00
12702	IBM Corporation	Service	36.50
12703	Mecelec	Supplies	105.05
12704	Forrest Miller	Reimbursement	71.27
12705	Owasso Public Works	Services	9.14
12706	Public Service Company	Services	21.75
12707	Public Service Company	Service	41.12

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1977-1978 HEALTH FUND

12708	Tulsa Tire Specialists	Supplies	$ 155.90
12709	Answering Tulsa	Services	89.88
12710	City-Wide Distributors	Supplies	40.20
12711	Med-I-Cal Delivery Service	Services	300.00
12712	Oklahoma Natural Gas	Service	188.44
12713	Oklahoma Natural Gas	Service	178.36
12714	Oklahoma Natural Gas	Service	107.43
12715	Southwestern Bell	Service	26.79
12842	Virgil Burba	Mileage	55.65
12843	Gid Cox	Mileage	130.80
12844	Jack Cummings	Mileage	90.45
12845	Dan Hall	Mileage	101.70
12846	Fred Hall	Mileage	37.95
12847	Clyde Harding	Mileage	160.80
12848	John Hartman	Mileage	45.30
12849	Dan Honeyman	Mileage	106.50
12850	Michael Howe	Mileage	49.65
12851	Brenda Johnson	Mileage	128.25
12852	N. T. Kondos	Mileage	88.65
12854	Ron Sampson	Milegae	163.05
12855	William Tingley	Mileage	130.05
12856	Jack Walling	Mileage	36.00
12858	Al's Auto Service	Supplies	161.75
12859	B & R Automotive Inc.	Supplies	2.37
12860	Collinsville Light & Water	Services	82.57
12861	Curtin Matheson Scientific	Supplies	30.25
12862	Data Documents	Supplies	82.00
12863	Hornet Oil Company	Services	32.25
12864	Moulder Oldham Company	Supplies	37.25
12865	National Fire Protection Association	Supplies	60.18
12866	Parrish & Clark	Supplies	3.18
12867	Public Service Company	Service	60.00
12868	Public Service Company	Services	43.50
12869	Southwestern Bell	Services	48.60
12870	Standard Auto Parts	Supplies	31.27
12871	Technicon	Supplies	47.44
12872	Will's Texaco	Services	116.30
12873	BFA Educational Media	Equipment	255.00

SPECIAL PROJECTS

10634	Syntex Laboratories	Supplies	3,080.00
12429	Bert Avery	Services	300.00
12430	Beene Paper Company	Supplies	84.70
12431	Thomas Eppler	Reimbursement	13.48
12432	Fairview Audio-Visual Company	Repairs	15.00
12433	Family Health Subscriber Service	Supplies	6.95
12434	Mead Johnson & Company	Supplies	169.34
12435	Planned Parenthood	Reimbursement	9,329.94
12436	Jan Strance	Services	60.00
12437	Tulsa Anesthesiologists	Services	55.60
12438	Tulsa Envelope Company	Supplies	86.70
12439	Xerox Corporation	Rental	70.00

LaFORTUNE CASH DEPOSITORY

7526	Stewart Electric	Supplies	44.00
10455	Allied Bearing Supply	Supplies	89.86
10457	Mico Inc.	Supplies	85.77
10465	Natkin & Company	Supplies	76.35
11814	Anchor Paint Company	Supplies	27.84
11815	Eve, Inc.	Supplies	192.35
12193	Tulsa Container, Inc.	Services	251.55
12310	Centre Court	Supplies	160.00
12311	Southwestern Bell	Services	28.85
12744	Oklahoma Tax Commission	Revenue	141.42

CHANDLER PARK DEPOSITORY

11907	Sears Roebuck & Company	Supplies	129.62

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JUVENILE DEPOSITORY

12732	Haywood Hill	Mileage	$	62.85

PAYROLL ACCOUNT

180	Tulsa County Treasurer	General Fund	1,520.89
181	Tulsa County Treasurer	Civil Defense	1,585.82

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, March 16, 1978)

MONDAY MARCH 20, 1978

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, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meeting held March 13, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly reports for the month of February, 1978, from the following:

1. County Commissioners
2. Court Clerk
3. County Clerk
4. Sheriff

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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 March 15, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93162)

MONDAY MARCH 20, 1978

Sealed bids, for Social Services, for School Clothing, were received and opened. The bidders being four in number were as follow:

C. R. Anthony, Inc.	J. C. Penney Company
Bayouth's	Sharpe's Dept. Store

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and Jack Helton, Director of Social Services, for analysis, report, and recommendation on March 27, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #2, for one new 1978 1-ton Ford F350 Cab & Chassis, were received and opened. The bidders being three in number were as follow:

Don Thornton Ford	$ 5,109.84
Fred Jones Ford	$ 5,133.00
R-K Motors, Inc.	$ 5,139.29

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Don Thornton Ford, lowest and best bid, in the amount of $5,109.84. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Contract with American Fence Company, in the amount of $21,500., for Haikey Creek Ballfield Fencing. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93170)

Moved by Commissioner Newhouse seconded by Commissioner Young to defer the contract documents, with the Kenneth Petty Company, for the Remodeling of the Collinsville Library Meeting Room. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the County Sheriff, for the following:

1. Two 100-watt Mobile Radios and six 25-watt Mobile Radios. (Clerks Misc. File No. 93171)
2. Two new 1978 Chevrolet Nova four-door Sedans. (Clerks Misc. File No. 93172)

All bids to be opened April 3, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for Highway District #3, for two new heavy-duty full 5' Cut Rotary Mowers, less trade-ins as follow:

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1. One Ford Rotary Cutter, S/N D-529546
2. One Massey Ferguson Rotary Mower, S/N 4-4530

Bids are to be opened April 3, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93173)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from Highway District #3, to purchase a new Lincoln Electric Welder, in the amount of $490., with one Forney Combination Repair Unit w/battery, as a trade-in. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93174)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Signature Cards for the County Clerk's Account 0114-6. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93175)

Mov-d by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Service Agreement, with Quality Maintenance Service, for the period March 1, 1978, through June 30, 1978, at $5,295. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93176)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, two Agreements with Purolator Security, Inc., for the period of one year, for service to the Department of Social Services at $70. per month, and to the Park Department at $60. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93177)

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

1. Oklahoma Natural Gas, to bore under Wekiwa Road approx. 1,621 feet east of 193rd West Avenue. (Clerks Misc. File No. 93178)
2. City of Jenks, to bore under County Road at 10390 South Peoria. (Clerks Misc. File No. 93179)
3. General Telephone Company, to bore under South 161st East Avenue 1/4 mile south of 81st Street. (Clerks Misc. File No. 93180)
4. Public Service Company, for installation of pole anchor in west edge of Haikey Creek Park. (Clerks Misc. File No. 93181)
5. City of Tulsa, for a crossing and work in Haikey Creek Park. (Clerks Misc. File No. 93182)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

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Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Resolution removing a Highway #2 1971 Chevrolet Pickup, S/N CE141J640124, from inventory, due to the fact that the truck was totaled in an accident. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93183)

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 Highway District #1 equipment, and reimbursement of CETA Title VI Funds for January and February, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93184)

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

1. TMAPC: a) Carol Dickey, Stephanie Dunn, Wayne Alberty, and Roger Miner to University of Tulsa, March 8, 1978, cost $28.; b) Keith Preddy to Philadelphia, Pennsylvania, March 20-23, 1978, cost $614.; c) David Laughrey to Atlanta, Ga., March 27-30, 1978, cost $567. (Clerks Misc. File No. 93185)

2. C-C Health: a) Robert Burch to Washington, D. C., April 2-4, 1978, cost $358.; b) Jerry Cleveland to Houston, Texas, April 17-21, 1978, cost $387. (Clerks Misc. File No. 93186)

3. C-C Library: a) Opal Brewer to Tuscon, Arizona, April 9-12, 1978, cost $500.; b) Tom Ledbetter to Las Vegas, Nevada, April 7-11, 1978, cost $420.; c) Keith Edwards to Kansas City, April 17-21, 1978, cost $200.; d) Phyllis Jobe to St. Louis, April 17-18, 1978, cost $125.; e) Maryella Beck to Oklahoma City, April 6-7, 1978, cost $30. (Clerks Misc. File No. 93187)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

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

District Attorney: Correction of Appointment Date: Susan Morgan, effective March 27, 1978. (Clerks Misc. File No. 93188)

Juvenile Bureau: Change of Status: (from Probationary to Permanent, and Salary Increase) (all effective March 1, 1978) Sandra Cooke-$770.; Dorothy Gage-$590.; Peggy Porter-$550.; Katherine White-$563.; Jack House-$572. Salary Increase: (all effective March 1, 1978) Clarence Woodfork-$802.; Margaret Hubbard-$1,300.; Haywood Hill-$968.; Eva Deshong-$870. Performance Increase: Charles Harris, effective March 1, 1978-$1,115. Return from Leave of Absence: Shelia Belcher, effective March 1, 1978-$620. Change of Status: (from Full-time to Part-time) Shelia Belcher, effective

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March 14, 1978-$13.48 per day. (Clerks Misc. File No. 93189)

C-C Health: Regular Appointment: Barbara Saathoff, effective March 20, 1978-$535. (Clerks Misc. File No. 93190)

TMAPC: Resignation: Ruby McDonald, effective February 28, 1978. Promotion: (both effective March 16, 1978) Mary Birkle-$700.; Bruce Sanderson-$1,086. (Clerks MIsc. File No. 93191)

Sheriff: Transfer from Juvenile Center: Charles Kellogg, effective March 15, 1978-$747. (Clerks Misc. File No. 93192)

Superintendent of Schools: CETA Adjustment: (all effective March 1, 1978) Kathy Phelps-$833.33; Robert Geeslin-$833.33; Gerald Davis-$833.33; Ann McKee-$833.33; Paula Busch-$833.33; Judith Nelson-$833.33. Separation: Cleo Williams, effective February 28, 1978; Kathy Phelps, effective March 24, 1978. Reclassification and Adjustment: Peggy Cook, effective March 1, 1978-$933. Resignation: Lisa Lightfoot, effective March 24, 1978. (Clerks Misc. File No. 93193)

County Commissioners: Regular Appointment: Emmett Clyne Kelley, effective March 15, 1978-$1,072. (Clerks Misc. File No. 93194)

Social Services: Regular Appointment: Glen Lawton, effective March 14, 1978-$671. (Clerks Misc. File No. 93195)

Highway District #1: Temporary Re-hire: Warren Ledbetter, effective March 13, 1978-$766.; L. C. Allen, effective March 13, 1978-$671. Temporary Appointment: Guy Shook, effective March 13, 1978-$766. Promotion: David Freeman, effective March 1, 1978-$671. (Clerks Misc. File No. 93196)

Central Services: Resignation: Rea Randell, effective March 31, 1978; Robin Bellew, effective April 14, 1978. Promotion: William Henderson, effective March 1, 1978-$1,172. Performance Increase: James Vance, effective March 1, 1978-$1,294. (Clerks Misc. File No. 93197)

Building Superintendent: Resignation: Wilma Hendrickson, effective March 17, 1978; Vernon Leland, effective March 3, 1978. Performance Increase: (all effective March 1, 1978) Eddie Monteilh-$639.; Lewis Weaver-$933.; Miguel Quiroz-$933.; Joe Tiger-$933. Regular Appointment: Esta Foley, effective March 13, 1978-$610. Change of Status: (from Part-time to Regular) Evonne Nuding, effective March 13, 1978-$704. (Clerks Misc. File No. 93198)

Court Clerk: Resignation: Barbara Mcbain, effective March 15, 1978; William Bacon, effective March 17, 1978; April Sams, effective March 31, 1978; Lisa Schell, effective March 14, 1978. Correction: Vickie Lynn O'Neal,

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Resignation, effective March 14, 1978. Regular Appointment: Gregory Bledsoe, effective March 13, 1978-$500. (Clerks Misc. File No. 93199)

Parks: Regular Appointment: (re-hire) Robert Bryant, effective March 13, 1978-$610. (Clerks MIsc. File No. 93200)

C-C Library: Merit Increase: Cathy Audley, effective April 1, 1978-$922. Performance Increase: Phyllis Jobe, effective April 1, 1978-$730.; Sandra Roberts, effective April 1, 1978-$264.; Voyne Stevens, effective April 1, 1978-$697.; Robin Watkins, effective April 1, 1978-$642.; Betty Wright, effective March 1, 1978-$506.; Mary Ann Young, effective April 1, 1978-$551. Promotion: Donis Casey, effective Feburary 20, 1978-$619. Appointment: Suzanne Cooper, effective March 27, 1978-$484.; Carol Davis, effective March 1, 1978-$619. Part-time Appointment: Carol Guy, effective March 1, 1978-$298.; Roxie Lilley, effective March 1, 1978-$242.; David Proctor, effective March 1, 1978-$232. Temporary Appointment: Darlene Milner, effective March 20, 1978-$484. Resignation: David Whittacre, effective March 24, 1978; Terry Harrison Sharp, effective March 20, 1978; Mark Shelby, effective February 28, 1978. Transfer to CETA project: Steven Proffitt, effective March 1, 1978-$596. Overtime for the month of March, 1978: Ted Bakamjian-$571.30; Maryella Beck-$1,100.92; Frank Coleman-$347.15; Laura Frossard-$664.20; Sandra Heard-$242.50; Tom Hoefling-$193.44; Jill Jacobs-$258.74; James R. Jones-$664.20; Linda Kirk-$612.72; Bob Lieser-$1,096.72; Beverly McDaniel-$288.04; Marsha McIntosh-$589.60; Michael McMahan-$318.90; Mary C. Mitchell-$306.36; Shannon Moore-$273.54; Susan Morris-$480.08; Lucille Rayburn-$598.91; Betty Richey-$970.26; Theresa Seeds-$80.08; Betty Wright-$523.52; Roxie Lilley-$264.32; Phyllis Jobe-$745.24; Craig Zapatos-$640.42; Tom Ballard-$1,212.92; Doris Knoten-$817.92; Karen Smith-$134.76; Carol Davis-$733.24; Janet Bottoms-$154.48; Richard Buthod-$704.68; Elizabeth Hanley-$640.42; Marion McNally-$721.12; Bebe Spessard-$939.84; Brenda Taylor-$541.04. (Clerks Misc. File No. 93201)

County Clerk: Temporary Appointment: Chris Hastings, effective March 20, 1978-$525. (Clerks Misc. File No. 93202) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to disallow 1977-1978 Health Fund Claim #12424, and to cancel Warratn #2706, in the amount of $118.68. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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

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withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9956	Builders Steel Company	Supplies	$ 2,496.80

1977-1978 GENERAL FUND

946	Market Data Research, Inc.	Report	75.00
3873	Jack's Auto Supply	Supplies	52.57
5401	IBM Corporation	Rental	784.22
5485	Xerox Corporation	Rental	547.75
5497	Triangle Company	Supplies	48.01
5724	Ciba Pharmaceutical Company	Drugs	406.95
8890	Standard Grocery & Market	Groceries	515.00
8929	Computer Optics	Rental	1,743.00
9135	Victor Welding Supply	Supplies	100.15
9783	The Institute of Rational Design	Guidebook	16.00
10012	Ciba Pharmaceutical Company	Drugs	83.13
10121	Triangle	Supplies	96.25
10248	Standard Grocery & Market	Groceries	472.00
10435	Bixby Automotive	Supplies	94.29
10440	Jack's Auto Supply	Supplies	65.76
10441	Kelly Tractor & Impl. Company	Supplies	75.02
10445	North Tulsa Landfill	Supplies	19.20
10450	Tire Barn, Inc.	Supplies	10.24
10451	Triangle Company	Supplies	35.68
10501	Charles Pest Control, Inc.	Maintenance	12.00
10506	Engler's Photo Supply	Supplies	15.48
10507	Robert Erdwin	Supplies	39.75
10508	Fadler Foods	Supplies	1,216.09
10511	H & R Meat Company	Supplies	228.98
10513	Page Milk Company	Supplies	438.94
10514	Rainbo Baking Company	Supplies	93.66
10521	Computer Optics	Rental	1,743.00
11168	Sharpe's Department Store	Clothing	1,108.00
11174	Scrivner, Inc.	Groceries	312.71
11343	Ladymon-Bewal of Tulsa	Supplies	260.74
11349	Bristol Laboratories	Drugs	225.83
11432	Xerox Corporation	Supplies	26.19
11537	Tulsa Produce	Produce	44.75
11548	Moulder Oldham Company	Supplies	60.02
11590	Triangle	Repairs	32.00
11607	Reeves T. V.	Supplies	33.00
11615	Powers Regulator Company	Supplies	51.43
11757	Ridley's Sound Company	Repairs	154.05
11758	Stainless Products	Supplies	468.80
11833	OTASCO	Supplies	47.05
11838	Standard Motor Parts	Supplies	221.43
11839	Scott-Rice Company	Supplies	24.54
12027	Scott-Rice Company	Supplies	26.43
12028	Scott-Rice	Supplies	12.20
12034	Fields-Downs Randolph	Supplies	226.64
12045	Microphoto Data Inc.	Supplies	370.00
12048	Adair Typewriter Company	Pads	17.50
12049	IBM Corporation	Supplies	61.64
12050	Gulf Oil Corporation	Gasoline	2,257.16
12051	Cooper Supply Company	Supplies	88.86
12078	Victor Welding Supply	Supplies	11.70
12080	Triangle Company	Supplies	10.05
12082	Natkin & Company	Repairs	857.16
12264	Laminates Unlimited	Formica	8.88
12271	Motorola, Inc.	Supplies	246.00
12277	Sharpe's Department Store	Clothing	3,132.00
12278	Sharpe's Department Store	Clothing	3,132.00
12279	Sharpe's Department STore	Clothing	3,132.00
12280	Sharpe's Department Store	Clothing	3,132.00
12286	Anchor Paint Company	Supplies	93.28
12325	Computer Optics	Rental	4,604.00
12327	Control Data Corporation	Rental	80.00
12336	Standard Motor Parts	Parts	501.79

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1977-1978 GENERAL FUND

12345	Southwest Paper Company	Paper	$ 116.50
12454	Hope Lumber Company	Supplies	1,949.28
12521	Xerox Corporation	Rental	187.82
12577	Carpenter Paper Company	Supplies	859.00
12578	City of Tulsa	Services	281.48
12580	FME Corporation	Postage	96.00
12582	Krisman Industrial Supply	Supplies	18.64
12583	Scott Rice	Supplies	285.62
12584	J. D. Young	Supplies	279.52
12585	Liberty Press	Supplies	11.00
12586	Modern Bindery	Supplies	165.00
12589	Quality Toners & Papers	Supplies	65.70
12590	McElroy Tire Inc.	Supplies	35.50
12593	OTASCO	Supplies	14.17
12594	Thompson Movie Supply	Supplies	2.80
12595	Mistletoe Express Service	Services	10.80
12596	A-OK Air Filter Company	Supplies	102.60
12602	Reliable Industrial Laundry	Services	278.25
12605	Tayloe Paper Company	Supplies	103.36
12606	W. W. Grainger, Inc.	Clock	13.50
12607	Square Deal Salvage	Supplies	55.00
12610	Commercial Lumber Company	Supplies	24.00
12611	Oklahoma Lighting Distributors	Supplies	8.86
12613	Dawson Hardware	Supplies	24.90
12614	Marvin and Marvin Printers	Services	520.00
12616	Sears Roebuck & Company	Supplies	101.95
12617	Public Service Company	Service	8.30
12618	Tulsa County Utility Service	Services	26.65
12619	Public Service Company	Service	614.38
12762	American Generator & Starter	Starter	16.50
12764	Oklahoma Lighting Distributors	Supplies	189.00
12765	Sommers Sign System	Letters	36.00
12875	Ramona Williams	Expenses	22.13
12876	University of Tulsa	Tuition	220.00
12877	Scott Rice	Supplies	146.13
12878	Southwestern Bell	Service	70.09
12879	Lance Larey	Services	500.00
12880	Tayloe Paper Company	Supplies	81.08
12881	Oklahoma Natural Gas	Service	1,013.10
12897	The University of Tulsa	Tuition	100.00
12898	Eastulsa Office Supply	Supplies	8.85
12899	Jack Calmes Supplies	Supplies	377.50
12901	Triangle Company	Papers	11.60
12903	Documation, Inc.	Repairs	29.00
12904	Keystone Wheeler	Services	22.50
12905	Oklahoma Natural Gas	Service	43.63
12906	PPG INdustries	Repairs	60.66
12907	Southwestern Bell	Service	91.32
12908	Patty Chibitty	Expenses	36.00
12909	National College of District Attorneys	Fees	110.00
12910	Bancroft-Whitney Company	Publications	79.40
12911	West Publishing Company	Publication	23.00
12912	Xerox Corporation	Supplies	98.00
12914	Standard Grocery & Market	Groceries	10.00
12915	Crown Hill Cemetery	Services	60.00
12918	Flasher Company	Supplies	82.00
12919	Scott Swindell	Reimbursement	4.85
12920	Parker Office Supply	Supplies	53.45
12925	Moulder Oldham	Supplies	8.10
12981	Wilkerson Chevrolet	Repairs	501.92
12987	Dawson Hardware	Supplies	30.22
12988	Southwestern Bell	Service	57.37
12989	Bob Cleere	Mileage	90.24
13022	Southwestern Bell	Service	61.01
13024	Howard Chevrolet	Supplies	37.61
13025	Hughes Lumber Company	Supplies	39.88
13026	Jack's Auto Supply	Supplies	79.83
13027	Morrison Plumbing Company	Supplies	116.15
13028	Taylor Rental Center	Supplies	7.38
13030	Anchor Paint Company	Supplies	311.84
13033	Goodner-Van Company	Supplies	64.60
13036	Standard Motor Parts	Supplies	449.29

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1977-1978 GENERAL FUND

13038	Tayloe Paper Company	Supplies	$ 116.67
13039	Tayloe Paper Company	Supplies	42.07
13040	Tayloe Paper Company	Gloves	21.19
13074	Tulsa Daily Legal News	Publishing	100.70
13075	The Skiatook News	Publishing	343.15
13077	Brix	Supplies	8.14
13078	Pitney Bowes	Rental	69.00
13079	Xerox Corporation	Rental	1,200.15
13080	Oklahoma Turnpike Authority	Fees	74.20
13083	Southwest Anesthesiology	Services	450.00
13092	Dept. of Institutions	Expenses	57,426.86
13093	Hillcrest Medical Center	Services	70.50
13094	Engler Photo Supply	Supplies	33.48
13095	Glass Nelson Clinic	Services	9.00
13096	Gail Anderson	Mileage	11.10
13097	Lynn Greene	Mileage	25.35
13098	David Iski	Mileage	9.60
13099	Ron Pelt	Mileage	28.80
13100	Bruce Sands	Mileage	8.40
13101	Bonita Vinson	Mileage	7.80
13102	Clarence Woodford	Mileage	15.15
13104	Aaron's Rental Center	Supplies	35.00
13105	Berry Carter Company	Supplies	294.59
13107	City of Tulsa	Utilities	1,875.78
13108	Goodyear Wholesale Tire Center	Tire	33.33
13110	Sun Gas Company	Gasoline	108.00
13111	Welders Supply Company	Supplies	4.00
13112	Gene Gallagher	Services	550.00
13113	KP Restaurant Supply	Supplies	305.10
13115	Moulder-Oldham Company	Supplies	187.75
13116	Oklahoma Army Surplus	Supplies	335.25
13117	Frank Pitezel	Maps	425.00
13119	Bixby Telephone Company	Services	40.49
13123	Oklahoma Gas & Electric	Services	20.15
13124	Oklahoma Natural Gas	Services	254.58
13125	Public Service Company	Services	151.98
13126	Rural Water District #3	Services	7.75
13129	Southwestern Bell Telephone	Service	53.80
13131	Town of Bixby	Utilities	13.86
13204	IBM Corporation	Supplies	329.88
13205	National Police Chiefs & Sheriffs Information Bureau	Publication	22.50
13206	Southwestern Bell	Service	577.79
13219	Tulsa Daily Legal News	Publication	21.00
13225	Xerox Corporation	Rental	198.93
13226	Zytron	Supplies	321.30
13305	Manpower	Services	322.40
13306	Beacon Stamp & Seal	Supplies	33.45
13312	City Map Service	Booklet	12.50
13313	IBM Corporation	Rental	28.03
13314	Southwestern Bell	Service	823.50
13315	Kenneth Slaten	Services	1,100.00
13316	Glass Nelson Clinic	Services	33.00
13317	Tulsa X-Ray Laboratory	Services	23.00
13318	Danny McDonald	Payroll	169.00
13319	Oklahoma Capitol Improvement Authority	Rent	3,957.46
13326	Oscar Humphrey	Reimbursement	3.18
13327	Public Service Company	Service	1,300.30
13355	District Attorneys Training Council	Payroll	5,800.00
13406	Andrew B. Allen	Reimbursement	128.87
13407	Robert L. McDonald	Reimbursement	88.57
13450	James Bernard	Mileage	252.55
13451	Jon Johnson	Mileage	44.76
13452	Roy Owens	Mileage	7.00
13453	Jerry Smalygo	Mileage	3.50
13454	City Utility Service	Services	10.00
13455	Southwestern Bell	Service	58.85
13456	Glass-Nelson Clinic	Services	38.80
13457	Glass Nelson Clinic	Services	42.00
13458	James E. Dodson	Disability	60.00
13459	Tulsa Public Schools	Rent	600.00
13464	Fred Daniel & Sons	Premium	35,207.00
13465	Honeywell Protection Services	Services	24.20

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1977-1978 GENERAL FUND

13497	Clarence Hudson	Services	$ 306.00
13498	Cathy Baker	Salary	288.70
13499	Dennis L. Schafer	Services	180.32
13500	Vernon Leland	Salary	53.76
13501	Wilma Hendrickson	Salary	402.48
13502	Peggy Herald	Salary	33.00

1977-1978 UNRESTRICTED T-CASH

3587	Oklahoma TRuck Salvage	Parts	900.00
8372	Dixon's Auto Glass	Supplies	177.41
9090	Oklahoma Brake Service	Parts	73.55
12086	McMichael Stand Company	Sand	344.12
12088	Brugess Hardware	Parts	100.92
12932	Clarence L. Boyd Company	Supplies	500.00
12933	Tulsa Screw Products	Supplies	5.06
13043	Mohawk Tire Warehouse	Supplies	368.82
13049	Zep Mfg. Company	Supplies	181.05
13041	Flasher Company	Supplies	84.00
13044	Oklahoma Natural Gas	Service	358.53
13045	Public Service Company	Service	332.90
13047	Tulsa Security Patrol	Services	47.50
13048	Wesche Company	Supplies	4.00
13135	Motor Truck Equipment	Supplies	168.06
13136	Oklahoma Truck & Pickup Salvage	Parts	40.00
13137	Oklahoma Truck Supply	Supplies	94.16
13138	Southwestern Bell	Service	98.35
13139	Southwestern Bell	Service	108.26
13307	Public Service Company	Service	129.30
13309	Big 4 Service & Supply	Service	108.10
13310	City of Tulsa	Utilities	27.14
13320	Lewis Harris	Travel	200.00
13321	Robert S. Newhouse	Travel	200.00
13322	F. A. Young	Travel	200.00

1977-1978 RESTRICTED 2T-CASH

13142	McMichael Sand Company	Sand	420.81

REVENUE SHARING

6731	Amulco Asphalt Company	Asphalt	3,003.08
9987	Carter & Son Trucking & Sand	Supplies	216.00
9988	Auxier-Scott Supply	Supplies	2,060.42
9989	Auxier-Scott Supply	Rental	887.54
11553	W. W. Grainger	Refrigerator	264.55
12358	Public Service Company	Service	61.77
12359	Wang Laboratories	Rental	209.30
12361	Cobb Supply Company	Pipe	816.30
12363	Triangle	Rental	1,374.16
12441	Tulsa Daily Legal News	Publishing	32.89
12740	SUSA	Utilities	98.73
12777	Roberts Building Supply	Rent	720.00
12778	Expressway Paneling	Paneling	409.64
13218	Newspaper Printing Corporation	Publishing	4.90
13351	Holloway, Watkins & Graham	Services	387.40
13352	Auxier-Scott Supply	Wires	82.50
13353	Ray Conard Construction Company	Services	52,579.00
13354	Barton Construction Company	Services	7,244.00
13410	Mark Hare	Services	671.00

CIVIL DEFENSE

12992	Bixby Telephone Company	Services	16.25
12993	Law Enforcement Equipment	Supplies	172.94
12994	Lewis Meyers Book Store	Books	47.35
12995	Western Union	Services	43.00
13050	Inventory Data Systems	Supplies	74.29

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TMAPC

11075	Aerial Photo Service	Services	$ 29,250.00
11076	Finger Furniture Rental	Rental	147.50
11077	First Data	Invoice #7082016	1,347.13
11078	First Data	Invoice #937208	772.73
11079	First Data	Invoice #974020	779.76
11080	First Data	Invoice #967049	649.52
11081	X-Press Printing	Invoice #11041-B, #11041-C	88.25

1977-1978 HEALTH FUND

12656	Dorothy Dews	Mileage	109.95
12657	Margaret Dohlman	Mileage	40.35
12662	Jane Hewitt	Mileage	53.40
12682	M. F. Reece	Mileage	106.95
12686	Sid Smart	Mileage	54.15
12692	Karen Wehrenberg	Mileage	50.10
12853	Stan Rowe	Mileage	121.95
12857	John Woodruff	Mileage	37.80
12938	City of Tulsa	Fees	625.00
12939	City of Tulsa	Services	411.25
12940	Sandi Butler	Mileage	32.25
12941	Lusetta Cotton	Mileage	98.25
12942	Iris Davis	Mileage	72.30
12943	B. P. Keener	Mileage	88.35
12944	Geraldine Ling	Mileage	16.80
12945	Laura Porter	Mileage	55.95
12946	Barbara Standingbear	Mileage	20.55
12947	Mary Ann Welker	Mileage	41.25
12948	Allied Plumbing Company	Supplies	3.95
12949	Robert L. Anderson	Services	6.00
12950	Barnes Manley	Services	18.58
12951	Bixby Telephone	Service	28.49
12952	Bloss Sales & Rental	Rental	101.20
12953	C & C Tile	Supplies	13.20
12954	Hospital Products	Supplies	37.95
12955	Jenks Public Works	Utilities	5.10
21956	Montgomery Elevator Company	Services	221.96
12957	Munns Medical Supply	Supplies	54.00
12958	Service Merchandise	Supplies	59.40
12959	Southwestern Bell	Service	17.67
12960	Tulsa Daily Legal News	Subscription	45.00
12961	Victor Welding Supply	Rental	27.01
12962	Service Merchandise	Equipment	109.92
13143	Charles E. Garrett	Fee	129.20
13144	Patty King	Fee	31.50
13145	Lillie Davis	Services	300.00
13146	Elizabeth Allen	Mileage	18.90
13147	Carolyn Fisher	Mileage	101.40
13148	Deborah Grey	Mileage	90.30
13149	Prince Ella Jefferson	Mileage	120.90
13150	Ruth Marcum	Mileage	56.70
13151	Mary Soodsma	Mileage	9.90
13152	A-Burn Refuse	Services	18.50
13153	Addressograph Multigraph	Cards	125.51
13154	Answering Tulsa	Services	50.10
13155	Charles Cooper	Services	20.00
13156	Cooper Supply	Supplies	374.57
13157	Elkins Sinn Inc.	Supplies	227.50
13158	W. W. grainger, Inc.	Supplies	55.54
13159	Peggy Hancock	Reimbursements	13.21
13160	Hillcrest Medical Center	Services	12.60
13161	Honeywell Protection Services	Service	122.76
13162	International Harvester Company	Services	102.17
13163	IQT Terryphone Corporation	Service	128.05
13164	Monroe	Service	27.00
13165	Newspaper Printing Corporation	Ad	11.70
13166	Public Service Company	Service	25.13
13167	Purolator Security Inc.	Service	67.65
13168	Scientific Products	Supplies	37.44
13170	Tulsa X-Ray	Services	329.90
13171	Wyeth Laboratories	Supplies	66.76
13251	Stephen Brasfield	Services	21.00

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1977-1978 HEALTH FUND

13252	Karen O'Hara	Services	$ 90.00
13253	Kelly Services	Services	102.38
13254	University of Oklahoma	Fee	150.00
13255	Kenneth Benjamin	Mileage	128.70
13256	Jerry Cleveland	Mileage	70.80
13257	Gary Cox	Mileage	34.20
13258	Agnes Robohm	Mileage	10.80
13259	Roy Wilson	Reimbursement	69.03
13260	Anchor Paint Mfg. Company	Supplies	137.47
13261	Battery Marketing Group	Supplies	92.40
13262	Binding Stevens	Supplies	48.00
13263	Walter Bryce Insurance	Premium	224.00
13264	City of Tulsa	Service	224.22
13265	Concession Supply	Supplies	228.54
13266	Doenges Brothers Ford	Supplies	22.13
13268	Fox Vliet Drug Company	Supplies	135.50
13269	Alfred Higgins Productions	Supplies	301.00
13270	Moulder Oldham Company	Supplies	68.50
13271	Munns Medical Supply	Supplies	50.40
13272	Oklahoma Press Service	Services	67.70
13273	Public Service	Services	43.29
13274	Public Service	Services	36.72
13275	Reliable Boot & Shoe Rebuilders	Repairs	22.00
13276	Scientific Products	Supplies	103.20
13277	Charles B. Slack	Supplies	9.26
13278	Southeast Plumbing	Supplies	266.45
13279	Southwestern Bell	Service	23.61
13280	Southwestern Bell	Service	3,781.26
13281	Wyeth Laboratories	Supplies	3.42
13282	Zink Safety Equipment	Supplies	42.94
13284	J. T. Dunn, Jr.	Rent	1,150.00
13285	Gas Service Company	Service	102.67
13286	IBM	Rental	121.25
13287	Hillcrest Medical Center	Services	156.00
13288	Hillcrest Medical Center	Services	36.41
13289	Hillcrest Medical Center	Services	50.00
13290	Hillcrest Medical Center	Services	44.55
13291	Honeywell Protection Services	Services	50.54
13292	Medical Examination Publishing	Supplies	13.00
13293	Pacific	Supplies	9.00
13294	Plastic Engineering Company	Supplies	9.72
13295	Southwestern Bell	Service	206.27
13296	Southwestern Bell	Service	23.35
13297	Southwestern Bell	Service	1.80
13298	Southwestern Bell	Services	10.83
13299	State Agency for Surplus Property	Supplies	24.70
13300	St. Johns Hospital	Services	50.00
13301	Texaco Inc.	Gasoline	22.06
13302	Thompson Movie Supply	Repairs	27.50
13303	Skaggs Albertsons	Equipment	19.95

SPECIAL PROJECTS

12729	W. E. Jarett	Mileage	114.45
12999	ABC Uniforms & Linens	Supplies	13.92
13000	Burkharts Office Supply	Supplies	4.10
13001	Thomas E. Eppler	Milegae	62.10
13002	Lynn Frame	Services	75.00
13003	Juanita Gaynor	Mileage	64.80
13004	C. E. Hall	Services	94.50
13005	Hospital Products	Supplies	439.29
13006	Paul F. Ley	Services	450.00
13007	Looboyle, Inc.	Supplies	9.34
13008	Pauline McKinney	Mileage	74.10
13009	Mid-Continent Surgical Supply	Supplies	121.00
13010	Shirley Oakley	Mileage	31.80
13011	Charolette Sage	Mileage	28.80
13012	Searle & Company	Supplies	1,250.00
13013	Southwestern Bell	Service	190.24
13014	Tayloe Paper Company	Supplies	52.45
13015	Barbara Thompson	Mileage	58.50

MONDAY MARCH 20, 1978

1977-1978 HEALTH FUND

13016	Tulsa Anesthesiologists	Services	$ 52.60
13189	Newspaper Printing Corporation	Ad	11.70

PARKING METER DEPOSITORY

10498	Tulsa Glass & Mirror Company	Doors	820.00

LaFORTUNE PARK DEPOSITORY

8669	Standard Motor Parts	Supplies	110.82
9332	Goodyear Service Stores	Supplies	118.90
10296	Standard Motor Parts	Supplies	30.00
10456	Handy Dan	Supplies	166.22
10459	Standard Motor Parts	Supplies	145.26
10461	Wait Sales Company	Supplies	224.11
10704	Berry Tool & Supply	Supplies	79.83
11037	Big Three Industries	Supplies	23.87
11222	Lawson Products	Supplies	89.57
11223	Toyota Of Tulsa	Supplies	174.02
12186	Purolator Security	Services	60.00
12188	Sonitrol of Tulsa	Supplies	162.00
12725	Oklahoma Natural Gas	Service	483.79
12726	Southwestern Bell Telephone	Service	131.15
12727	Southwestern Bell Telephone	Service	17.35
12728	Public Service Company	Service	1,214.43
12934	Anchor Paint Company	Supplies	14.44
13190	City of Tulsa	Utilities	32.10
13194	Public Service Company	Service	61.26

O'BRIEN PARK DEPOSITORY

12250	Frank Porretto	Supplies	84.24
12731	Anchor Paint Company	Supplies	19.79

PAYROLL ACCOUNT

182	Tulsa County Treasurer	General Fund	1,117.78

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, March 23, 1978)

MONDAY MARCH 27, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

MONDAY MARCH 27, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held March 20, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Quarterly Report of Water Improvement District No. 3, as of March 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93203)

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 March 22, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93204)

Sealed bids, for Engineers, for Tiling of Sheriff's Office Area, were received and opened. The bidders being two in number were as follow:

Industrial Tile Company	$ 4,490.00
American Tile & Carpet Company	$ 2,650.00
Engineer's Estimate	$ 4,500.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to American Tile & Carpet Company, lowest and best bid, in the amount of $2,650. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Social Services, for Charity Clothing as follows:

Sharpe's Dept. Store	
Boys' Briefs	$ 3,666.90
Boys' T-Shirts	$ 3,957.60
C. R. Anthony	
Girls' T-Shirts	$ 4,173.60

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93207)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Contract with the Kenneth Petty Company, in the amount of $10,884., for the Remodeling of the Collinsville Library Meeting Room. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93208)

MONDAY MARCH 27, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Social Services, for School Clothing; bids to be opened April 17, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93209)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, to be held April 10, 1978, at 2:00 p.m., for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $641,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93210)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Mrs. Albert E. Bush to the River Parks Authority, for a three-year term, effective April 9, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93211)

Moved by Commissioner Young seconded by Commissioner Newhouse to authorize the reallocation of space in the City-County Emergency Operations Center to accomodate the communication and dispatching operations of the Emergency Medical Services Authority, with the stipulation that adequate space be allocated for County functions in times of emergencies and that the final allocation is to be subject to approval by the Board of County Commissioners, also with the understanding that Mr. John Wilson is to obtain any necessary clearance from the Director of Defense Civil Preparedness Agency. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93212)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Resolution #1199:468, from TMAPC, adopting population and employment projections for the Standard Metropolitan Statistical Area. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93213)

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

1. with Larry Bradford, for baseball/football concessions at LaFortune Park.
2. with Margie and Wayne Sparkman, for baseball/football concessions at O'Brien Park.

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The Lease-Agreements are for the period March 1, 1978, to December 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93214)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Bidders for Heating and Air-Conditioning Equipment for the Park Department Building Complex in Bixby; bids to be opened April 17, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93215)

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 $43,583.48. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93216)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file an Abstractor's Bond for Smith Brothers Abstract & Title Company, in the amount of $5,000., for the period March 15, 1978, through March 15, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the purchase of one Townsend T-51, for Central Services, at the State Contract price of $2,940.25. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93217)

Moved by Commissioner Harris 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 March, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93218)

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

1. Sid Smart to Grove, Oklahoma, April 4-6, 1978; cost not to exceed $51.

2. Registration Fees of $10. each for Catherine Green, Marcia Pholphayuhakiri, and Carolyn Ritter for seminar in Tulsa, April 1, 1978.

3. Betty Allen to Denver, Colorado, March 30-31, 1978; cost not to exceed $399.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93219)

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Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request from Danny McDonald, Election Board Secretary, to have the following people appointed as deputies of the Election Biard, with no salary involved, for the purpose of programming the new voting system:

Ron Russ — Stan Smith
Carl Longshore — Jim Neary
Harold Sarkissian

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93220)

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

Juvenile Bureau: Transfer to Sheriff: Charles Kellogg, effective March 19, 1978. Regular Appointment: Herbert A. Flake, effective March 20, 1978-$522.; Charles Sims, effective March 20, 1978-$522. Resignation: Ronald Fixico, effective March 31, 1978. (Clerks Misc. File No. 93221)

C-C Health: Promotion: Carol Noteware, effective April 1, 1978-$695. plus 15-cent mileage; Robert Burch, effective March 28, 1978-$2,015. plus 15-cent mileage. Regular Appointment: Charles Garett, effective April 1, 1978-$635. plus 15-cent mileage; Linda Harvey, effective April 1, 1978-$580. plus 15-cent mileage; Donzella Gaines, effective March 28, 1978-$580. plus 15-cent mileage. Resignation: Maria Correa, effective March 17, 1978. (Clerks Misc. File No. 93222)

Sheriff: Resignation: Robert Teel, effective March 16, 1978. (Clerks Misc. File No. 93223)

Assessor: Resignation: Sarah Hirsch, effective March 10, 1978; Mark Pugh, effective April 7, 1978. Change of Status: (from Temporary to Permanent) Alan Thompson, effective April 1, 1978-$640. (Clerks Misc. File No. 93224)

Central Services: Salary Adjustment for March, 1978, only: Paul Phariss-$715.89; Ken Smith-$885.52; Jerry Tiller-$1,177.68; David Parnell-$648.72; Tim Walton-$606.30; Bill Wright-$562.26; Rodger Stockard-$885.52; Mark Lawrence-$640.46; Tom Paulson-$748.66. Regular Appointment: Beth Ann Martin, effective March 27, 1978-$533.; Homer Eubanks, effective March 23, 1978-$639. Part-time Appointment: Teresa L. Sumpter, effective March 15, 1978-$2.86 hr.; Donna Vaught, effective March 15, 1978-$2.86 hr. Promotion: (both effective April 1, 1978) Rheadon Pestel-$583.; Tim Walton-$610. (Clerks Misc. File No. 93225)

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Building Superintendent: Part-time Appointment: Beatrice A. Miele, effective March 21, 1978-$33. day. Resignation: Jana Holt Minielly, effective February 6, 1978. Termination: (abandonment of position) Dennis Schafer, effective March 9, 1978. (Clerks Misc. File No. 93226)

Highway District #2: Resignation: Allen Clary, effective March 21, 1978. Promotion: Robert McCarty, effective April 1, 1978-$671. (Clerks Misc. File No. 93227)

Court Clerk: Part-time Appointment: Virginia Jerome, effective March 21, 1978-$475. Regular Appointment: Peggy Nantz, effective March 27, 1978-$500. Resignation: Hazel Fry, effective March 31, 1978. (Clerks Misc. File No. 93228)

Parks: Performance Increase: (all effective April 1, 1978) Jana Smith-$704.; Lamar Hickerson-$1,021.; Steve Jones-$843.; Glen Clow-$639.; Walter Ragsdale-$639.; Julian Lewis-$639.; Alan Kovach-$639.; Johnny Dobbins-$976.; Johnnie Jordan-$704.; Charles Smith-$671.; Glenn Rhees-$976.; Sam Abel-$639.; Richard Bales-$1,021.; Daniel Hesterlee-$671.; Mark Lucas-$639.; Steve Blue-$933.; Daniel Vann-$843.; Lacarnist Hiriams-$639.; George Phillips-$1,294.; James Thompson-$1,294. Termination: Jack Owens, effective March 20, 1978. Promotion: Bill Studebaker, effective April 1, 1978-$933. Change of Title: (all effective April 1, 1978) (no change in salary) Willie Criswell; Kenneth Henry; James Palone; Foy Smith; Marchie Harry; William Henry; James Powshiek. Part-time Appointment: Craig Boyer, effective March 15, 1978-$3. hr.; Mark Carrigan, effective March 10, 1978-$3. hr.; Robert Dinkelkamp-$3.20 hr.; Charles Spurlock-$3. hr. Salary Adjustment: (all effective March 1, 1978) Bruce Blair-$3. hr.; Christie Byrd, Jr.-$3.20 hr.; Chester Latta-$3.20 hr.; Harmon Leslie-$3.20 hr.; Lonnie Leslie-$3. hr.; Robert Patterson-$3.20 hr. Resignation: Horace Lindley, effective March 15, 1978. Regular Appointment: Kevin Kramer, effective March 17, 1978-$610. (Clerks Misc. File No. 93229)

C-C Civil Defense: Promotion: John Wilson, effective March 1, 1978-$1,796. (Clerks Misc. File No. 93230) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

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1976-1977 GENERAL FUND

9957	Beene Paper Company	Supplies	$ 2,062.45

1977-1978 GENERAL FUND

1101	Medical Economics Company	Publication	12.50
5027	IBM Corporation	Rental	1,461.00
5735	American Woolen Company	Blankets	80.00
6095	Hills Drug Shop	Supplies	57.90
7964	Sytenx Laboratories	Drugs	364.68
8026	Safeway Stores	Groceries	473.83
9763	Well's Food Market	Groceries	48.79
9864	Environmental Design Press	Supplies	21.00
10036	Xerox Corporation	Rental	310.12
10382	Safeway Stores, Inc.	Groceries	493.84
10443	The Mower Place	Supplies	90.75
10491	Safeway Stores	Groceries	502.37
10494	Wyeth Laboratories	Drugs	31.82
10495	Mid Continent Surgical Supply	Supplies	31.09
10509	Fadler Foods	Supplies	440.70
10510	Frito Lay, Inc.	Supplies	30.10
10515	Safeway Stores	Groceries	338.69
10516	Tulsa Daily Legal News	Publications	78.78
10543	Wait Sales Company	Supplies	34.42
10646	Looboyles, Inc.	Supplies	11.88
10811	Safeway Stores	Groceries	469.75
10893	Commercial Lumber	Supplies	139.52
11047	Winthrop Laboratories	Drugs	304.96
11053	William H. Rorer, Inc.	Drugs	133.07
11166	Purolator Security	Services	70.00
11169	Sharpe's Department Store	Clothing	78.00
11170	Safeway Stores	Groceries	482.68
11172	Rainbo Baking Company	Supplies	46.77
11173	Borden's Inc.	Supplies	40.50
11181	Gulf Oil Corporation	Gasoline	3,699.90
11209	Tulsa Farm Equipment Company	Supplies	19.45
11210	Watson-Guptill Publications	Supplies	20.00
11338	Triangle Company	Supplies	2.15
11526	Lederle Laboratories	Drugs	81.16
11536	Security Unlimited	Services	834.37
11826	Beene Paper Company	Supplies	1,252.83
11827	Beene Paper Company	Supplies	1,631.24
11832	Missouri Envelope Company	Supplies	249.92
11902	Gates Hardware & Supply	Supplies	243.46
12020	Fields-Downs Randolph Company	Supplies	44.46
12041	A. H. Robins Company	Drugs	168.52
12044	Missouri Envelope Company	Supplies	345.06
12073	Springdale Farms	Supplies	98.75
12203	Eve, Inc.	Supplies	81.70
12210	Mobilfone Service	Supplies	88.50
12273	Engler Photo Supply	Supplies	51.86
12276	Sharpe's Department Store	Clothing	2,784.00
12287	Anchor Paint Company	Supplies	434.25
12328	IBM Corporation	Rental	28,958.60
12330	Nashua Corporation	Supplies	9.00
12331	Nashua Corporation	Rental	59.10
12346	Fields-Downs Randolph	Dictionaries	17.52
12370	Banner Book Bindery	Supplies	64.40
12373	City of Tulsa	Rent	183.94
12380	IBM Corporation	Supplies	396.34
12385	Youth Services of Tulsa	Reservations	165.00
12516	Scott Rice	Supplies	34.10
12541	Morris & Dickson Company	Supplies	825.87
12551	Scott Rice Company	Supplies	28.78
12588	Newspaper Printing Corporation	Ad	231.66
12603	Rock Brother's Auto Glass	Supplies	108.40
12749	Scott Rice	Supplies	18.51
12763	Lawson Products	Supplies	530.84
12978	Tulsa Communications Systems	Maintenance	300.00
13031	Commercial Lumber Company	Supplies	39.48
13032	Gates Steel	Supplies	57.70
13034	Lawson Products	Supplies	321.14
13076	Bell Telephone	Service	20.87
13084	Douglas Callaway	Expenses	27.60

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1977-1978 GENERAL FUND

13085	John F. Cantrell	Expenses	$ 454.90
13086	John F. Cantrell	Expenses	32.96
13114	Mobilfone Service	Services	59.00
13118	Bixby Automotive	Supplies	170.46
13127	Sooner Heating & Air Conditioning	Supplies	210.00
13220	Oklahoma Mailing Equipment	Maintenance	165.00
13221	NCR Corporation	Services	126.92
13222	City Map Service	Plats	32.50
13223	Purolator Security ,Inc.	Services	91.50
13224	IBM Corporation	Services	360.00
13228	Eastulsa Office Supply	Supplies	147.77
13229	Parker Office Supply	Supplies	4.84
13230	Scott-Rice	Supplies	20.42
13232	Williams Business Equipment	Supplies	7.50
13233	Allee Office Equipment	Supplies	72.00
13234	Berry Carter Plumbing Company	Supplies	150.47
13235	City of Tulsa	Utilities	37.70
13236	Southwestern Bell	Services	26.85
13237	Southwestern Bell	Services	19.17
13238	Zytron Corporation	Supplies	139.20
13329	Allied Bearing Supply	Supplies	22.66
13330	Bixco Oil Company	Supplies	40.00
13331	Standard Motor Parts	Supplies	491.52
13332	Standard Motor Parts	Supplies	430.86
13333	Standard Motor Parts	Supplies	524.58
13334	Star Electric	Supplies	40.50
13411	Triangle Company	Supplies	6.75
13415	Barnes-Manley	Supplies	15.30
13417	Charles Pest Control	Services	140.00
13418	Glass Nelson Clinic	Services	46.00
13419	Industrial Overload	Services	192.38
13420	Otis Elevator Company	Services	477.74
13421	Solow's Auto Glass & Plate	Glass	28.34
13422	Solow's Auto Glass & Plate	Glass	9.00
13424	Tayloe Paper Company	Supplies	157.90
13425	Tulsa County Fair Trust Authority	Utilities	337.63
13427	Western Uniform & Towel Service	Services	90.10
13428	Westinghouse Electric Corporation	Services	1,431.00
13429	Bixby Telephone Company	Services	37.67
13430	City of Tulsa	Services	243.00
13432	Glass Nelson Clinic	Services	47.00
13433	Mecelec	Supplies	24.70
13435	Public Service Company	Services	300.63
13436	Southwestern Bell	Services	46.21
13472	Accurate Fire Equipment	Supplies	122.60
13473	Allied Plumbing Company	Supplies	39.48
13475	Crane Supply Company	Supplies	49.00
13476	Eve, Inc.	Supplies	88.00
13477	Goodyear Wholesale Tire Center	Tire	21.52
13478	W. W. Grainger, Inc.	Heaters	72.16
13480	Indian Lock & Key Shop	Keys	7.30
13481	Industrial Overload	Services	893.00
13484	Thermal Systems	Services	12,518.96
13506	Beacon Stamp & Seal	Services	11.00
13507	J. D. Young Company	Supplies	113.53
13510	Jack Calmes Supplies	Supplies	3,555.00
13511	Jack Calmes Supplies	Supplies	1,356.70
13512	Jack Calmes Supplies	Files	345.00
13513	Eastulsa Office Supply	Chair	218.51
13515	Jack Lloyd Helton	Reimbursement	19.34
13516	Martha Mecke	Reimbursement	30.28
13532	Memorial Park	Services	60.00
13534	Osteopathic Pathologists	Services	331.50
13535	Tulsa Cardiovascular Assoc.	Services	5.00
13539	Pinkley & Associates	Supplies	99.00
13548	Glass Nelson Clinic	Services	9.00
13570	Dawson Hardware Company	Supplies	84.36
13571	Dawson Hardware Company	Supplies	20.32
13572	Eagle Material Handling	Shelving	9,330.94
13573	Expressway Center	Rental	600.00
13574	Hertz Truck Rental	Rental	539.87
13575	Hope Lumber Company	Supplies	364.77
13576	Lustre-Cal	Supplies	180.62

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1977-1978 GENERAL FUND

13577	Major Data Corporation	Supplies	$ 187.90
13578	Midwest Sheet Metal Company	Supplies	12.50
13579	Mister Service	Services	39.00
13580	Oklahoma Army Surplus	Supplies	4.05
13581	Oklahoma Army Surplus	Supplies	33.04
13582	J. D. Young Company	Supplies	54.75
13583	Public Service Company	Services	475.46
13590	Chiles Body Shop	Repairs	319.48
13625	Ronald Shaffer	Reimbursement	43.50
13629	Beacon Stamp & Seal	Parts	8.75
13632	Public Service Company	Services	79.75
13633	Roy Minter	Services	592.00
13635	Panther Chemical	Supplies	217.80
13636	Tayloe Paper Company	Supplies	388.36
13657	Beacon Stamp & Seal	Supplies	25.10
13665	Downing Mfg. Company	Services	363.50
13666	Public Service Company	Repairs	909.66
13667	James Vance	Reimbursement	8.50
13688	Ray Jordan	Expenses	235.00
13689	The Skiatook News	Publication	403.34
13690	Glass Nelson Clinic	Services	9.00
13701	Central Ambulance Service	Services	88.75
13729	Dave Faulkner	Expenses	7.962.50
13748	District Attorneys Training Council	Payroll	171,250.00
13749	State Examiner and Inspector	Expenses	5,131.37
13750	Harmon Moore, Jr.	Expenses	150.30
13751	Harmon Moore, Jr.	Reimbursement	132.33
13752	Eastman Kodak Company	Supplies	15.03
13753	Sooner Office Supply	Supplies	35.68
13754	Xerox Corporation	Supplies	60.82
13758	Tulsa Daily Legal News	Publishing	31.13
13793	Wm. Ronald Barnes	Services	1,040.00
13794	Buddy Warren	Mileage	49.23
13795	Louis Downing	Mileage	268.13
13796	Wayne Spears	Mileage	554.46
13797	Frank Thurman	Mileage	16.27
13798	Dee Burch	Supplies	5.70
13799	Cathy Hardesty	Reimbursement	5.21
13800	The Skiatook News	Publishing	510.75
13801	James E. Dodson	Disability	60.00
13824	Atlas Life Insurance	Insurance	19,225.08

1976-1977 UNRESTRICTED T-CASH

1889	Service Battery Sales Company	Batteries	401.05

1977-1978 UNRESTRICTED T-CASH

1464	Kelly Tractor	Supplies	54.50
6140	Auxier-Scott Supply	Supplies	33.80
6154	Sun Oil Company	Supplies	804.09
6728	U. S. Enameling Sign Corporation	Supplies	26.25
8179	Gulf Oil Corporation	Gasoline	4,549.28
8551	C-T Engineering	Supplies	225.10
9337	Burris Equipment	Parts	119.00
9732	Scott Rice Company	Supplies	87.15
9734	Albert Equipment	Parts	224.74
9883	Goodyear Truck Tire Center	Supplies	483.46
12304	Mike's Auto Supply	Parts	295.44
13335	Brake & Clutch Service	Supplies	212.14
13336	City of Tulsa	Utilities	14.28
13338	Kelly Tractor	Supplies	123.97
13339	Miller's Truck Equipment	Wheel	72.89
13341	Preddy Venetian Blind Company	Supplies	71.00
13342	Standard Industries	Asphalt	1,392.78
13437	Admire Auto Parts	Supplies	15.00
13440	General Telephone Company	Service	88.55
13441	Sand Springs Sand Company	Sand	23.48
13443	Wesche Company	Supplies	114.34
13485	Pettibone Corporation	Payment	5,000.00
13486	Tulsa Paper Company	Supplies	312.50
13639	Brake Rebuilders	Supplies	69.03

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1977-1978 UNRESTRICTED T-CASH

13641	Fred Jones Ford	Supplies	$ 157.54
13645	Moulder Oldham Company	Supplies	86.90
13649	Texas Iron & Supply	Supplies	17.20
13650	Truck Equipment Distributor	Pump	197.94
13653	W. W. Grainger	Supplies	47.24
13716	Gates Hardware	Supplies	68.32
13717	Green Country Steel	Supplies	410.21
13823	Atlas Life Insurance	Premium	24.65
13831	Atlas Life Insurance	Premium	1,607.90
13972	Allen Clary	Salary	388.75

1977-1978 RESTRICTED 2T-CASH

7054	Getty Refining & Marketing	Fuel	819.52
9698	Anchor Stone Company	Rock	6,112.51
13832	Atlas Life Insurance	Premium	1,230.30

1977-1978 RESTRICTED 4T-CASH

13833	Atlas Life Insurance	Premium	353.25

REVENUE SHARING

13757	Valtec Corporation	Payment	100,000.00

ANTI-RECESSION FISCAL AID

13493	Aaron's Rental Center	Rental	150.00
13494	Anchor Paint Company	Paint	207.50
13495	E.T. Rentals Company	Rental	125.00
13496	Manpower, Inc.	Services	352.84

CIVIL DEFENSE

13207	Southwestern Bell Telephone	Service	190.91
13208	Southwestern Bell Telephone	Service	59.75
13835	Atlas Life Insurance	Premium	99.60

TMAPC

11082	TMAPC	Payroll	31,021.10

1977-1978 HEALTH FUND

11293	Central Services	Supplies	1,522.58
13169	Simmler & Son Inc.	Supplies	47.40
13283	Central Services	Supplies	1,166.71
13365	Tim Ford	Services	33.25
13366	Charles E. Garrett	Services	136.00
13367	David Martinez	Services	105.00
13368	Laura Wilson	Services	14.00
13369	Ruth Young	Services	44.00
13370	Floy Hartman	Reimbursement	20.00
13371	Deana Norris	Expenses	128.91
13372	M. F. Reece	Reimbursement	68.27
13373	Al's Auto Parts	Supplies	83.45
13374	Bloss Sales & Rental Company	Supplies	18.00
13375	City of Broken Arrow	Services	39.43
13376	Curtin Matheson Scientific	Supplies	76.93
13377	Dooley's Pharmacy	Prescriptions	20.30
13378	Empire Roofing & Insulation	Supplies	42.78
13379	Hillcrest Medical Center	Services	50.00
13380	Hillcrest Medical Center	Services	18.00
13381	Hospital Products	Supplies	273.21
13382	IBM	Rental	508.00
13383	Jones Truck Lines	Shipping	22.15
13384	Lederle Diagnostics	Supplies	91.00
13385	Merkel X-Ray Company	Supplies	25.00
13386	Vera L. Nolan	Services	150.00
13387	Oklahoma Natural Gas	Service	840.08
13388	Osteopathic Pathologists	Services	124.80
13389	Phillips Dental Supply	Supplies	149.26
13390	Scott Rice	Supplies	49.54

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1977-1978 HEALTH FUND

13391	F. L. Sommer	Services	$ 30.00
13392	S & S Radio Supply	Supplies	6.30
13393	Tink Wilkerson	Supplies	867.20
13394	Tulsa Women's Clinic	Services	20.00
13395	Welders Supply Company	Rental	10.00
13396	Crager GMC Inc.	Equipment	4,931.00
13397	Hach Chemical Company	Equipment	599.39
13591	Eve Laughlin	Services	134.00
13592	Anchor Paint Mfg. Company	Supplies	19.19
13593	Associated Otolaryngologists	Services	20.00
13594	Chemetron Corporation	Supplies	7.50
13595	City of Sand Springs	Services	20.02
13596	Dictaphone	Supplies	19.32
13597	Elkins Sinn Inc.	Supplies	35.50
13599	IBM	Rental	200.00
13600	Earle M. Jorgensen Company	Supplies	59.35
13601	Marilyn Koerner	Services	75.00
13602	Moulder Oldham	Supplies	292.85
13603	Munns Medical Supply	Supplies	123.74
13604	Phillips Dental Supply	Supplies	9.30
13605	Reeve Dental Supply	Supplies	10.35
13606	Solow's Auto Glass	Supplies	56.51
13607	Tulsa Area Safety Council	Safety Course	250.00
13608	Tulsa Hearing Aid Center	Services	102.00
13609	Tulsa Paper	Supplies	52.90
13675	Maria Correa	Mileage	26.25
13676	Essie Bartlett	Services	125.00
13678	City of Tulsa	Utilities	3.40
13679	Curtin Matheson Scientific	Supplies	290.28
13681	O. G. & E.	Services	24.75
13682	Oklahoma Natural Gas	Services	41.79
13683	Southwestern Bell	Services	62.84
13825	Atlas Life Insurance	Premium	5,055.20

SPECIAL PROJECTS

13398	Carpenter Paper Company	Supplies	20.16
13399	Central Services	Supplies	48.94
13400	Lynn Frame	Services	75.00
13401	LaMaison, Inc.	Rental	750.00
13402	Paul F. Ley	Services	300.00
13403	Osteopathic Pathologists	Services	1,017.00
13404	Scott-Rice	Supplies	44.83
13405	Tulsa City-County Health	Expenses	16,578.00
13684	Walter Bryce Insurance	Premium	49.00
13685	The Kramer Company	Premium	68.00
13827	Atlas Life Insurance	Premium	542.05

HEALTH DEPOSITORY

13826	Atlas Life Insurance	Premium	157.40

PARKING METER DEPOSITORY

13491	Clearview Window Cleaning Co.	Services	466.68

LaFORTUNE PARK DEPOSITORY

5281	Standard Industries	Supplies	214.36
7865	Standard Industries	Supplies	77.55
9952	Ridley's Sound Company	Supplies	1,050.00
10464	Kelly Tractor	Supplies	28.40
11494	Wait Sales Company	Supplies	486.12
11731	Tulsa Plastics Company	Supplies	46.45
12935	Eagle Fabco	Supplies	109.20
12990	Nick Knott Turf Equipment	Supplies	900.00
13191	Handy Dan	Supplies	42.71
13444	City of Tulsa	Utilities	194.74
13445	Oklahoma Natural Gas	Service	387.22
13446	Southwestern Bell	Service	17.35

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CHANDLER PARK DEPOSITORY

12730	C & C Tile & Carpet	Supplies	$	46.58

JUVENILE DEPOSITORY

12386	Youth Services of Tulsa	Reservations	600.00
13227	Lewis Meyer Book Store	Books	49.75
13490	Sammye Williams Hitchye	Mileage	48.90
13623	Dr. Avraham Scherman	Expenses	318.33
13828	Atlas Life Insurance	Premium	142.40

1977-1978 LIBRARY FUND

4016	Mobilfone Service	Services	177.00
5654	Hertzberg-New Method	Services	572.72
6897	W. W. Grainger	Supplies	6.93
6899	Hertzberg-New Method	Services	822.84
6928	Thompson Movie	Maintenance	159.10
9072	Doubleday & Company	Books	101.57
9074	Weston Woods	Film	35.00
9936	Fotomat Corporation	Services	37.81
9947	Baker & Taylor	Books	269.91
9948	National REcord Plan	Books	109.09
10023	Kirch Trumbull Corporation	Supplies	109.50
10024	The Magafile Company	Supplies	112.89
10025	Time Life Multimedia	Film	552.01
10732	Engler Photo Supply	Film	407.25
10741	IBM	Rental	73.00
10752	Oklahoma Gas & Electric	Services	43.71
10754	PPG Industries	Supplies	69.61
10796	Town of Skiatook	Services	80.25
10770	Developmental Learning Materials	Supplies	546.45
10800	Union Gas	Service	94.19
11074	The Rule Company	Supplies	21.29
11361	Superior Bulk Film Company	Supplies	62.01
11362	W. G. P. Company	Supplies	170.00
11363	Gaylord Brothers	Supplies	188.00
11600	Wait Sales Company	Tapes	600.00
11722	Forest Shoemaker Air Conditioning	Maintenance	175.09
11723	Laminates Unlimited	Formica	69.38
11724	Oil Capitol Electronics	Supplies	29.02
11725	Radio Inc.	Supplies	69.30
11726	Texas Instruments	Rental	130.00
11727	Tulsa Photo Lab	Film	53.29
11783	Films Inc.	Film	123.00
11784	Gaylord Brothers	Supplies	37.00
11785	JVC Industries	Supplies	150.12
11786	McLemore Insurance Agency	Audit	100.00
11787	Freline, Inc.	Supplies	7.49
11847	Matthew Bender	Continuation	12.50
11849	Baker & Taylor	Books	1,899.42
11850	Doubleday & Company	Books	461.68
11851	Baker & Taylor	Books	2,284.43
11852	Baker & Taylor	Books	654.22
11853	Baker & Taylor	Books	268.43
11854	Doubleday & Company	Books	62.03
11855	Baker & Taylor	Books	165.80
11856	Baker & Taylor	Books	936.57
11857	Baker & Taylor	Books	233.28
12104	City of Tulsa	Insurance	410.80
12105	Paul H. Dorsey, Jr.	Services	150.00
12106	Oklahoma Blue Cross	Insurance	2,297.90
12107	Safeco Life Insurance	Insurance	302.40
12113	The Automotive, Inc.	Supplies	22.98
12114	Bixby Telephone	Services	18.17
12117	City of Tulsa	Utilities	112.98
12118	City of Tulsa	Supplies	406.04
12119	City of Tulsa	Services	2,034.57
12120	City of Tulsa	Rental	1,012.75
12121	Collinsville Light & Water	Services	82.02
12123	Ed Davis	Rent	500.00
12124	Economy Lumber Company	Lumber	19.21
12126	Gas Service Company	Service	113.21
12127	Gates Hardware & Supply	Supplies	43.00
12128	General Telephone	Service	25.49

MONDAY MARCH 27, 1978

1977-1978 LIBRARY FUND

12129	Hardesty Company	Rent	$ 496.50
12130	Honeywell Protection Services	Services	50.70
12131	House of Frames Gallery	Services	38.69
12132	Indian Lock & Key	Supplies	5.40
12135	Jenks Public Works	Utilities	5.32
12136	Lockheed Missiles & Space Company	Services	278.45
12137	Look TV	Rent	400.00
12138	Mac's Electric Supply	Supplies	30.09
12139	Masoner's	Supplies	57.25
12140	Mechanical & Electrical Equipment	Supplies	15.60
12141	Mrs. R. C. Moore	Rent	165.00
12142	Moulder-Oldham	Supplies	71.35
12143	National Building Care	Services	866.66
12145	Oklahoma Lighting Distributors	Supplies	364.62
12146	Oklahoma Natural Gas	Services	3,348.33
12147	Oklahoma Office Machines	Repairs	91.50
12148	Pine & Harvard Corporation	Rent	268.00
12149	Public Service Company	Services	5,913.63
12150	Quality Maintenance Services	Services	7,545.00
12151	Bill Ramsey	Rent	426.50
12152	Ross Martin	Services	821.00
12153	SDC Search Service	Services	186.36
12154	S & S Radio Supply	Supplies	37.12
12156	D. M. Sokolosky	Rent	400.00
12157	Solow's Auto Glass	Glass	13.50
12158	Southern Millwork Company	Supplies	75.00
12159	Southwestern Bell	Services	360.38
12160	Southwestern Bell	Services	640.86
12161	Thompson Movie	Repairs	26.75
12162	Town of Bixby	Utilities	9.00
12164	Triangle Company	Supplies	9.90
12165	Tulsa C-C Library	Petty Cash	168.45
12167	United States Postmaster	Postage	1,800.00
12168	Wesche Company	Supplies	30.26
12169	Xerox Corporation	Rental	1,741.58
12170	J. D. Young Company	Supplies	16.80
12172	Williams Auction Company	Parts	760.00
12314	General Electric	Maintenance	190.14
12315	Industrial Uniform & Towel Supply	Supplies	27.90
12316	Josten's	Rental	198.00
12457	Ebsco Subscription Services	Continuations	562.16
12458	Tulsa Daily Legal News	Publishing	30.14
12459	J. D. Young	Supplies	237.68
12460	Audley Company	Supplies	122.97
12461	Steve'e Electronic Service	Supplies	18.95
12462	Herman Miller	Repairs	40.00
12463	Bell & Howell	Continuations	1,074.51
12464	West Virginia Geological Survey	Continuation	10.50
12465	University Microfilms International	Continuations	282.46
12466	Tower Press	Publication	3.50
12467	Sweet's Division	Continuation	37.70
12468	Pierian Press	Index	30.00
12469	National Academy of Sciences	Continuation	8.50
12470	Intercollegiate Video Clearing House	Continuation	25.00
12472	Arno Press	Continuation	16.06
12473	American Mercury	Subscription	8.00
12474	American Library Association	Kit	6.30
12475	Oceana Publications	Supplies	41.50
12476	Silver Burdett Company	Subscription	
12721	International Harvester Company	Parts	148.21
12722	Terminix International	Services	35.00
12770	Kaye Bishop	Mileage	27.00
12771	Ova Dowdy	Mileage	15.60
12772	General Electric Company	Rental	65.00
12773	McNaughton Book Service	Continuations	1,414.50
12774	University of Illinois	Report	2.50
12882	ABC Schwann Publications	Continuations	46.68
12883	Croner Publications	Continuation	32.95
12886	Knox Cameras	Camera	49.50
12887	Maclean-Hunter Limited	Continuation	41.00
12888	Moulder-Oldham Company	Supplies	51.05
12889	National Safety Council	Continuation	26.40

MONDAY MARCH 27, 1978

1977-1978 LIBRARY FUND

12890	Nelson Electric Supply	Supplies	$ 57.66
12891	Voluntary Action Leadership	Continuation	8.00
12892	Chalmers R. Wood Company	Supplies	25.53
12893	Ziff-Davis Publishing Company	Directory	40.00
12894	Texas Instruments	Supplies	492.44
12996	Marilyn Shackelford	Mileage	11.80
12997	Tulsa Junior College	Services	23.23
13172	Keith Edwards	Mileage	29.26
13173	Robert Murphy	Mileage	42.84
13174	Richard Parker	Mileage	36.24
13175	Audio Visuals Inc.	Slides	25.00
13176	Business Printing	Supplies	174.00
13177	JVC Industries	Parts	125.49
13178	Josten's	Rental	75.31
13179	Magnetic Media	Ribbons	6.00
13181	Radio, Inc.	Supplies	47.72
13182	Radio Shack	Battery	21.34
13183	Roto-Rooter Cleaning Service	Services	35.80
13184	Zytron Corporation	Copies	102.00
13185	Scott Rice	Supplies	14.10
13199	Tom Ballard	Mileage	24.72
13200	John Petty	Mileage	32.99
13202	Consolidated Video Systems	Parts	184.94
13203	W. W. Grainger, Inc.	Parts	3.36
13239	Gates Hardware & Supply	Supplies	51.74
13240	Indiana University	Rental	64.89
13241	Research Technology Inc.	Parts	22.67
13323	Oklahoma Natural Gas	Service	205.59
13324	Ridley's Sound Company	Maintenance	112.88
13325	City of Tulsa	Supplies	229.09
13364	J. D. Young Company	Supplies	8.40

LIBRARY DEPOSITORY

1847	Tulsa C-C Library	Books	12,173.33
1848	Scott Rice	Supplies	27.36
1849	American Airlines	Tickets	444.00

PAYROLL ACCOUNT

183	Tulsa County Treasurer	T-Cash	321.20

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., Wednesday, March 29, 1978)

FRIDAY MARCH 31, 1978

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, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:00 a.m., and the following business was transacted:

FRIDAY, MARCH 31, 1978

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, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

13939	Sheriff	Payroll	$ 107,410.25
13940	Clarence Hudson	Salary	69.00
13941	Richard Tunnell	Salary	91.50
13942	Treasurer	Payroll	30,615.75
13943	Commissioners	Payroll	28,819.50
13944	County Extension	Payroll	8,155.00
13945	County Clerk	Payroll	35,255.56
13946	Superintendent of Schools	Payroll	10,073.75
13947	Assessor	Payroll	54,329.73
13948	Assessor	Payroll	605.00
13949	Raymond E. Lansford	Salary	100.00
13950	Court Clerk	Payroll	63,873.12
13951	Court Clerk	Payroll	1,609.45
13952	Social Services	Payroll	30,255.33
13953	Glen Lawton	Salary	433.44
13954	Safety Department	Payroll	4,444.00
13955	Highway #2	Payroll	4,760.00
13956	Juvenile Bureau	Payroll	61,298.29
13957	Data Processing	Payroll	37,466.00
13958	Central Services	Payroll	24,436.91
13959	Building Superintendent	Payroll	47,164.20
13960	Evonne Nuding	Salary	652.20
13961	Election Board	Payroll	15,163.00
13962	Charlie Lackey	Salary	747.25
13963	Shirley Logan	Salary	190.00
13964	Brenda Roberts	Salary	190.00
13965	Enda Ruby	Salary	190.00
13966	Henry Swindell	Salary	180.00
13967	Jewel Whitley	Salary	190.00
13968	Assessor	Payroll	93,049.84
13969	Sarah Hirsch	Salary	194.40
13970	County Inspector	Payroll	11,363.00
13971	Park Department	Salary	51,305.91
14062	Emmett Clyne Kelly	Salary	605.80
14225	Claud Jim Reynolds	Salary	153.00
14226	James Reynolds	Salary	153.00
14261	Jimmy Hahn	Salary	600.88

1977-1978 UNRESTRICTED T-CASH

13973	Highway #1	Payroll	14,288.54
13974	Highway #2	Payroll	24,945.42
13975	Highway #3	Payroll	18,168.56

1977-1978 RESTRICTED 2T-CASH

13976	Highway #1	Payroll	12,503.82
13977	Highway #3	Payroll	16,103.04
14239	Galen Hale	Salary	466.20

1977-1978 RESTRICTED 4T-CASH

13978	Highway #1	Payroll	9,249.00
13979	Highway #2	Payroll	13,198.83

REVENUE SHARING

14057	Berryhill Fire District	Payroll	1,270.00
14058	Superintendent of Schools	Payroll	12,759.94
14059	Court Clerk	Payroll	1,605.70
14060	Highway #2	Payroll	1,866.40
14061	Nancy Sue Amon	Salary	490.24

MONDAY MARCH 31, 1978

CIVIL DEFENSE

13991	Civil Defense	Payroll	2,382.24

1977-1978 HEALTH FUND

13980	C-C Health	Payroll	227,715.09
13981	Billie Goodwin	Salary	117.76
14227	Donzelle Gainer	Salary	74.84

SPECIAL PROJECTS

13989	Special Projects	Payroll	7,641.00

HEALTH DEPOSITORY

13988	Health Depository	Payroll	6,140.00

JUVENILE DEPOSITORY

13990	Juvenile Depository	Payroll	4,931.40

1977-1978 LIBRARY FUND

13982	Library	Payroll	91,421.62
13983	Library	Payroll	5,016.16
13984	Library	Payroll	11,692.40
13985	Library	Payroll	20,869.58
13986	Library	Payroll	8,610.74

PAYROLL ACCOUNT

184	Tulsa County Treasurer	Payroll	499,687.26
185	Tulsa County Treasurer	Payroll	3,354.82
186	Tulsa County Treasurer	T-Cash	41,321.17
187	Tulsa County Treasurer	2T-Cash	20,615.87
188	Tulsa County Treasurer	4T-Cash	16,089.31
189	Tulsa County Treasurer	Civil Defense	1,359.13
190	Tulsa County Treasurer	Library	99,195.98
191	Tulsa County Treasurer	Health	153,339.81
192	Tulsa County Treasurer	Health Depository	3,638.73
193	Tulsa County Treasurer	Special Projects	12,075.92
194	Tulsa County Treasurer	Drainage #12	2,360.49
195	Tulsa County Treasurer	Drainage #13	708.06
196	Tulsa County Treasurer	Revenue Sharing	14,913.11

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, March 30, 1978)

MONDAY APRIL 3, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held March 27, and March 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending March 29, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93231)

Sealed bids, for the Sheriff, for two 100-watt Mobile Radios and six 25-watt Mobile Radios, were received and opened. The bidders being one in number were as follow:

Motorola C & E, Inc.	$ 5,224.00

Moved by Commissioner Young seconded by Commissioner Harris to award the bid to Motorola C & E, Inc., as bid met all specifications, in the amount of $5,224. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Sheriff, for two new 1978 Chevrolet Nova four-door sedans, were received and opened. The bidders being four in number were as follow:

Byer Chevrolet	$11,824.14
Bradley Chevrolet	$10,830.98
Wilkerson Chevrolet	$10,767.72
Jack Marshall Chevrolet (Affidavit unsigned)	$10,633.06

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Art Lee, Deputy Sheriff, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on April 10, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY APRIL 3, 1978

Sealed bids, for Highway District #3, for two new Heavy-Duty Full 5' Cut Rotary Mowers, with trade-ins, were received and opened. The bidders being one in number were as follow:

Kelly Tractor & Impl. Company 1,630.00 net

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Kelly tractor & Impl. Company, as bid met all specifications, in the amount of $1,630. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve Change Order #1, for the C-C Health Auditorium Remodeling and Addition; an addition of $3,522. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93232)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for the sale of 733 Seiscor Voting Machines and an unquantified inventory of parts; bids to be opened April 17, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93239)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents in regard to sale of County-owned property described as W45 Lot 8, Block 13, Gillette 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: James O. Campbell - $398.54

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93240)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the following Utility Permits from Oklahoma Natural Gas:

1. to bore under 193rd East Avenue south of 51st Street South. (Clerks Misc. File No. 93241)

2. to bore under Dawson Road at North Yale. (Clerks Misc. File No. 93242)

3. to bore under South Elwood south of 141st Street South. (Clerks Misc. File No. 93243)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY APRIL 3, 1978

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

1. C-C Health: a) Roy Wilson to Washington, D.C., May 3-5, 1978; cost not to exceed $113.; b) Ronald Johnson to Minneapolis, Minnesota, April 19-21, 1978; cost not to exceed $307. (Clerks Misc. File No. 93244)

2. Data Processing: a) Five employees to attend conference in Oklahoma City, April 12-13,1978; cost not to exceed $500.; b) Key employees to attend demonstration in Ponca City, April 5, 1978; cost not to exceed $60. (Clerks Misc. File No. 93245)

3. TMAPC: a) Marshall Vest to attend seminar in Salt Lake City, Utah, April 3-5, 1978; cost not to exceed $847.; b) Stan Williams to attend conference in Indianapolis, Indiana, April 29-May 3, 1978; cost not to exceed $325. (Clerks Misc. File No. 93246)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

District Attorney: Return from Leave of Absence: Charlene Jones, effective March 27, 1978. (Clerks Misc. File No. 93247)

Juvenile Bureau: Change of Status: (from Leave of Absence to Resignation) Claudia Arthrell, effective March 20, 1978. (Clerks Misc. File No. 93248)

Assessor: Resignation: Barbara Burke, effective March 31, 1978; David Ford, effective April 18, 1978. Merit Increase: (all effective April 1, 1978) Steve Shelton-$1,021.; Ronald Palmer-$1,365.; Colin Yeary-$767. (Clerks Misc. File No. 93249)

C-C Health: Resignation: Janet Lucas, effective March 31, 1978. Promotion: Patricia Thomson, effective April 1, 1978-$990. plus 15-cent mileage. (Clerks Misc. File No. 93250)

Court Clerk: Part-time Appointment: James Ferguson, effective March 27, 1978-$3. hr.; Greg Marquette, effective March 27, 1978-$3. hr.; Timothy Sickler, effective March 27, 1978-$3. hr.; Debbie Warma, effective March 29, 1978-$475.; Charles Worley, effective March 29, 1978-$475.; Judy Ann Smith, effective March 30, 1978-$475. Resignation: Peggy Nantz, effective March 31, 1978; Rebecca Truster, effective March 31, 1978. Retirement: Edythe Grimes, effective April 30, 1978. Regular Appointment: Patricia Lynn Puett, effective April 3, 1978-$500. (Clerks Misc. File No. 93251)

MONDAY APRIL 3, 1978

Highway District #1: Resignation: Galen Hale, effective March 20, 1978; Joe Ligans, effective March 31, 1978. (Clerks Misc. File No. 93252)

Highway District #2: Regular Appointment: James Howard, effective March 27, 1978-$806. (Clerks Misc. File No. 93253)

Parks: Regular Appointment: Kenneth Austin, effective March 20, 1978-$610.; Floyd Pride, effective April 3, 1978-$610. (Clerks Misc. File No.93254)

Personnel: Resignation: James Welsh, effective April 26, 1978. Performance Increase: Gloria Sam, effective April 1, 1978-$806. (Clerks Misc. File No. 93255)

Social Services: Merit Increase: (both effective April 1, 1978) Wilma Markle-$610.; Martha Mecke-$736. Leave of Absence: John Selsor, effective April 1, 1978. (Clerks Misc. File No. 93256)

Berryhill Fire District: Temporary Appointment: Gerald Morton, effective February 27, 1978-$635. (Clerks Misc. File No. 93257) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to cancel and disallow the following:

1. Warrant #1095, Claim #10028, in the amount of $10., for Library Fund 1977-1978.

2. Warrant #2563, Claim #13623, in the amount of $318.33, for the Juvenile Depository Fund.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9958	Goodner Van Company	Supplies	$ 61.25

1977-1978 GENERAL FUND

3024	Warehouse Market	Groceries	371.99
5518	Wesche Company	Maintenance	46.84
6652	Buck A. Rudd	Reimbursement	2.30
8028	Mid-Contnent Surgical Supply	Supplies	11.24
8033	Pinkley & Associates	Supplies	1,385.60
8597	Dan P. Scott & Sons, Inc.	Supplies	234.00
8889	Scott-Rice Company	Supplies	131.21
9800	Scott-Rice Company	Supplies	194.25
9801	Scott-Rice	Supplies	71.76
9810	Scott-Rice	Supplies	297.00
10159	Scott-Rice	Supplies	197.95

MONDAY APRIL 3, 1978

1977-1978 GENERAL FUND

10225	Wing Publishing Company	Books	$ 31.00
10253	Tulsa Paper Company	Supplies	83.51
11167	Bayouth's	Clothing	29,498.40
11346	Scott-Rice	Supplies	273.35
11749	Corrections Magazine	Subscription	32.00
11752	National Council of Juvenile & Family Court Judges	Dues	45.00
11766	Tayloreel Corporation	Supplies	167.06
11822	Applied Data Research	Rental	250.00
11823	Applied Data Research	Rental	250.00
11835	Tulsa Loose Leaf Company	Supplies	39.85
12042	Roche Laboratories	Drugs	129.54
12257	Pitney-Bowes, Inc.	Copier	361.10
12258	Riker Laboratories	Drugs	180.04
12274	J. C. Penney Company	Shirts	1,464.00
12323	Applied Data Research	Rental	250.00
12371	Children's Medical Center	Rent	200.00
12379	IBM Corporation	Supplies	249.60
12523	A-1 Bernina Sewing Center	Supplies	588.00
12529	Schering Corporation	Drugs	145.82
12534	Marion Laboratories	Drugs	133.95
12537	Merrell-National Labs	Drugs	139.49
12538	Parke-Davie & Company	Drugs	97.85
12545	Swift & Company	Supplies	202.45
12550	Streeter Amet	Supplies	178.50
12750	Pitney-Bowes, Inc.	Rental	195.00
12756	Tulsa Produce	Produce	31.15
12874	Radio, Inc.	Supplies	51.31
13023	Superintendent of Documents	Dictionaries	25.00
13029	Truck Parts & Equipment	Supplies	39.76
13106	Berry Carter Company	Repairs	1,409.55
13304	IBM Corporation	Rental	310.00
13412	Central Graphics Company	Supplies	323.00
13413	Commercial Lumber Company	Supplies	24.96
13434	Nick Knott Turf Equipment	Supplies	30.00
13466	Becky Hansen	Mileage	12.60
13468	VePed Traffic Controls	Supplies	195.30
13469	Goodner Van Company	Supplies	5.17
13470	Newspaper Printing Corporation	Ad	35.64
13471	Southwestern Bell	Services	100.64
13508	Dale Janda	Mileage	22.50
13530	The Upjohn Company	Drugs	85.04
13585	Kirkpatrick Oil Company	Supplies	15.00
13589	Chiles Body Shop	Repairs	115.30
13656	F & S Auto Parts	Supplies	47.63
13670	Downtown Tulsa Unlimited	Permits	171.75
13671	Major Data Corporation	Supplies	337.32
13674	IBM	Rental	156.00
13700	The Upjohn Company	Drugs	664.20
13703	Radio, Inc.	Supplies	55.50
13704	Anchor Paint Company	Supplies	191.31
13706	Donohue Service Company	Services	990.50
13707	Eve, Inc.	Supplies	111.60
13708	Moulder Oldham Company	Supplies	100.80
13713	National Recreation & Park Assoc.	Renewal	20.00
13755	National District Attorneys Assoc.	Fee	180.00
13756	Xerox Corporation	Rental	289.39
13759	Applied Data Research	Rental	166.60
13760	Computer Optics	Rental	1,743.00
13766	Parker Office Supply	Supplies	88.05
13768	Denton Frame Company	Supplies	37.50
13770	Tulsa Linen Service	Services	48.00
13771	Binding Stevens	Supplies	5.18
13772	City of Sapulpa	Services	37.00
13777	Oklahoma Gas & Electric	Services	72.50
13778	Oklahoma Natural Gas	Services	91.66
13779	Palmer Instrument Company	Supplies	22.00
13780	Public Service	Services	40.39
13802	Ronald L. Shaffer	Reimbursement	37.51
13804	Gulfway Industries	Rent	600.00
13805	Hoener Waldorf Corporation	Supplies	34.75
13806	Oklahoma Lighting Distributors	Supplies	553.59
13807	Radio, Inc.	Supplies	17.08

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1977-1978 GENERAL FUND

13836	Brad Bradley Lock & Safe Service	Supplies	$ 13.00
13838	Tulsa Screw Products	Supplies	227.54
13840	Children's Medical Center	Services	120.00
13841	Southwestern Bell	Service	96.25
13858	Oklahoma Natural Gas	Services	3,341.90
13909	Computer Optics, Inc.	Shipping	73.37
13910	Moore Business Forms	Supplies	764.18
13912	Anchor Paint Company	Supplies	79.77
13915	Hinman Service Company	Services	190.20
13927	Tulsa Daily Legal News	Publishing	34.50
13928	William D. Henderson	Reimbursement	8.75
13929	Orval May	Reimbursement	17.20
13930	Richard Bales	Expenses	206.11
13931	George Phillips	Expenses	236.57
13932	Jim Thompson	Expenses	195.62
13933	Virginia Franklin	Prescription	4.58
13934	The Harvard Common Press	Books	12.45
13935	Stephen J. Adelson	Services	25.00
13936	Sports Illustrated	Books	39.00
13937	Highlights for Children	Subscription	28.25
13993	Safeway Stores	Groceries	34.22
13996	Oklahoma Osteopathic Hospital	Services	500.00
13997	Oklahoma Osteopathic Hospital	Services	500.00
13998	Oklahoma Osteopathic Hospital	Services	500.00
14001	Transport Clearings of Colorado	Freight	19.05
14003	Big Three Industries	Maintenance	5.94
14004	Oscar Humphrey	Reimbursement	5.50
14025	Oklahoma Natural Gas	Services	457.07
14028	Southwestern Bell	Services	103.05
14134	The Clock Shop	Ribbons	39.50
14135	Beacon Stamp & Seal Company	Seal	221.00
14141	International City Management Assoc.	Handbook	22.50
14228	All American Trophy Center	Tags	15.00
14229	H. J. Micek	Reimbursement	5.00
14230	James E. Dodson	Disability	60.00
14231	Glass-Nelson Clinic	Prescriptions	33.00
14288	Donald Mahan	Salary	125.00
14422	Peggy Lee Nantz	Salary	108.70
14423	Greg Marquette	Salary	120.00
14424	Stanley Ferguson	Salary	120.00
14425	Timothy Scott Sickler	Salary	120.00
14426	Kenneth Austin	Salary	265.20
14427	Excise Board	Payroll	850.00
14431	Homer Eubanks	Salary	116.24
14432	Beth Ann Martin	Salary	123.20

1976-1977 UNRESTRICTED T-CASH

1890	Standard Industries	Asphalt	2,946.59

1977-1978 UNRESTRICTED T-CASH

10261	Tulsa Bandag	Supplies	619.65
10475	Clarence L. Boyd Company	Parts	380.21
12254	Truck Parts & Equipment	Supplies	437.50
12352	Lawson Products	Supplies	272.00
13439	Gates Hardware	Supplies	193.64
13637	Bert Smith Road Machinery	Parts	506.09
13651	Truck Parts & Equipment	Parts	53.76
13654	Bank of Tulsa	Rental	2,000.00
13715	Automotive, Inc.	Parts	30.51
13783	IBM Corporation	Rent	121.25
13864	Tulsa Communications Service	Maintenance	190.00
13920	Guy Henshall Supply	Supplies	82.50
13923	Swinson Chevrolet	Parts	6.15
14054	Binding Stevens	Supplies	45.00
14056	J. W. Powers Sawmill	Lumber	176.00
14428	James Howard	Salary	175.20

MONDAY APRIL 3, 1978

REVENUE SHARING

4650	Buck's Sporting Goods	Scoreboards	$ 4,347.75
5049	Standard Industries	Asphalt	4,994.27
6440	Lucerne Films	Film	555.00
7189	RBC Films	Film	700.00
7394	Standard Industries	Rock	2,463.55
8118	Standard Industries	Rock	1,931.50
9995	Tulsa Sand Company	Supplies	32.25
9997	Commercial Lumber Company	Supplies	55.80
9998	Commercial Lumber Company	Supplies	142.50
10004	Commercial Lumber Company	Supplies	360.61
10777	Buck's Sporting Goods	Chairs	950.00
11497	3M Company	Signs	465.00
11501	Standard Industries	Supplies	15.76
11554	Mid-Continent Surgical Supply	Supplies	99.00
11555	Mid-Continent Surgical Supply	Supplies	282.00
11556	Scott-Rice	Supplies	306.00
11557	Scott-Rice	Supplies	194.25
11859	The H. W. Wilson Company	Books	1,427.00
12477	Eastin-Phelan Distributing Corp.	Supplies	187.88
12895	L. V. Boling-Books	Journal	6.37
12967	Commercial Lumber Company	Supplies	109.17
13021	Stewart Electric Company	Supplies	1,034.05
13214	Tulsa Rebar	Supplies	61.81
13348	Bosco Fastening Service	Services	69.04
13349	Tulsa Rebar	Supplies	57.62
13447	Cullison Hardware & Lumber Company	Supplies	106.00
13790	W. A. Phillips	Services	100.00
14063	F. A. Young	Reimbursement	10.00
14232	City of Jenks	Expenses	8,200.00
14233	Aerial Photo Service	Maps	1,150.00
14234	Wise Electric Company	Services	15,214.19
14235	Wise Electric Company	Services	7,429.15
14236	Wise Electric Company	Services	4,411.21
14237	River Parks Authority	Services	8,000.00
14238	River Parks Authority	Expenses	5,033.43
14429	Gerald Morton	Salary	693.62
14430	April Sams	Salary	185.87

ANTI-RECESSION FISCAL AID

13792	C. B. Kerr	Rent	991.50
13926	Manpower, Inc.	Services	77.60

CIVIL DEFENSE

13360	Arts & Sciences Extension	Fees	28.50
13361	Gates Hardware	Locks	117.60
13362	Greer's Radiophone	Supplies	149.00
13363	Sperry Management Systems	Supplies	131.10
13492	Southwestern Bell	Services	17.35
13620	General Telephone	Services	18.30
13621	Sperry Management Systems	Repairs	100.00
13869	City of Tulsa	Services	30.60
13870	Com Supply Company	Parts	272.92
13871	Public Service Company	Services	126.00
13872	Ridgeways	Supplies	8.50
13873	Scott-Rice	Supplies	10.61
13874	Southwestern Bell	Services	11.55

1977-1978 HEALTH FUND

13267	Expo Square	Security	1,195.00
13677	Walter Bryce Insurance	Premium	4,507.00
13680	The Kramer Company	Premium	1,247.00
13731	Charles E. Garrett	Fee	136.00
13732	Karen O'Hara	Services	90.00
13733	Air Pollution Control Association	Dues	35.00
13734	Allied Bearings Supply	Parts	13.98
13735	City of Tulsa	Services	3.90
13736	Mistletoe Express	Services	3.60
13737	Targa, Inc.	Supplies	252.40
13738	Tulsa X-Ray	Services	205.60

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1977-1978 HEALTH FUND

13739	Dan P. Scott & Sons	Equipment	$ 98.00
13808	Ruth Young	Services	11.50
13809	City of Tulsa	Licenses	490.00
13810	Fox-Vliet Drug Company	Supplies	257.54
13811	Hillcrest Medical Center	Services	850.00
13812	Hillcrest Medical Center	Services	50.00
13813	Hillcrest Medical Center	Services	850.00
13814	Hillcrest Medical Center	Services	24.30
13815	Oklahoma Osteopathic Hospital	Services	36.00
13817	State Health Department	Licenses	125.00
13818	St. John Medical Center	Services	50.00
13819	Tulsa Ambulatory Pediatric Center	Services	33.00
13820	Tulsa Radiology Associates	Services	40.00
13821	Tulsa Radiology Associates	Services	25.00
13822	Tulsa X-Ray Laboratory	Services	105.50

SPECIAL PROJECTS

13740	Lynn Frame	Services	225.00
13741	Holland Rantos Company	Supplies	47.53
13742	Paul Ley	Services	225.00
13743	Barbara Saathoff	Services	154.00
13744	Tulsa Urologic Clinic	Services	322.50
13745	J. J. Weinstein	Services	41.50

LaFORTUNE PARK DEPOSITORY

12181	Charles Cunningham	Retainer	2,000.00
12724	Grisez Oil Company	Supplies	108.38
12936	Eve, Inc.	Supplies	68.30
12991	Nick Knott Turf Equipment	Supplies	1,025.00
13619	Standard Industries	Supplies	27.52
13722	Tulsa Brake & Clutch Supply	Parts	21.50
13784	Public Service Company	Services	140.02
14048	Southwestern Bell	Service	179.48

O'BRIEN PARK DEPOSITORY

12312	Sears	Supplies	56.63

JUVENILE DEPOSITORY

6174	Jack Giordana	Reimbursement	120.00
13622	Sage Publications	Book	22.50
13660	NTL/Learning Resources Corp.	Supplies	61.50

PAYROLL ACCOUNT

197	Tulsa County Treasurer	General	1,794.51
198	Tulsa County Treasurer	T-Cash	155.84
199	Tulsa County Treasurer	Revenue Sharing	711.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of Meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, April 6, 1978)

MONDAY, APRIL 10, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held April 3, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Social Services monthly report for March, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending April 5, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93263 & 93264)

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $641,301.28 was called to order at 2:05 p.m. Approximately forty people were in attendance for the hearing.

Commissioner Newhouse explained that the money to be allocated was the Quarterly Entitlement of $613,305., plus interest for January, February, and March, in the amount of $27,996.28. He also stated that the purpose of this hearing was for comments or suggestions for these funds, and that regulations concerning the advertising of the hearing, as well as notices being sent to area Senior Citizens groups, have been satisfied.

Commissioner Young then recognized the following people for suggestions or requests.

Mrs. Fred J. Loving, representing District 10 - Vixion 2000, and the West of Main Improvement Committee, requested that the Board provide $40,564. in Revenue Sharing Funds for the Chronic Disease Screening Program, to enable the Health Department to furnish this program to low income people in areas such as South Haven, Jenks, Bixby, and the Sand Springs line area. At this time, the City of Tulsa is furnishing $40,564.for this program, but due to certain HUD restrictions, this money can be used to fund the mobile unit only in certain areas, which will eliminate a great number of Senior

MONDAY, APRIL 10, 1978

Citizens and other low income people who will need complete physical examinations, but are unable to pay for them.

Mr. Renn Pope, Director, Senior Citizens Centers, requested $20,000. in Revenue Sharing Funds to help with the budget for five centers in Tulsa and one in Turley. The projected budget for the centers is approximately $107,000., with the actual budget being $75,000. Mr. Pope explained to the Board that local funding must now finance the budget as funding under the Older American Act was for only three years. A request has been made to the City of Tulsa for $21,000. in City Revenue Sharing funds. Community Development funds, for the centers, in the amount of $32,000. have been approved and an additional $25,000. will be provided by United Way. Mr. Pope stated that there is a great need for the programs provided by the centers for our Senior Citizens.

Ms. Lou Patrick, Chairman, Tulsa Coalition for Older People, seconded the request for funds for the Senior Citizens Centers. She explained that the centers provide many other programs, other than social, such as the Weatherization program and the Double Homestead Exemption program. Ms. Patrick also stated that the Retired Senior Volunteer Program is a very worthy organization. This program provides Senior Citizen volunteers for government and non-profit organizations. She informed the Board that Senior Citizens make up 12.8% of Tulsa's population, but receive only approximately 4% of available money for their programs.

Commissioner Harris explained to Ms. Patrick that the Retired Senior Volunteer Program is a recipient of County Revenue Sharing Funds, thanks to the promotion of the program by Mrs. Nesbitt, County Clerk.

Ms. Thelma Gravett, Crosstown Senior Citizens Center, told the Board of several different activities held at this center. Approximately 65 to 70 people are fed at the center on Tuesdays and Fridays. She stated that various classes and programs are going on each day at the centers, and that this fills a very important need for fellowship for the Senior Citizens.

Ms. Edna Chappell also told of trips, planned through the centers, for the Senior Citizens and of programs and book reviews provided for their entertainment.

Ms. Vera Pittman, Co-ordinator, TAAG, Target Area Action Group, made several requests to the Board. One request was for additional and more frequent buses, particularly on the first and third of each month. This would enable Senior Citizens to have transportation to pay bills and

go to the banks. She also stated that another problem and danger for Senior Citizens is dogs that are allowed to run loose. Needs, that are most important for Senior Citizens, are eye glasses, dental work, and assistance with high fuel bills.

Commissioner Young assured Ms. Pittman that he would write the Metropolitan Tulsa Transit Authority concerning the bus problem, and he advised her to contact the Tulsa City Commission regarding the problem with dogs.

Mrs. Opal Crosser, Co-ordinator, Eastside Adult Center, explained to the Commission that Senior Citizens on the southeast side of Tulsa have as much need for help, especially transportation, as in other parts of the City. She also stressed the importance of Mr. Pope's office and his need for secretarial help. Mrs. Crosser stated that any help the Board could provide would be greatly appreciated.

Ms. Pat Hart also talked about transportation problems and asked for assistance for the centers.

The hearing was declared closed at 2:53 p.m.

A recommendation was made by Art Lee, Deputy Sheriff, that the bid for two new 1978 Chevrolet Novas be awarded to Wilkerson Chevrolet, in the amount of $10,767.72, due to the fact that the low bidder, Jack Marshall Chevrolet, was out of the County, and that additional time and expense would be necessary to take the vehicles to that dealer for service.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for two new 1978 Chevrolet Novas, to Jack Marshall Chevrolet, lowest and best bid, in the amount of $10,633.06. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to cancel the bid award to the Clarence L. Boyd Company, for one Galion Tandem Steel Roller, due to the fact that Galion Manufacturing Company is on strike and is unable to deliver at this time. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93265)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve an Agreement and Resolution concerning the allocation of space, in the City-County Emergency Operations Center, for the Emergency Medical Services Authority. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93266)

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Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Amendment of Covenants, in regard to land owned by the City-County Library, in the Woodland Hills area. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93267)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, the Flash Flood Operations Plan for the City of Tulsa and Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93268)

Moved by Commissioner Newhosue seconded by Commissioner Young to approve for execution by the Commission, a Lease-Purchase Agreement, with Keystone Equipment Company, in the amount of $21,000., for one used C615 Hyster Vibratory Compactor, for Highway District #3., and to approve the sale of one Ferguson Tandem Steel Wheel Roller, S/N 58268, to Keystone Equipment Company, for $1,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93269 & 93270)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request, from the County Treasurer, for the trade-in of three typewriters on new typewriters. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; CommissionerYoung, yes. Motion carried. (Clerks Misc. File No. 93271)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Highway Expenditures for the month of April, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93272)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Resolution on Disposition of Funds, and a Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $118.40, covering reimbursement for gasoline furnished by Highway District #2. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93273)

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

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1. Evelyn Mantooth to Tahlequah, Oklahoma, April 17-19, 1978; cost not to exceed $54.

2. Registration Fees of $25. each for Vivian Kenney, and Rita Wilson, for conference in Tulsa, April 28-29, 1978.

3. Roger Randolph to Dallas, Texas, April 13-15, 1978; cost not to exceed $70.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93274)

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

TMAPC: Regular Appointment: Doris Jean Jones, effective April 1, 1978-$502. Promotion: Richard Malone, effective April 1, 1978-$894. (Clerks Misc. File No. 93275)

Treasurer: Leave of Absence: Anne Richie, effective April 1, 1978. (Clerks Misc. File No. 93276)

Juvenile Depository: Change of Status: (from Part-time to Full-time) Shelia Belcher, effective April 3, 1978. (Clerks Misc. File No. 93277)

C-C Health: Resignation: Barbara Saathoff, effective March 31, 1978; Alice Hanton, effective April 11, 1978; Ruth Marcum, effective May 16, 1978. Change of Status: (from Full-time to Part-time) Patricia Battles, effective April 1, 1978-$495. Promotion: Suzanna Perigo, effective April 1, 1978-$830. plus 15-cent mileage. Salary Increase: (all effective April 1, 1978) (all plus 15-cent mileage) Cynthia Farrar-$905.; Emelia Moss-$905.; Gail Duckworth-$655.; Prince Ella Jefferson-$655.; Mary Pascucci-$950. (Clerks Misc. File No. 93278)

Assessor: Regular Appointment: (re-hire) Barbara Burke, effective April 10, 1978-$705. Salary Increase for one month only: (all effective April 1, 1978) Kathy Bailey-$536.; Dorothy Compton-$1,045.; Ressa Duca-$734.; Dale Fisher-$988.; Jeanne Fitts-$1,099.; John Harris-$1,213.; Alice Hicks-$750.; Earlee Hopkins-$748.; Ruth Inkster-$741.; Pat Manning-$1,461.; Bob Moulis-$1,012.; George Muratet-$931.; Vince Perrot-$958.; Maggie Reynolds-$594.; Karen Robertson-$646.; Debbie Shouse-$1,163.; Larry Stotts-$1,062.; Sheri Struble-$497.; Joe Villerreal-$1,042.; Ione Watts-$851. (Clerks Misc. File No. 93279)

Social Services: Regular Appointment: Randy Mason, effective April 6, 1978-$514. (Clerks Misc. File No. 93280)

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Building Superintendent: Resignation: Janie Gregory, effective March 30, 1978. Termination: Jimmy Hahn, effective March 27, 1978. Leave of Absence without Pay: Judy Ann Fridenberg, effective April 3, 1978. Merit Increase: Carl Stratton, effective April 1, 1978-$1,072. (Clerks Misc. File No. 93281)

Highway District #1: Temporary Appointment: Jim Cartnell, effective April 1, 1978-$766.; Michael Dreiling, effective April 1, 1978-$671.; Fred Jackson, effective April 1, 1978-$671.; Gary Lawson, effective April 10, 1978-$671.; Dan Conner, effective April 10, 1978-$671. Temporary Appointment: (re-hire) James Sloan, effective April 10, 1978-$671. Performance Increase: Robert McBee, effective April 1, 1978-$806. Change of Status: (from Temporary to Regular) L. C. Allen, effective April 6, 1978-$704. (Clerks Misc. File No. 93282)

Highway District #3: Temporary Appointment: (all effective April 1, 1978) Harold Gene Sams-$888.; Robert Porter-$639.; Harry Spencer-$806.; Ranye Wheeler-$639.; Richard Claver-$639.; Harold Pemberton-$639. Resignation: Milton Reed, effective April 1, 1978. (Clerks Misc. File No. 93283)

Data Processing: Leave of Absence without Pay: Beth Lieurance, effective April 1, 1978. Re-hire: Lisa McLarty, effective April 1, 1978-$766. Promotion: June Horowitz, effective April 1, 1978-$806. (Clerks Misc. File No. 93284)

Court Clerk: Regular Appointment: Linda Jean Cole, effective April 3, 1978-$500.; Julie Guenther, effective April 3, 1978-$500.; Cynthia Mae Dahlke, effective April 3, 1978-$500. Resignation: Berniece Ailey, effective April 30, 1978. Performance Increase: (all effective April 1, 1978) Rita Allen-$792.; Connee Beaver-$633.; Eddetta Beier-$767.; David Blackburn-$924.50; Jewel Bryant-$873.; Margaret Carley-$767.; Lee Carnes-$600.; Becky Cloke-$525.; Needa Davis-$980.; Karolyn Dorrough-$659.50; Aylsa Jean Duff-$739.; Clara A. Dyer-$793.50; Ramona Fisher-$1,189.50; Mary Gamble-$525.; Donald Guy-$550.; Hilda Harlton-$600.; Reba Kay Haynes-$550.; Juanita Heard-$687.50; Frances Jo Hopper-$580.; Mary Iervolino-$575.; Charlotte Jackson-$581.50; Phyllis Jackson-$550.; Muriel Johnson-$633.; Mattie Louise Large-$740.50; Lindsay McCullough-$581.50; Loma McLain-$550.; Gerry Mendoza-$525.; Nadine Mitchell-$525.; Mary Palmer-$575.; Manuel Peeples, Jr.-$767.; Donald Perram-$1,189.50; Madonna Quinton-$687.50; Roy Raulston-$661.; Franklin K. Rhodes-$1,350.; Edna Marie Scott-$575.; Glennell Selby-$550.; Karen Smith-$550.; Kenneth Smith-$550.; Louise

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Sturgeon-$661.; Clyde Sumter-$845.; Catherine Ulman-$686.; Mark Vestal-$581.50; Beverly Wade-$1,163.; Mickey Waterman-$525.; James Wells-$580.; Ruthie Witt-$581.50. Promotion: (all effective April 1, 1978) Betty Calvert-$820.; Floyer Gill-$712.50; Dorothy Golloway-$633.; Ruby McDonald-$820.; Lila McLearan-$900.; Thomas SMith-$659.50; Velta Warner-$951. Promotion and Performance Increase: Sally Smith, effective April 1, 1978-$1,054. Merit Increase: (all effective April 1, 1978) Kay Hough-$600.; Billie Howard-$550.; Doris Lynch-$700.; Gerry McDaniel-$606.50. Statutory Adjustment: Mildred F. Porter, effective April 1, 1978-$1,650. (Clerks Misc. File No. 93285)

County Clerk: Temporary Appointment: Delores Colbert, effective April 10, 1978-$525.; Alice Kite, effective April 12, 1978-$550. (Clerks Misc. File No. 93286) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commi-sioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow 1977-1978 Library Fund Claim #12154 and to cancel Warrant #1320, in the amount of $37.12. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9959	Sutherland Lumber Company	Supplies	$ 740.63
9960	Nashua Corporation	Rental	443.85
9961	Computer Optics, Inc.	Cable	43.00
9962	Treck Photographic	Supplies	69.21

1977-1978 GENERAL FUND

166	ITT Terryphone Corporation	Rental	124.90
5329	IBM Corporation	Typewriters	1,279.50
5734	Merkel X-Ray Company	Supplies	57.90
10886	Holder's Inc.	Supplies	99.00
11759	Mid Continent Surgical Supply	Supplies	144.82
12038	Meyer Brothers Drug Company	Supplies	1,346.60
12530	Sandoz Pharmaceuticals	Drugs	2,064.66
12531	Ciba Pharmaceutical Company	Drugs	100.97
12536	Warren Teed Laboratories	Drugs	222.81
12540	Winthrop Laboratories	Drugs	154.41
12544	Service Merchandise Company	Supplies	133.14
12755	Security Unlimited	Services	840.00
12917	Scrivner, Inc.	Groceries	326.94
12927	Eve, Inc.	Supplies	56.70
12983	Mid Continent Surgical Supply	Supplies	166.17
12985	Tulsa Psychiatric Center	Services	4,189.88
12986	IBM Corporation	Supplies	62.00
13091	Smith Kline & French	Drugs	109.07
13130	Thompson-Hayward Chemical Company	Supplies	183.00

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1977-1978 GENERAL FUND

13132	W. R. Kelly & Sons	Supplies	$ 156.80
13423	Tayloe Paper Company	Supplies	241.96
13479	Gulf Oil Corporation	Gasoline	4,064.12
13514	Beacon Stamp & Seal Company	Repairs	13.85
13526	Pfizer Laboratories	DRugs	348.82
13529	E. R. Squibb & Sons	Drugs	415.52
13568	Commercial Lumber Company	Supplies	459.79
13569	Commercial Lumber Company	Supplies	446.46
13626	Beacon Stamp & Seal Company	Stamps	13.90
13634	Eve, Inc.	Supplies	103.35
13672	Gerald Davis	Mileage	20.20
13673	Robert H. Geeslin	Mileage	5.90
13692	Ayerst Laboratories	Drugs	243.51
13775	Gates Hardware & Supply	Supplies	17.37
13776	Gates Hardware & Supply	Supplies	21.81
13837	Truck Parts & Equipment	Supplies	28.52
13839	The Jimmie Jones Company	Welder	480.00
13853	Tayloe Paper Company	Supplies	111.97
13854	Gene Gallagher	Registrations	13.50
13855	Susie McGarry	Registrations	9.50
13856	Joyce Wince	Registrations	1.00
13906	Jerry Forbes	Mileage	25.00
13907	Southwestern Bell	Service	27.19
13908	Standard Office Equipment	Supplies	108.05
13914	Commercial Lumber Company	Supplies	18.00
13917	T G & Y	Supplies	17.40
13994	Merkel X-Ray Company	Supplies	120.45
13995	Oklahoma Osteopathic Hospital	Services	500.00
13999	MTTA Bus Line	Tickets	60.00
14005	W. R. Kelly & Sons	Supplies	13.00
14007	Anchor Paint Company	Supplies	19.25
14016	Glass Nelson Clinic	Services	50.00
14197	Southwestern Bell	Service	13,555.60
14222	Stephanie Sanders	Mileage	3.10
14240	Hillcrest Medical Center	Services	500.00
14241	Oklahoma Osteopathic Hosptial	Services	500.00
14243	Allen Electric Company	Supplies	26.80
14244	Computer Optics, Inc.	Supplies	300.35
14245	Public Service	Service	1,656.36
14265	Bays National Security System	Rental	405.00
14266	The University of Tulsa	Tuition	295.00
14267	Omstead Service Company	Repairs	23.95
14269	C-K & W Supply	Supplies	4.59
14291	Anchor Paint Company	Paint	69.96
14293	Oklahoma Lighting Distributors	Supplies	297.12
14294	Public Service Company	Services	12,709.17
14295	Westinghouse Electric Corporation	Repairs	26.00
14303	Public Service	Service	128.45
14304	Dorothy Adams	Services	42.40
14305	Ethel Baccus	Services	42.40
14306	Faye Buggs	Services	42.40
14307	Jimmie Reed	Services	42.40
14343	Ralph Macon	Mileage	37.92
14344	Wm. Ronald Barnes	Services	1,240.00
14345	Terrill H. Simmons	Services	15.00
14346	Doctors' Medical Center	Services	120.00
14347	Woolco Department Stores	Clothing	25.08
14348	Ida Mae Fugate	Reimbursement	60.00
14400	Oklahoma State Board of Pharmacy	Books	12.00
14401	William M. Mercer	Services	2,250.00
14403	A & D Supply Company	Supplies	96.34
14404	IBM Corporation	Rental	4.75
14406	Square Deal Salvage	Parts	75.00
14452	Glass-Nelson Clinic	Services	20.00
14464	Tulsa County Employees Retirement	Retirement	79.98
14465	Atlas Life Insurance	Disability	16.50
14466	Atlas Life Insurance	Disability	1,947.80
14467	Tulsa County Employees Retirement	Retirement	42,484.62
14468	Tulsa Teachers Retirement Fund	Retirement	625.00
14492	Sooner Office Supply	Supplies	163.68
14493	University of Tulsa	Tuition	125.00
14595	H. J. Micek	Mileage	3.00
14596	John Brammer	Mileage	10.00

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1977-1978 GENERAL FUND

14597	Roy Clugston	Mileage	$ 398.65
14598	Donald Carter	Mileage	7.00
14599	James E. Wells	Mileage	60.90
14600	Tulsa Daily Legal News	Publication	10.44
14601	Robert Williamson	Disability	60.00
14603	Central Ambulance Service	Services	50.00
14602	James E. Dodson	Disability	60.00
14604	Sammye Romine	Services	250.00
14605	Chalk's Orthopedic Brace Supply	Supplies	50.00
14694	State Contribution Fund	FICA	260,070.92
14730	Atlas Life Insurance	Premium	1.55
14731	Hartford Insurance Company	Premium	2.64
14732	Atlas Life Insurance	Premium	6.00
14930	Roy Clugston	Services	106.50
14931	Dorothy Kopp	Services	207.00
14932	Herbert Alexander Flake	Salary	204.26
14933	Charles Sims	Salary	181.56

1977-1978 UNRESTRICTED T-CASH

3269	State Products Corporation	Supplies	138.03
10850	Bill White Chevrolet	Parts	155.08
12624	Goodyear Wholesale Tire Center	Supplies	37.34
12629	Burgess Hardware	Parts	154.38
12630	Midwestern Engine & Equipment	Parts	960.33
12635	Fred Jones Ford	Parts	516.02
12768	Service Battery Sales Company	Supplies	506.55
13042	Keystone Equipment	Supplies	110.66
13311	Mohawk Tire Warehouse #79	Tires	737.64
13586	Cooks & Weeks Construction Company	Supplies	237.00
13668	Lester's Gear & Automatic Parts	Parts	578.76
13719	Mike's Auto Supply	Parts	352.63
13720	Rockmount Research and Alloys	Supplies	35.11
13781	Goodyear Truck Tire Center	Tires	600.12
13860	Cobb Supply Company	Timber	709.50
14068	Mohawk Tire Warehouse #79	Tires	553.23
14209	ABC Uniforms & Linens	Services	24.50
14210	Bert Smith Road Machinery	Supplies	84.78
14211	Collins "Gold Line"	Parts	16.50
14212	Glass Nelson Clinic	Services	50.00
14213	Miller Equipment	Supplies	14.53
14214	Public Service Company	Service	162.93
14215	Service Battery Sales Company	Supplies	100.00
14216	Sooner Office Supply	Supplies	16.50
14217	Standard Auto Parts	Supplies	5.50
14218	Truck Parts & Equipment	Supplies	7.50
14246	Auto Parts & Tire Company	Supplies	432.00
14247	Brake & Clutch Service	Parts	183.18
14248	Cullison Hardware & Lumber	Supplies	259.80
14249	Discount Truck & Pick-up Salvage	Supplies	125.00
14250	Jack's Auto Supply	Supplies	201.76
14251	Jack's Auto Supply	Supplies	267.91
14252	Oklahoma Natural Gas	Supplies	753.02
14254	North Side State Bank	Rental	3,000.00
14309	Big Three Industries	Supplies	104.40
14311	Colwell Supply	Supplies	294.21
14312	Davis Auto ColorCompany	Supplies	89.44
14315	W. W. Grainger	Supplies	207.34
14316	Hughes Lumber Company	Supplies	135.70
14318	Rockmount Research and Alloys	Supplies	130.19
14319	Sun Oil Company	Supplies	255.75
14378	Allied Plumbing	Supplies	44.34
14379	Amulco Asphalt Company	Emulsion	329.04
14380	Benson Lumber Company	Supplies	56.67
14382	Collins "Gold Line"	Supplies	21.50
14385	Hankins Dodge Inc.	Supplies	12.00
14386	Howard Chevrolet	Parts	141.30
14388	Ice Maker Sales & Service	Services	46.76
14389	International Harvester Company	Supplies	20.58
14391	Miller's Truck Equipment	Supplies	100.00
14392	Miller's Truck Equipment	Supplies	74.28
14471	Atlas Life Insurance	Disability	145.50
14472	Tulsa County Employees Retirement	Retirement	3,333.17
14715	State Contribution Fund	FICA	20,441.39

MONDAY APRIL 10, 1978

1977-1978 RESTRICTED 2T-CASH

9343	Tulsa Rock Company	Rock	$ 3,359.07
14473	Atlas Life Insurance	Disability	78.00
14474	Tulsa County Employees Retirement	Retirement	1,690.44
14716	State Contribution Fund	FICA	11,831.01

1977-1978 RESTRICTED 4T-CASH

14475	Atlas Life Insurance	Disability	63.00
14476	Tulsa County Employees Retirement	Retirement	1,320.20
14717	State Contribution Fund	FICA	8,608.72

REVENUE SHARING

14480	Tulsa Teachers Retirement Fund	Retirement	142.90
14713	State Contribution Fund	FICA	7,240.42

ANTI-RECESSION FISCAL AID

14207	Industrial Overload	Services	681.65
14714	State Contribution Fund	FICA	33.28

CIVIL DEFENSE

14205	Ridgway's	Supplies	43.95
14206	Southwestern Bell	Service	17.35
14219	Houchin Electric Company	Repairs	74.25
14724	Atlas Life Insurance	Disability	15.00
14725	State Contribution Fund	FICA	842.44
14726	Tulsa County Employees Retirement	Retirement	285.87
14729	State Contribution Fund	FICA	289.26

TMAPC

11083	TMAPC	Payroll	31,574.00
11084	Beacon Stamp & Seal Company	Invoice #35425	7.15
11085	J. A. Blackwood	Invoice #5910	10.50
11086	J. A. Blackwood	Invoice #5892	32.75
11087	City of Tulsa	Servi-es	2,393.25
11088	City of Tulsa	Services	807.36
11089	City of Tulsa	Services	1,049.11
11090	City of Tulsa	Services	4,643.27
11091	City of Tulsa	Services	1,640.80
11092	City of Tulsa	Services	66.52
11093	Computer World	Subscription	18.00
11094	Crown Warehouse Furniture	Invoice #40071	198.00
11095	Employment Central	Services	21.84
11096	Employment Central	Services	54.60
11097	Executive Courier Service	Service	166.40
11098	D. C. Heath & Company	Book	12.91
11099	IBM	Invoice #K439943	207.00
11100	IBM	Invoice #KN39724	153.25
11101	IBM	Invoice #3YFD488	382.32
11102	Ginger Johnsen	Reimbursement	229.58
11103	Kwik Kopy	Invoice #17502	15.60
11104	David Laughrey	Reimbursement	146.00
11105	Maxwell Greenhouse	Services	7.50
11106	Midcontinent Reproductions	Invoice #10715,#10521	38.25
11107	Modern Bindery	Invoice #31290	37.00
11108	National Planning Data Corp.	Materials	125.00
11109	National Planning Data Corp.	Supplies	100.00
11110	Newspaper Printing Corporation	Ad	137.34
11111	Parker Office Supply	Invoice #1985, #1766	124.60
11112	Parker Office Supply	Invoice #1991	95.00
11113	Keith Preddy	Reimbursement	150.73
11114	Scott-Rice	Invoice #191341,#195796	56.04
11115	Scott-Rice	Invoice #163885	438.75
11116	Scott-Rice	Invoice #186664,#184710	22.05
11117	Scott-Rice	Invoice #190535,#189422	73.91
11118	Scott-Rice	Invoice #192821	23.03
11119	Sound Unlimited	Invoice #68320	10.00
11120	Superintendent of Documents	Subscription	19.00
11121	Tayloe Paper Company	Invoice #54325	33.30
11122	Triangle Company	Invoice #C27205,#27246, #27275	47.63

MONDAY APRIL 10, 1978

TMAPC

11123	Triangle Company	Invoice #25813	$ 25.00
11124	Triangle Company	Invoice #C23914,#23922, #24182,#24628,#23894, #23914,#24182,#23866	376.72
11125	INFO II	Supplies	19.50
11126	Tulsa Home & Garden	Invoice #00-020	20.00
11127	Urban Land Institute	Handbook	22.00
11128	John Wiley & Sons	Supplies	6.78
11129	Williams Business Equipment	Invoice #6367	9.95
11130	J. D. Young Company	Invoice #16072,#16226, #16296,#16464,#15694, #17219	113.22
11131	J. D. Young Company	Invoice #16961,#15877, #16724	66.52
11132	J. D. Young Company	Invoice #16151	95.12
11133	J. D. Young Company	Invoice #16614	13.15
11134	J. D. Young Company	Invoice #17156	90.00

1977-1978 HEALTH FUND

13598	Graybar Electric Company	Supplies	111.65
13816	Otasco	Supplies	26.02
14142	Nancy Barber	Services	70.00
14143	Linda Kay Harvey	Services	205.81
14144	Juanita Coiner	Services	165.00
14145	Arkie Ellis	Services	275.60
14146	Charles Garrett	Fee	102.00
14147	Vann Greeson	Services	212.00
14148	Kelly Services	Services	206 .00
14149	David Martinez	Services	102.00
14150	Sue Nash	Services	127.20
14151	R. M. Wadsworth	Services	910.00
14152	Jane Zelenski	Services	160.00
14153	Air Products	Rental	10.08
14154	Burroughs Corporation	Rental	349.86
14155	Dolan Scientific Instruments	Supplies	251.66
14156	IBM Corporation	Supplies	300.00
14157	Mead Johnson & Company	Supplies	90.85
14158	Meyer Brothers Drug Company	Supplies	24.70
14159	Milner-Fenwick Inc.	Supplies	15.00
14160	Mini Storage No. 7	Rent	35.00
14161	Parke, Davis & Company	Supplies	63.68
14162	Wildo Distributors	Supplies	596.00
14163	Bankoff Pipe & Supply	Supplies	10.50
14164	Robert J. Brady	Supplies	13.46
14165	Excel Service Company	Supplies	358.86
14166	National Bureau of Standards	Supplies	474.00
14167	Newspaper Printing Corporation	Ad	9.36
14168	Oklahoma Natural Gas	Service	106.94
14169	Public Service Company	Services	35.42
14170	Public Service Company	Service	21.78
14171	Southwestern Bell	Service	23.24
14172	Sunmark Industries	Gas	7.34
14173	Target	Supplies	12.45
14174	Welders Supply	Supplies	24.56
14358	Esther Cooper	Services	148.00
14359	Velma Dickerson	Services	232.00
14360	Patting King	Services	22.50
14361	All-Bright	Services	3,000.00
14362	Billy Allen	Refund	50.00
14363	BeeBe Parking	Fees	34.25
14364	Empire Roofing & Insulation	Labor	66.09
14365	Engler Photo Supply	Supplies	1.94
14366	Michael J. Howe	Reimbursement	15.00
14367	The Interstate Drug Exchange	Supplies	116.00
14368	Oklahoma Lighting Distributors	Supplies	126.90
14369	Oklahoma Natural Gas	Services	34.30
14370	Public Service Company	Service	39.61
14371	Public Service Company	Service	2,162.13
14372	Scientific Products	Supplies	111.38
14373	Southwestern Bell	Services	32.26

MONDAY APRIL 10, 1978

1977-1978 HEALTH FUND

14374	Spencer-Mead, Inc.	Supplies	$ 234.20
14375	Wyeth Laboratories	Supplies	113.94
14408	Ronald C. Blagg	Reimbursement	22.35
14409	Robert L. Anderson	Services	6.00
14410	General Telephone	Services	63.79
14411	Dan Jones	Refund	50.00
14412	Oklahoma Natural Gas	Service	87.05
14413	Public Service Company	Service	73.81
14414	Public Service Company	Service	20.61
14415	Public Service Company	Service	52.79
14416	Public Service Company	Service	40.98
14417	Public Service Company	Service	18.76
14418	Southwest Automotation Corporation	Supplies	75.00
14469	Tulsa County Employees Retirement	Retirement	13,183.25
14470	Atlas Life Insurance	Disability	508.50
14720	State Contribution Fund	FICA	82,183.36

SPECIAL PROJECTS

14175	Bert Avery	Services	75.00
14176	Lynn Frame	Services	75.00
14177	Mary Gibbs	Reimbursement	27.44
14178	C. E. Hall	Services	276.00
14180	Paul Ley	Services	375.00
14181	Manpower, Inc.	Services	364.00
14182	Merrell Laboratories	Drugs	1,258.32
14183	Mid-Continent Surgical Supply	Supplies	22.76
14184	Artie Napier	Reimbursement	38.38
14185	Stanley Prough	Services	75.00
14186	Charolette Sage	Reimbursement	27.00
14187	Scientific Products	Supplies	512.00
14188	Tulsa Envelope Company	Supplies	190.22
14189	The Upjohn Company	Drugs	128.00
14190	Xerox	Supplies	20.58
14579	Atlas Life Insurance	Disability	42.00
14580	Tulsa County Employees Retirement	Retirement	1,033.63
14723	State Contribution Fund	FICA	6,537.71

HEALTH DEPOSITORY

14204	Tulsa County Treasurer	Reimbursement	257,093.83
14577	Atlas Life Insurance	Disability	21.00
14578	Tulsa County Employees Retirement	Retirement	368.40
14722	State Contribution Fund	FICA	2,228.82

PARKING METER DEPOSITORY

14256	Action Roofing Company	Maintenance	696.00

LaFORTUNE PARK DEPOSITORY

3857	Eve, Inc.	Supplies	85.75
12189	Southwest Irrigation	Supplies	99.80
14711	Oklahoma Tax Commission	Revenue	1,177.76
14728	State Contribution Fund	FICA	11.37

JUVENILE DEPOSITORY

14328	Florence Beeman	Reimbursement	111.60
14581	Atlas Life Insurance	Disability	4.50
14582	Tulsa County Employees Retirement	Retirement	273.24
14727	State Contribution Fund	FICA	1,763.74

1977-1978 LIBRARY FUND

14721	State Contribution Fund	FICA	50,128.04

MONDAY APRIL 10, 1978

PAYROLL ACCOUNT

200	Tulsa County Treasurer	General Fund	$ 657.02

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, April 13, 1978)

MONDAY APRIL 17, 1978

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, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk; R. S. Newhouse, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held April 10, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly reports for March, 1978, from the following:

1. County Commissioners
2. County Clerk
3. Sheriff

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly report for March, 1978, from the County Inspector. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93290)

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 April 12, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93291)

MONDAY APRIL 17, 1978

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Quarterly Report for Water Improvement District No. 14, as of March 31, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93292)

Sealed bids, for Engineers, for Heating and Air-conditioning Equipment for the Park Department building complex in Bixby, were received and opened. The bidders being two in number were as follow:

Dick Slankard, Inc.	$ 6,515.00
Natkin & Company	$ 6,445.00
Engineer's Estimate	$ 5,000.00

Moved by CommissionerYoung seconded by Commissioner Harris to award the bid to Natkin & Company, lowest and best bid, in the amount of $6,445. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Social Services, for School Clothing, were received and opened. The bidders being four in number were as follow:

Bayouth's Department Store

C. R. Anthony #336

Sharpe's Department Store

J. C. Penney Company

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Jack Helton, Director of Social Services, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on April 24, 1978, at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes.

Sealed bids, for Purchasing, for the sale of 733 Seiscor Voting Machines and inventory of spare parts, were received and opened. The bidders being one in number were as follow:

Madewell Metals Corporation	$ 17.50

Moved by Commissioner Young seconded by Commissioner Harris to approve the sale of 733 Seiscor Voting Machines and all spare parts, to Madewell Metals Corporation, in the total amount of $12,827.50. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for publication, and for execution by the Chairman, a Notice of Public Hearing, to be held April 28, 1978, at 9:30 a.m., for the purpose of discussing the proposed Federal Revenue Sharing Budget, in the amount of $641,301.28. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93300)

MONDAY APRIL 17, 1978

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the Park Department, to employ Carter Trucking Company, for the purpose of replacing Evans Trucking & Excavating Company, which was hired to haul dirt to Haikey Creek Park. Carter Trucking will complete the job at $1.72 per cubic yard of dirt. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93326)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from Highway District #1, to purchase a new R.A.M. Model 735 Pressure Washer for $1,770., and to trade-in one Okie Car Washer, S/N 6750010, for a $275. allowance on the purchase of the new washer. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93301)

Moved by Commissioner Harris seconded by Commissioner Young for the Board of County Commissioners to engage the firm of Whiteside, Schultz, and Hammett & Associates to design the new baseball facility at the Tulsa County Fairgrounds. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93302)

Moved by Commissioner Young seconded by Commissioner Harris to appoint Mr. Houston Adams to a three-year term on the Tulsa County Fairgrounds Trust Authority, effective May 19, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93303)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Engineers, for Materials for Chemical Stabilization of road base on 161st East Avenue, from 71st to 81st Street South; bids to be opened May 1, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93304)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the Building Superintendent, for one 1978 E250 Econoline Cargo Van; bids to be opened May 1, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93305)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Highway District #1, for three new 1978 Chevrolet 1/2-ton Pick-ups; bids to be opened May 1, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93306)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Highway District #3, for one new self-propelled Chipspreader,

with trade-in; bids to be opened May 1, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93307)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Lease-Agreement with the Westside Kids Baseball Association, for concessions at the baseball/softball complex at Chandler Park, for the period March 1, 1978, through December 31, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93308)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file a copy of the Rooming House license, from the City of Tulsa, for the Tulsa County Emergency Shelter. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93310)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, two Cash Fund Estimate of Needs and Request for Appropriation, covering reimbursement of CETA funds for March, 1978, and the sale of equipment by Highway District #3. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93311)

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

1. C-C Health: a) Registration fee of $3. each for 107 employees to attend meeting in Tulsa, April 20-21, 1978; b) Grady Barrens and Glen Castleberry to meeting in Oklahoma City, May 1-3, 1978, cost not to exceed $51. each. (Clerks Misc. File No. 93312)

2. Highway District #2: Wendall Denton to attend course in Stillwater, May 10-11, 1978; cost not to exceed $75. (Clerks Misc. File No. 93313)

3. Social Services: Jack Helton to attend conference in Oklahoma City, April 28, 1978, cost not to exceed $10. (Clerks Misc. File No. 93314)

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

District Attorney: Salary Increase: (all effective April 1, 1978) Cathy Zimmerman-$850.; Jackie Caldwell-$808.52; Lynn Weems-$817.; Patty Chibitty-$817.; Beety Cooper-$685.10. Resignation: Richard A. Gann, effective May 5, 1978. Appointment: Jay Chandler, effective May 22, 1978-$700. (Clerks Misc. File No. 93315)

MONDAY APRIL 17, 1978

Sheriff: Salary Increase: (all effective April 1, 1978) Roy Bradford-$1,072.; John Brammer-$977.; Lawrence Early-$822.; George Metz-$797.; Chester Phillips-$882.; Billy Smith-$919.; Timothy Thomas-$797.; Bill Baker-$1,339.; Robert Duckert-$1,514.; Norman Lemons-$1,699.; Milton Robinson-$1,314.; Jack Schooley-$1,329.; Wayne Spears-$1,313. Transfer: Lawrence Early, effective April 1, 1978-$922.; Donald Ritz, effective April 1, 1978-$867.; Clarence Steen, effective April 12, 1978-$847. Regular Appointment: Lyle Battey, effective April 3, 1978-$747.; Al Wilson, effective April 5, 1978-$747. (Clerks Misc. File No. 93316)

Highway #2: Terminiation: (abandoned position) Aron Rice, effective March 31, 1978; Roy McVeigh, effective April 7, 1978. Discharge: James W. Parks, effective April 7, 1978. (Clerks Misc. File No. 93317)

Highway District #3: Temporary Appointment: Dennis Kirk Greer, effective April 17, 1978-$639. (Clerks Misc. File No. 93318)

Court Clerk: Part-time Appointment: Michael Morris, effective April 10, 1978-#. hr.; Larry Lynn Beeler, effective April 11, 1978-$3. hr. (Clerks Misc. File No. 93319)

Social Services: Salary Adjustment: (both effective April 1, 1978) Shirley Rhees-$806.; Linda Wise-$533. Termination: Nancy Amon, effective April 12, 1978. (Clerks Misc. File No. 93320)

Parks: Temporary Appointment: (re-hire) George Ramsey, effective April 14, 1978-$610. Resignation: Bruce Blair, effective April 11, 1978. Part-time Appointment: Greg Ellis, effective April 8, 1978-$3. hr. Regular Appointment: Dale A. Davenport, effective April 7, 1978-$639. (Clerks Misc. File No. 93322)

Building Superintendent: Part-time Appointment: Richard Rowland, effective April 13, 1978-$4. hr. (Clerks Misc. File No. 93323)

TMAPC: Appointment: Anita Simpson, effective April 1, 1978-$502. Performance Increase: Dwight Austin Neal, effective April 1, 1978-$1,260. (Clerks Misc. File No. 93324)

Election Board: Part-time Appointment: Michael Thomas, effective April 1, 1978-$3.50 hr. Salary Increase: (both effective April 1, 1978) Patsy Smith-$660.; Bea Malone-$645. (Clerks Misc. File No. 93325) Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow 1977-1978 General Fund Claim #14602, and to cancel Warrant #6204, in the amount of $60. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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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, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9963	Motivational Media	Film	$ 360.00

1977-1978 GENERAL FUND

5028	IBM Corporation	Rental	1,461.00
5498	Triangle Company	Battery	6.33
8508	Anchor Paint Company	Supplies	30.50
8917	Knight Light Company	Rental	36.00
9242	J. D. Young, Inc.	Lease	58.61
9866	Scott-Rice	Supplies	121.05
10249	Standard Grocery & Market	Groceries	500.00
10693	Xerox Corporation	Rental	155.00
11046	Boehringer-Ingleheim	Drugs	253.10
11201	Hanna Lumber Company	Supplies	134.49
11431	Watkins Sand Company	Supplies	96.00
11694	Engler Photo Supply	Supplies	332.09
11818	VePed Traffic Controls	Supplies	265.91
12508	IBM Corporation	Typewriters	1,872.00
12384	Tulsa Daily Legal News	Publishing	141.54
12539	Mead Johnson Laboratories	Supplies	335.40
12566	Engler's Photo Supply	Supplies	9.44
12608	Allied Plumbing Company	Supplies	23.01
12622	Commercial Electronics of Tulsa	Services	22.50
12751	Purolator Security	Services	70.00
12926	Commercial Service & Equipment	Supplies	34.00
12930	Scott-Rice	Supplies	54.10
12979	Tulsa Linen Servi-e	Services	72.56
13089	Geigy Pharmaceuticals	Drugs	107.29
13120	Commercial LumberCompany	Supplies	50.65
13121	Handy Dan	Supplies	32.37
13122	Hurst Stone & Builders Supply	Supplies	23.00
13128	Sooner Heating & Air-Condition.	Supplies	20.00
13133	Welders Supply Company	Supplies	46.80
13231	Scott-Rice	Supplies	149.88
13416	Bewley's Sweeper Service	Supplies	4.80
13431	Eve, Inc.	Supplies	177.15
13462	Donohue Service Company	Service	1,000.00
13474	Bewley's Sweeper Service	Parts	26.85
13509	Kathy Phelps	Mileage	17.70
13523	Abbott Laboratories	Drugs	161.66
13524	McNeil Laboratories	Drugs	120.89
13525	Merck Sharpe & Dohme	Drugs	484.02
13527	A. H. Robins Company	Drugs	251.59
13528	Roche Laboratories	Drugs	334.42
13536	Borden's Inc.	Supplies	45.00
13538	Springdale Farms	Produce	108.50
13540	A. B. Dick Products	Paper	27.75
13541	Adair Typewriter Company	Supplies	60.68
13542	Banner Book Bindery	Supplies	558.75
13543	Beene Paper Company	Supplies	1,010.44
13544	Beene Paper Company	Supplies	1,150.84
13545	City of Tulsa	Supplies	308.22
13546	Engler Photo Supply	Supplies	56.70
13549	IBM Corporation	Rental	171.00
13550	IBM Corporation	Rental	28.00
13551	IBM Corporation	Rental	249.00
13552	IBM Corporation	Rental	3.13
13553	IBM Corporation	Rental	310.00
13554	IBM COrporation	Rental	232.80
13555	IBM Corporation	Rental	717.00
13556	IBM Corporation	Rental	266.75
13557	IBM Corporation	Supplies	79.80

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1977-1978 GENERAL FUND

13558	Industrial Uniform & Towel Supply	Supplies	$ 28.00
13559	Industrial Uniform & Towel Supply	Supplies	40.00
13560	Masoners	Supplies	29.95
13563	Trice Wholesale Electronics	Supplies	39.40
13564	Tulsa Cash Register Company	Supplies	33.12
13565	Tulsa Typesetting Company	Supplies	474.80
13566	Gudgel Investment Company	Typewriter	235.00
13584	Triangle Company	Supplies	151.00
13587	Ridley's Sound Company	Repairs	131.21
13691	Abbott Laboratories	Drugs	270.60
13693	Ciba Pharmaceutical Company	Drugs	67.32
13694	Ives Laboratories	Drugs	174.78
13697	Merck Sharpe & Dohme	Drugs	318.00
13699	Smith Kline & French	Drugs	321.13
13712	Scott-Rice	Supplies	23.14
13764	Macro 4 Inc.	Rental	90.00
13769	O.K. Machine & Mfg. Company	Repairs	103.85
13842	Carpenter Paper Company	Paper	1,099.00
13843	IBM Corporation	Rental	878.75
13844	IBM Corporation	Rental	13.33
13845	Midwest Marble Company	Supplies	62.00
13846	Modern Bindery	Supplies	264.00
13847	Monroe	Supplies	90.75
13848	Quality Toners & Papers	Supplies	59.00
13849	Ridgway's	Supplies	70.74
13850	S & S Radio Supply	Supplies	19.65
13851	IBM Corporation	Supplies	189.31
13857	O'Dells Lock & Safe Service	Services	88.00
13913	Commercial Lumber Company	Lumber	21.40
14000	Swift & Company	Supplies	157.15
14002	Tulsa Produce	Produce	26.20
14015	Gilmore Sentry Hardware	Supplies	99.46
14034	Xerox Corporation	Supplies	155.00
14065	Scott-Rice Company	Supplies	533.38
14139	Oklahoma Mailing Equipment	Supplies	10.50
14199	Triangle Company	Supplies	8.29
14220	Southwest Paper Company	Supplies	16.18
14221	Jeanette Bradley	Mileage	74.79
14224	Xerox	Service	155.00
14262	IBM Corporation	Supplies	37.50
14263	William Musseman	Reimbursement	8.50
14264	K. P. Restaurant Supply	Supplies	217.05
14296	Southwestern Bell	Service	51.54
14297	Gates Hardware	Supplies	6.61
14298	Big Three Industries	Supplies	19.69
14299	Binding Stevens Seed Company	Supplies	5.19
14352	E. J. Brooks Company	Supplies	415.79
14353	Hertz Corporation	Services	35.00
14354	Hoerner Waldorf Corporation	Supplies	62.46
14355	Hoerner Waldorf Corporation	Supplies	391.02
14356	Moore Business Forms	Supplies	4,916.74
14357	Jones-Newby	Supplies	82.32
14405	Clark Electrical Supply	Supplies	4.71
14454	Andrew W. Cody	Services	1,125.00
14455	Bruce L. Dill	Services	750.00
14456	Bruce L. Dill	Mileage	144.96
14457	Orval R. Dill	Services	1,170.00
14458	Russell E. Dill	Services	750.00
14459	Aaron Donaldson	Services	750.00
14460	Aaron Donaldson	Mileage	29.88
14461	Troy Dumas	Services	1,000.00
14462	Robert Sligar	Services	1,500.00
14463	John Kiser	Mileage	50.16
14482	Parker Office Supply	Supplies	12.75
14489	Rhodes Printing Company	Supplies	64.45
14490	Scott-Rice	Supplies	33.39
14496	The University of Tulsa	Fees	295.00
14497	The Broken Arrow Ledger	Ads	116.82
14498	Eastulsa Office Supply	Supplies	26.02
14499	J. D. Young	Repairs	98.00
14500	Parker Office Supply	Supplies	12.64
14501	Southwestern Bell	Service	53.68

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1977-1978 GENERAL FUND

14502	Tulsa University Bookstore	Supplies	$ 345.00
14503	Doctors' Hospital	Services	500.00
14507	Cullison Hardware	Supplies	57.60
14508	PUblic Service Company	Service	220.55
14509	Public Service	Service	58.81
14510	Public Service Company	Service	1,298.82
14516	Commercial Lumber Company	Supplies	20.10
14517	Domestic Electric Motor Inc.	Supplies	96.00
14518	Independent Material Company	Supplies	19.65
14522	Leon Rosser Jeep	Supplies	407.27
14525	O'Connor-Oklahoma Company	Supplies	80.40
14526	Ryder Truck Rental	Rental	49.55
14528	J. A. Blackwood Company	Supplies	34.30
14529	Natkin Service Company	Repairs	156.56
14530	Oklahoma Natural Gas Company	Service	41.58
14531	Public Service Company	Service	487.04
14532	Southwestern Bell	Service	58.41
14533	Triangle Company	Supplies	377.50
14534	Binding Stevens Seed Company	Supplies	32.00
14541	Tulsa County Utility Services	Service	26.65
14607	John F. Cantrell	Expenses	742.45
14608	John F. Cantrell	Expenses	24.48
14609	IBM Corporation	Ribbons	67.50
14612	Jeanette Bradley	Expenses	45.44
14614	Dale Janda	Expenses	100.82
14615	Moore Business Forms	Supplies	82.05
14616	Commercial Lumber Company	Supplies	81.43
14618	Tayloe Paper Company	Supplies	10.81
14619	Industrial Overload	Services	1,495.06
14620	Executive Guffey's Journal	Subscription	8.00
14697	Gail Anderson	Mileage	15.45
14698	Sharon Carr	Mileage	50.85
14699	Sandra Cooke	Mileage	52.65
14700	Lynn Greene	Mileage	34.95
14701	Ted Hanner	Mileage	58.05
14702	David Iski	Mileage	9.00
14703	Susie Johnson	Mileage	9.00
14704	D. David Kinzer	Mileage	50.85
14705	Nancy Muirhead	Mileage	35.85
14706	Glenn Ramsay	Mileage	1.80
14707	Brenda Self	Mileage	4.20
14708	Bill Shaw	Mileage	19.80
14709	Bonita Vinson	Mileage	22.80
14712	City Map Service	Supplies	22.50
14820	Southwestern Bell	Service	31.12
14821	Scott-Rice	Supplies	89.66
14822	Beacon Stamp & Seal	Repairs	13.80
14828	Woodland Cemetery	Services	80.00
14829	Saint Francis Hospital	Services	100.93
14834	Lawrence G. Myers	Reimbursement	301.30
14835	Clarence Woodfork	Reimbursement	10.00
14836	Lynn Greene	Reimbursement	10.00
14837	Ted Hanner	Reimbursement	5.58
14838	Forrest Shoemaker Air Conditioning	Services	62.00
14840	City of Tulsa	Utilities	1,913.00
14844	W. W. Grainger, Inc.	Supplies	68.95
14847	Parker Office Supply	Supplies	992.97
14848	Xerox Corporation	Supplies	201.41
14887	Terry Adams	Mileage	25.32
14888	Randy Bartley	Mileage	132.72
14889	David Bisby	Mileage	101.64
14890	Mark Brown	Mileage	149.04
14891	Mike Casadei	Mileage	85.56
14892	Sheila Chapman	Mileage	66.24
14893	Bob Cleere	Mileage	142.56
14894	William R. Coatney	Mileage	23.16
14895	Art Comstock	Mileage	117.96
14896	Kathy Crockett	Mileage	16.68
14897	Bob Dibble	Mileage	17.88
14899	Jerry Dixon	Mileage	78.96
14900	Becky Egbert	Mileage	106.68
14901	Charles Evans	Mileage	60.84

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1977-1978 GENERAL FUND

14902	David Ferguson	Mileage	$ 118.20
14903	David Ford	Mileage	69.72
14904	Jo Ann Freeman	Mileage	120.72
14905	Roy E. Garbey	Mileage	58.56
14906	Terry Gilliland	Mileage	33.60
14913	Robert R. Holmes	Mileage	29.88
14914	Jan Happel	Mileage	123.96
14915	John Harris	Mileage	37.20
14916	Stan Johnson	Mileage	120.00
14917	Russell Keirsey	Mileage	110.76
14918	Brian Kirk	Mileage	126.96
14919	Tye Koch	Mileage	126.96
14920	Ron Kubicek	Mileage	81.96
14921	John Lissau	Mileage	108.00
14922	Pat Manning	Mileage	74.04
14923	Virgil Marrero	Mileage	70.68
14924	Clarence McCawley	Mileage	114.48
14949	Bell Telephone Company	Service	20.75
14950	Pitney Bowes	Services	30.00
14951	Wanda Hudson	Mileage	77.80
14952	Tulsa Daily Legal News	Publishing	39.38
14954	Ray Holder	Mileage	6.72
14956	Tom Messick	Mileage	124.56
14957	Jim Miller	Mileage	97.92
14958	Bob Moulis	Mileage	31.08
14959	John Penn	Mileage	85.08
14960	Vince Perrot	Mileage	49.44
14961	Beqty Powell	Mileage	87.48
14962	Ted Prickett	Mileage	109.56
14963	Mark Pugh	Mileage	68.40
14964	Benny Richardson	Mileage	103.56
14965	J. W. Robinson	Mileage	142.32
14966	Phil Sanger	Mileage	92.52
14967	Mirriam Sisemore	Mileage	153.96
14974	Clarence Vickers	Mileage	23.76
14979	Lee Wert	Mileage	47.40
14980	Mildred Whiten	Mileage	84.96
14981	Dave Wright	Mileage	72.96
14982	Frank Zeliff	Mileage	31.92
14989	Sheridan Fernando	Mileage	28.68
14955	Wilson V. Glass	Mileage	125.00
14968	Wann Smith	Mileage	62.64
14969	Dick Spears	Mileage	68.76
14970	Steve Squire	Mileage	70.68
14971	Damon Stewart	Mileage	76.92
14972	M. J. Stricker	Mileage	117.00
14973	Leonard Truelove	Mileage	98.80
14975	Steven M. Watts	Mileage	38.52
14976	Robbie Wear	Mileage	48.48
14977	Joe Wegner	Mileage	74.88
14978	Larry Stotts	Mileage	134.88
14990	James V. Graham	Mileage	24.24
14991	Lynn McNamee	Mileage	15.72
14992	Dept. of Institutions	Expenses	2,541.61
14993	Oklahoma Capitol Improvement Authority	Rent	3,957.46
14994	TMAPC	Appropriation	69,401.41
14995	TMAPC	Appropriation	14,337.00
15043	Dorothy Torbett	Mileage	10.20
15121	Kenneth Slaten	Services	1,100.00
15122	Tulsa Daily Legal News	Publication	11.76
15123	Eastern Oklahoma Orthopedic Center	Services	12.00
15130	John Slish	Expenses	223.00
15131	David Vanier	Expenses	24.00
15185	Louis Wayne Downing	Mileage	270.64
15186	Gary Vurich	Mileage	5.00
15187	Buddy Warren	Mileage	32.83
15188	George Wilmott	Mileage	73.73
15189	City of Tulsa	Expenses	257.00
15190	Tulsa Trimming Supply Company	Supplies	43.15
15191	City Utility Service	Services	10.00
15192	Honeywell Protection Services	Services	164.18
15193	Tulsa Container, Inc.	Services	33.30

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1977-1978 GENERAL FUND

15297	Atlas Life Insurance	Premium	$ 19,487.25
15345	Donald W. Mahan	Salary	20.00
15346	Richard Tunnell	Services	31.50
15347	Linda Watson	Services	24.00

1977-1978 UNRESTRICTED T-CASH

10133	Colwell Supply & Equipment	Parts	350.67
13337	Gulf Oil Corporation	Gasoline	3,670.93
13644	Lawson Products	Supplies	369.46
13648	Sun Oil Company	Oil	341.00
13655	American Industrial Supply	Repairs	1,405.92
13863	Tulsa Auto Spring Company	Supplies	20.00
14253	Sun Oil Company	Supplies	93.03
14317	The JimmieJones Company	Services	60.70
14320	Tire Town	Supplies	1,418.06
14383	Drive Train Specialists	Parts	389.81
14544	Amulco Asphalt Company	Supplies	236.93
14546	L. A. King Corporation	Supplies	22.40
14547	Lawson Products	Supplies	228.81
14549	Miller Equipment & Mfg. Company	Supplies	9.04
14550	Oklahoma Natural Gas	Service	1,389.39
14551	Public Service Company	Service	219.76
14552	Reynolds Equipment Service	Supplies	128.00
14622	Auzier-Scott Supply	Supplies	36.62
14623	Midwestern Engine & Equipment	Supplies	127.71
14626	Oklahoma Natural Gas	Service	236.45
14849	Tulsa Security Patrol	Service	47.50
14850	Public Service Company	Service	126.05
14851	Southwestern Bell	Service	106.68
14853	Hicks Communications	Rent	210.00
14854	Flasher Company	Rental	168.75
14855	Oklahoma Lighting Distributors	Supplies	14.84
14856	Donald Holladay	Reimbursement	10.10
14858	Oklahoma Truck Supply	Supplies	10.48
14859	Amulco Asphalt Company	Emulsion	374.76
14860	Sun Oil Company	Supplies	85.25
14861	Keystone Equipment Company	Supplies	133.11
14862	Welders Supply Company	Supplies	96.10
14863	The Jimmie Jones Company	Supplies	37.75
14864	Service Battery Sales Company	Supplies	100.00
14865	Lahmeyer Kart Shop	Supplies	129.75
14866	Flasher Company	Rental	90.75
14940	American Industrial Supply	Supplies	15.94
14941	Big Three Industries	Supplies	143.42
14942	City of Tulsa Utilities	Services	26.67
14943	Flasher Company	Rental	96.00
14945	Oklahoma Army Surplus	Supplies	45.87
14946	Southwestern Bell Telephone	Service	103.26
15053	Lewis Harris	Mileage	200.00
15054	Robert S. Newhouse	Mileage	200.00
15055	F. A. Young	Mileage	200.00
15056	Allison & Son Light Trucking	Services	60.00
15298	Atlas Life Insurance	Premium	1,270.90

1977-1978 RESTRICTED 2T-CASH

14947	Getty Refining & Marketing	Fuel	340.76
15299	Atlas Life Insurance	Premium	739.80

1977-1978 RESTRICTED 4T-CASH

15300	Atlas Life Insurance	Premium	1,008.55

REVENUE SHARING

8379	Amulco Asphalt Company	Asphalt	2,877.77
10003	MBM Supply	Supplies	52.52
10006	Hydro Conduit Corporation	Tile	995.10
10007	Western Paper Company	Equipment	5,703.50
11506	Natkin & Company	Supplies	350.00
11558	Scott-Rice	Supplies	261.00
12734	Anchor STone Company	Rock	3,094.93

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REVENUE SHARING

12735	Cummins Construction Company	Asphalt	$ 992.25
12776	Tulsa Rock Company	Rock	2,631.32
12965	Truck Parts & Equipment	Supplies	101.50
13197	Frankie's Ceramics	Supplies	531.54
13209	Gilmore Sentry Hardware	Supplies	130.00
13212	McMichael Sand Company	Supplies	5.25
13408	Tulsa Rock Company	Rock	5,499.22
13448	McMichael Sand Company	Supplies	9.38
13661	Amulco Asphalt Company	Asphalt	2,820.00
13723	Cummins Construction Company	Asphalt	993.60
13725	McMichael Sand Company	Supplies	10.31
13730	Amulco Asphalt Company	Asphalt	11,061.55
13785	U. S. Government Printing Office	Supplies	81.00
13791	Frasier, STout, Jameson & Assoc.	Services	2,800.00
13924	Reeves T. V. & Appliance Store	Dryer	239.00
14258	Wang Laboratories	Supplies	209.30
14342	Public Service Company	Service	60.34
14453	Evan's Ready-Mix	Concrete	750.00
14594	SUSA	Utilities	58.81
14695	Clark Electrical Supply	Supplies	508.33
14696	Hope Lumber & Supply	Supplies	227.07
14878	Expressway Paneling	Supplies	3.95
14879	Scott-Rice	Supplies	159.33
14882	Johnny on the Spot	Rental	55.00
14885	MPH Industries	Supplies	665.00
14886	Roberts Building Supply	Rent	720.00
15194	Newspaper Printing Corporation	Publication	10.50
15196	Mark Hare	Salary	671.00
15197	Stewart, White & Associates	Services	1,560.00
15198	Aerial Data Service	Services	500.00
15199	Baker Fire Equipment	Services	5,000.00
15487	City of Sand Springs	Allocation	10,800.00
15488	New Day Pre-Trial Release Project	Balance of Allocation	3,706.29

ANTI-RECESSION FISCAL AID

13728	Hanna Lumber Company	Supplies	4.26

CIVIL DEFENSE

14419	Engler Photo Supply	Supplies	19.26
15307	Atlas Life Insurance	Premium	99.60

TMAPC

11135	Automobile Club of Oklahoma	Ticket	210.00
11136	Graphic Screen Process	Invoice #0341	25.00
11137	David Laughrey	Reimbursement	202.80
11138	National Council for Urban Economic Development	Invoice #671	200.00
11139	Oklahoma State University	Registration	75.00
11140	Southwestern Bell	Service	17.35
11141	Southwestern Bell	Service	50.03
11142	Southwestern Bell	Service	17.35
11143	U. S. Postmaster	Deposit	200.00

1977-1978 HEALTH FUND

14631	Lillie Davis	Services	300.00
14632	Charles E. Garrett	Fee	129.20
14633	Karen O'Hara	Services	105.00
14634	Glenn Burnett	Mileage	78.00
14635	Anita Louise Conner	Mileage	44.55
14636	Margaret Dohlman	Mileage	34.95
14637	Edith Hopkins	Mileage	53.70
14638	Yvonne Krutsinger	Mileage	5.70
14639	Rita Patterson	Mileage	42.75
14640	George Prothro	Travel	18.00
14641	M. F. Reece	Mileage	75.30
14642	Karen Wehrenberg	Mileage	40.50
14643	A-A Fashion Uniforms	Supplies	15.00
14644	A-Burn Refuse	Services	18.50
14645	Answering Tulsa Company	Services	72.06

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1977-1978 HEALTH FUND

14646	Bixby Telephone Company	Service	$ 22.56
14647	Bradley's Lock & Safe Service	Supplies	5.95
14648	City of Sand Springs	Service	15.09
14649	Collinsville Light & Water	Utilities	106.71
14650	William R. Cox	Reimbursement	34.00
14651	Farm & Ranch Supply	Supplies	24.22
14652	W. W. Grainger, Inc.	Supplies	126.83
14653	Greener's Janitorial Service	Services	181.25
14654	Greener's Janitorial Service	Services	280.00
14657	Honeywell Protection Services	Services	122.76
14658	Hope Lumber & Supply	Supplies	126.06
14659	Med-I-Cal Delivery Service	Services	300.00
14660	Mistletoe Express Service	Services	1.94
14661	Montgomery Elevator Company	Services	221.96
14662	O'Connor-Oklahoma Company	Supplies	41.32
14663	Oklahoma Natural Gas	Service	76.36
14664	Oklahoma Natural Gas	Service	114.99
14665	Owasso Public Works Authority	Service	9.14
14666	Palo Verde Hospital	Service	10.00
14667	Phillips Dental Supply	Supplies	91.57
14668	Saint Francis Hospital	Services	210.00
14669	Southwestern Bell	Service	260.79
14670	Southwestern Bell	Service	18.60
14671	Springer Clinic	Services	136.45
14672	E. R. Squibb & Sons	Supplies	129.12
14673	Standard Auto Parts	Supplies	80.08
14674	State Agency For Surplus Property	Supplies	14.00
14675	St. John Medical Center	Services	50.00
14676	Swinney Supply Center	Supplies	24.96
14677	Town of Skiatook	Services	34.79
14678	Tulsa Ambulatory Pediatric Center	Services	38.00
14679	Tulsa Radiology Associates	Services	14.00
14680	Uniform Shoppe	Supplies	56.00
14682	Cox Motor Company	Equipment	9,623.68
14683	Alfred Higgins Productions	Equipment	160.00
14733	David Martinez	Services	115.50
14734	Elizabeth Allen	Mileage	26.29
14735	Maxine Bosch	Mileage	12.60
14737	Virgil Burba	Mileage	184.80
14738	Linda Calmus	Mileage	43.20
14739	Susan Carle	Mileage	48.45
14740	Glenn Collins	Mileage	50.25
14741	Lusetta Cotton	Mileage	127.95
14742	Gid Cox	Mileage	124.80
14743	Jack Cummings	Mileage	113.85
14744	Dorothy Lee Dews	Mileage	137.40
14746	Lillian Dutro	Mileage	119.40
14747	Carolyn Fisher	Mileage	93.90
14748	Mary Forbes	Mileage	101.70
14749	Deborah Grey	Mileage	68.85
14750	Dan Hall	Mileage	121.35
14751	Fred Hall	Mileage	37.95
14752	Clyde Harding	Mileage	188.85
14753	Floy Hartman	Mileage	81.15
14754	John Hartman	Mileage	36.00
14755	Jane Hewitt	Mileage	74.25
14756	Dan Honeyman	Mileage	85.80
14757	Michael Howe	Mileage	35.10
14758	Bobbie Hutchinson	Mileage	151.65
14760	Lucy Jackson	Mileage	139.05
14762	Prince Ella Jefferson	Mileage	98.55
14763	Brenda Johnson	Mileage	167.55
14764	Kathy Jones	Mileage	78.45
14765	B. P. Keener	Mileage	101.25
14766	Vivian Kenney	Mileage	12.45
14767	Joe H. King	Mileage	112.65
14769	Elizabeth Landers	Mileage	55.05
14770	Geraldine Ling	Mileage	16.50
14771	Shirley Love	Mileage	36.00
14772	Nancy Maynard	Mileage	46.35
14773	Virginia McGill	Mileage	127.50
14774	Margaret Miller	Mileage	41.10

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1977-1978 HEALTH FUND

14775	Emelia Moss	Mileage	$	95.40
14776	Mira Nelson	Mileage		8.25
14777	Carol Noteware	Mileage		11.10
14778	Janet Partain	Mileage		33.30
14779	Mary Ann Pascucci	Mileage		71.10
14780	Sondra Petzet	Mileage		43.95
14781	Betty Pofahl	Mileage		13.95
14782	Laura Porter	Mileage		57.75
14783	Sarah Raine	Mileage		66.00
14784	Rosemary C. Reid	Mileage		123.90
14785	Stan Rowe	Mileage		143.55
14786	Ronald Sampson	Mileage		193.50
14787	Suzanne Seibert	Mileage		100.05
14788	Bernice Slater	Mileage		24.00
14789	Sid Smart	Mileage		71.55
14790	Mary Smock	Mileage		34.05
14791	Barbara Standingbear	Mileage		20.55
14792	Catherine Steinle	Mileage		59.85
14793	Mary Stewart	Mileage		119.40
14794	Patricia Thomson	Mileage		44.10
14795	William C. Tingley	Mileage		162.60
14796	Jack Walling	Mileage		40.95
14797	Neil Walker	Mileage		144.75
14798	Mary Ann Welker	Mileage		45.45
14799	John Wickersham	Mileage		137.65
14800	Rita Wilson	Mileage		69.30
14801	Roy Wilson	Mileage		66.45
14802	John Woodruff	Mileage		58.35
14803	Viola Young	Mileage		96.60
14804	Admiral Auto Parts	Supplies		34.55
14805	Al's Auto Parts	Supplies		82.85
14806	Al's Auto Parts	Supplies		422.50
14807	City of Tulsa	Service		224.60
14808	Cox Motor Company	Supplies		31.44
14809	Elkins Sinn Inc.	Supplies		50.50
14810	Jenks Public Works Authority	Service		5.10
14811	Jimmie Jones Company	Supplies		120.00
14812	Lester's Gear & Automatic Parts	Supplies		13.75
14813	Otasco C-94	Supplies		15.97
14814	Overnite Color	Supplies		22.28
14815	Pacific	Supplies		366.00
14816	Parrish & Clark	Supplies		114.00
14817	Southwestern Bell	Service		22.54
14818	Marsh Film	Equipment		80.05
15301	Atlas Life Insurance	Premium		5,083.35

SPECIAL PROJECTS

14688	Bell Telephone	Service	231.23
14689	Lynn Frame	Services	75.00
14690	Hospital Products	Supplies	244.89
14691	Planned Parenthood	Reimbursement	7,228.14
14692	Printed Products	Posters	137.80
14693	Jan Strance	Services	89.25
14819	Xerox	Rental	67.90
15306	Atlas Life Insurance	Premium	517.40

HEALTH DEPOSITORY

15304	Atlas Life Insurance	Premium	157.40

LaFORTUNE PARK DEPOSITORY

8671	Sun Oil Company	Supplies	475.33
9548	Grace Sand Company	Supplies	140.00
10706	Scott Rice	Supplies	665.00
12178	Allied Bearing Supply	Supplies	88.84
12179	Big Three Industries	Supplies	21.56
12182	Handy Dan	Supplies	137.08
12190	Standard Motor Parts	Supplies	99.18
12937	Standard Motor Parts	Supplies	49.70
13195	Wait Sales Company	Supplies	280.82
13866	Grace Sand Company	Supplies	140.00

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LaFORTUNE PARK DEPOSITORY

14255	Blessing Supply Company	Supplies	$ 112.40
14322	Anchor Paint Company	Supplies	205.96
14323	JSJ Inc.	Supplies	24.57
14324	Gene C. Roop & Associates	Supplies	225.00
14325	Service Battery Sales Company	Service	216.20
14585	Public Service Company	Services	1,229.96
14586	Southwestern Bell	Service	17.35
14587	Tire Barn	Supplies	63.80

CHANDLER PARK DEPOSITORY

10524	Scott Rice	Supplies	548.00
11225	Natkin & Company	Services	750.00

JUVENILE DEPOSITORY

14257	Dr. Avraham Scherman	Expenses	312.75
14583	Tulsa Country Club	Meals	55.89
14877	Haywood Hill	Mileage	75.30
15305	Atlas Life Insurance Company	Premium	134.40

PAYROLL ACCOUNT

201	Tulsa County Treasurer	General Fund	70.93

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, APRIL 18, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and declared this meeting to be an emergency, due to the deadline for submitting an Application for Community Development Funds. The following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve for publication and execution by the Chairman, two Notices of Public Hearing, for the purpose of receiving recommendations on establishing potential projects to be included in an application for Fy 79 Community Development Block Grant Discretionary Funds; the hearings are to be held on Monday, May 1, 1978, at 7:30 p.m., and Saturday, May 6, 1978, at 10:30 a.m.

TUESDAY APRIL 18, 1978

Upon roll call, Commissioner Newhouse, abstained; Commissioner Harris, yes; Commissioner Young, yes. Motion declared carried. (Clerks Misc. File Nos. 93329 & 93330)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, April 20, 1978)

MONDAY APRIL 24, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held April 17, and April 18, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Court Clerk's monthly report for the month of March, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93334)

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 April 19, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93335)

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Social Services, for School Clothing on a per item basis, to the following:

MONDAY APRIL 24, 1978

Bayouth's Dept. Store	$ 4,441.39
J. C. Penney Company	$ 2,975.50
C. R. Anthony	$ 1,875.00

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93336)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Bill of Sale, to Madewell Metals Corporation, for 733 Seiscor Voting Machines and all spare parts, for a total price of $12,827.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93337)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request and authorize the Park Department to hire Carter & Sons Trucking Company, at the rate of $2.29 per cubic yard, for hauling, spreading, and compacting dirt at Haikey Creek Park; previous request to hire same at $1.72 per cubic yard was for hauling only. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93338)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Resolution, closing the offices of the Court Clerk to the public, on May 5, 1978, for the purpose of moving into the new offices on the second floor. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, no; Commissioner Young, yes. Motion declared carried. (Clerks Misc. File No. 93339)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolutions (3) establishing weight limits, speed limits, and stop sign locations on several roads in the Sand Springs area. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93340)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement with the City of Sand Springs, for resurfacing streets in that city. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93341)

Movyd by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming 20% Funds, in the amount of $77,650., for the resurfacing of streets in Sand Springs.

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Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93342)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Modification #1 to the Prime Sponsor Agreement, establishing a revised grievance procedure for the Consortium, and to authorize Mayor LaFortune to sign same. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 93343)

Mr. John Scott, Director, Manpower Planning, explained the grievance procedures to the Board, and the Preapplication for FY 79 CETA funds.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, and to authorize Mayor LaFortune to sign, the Preapplication for Federal Assistance FY 79 CETA funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93344)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Social Services, for School Clothing; bids to be opened May 8, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93345)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Proposal, from Downing Manufacturing Company, in the amount of $1,625., for replacing signal heads at 81st West Avenue and Charles Page Boulevard. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93346)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the following Utility Permits:

1. Western Wells Company, to parallel the north side of 136th Street North, beg. 1/2 mile west of SH 11. (Clerks Misc. File No. 93347)

2. City of Broken Arrow, to bore under East 71st Street 0.4 mile west of 145th East Avenue. (Clerks Misc. File No. 93348)

3. Oklahoma Natural Gas, for two bores on 86th Street North, east of Highway 169. (Clerks Misc. File No. 93349)

4. City of Tulsa, to hang a water line on the bridge under construction over Bird Creek, just south of 66th Street North. (Clerks Misc. File No. 93350)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. Resolution on Disposition of Funds, covering the sale of voting machines to Madewell Metals, for $12,827.50. (Clerks Misc. File No. 93351)

2. Transfer of Funds, covering supplies and repairs furnished to various departments by the Central Garage, for the period 1/1/78 through 3/31/78. (Clerks Misc. File No. 93352)

3. Allocation of Alcoholic Beverage Tax, in the amount of $51,239.28. (Clerks Misc. File No. 93353)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. TMAPC: a) David Laughrey and Marshall Vest to Houston, Texas, April 19-20, 1978, cost not to exceed $638.; b) Sandra Downie, Thomas J. Keleher, and Carl Young to attend meeting in Indianapolis, Indiana, April 30-May 1, 1978, cost not to exceed $1,337. (Clerks Misc. File No. 93354)

2. C-C Health: a) Jerry Cleveland to Dallas, April 25-26, 1978, cost not to exceed $154.; b) Joe Norton, Catherine Green, and Carlyn Ritter to attend meeting in Oklahoma City, May3-6, 1978, cost not to exceed $424. (Clerks Misc. File No. 93355)

3. C-C Library: a) Phyllis Jobe to attend meeting in Houston, May 21-24, 1978, cost not to exceed $245.; b) Cathy Audley to meeting in Oklahoma City, April 30-May 2, 1978, cost $30.; c) Jan Keene to attend meeting in Dallas, May 12, 1978, cost $55. (Clerks Misc. File No. 93356)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Treasurer: Part-time Appointment: Janis Paparelli, effective April 10, 1978-$550.; Raema Braden, effective April 17, 1978-$550. (Clerks Misc. File No. 93357)

Juvenile Bureau: Change of Status: (from Probationary to Permanent) Ronald Pelt, effective April 1, 1978-$750. Salary Increase: (both effective April 1, 1978) Victor Pritt-$575.; Cynthia Widmar-$545. Resignation: Pat Grubb, effective April 30, 1978 (Clerks Misc. File No. 93358)

Civil Defense: Merit Increase: Delores Brooks, effective April 1, 1978-$836.28. (Clerks Misc. File No. 93359)

C-C Health: Regular Appointment: Russelle Stokes, effective May 1, 1978-$695.; Gayle Ingle, effective May 1, 1978-$880. plus 15-cent

mileage; Jo Ann LaGrone, effective May 1, 1978-$535. Resignation: Patricia Battles, effective June 2, 1978; Edith Towns, effective April 21, 1978; Carolyn Fisher, effective May 4, 1978. (Clerks Misc. File No. 93360)

County Clerk: Termination: Chris Hastings, effective April 19, 1978; Alice Kite, effective April 25, 1978. Temporary Appointment: Claudia McCumber, effective April 24, 1978-$525. (Clerks Misc. File No. 93361)

Sheriff: Resignation: Odean Helm, effective April 16, 1978; Alphonso Wilson, effective April 19, 1978. (Clerks Misc. File No. 93362)

Personnel: Regular Appointment: James Sutherland, effective April 19, 1978-$915. (Clerks Misc. File No. 93363)

Parks: Leave of Absence: Robert Williamson, effective April 1, 1978-$610. (Clerks Misc. File No. 93364)

Building Superintendent: Regular Appointment: Danny Kelsey, effective April 17, 1978-$558.; Bryant Roosevelt, effective April 18, 1978-$558.; Thomas E. Walker, effective April 24, 1978-$558. Return from Leave of Absence: Judy Fridenberg, effective April 17, 1978-$558. Part-time Appointment: W. O. Hoffner, effective April 17, 1978-$4. hr. (Clerks Misc. File No. 93365)

Central Services: Performance Increase: Celina Todd, effective May 1, 1978-$514. Change of Status: (from Temporary to Regular) Kathy O'Bryan, effective April 1, 1978-$533. (Clerks Misc. File No. 93366)

Social Services: Temporary Appointment: Mary Bell, effective April 18, 1978-$514. Resignation: Sue Harcrow, effective April 30, 1978; Keith Berry, effective April 23, 1978. (Clerks Misc. File No. 93367)

Highway District #1: Temporary Appointment: Michael Anderson, effective April 11, 1978-$3.20 hr.; Oscar Humphrey, Jr., effective April 12, 1978-$3.20 hr.; Mike Perkins, effective April 11, 1978-$671. Temporary Appointment: (re-hire) Rod Hunt, effective April 17, 1978-$3.35 hr.; Randy Privette, effective April 12, 1978-$671. Leave of Absence Without Pay: Troy Treat, effective May 1, 1978. (Clerks Misc. File No. 93368)

Highway District #3: Resignation: Harry Spencer, effective April 10, 1978. (Clerks Misc. File No. 93369)

Superintendent of Schools: Temporary Appointment: Mary Cacioppo, effective April 3, 1978-$833.33.; Wilhelmina Thornton, effective April 3, 1978-$833.33; Susan Voorhees, effective April 3, 1978-$833.33.; Lucinda Reagan, effective April 4, 1978-$2.75 hr.; Mabel Nash, effective April 7, 1978-$2.75 hr.; Jacquelyn Jefferson, effective April 7, 1978-$2. 75 hr. Pay Adjustment: Jean Brown, effective April 10, 1978-$3. hr. Discharge:

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Chris Cody, effective April 4, 1978; Lucinda Reagan, effective April 11, 1978. Resignation: Dana Evans, effective March 31, 1978. (Clerks Misc. File No. 93370)

Assessor: Monte Northam, effective April 28, 1978. (Clerks Misc. File No. 93371)

Court Clerk: Resignation: Larry Beeler, effective April 11, 1978; Michael Morris, effective April 12, 1978; Patricia Puett, effective April 28, 1978. (Clerks Misc. File No. 93372)

C-C Library: Resignation: Cynthia Corbbrey, effective April 7, 1978; Paige Graening, effective March 31, 1978; Jewel Street, effective March 31, 1978; Chloretta Sutton, effective April 7, 1978; Francesca Thompson, effec tive March 31, 1978; Martha Walker, effective April 4, 1978. Satisfactory Performance Increase: Laura Frossard, effective May 1, 1978-$670. Part-time Appointment: Anna Mae Henderson, effective April 24, 1978-$253.; Kathleen McCay, effective April 17, 1978-$481.50. Performance Increase: (both effective May 1, 1978) Jill Jacobs-$253.; Craig Zapatos-$642. Promotion to a Higher Grade: Jimmie Lee, effective April 17, 1978-$619. Leave without Pay: Rita McCune, effective May 1, 1978-$596. Termination: (Unsatisfactory Service) B. Darlene Milner, effective March 21, 1978. Performance and Merit Increase: Patricia Nelson, effective May 1, 1978-$765. Regular Appointment: Pamela Rolen, effective April 1, 1978-$506. Change of Status: (to a Lower Grade) Brenda Taylor, effective April 1, 1978-$506. Overtime for the month of April, 1978: Ted Bakamjian-$571.30; Maryella Beck-$1,067.44; Frank Coleman-$198.75; Greg DeVerges-$264.16; Kathleen Doss-$276.20; Beverly Durant-$480.08; Laura Frossard-$686.40; Florine Hargis-$716.44; Sandra Heard-$264.16; Tom Hoefling-$264.16; Jill Jacobs-$253.16; James Jones-$686.40; Linda Kirk-$592.86; Bob Lieser-$1,096.72; Roxie Lilley-$331.28; Beverly McDaniel-$288.04; Michael McMahan-$282.30; Shannon Moore-$258.80; Shirley Ogilvil-$285.60; Lucille Rayburn-$601.20; Betty Richey-$970.26; Dorothy Scribner-$392.10; Theresa Seeds-$496.16; Don Suits -$332.84; Brenda Taylor-$523.52; Jon Walker-$640.42; Jimmie Lee-$676.30; Janet Bottoms-$154.48; Richard Buthod-$683.26; Anne Cooper-$274.88; Liz Hanley-$640.42; Bebe Spessard-$939.84; Betty Kennedy-$857.56; Sandra Roberts-$299.08; Donna Alcorn-$281.74; Tom Ballard-$1,174.46; Ruby Duckett-$844.38; Greg Watson-$221.40; Craig Zapatos-$640.42. (Clerks Misc. File No. 93373)

District Attorney: Resignation: Clifford Hopper, effective April 19, 1978. Salary Increase: Jerry Quinton, effective May 1, 1978-$1,457.42. (Clerks MIsc. File No. 93374) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY APRIL 24, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow 1977-1978 General Fund Claim #14468, and to cancel Warrant #6172, in the amount of $625. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9964	Tayloe Paper Company	Supplies	$	840.48

1977-1978 GENERAL FUND

947	Market Data Research	Report	75.00
5402	IBM Corporation	Rental	843.90
5507	Xerox Corporation	Rental	294.36
5791	Ridley's Sound Company	Supplies	19.55
6554	Chloride Inc.	Batteries	527.35
8643	Automotive, Inc.	Supplies	101.71
8649	Lahmeyer Kart Shop	Supplies	36.00
8654	North Tulsa Tire	Supplies	5.00
9237	Oklahoma Osteopathic Hospital	Services	356.50
9279	Scott-Rice	Files	262.50
9818	Tulsa Linen Service Company	Supplies	100.00
10432	Automotive, Inc.	Supplies	101.10
10436	Crager Ford Tractor	Supplies	29.09
10447	Service Battery Sales Company	Supplies	51.40
10449	Sun OIl Company	Supplies	696.78
10645	Don Thornton Ford	Truck	4,532.57
10691	Nichols Insurance Company	Bonds	140.00
10699	Osteopathic Pathologists	Services	98.95
10829	Triangle Company	Supplies	799.76
11605	Safeway Stores	Groceries	496.40
11761	Xerox Corporation	Rental	311.82
12066	Safeway Stores	Groceries	482.18
12067	Safeway Stores	Groceries	455.06
12197	Automotive, Inc.	Supplies	109.15
12198	Big Three Industries	Supplies	70.40
12199	Burgess Hardware	Supplies	108.30
12200	Bixby Automotive	Supplies	99.79
12202	Cullison Hardware & Lumber	Supplies	65.96
12206	Jack's Auto Supply	Supplies	91.54
12211	The Mower Place	Supplies	38.82
12212	Natkin & Company	Supplies	219.24
12213	North Tulsa Landfill	Services	19.20
12217	Stewart Electric Company	Supplies	55.50
12218	Sun Oil Company	Supplies	284.40
12609	Laminates Unlimited	Supplies	448.04
12620	Ashland Chemical	Supplies	175.26
12621	Carter & Son Trucking	Services	144.00
12753	Safeway Stores	Groceries	478.19
12902	Walter Drake Company	Supplies	25.76
12931	Williams Service & Supply	Supplies	19.50
12977	Metro Agency Inc.	Bonds	220.00
12982	Freeland Brown Pharmacy	Medicine	1,024.94
13035	Painters Supply	Supplies	255.00
13482	Standard Motor Parts	Supplies	982.95
13483	Sun OIl Company	Oil	194.70
13517	Uarco	Supplies	334.37
13537	Rainbo Baking Company	Supplies	41.25
13561	Missouri Envelope Company	Supplies	1,417.25
13669	Engle Photo Supply	Supplies	271.60

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1977-1978 GENERAL FUND

13696	McNeil Laboratories	Supplies	$ 98.00
13763	IBM Corporation	Rental	28,983.10
13774	Commercial Lumber Company	Supplies	88.10
14009	Big Three Industries	Supplies	37.69
14020	Mobilfone Service	Supplies	88.50
14031	Tulsa Container, Inc.	Supplies	136.00
14137	Sharpe's Department Store	Clothing	3,957.60
14138	Sharpe's Department Store	Clothing	3,666.90
14196	Bill Storey Fire & Safety Company	Supplies	61.60
14201	Fizz-O-Water	Supplies	33.50
14202	Wesche Company	Supplies	10.88
14242	Scott-Rice	Supplies	22.05
14351	Southwest Paper Company	Paper	114.17
14407	Connie Joy	Travel	71.60
14484	Tulsa Communications Systems	Maintenance	300.00
14494	Scott-Rice	Cabinets	617.70
14511	Engler Photo Supply	Supplies	35.82
14514	Anchor Paint Company	Supplies	57.57
14515	Bill Storey Fire & Safety Company	Supplies	31.69
14519	Lawson Products	Supplies	212.44
14538	Porta John of Tulsa	Rental	133.56
14613	Connie Joy	Mileage	99.34
14824	Pitney-Bowes	Rental	195.00
14845	Oklahoma Lighting Distributors	Supplies	13.35
14846	Clark Electrical Supply	Supplies	14.51
14907	Allee Office Equipment	Maintenance	68.75
14908	Beacon Stamp & Seal	Stamps	14.30
14909	City Map Service	Plats	22.50
14910	Pitney Bowes	Rental	60.00
14911	Purolator Security	Services	91.50
14912	Xerox Corporation	Rental	170.80
14935	A. B. Dick Products	Paper	27.75
14939	Laminates Unlimited	Formica	6.16
14983	Bancroft-Whitney Company	Book	25.75
14984	IBM Corporation	Supplies	18.75
14985	Scott Rice	Supplies	106.42
14986	Shepards, Inc.	Supplies	36.00
14996	Jean Kimbrell	Expenses	36.75
14997	Expressway Center	Rental	600.00
15057	Xerox Corporation	Rental	430.00
15058	Parker Office Supply	Supplies	79.90
15069	Crown Hill Cemetery	Services	120.00
15070	Hillcrest Medical Center	Services	500.00
15071	Hillcrest Medical Center	Services	500.00
15072	Hillcrest Medical Center	Services	500.00
15076	W. W. Grainger, Inc.	Supplies	42.58
15077	Truck Parts & Equipment	Supplies	11.28
15078	Barnes-Manley	Supplies	15.30
15079	Industrial Overload	Services	820.57
15080	Reliable Industrial Laundry	Services	293.80
15127	Zytron Corporation	Supplies	899.25
15149	Goodner-Van Company	Supplies	49.60
15151	Geraldine Timmons	Reimbursement	25.00
15152	Hollis Ray Walton	Reimbursement	48.75
15156	Oklahoma Osteopathic Hospital	Services	500.00
15157	Tulsa-Whisenhunt Funeral Home	Services	200.00
15160	Mobilfone Service	Rental	126.00
15162	Bixby Telephone Company	Service	66.90
15164	City of Tulsa	Services	249.66
15166	Oklahoma Gas & Electric	Services	4.99
15167	Oklahoma Natural Gas	Services	119.86
15168	Public Service Company	Services	664.18
15169	Public Service Company	Services	241.08
15170	Public Service Company	Services	.96
15171	Rural Water District #3	Services	7.75
15172	Southwestern Bell Telephone	Services	98.18
15200	Kenny V. Cunningham	Reimbursement	281.25
15201	J. P. Thompson	Reimbursement	72.00
15202	Radio, Inc.	Supplies	46.21
15203	Southwestern Bell	Service	522.67
15204	West Publishing	Supplies	73.00
15205	Noulles Reporting Service	Transcript	6.00
15206	Clerk of the District Court	Copies	2.75

MONDAY APRIL 24, 1978

1977-1978 GENERAL FUND

15207	American Law Institute	Supplies	$ 37.10
15208	Sooner Office Supply	Supplies	24.60
15209	Barbara Dickens	Mileage	49.65
15210	Margaret Hubbard	Mileage	18.45
15211	Bruce Sands	Mileage	37.20
15212	Barbara Walker	Mileage	52.65
15213	Forrest Shoemaker Air Conditioning	Supplies	73.62
15216	Bixco Oil Company	Rental	20.00
15218	Goodyear Wholesale Tire Center	Supplies	21.73
15220	Indian Lock & Key Shop	Supplies	43.50
15223	Stewart-Warner Alemite Sales Co.	Supplies	73.90
15225	Tayloe Paper Company	Soap	35.60
15228	Welders Supply Company	Supplies	4.00
15291	Oklahoma Natural Gas	Service	2,886.75
15292	Tulsa Auto Spring Company	Supplies	661.85
15308	Ray Jordan	Reimbursement	9.55
15522	Otis Elevator Company	Services	477.74
15524	Thermal Systems	Services	11,883.75
15548	Glass-Nelson Clinic	Services	39.00
15549	James E. Dodson	Disability	24.00
15550	Xerox Corporation	Rental	171.30
15551	Pitney Bowes	Supplies	14.67
15555	Eastulsa Office Supply	Supplies	68.21
15557	Eastulsa Office Supply	Supplies	39.33
15558	IAAO	Copies	26.20
15560	Monroe Calculator Company	Ribbons	48.00
15561	Pitney Bowes	Rental	60.00
15562	Scott-Rice	Supplies	110.00
15564	Scott-Rice	Supplies	34.05
15565	Southern Rubber Stamp Company	Supplies	36.20
15566	Williams Business Equipment	Ribbons	81.60
15567	Allee Office Equipment	Calculators	227.50
15568	A. B. Dick Products Company	Supplies	244.75
15569	J. A. Blackwood Company	Supplies	24.50
15570	City of Tulsa	Services	35.82
15571	Marshall and Swift Publication	Services	18.36
15572	Modern Bindery	Supplies	50.00
15573	Southwestern Bell	Services	32.78
15574	Southwestern Bell	Service	18.66
15575	Tulsa Camera Record Company	Repairs	15.00
15576	Zytron Corporation	Supplies	249.50
15577	Braniff International	Ticket	120.00
15606	Dept. of Institutions	Expenses	14,786.16
15608	Holder's Inc.	Supplies	26.75
15609	Osteopathic Pathologists	Services	140.40
15610	Saint Francis Hospital	Services	14.00
15611	Saint Francis Hospital	Services	81.57
15613	Binding Stevens	Supplies	9.60
15616	Wayest Safety Inc.	Supplies	25.86
15647	Wilco Truck Rental	Rental	76.35
15648	Goodyear Wholesale Tire Center	Supplies	45.39
15651	Charles Pest Control	Services	140.00
15652	C. B. Kerr Realty	Services	125.53
15653	C. B. Kerr Realty	Services	103.76
15654	Western Uniform & Towel Service	Services	113.05
15661	Southwestern Bell	Services	823.50
15662	Wright Line	Services	62.90
15681	Anita Nesbitt	Expenses	412.96
15696	The Clock Shop	Repairs	132.70
15699	St. Francis Hospital	Services	560.15
15700	Robert Williamson	Disability	60.00
15701	Robert Williamson	Disability	60.00
15702	Osteopathic Radiology	Services	11.00
15747	Oklahoma Osteopathic Hospital	Services	61.30
15748	Robert Williamson	Disability	60.00
15749	Carole Jarvis	Reimbursement	2.00
15750	T. Roy Barnes	Prescription	7.95
15756	Honeywell Protection Services	Services	24.20
15757	Wm. Ronald Barnes	Services	1,040.00
15761	Charles Maybee	Mileage	560.91
15762	Tony Boutwell	Mileage	384.23
15763	Jerry Moody	Mileage	49.46
15764	Oklahoma Turnpike Authority	Fees	84.40

MONDAY APRIL 24, 1978

1977-1978 GENERAL FUND

15765	Southwestern Bell	Services	$ 65.59
15766	Stainless Products	Supplies	40.00
15767	McGee's Upholstery	Services	77.00
15768	Tayloe Paper Company	Supplies	108.11
15769	Dave Faulkner	Expenses	9,028.44
15770	Robert E. Nail	Services	460.00
15771	Tulsa Cardiovascular Associates	Services	5.00
15772	Oklahoma Osteopathic Hospital	Services	6.00
15773	Tulsa Public Schools	Rent	600.00
15774	University of Tulsa	Tuition	125.00
15831	Keith Berry	Services	394.24
15832	Larry Beeler	Salary	22.50
15833	Michael J. Morris	Salary	61.50
15836	Alphonso Wilson	Salary	348.60

1977-1978 UNRESTRICTED T-CASH

3795	Automotive, Inc.	Supplies	313.57
10136	Gulf Oil	Gasoline	6,914.56
10667	Clarence L. Boyd Company	Equipment	6,694.00
11466	Anchor STone Company	Rock	4,816.81
11626	Builders Steel Company	Supplies	99.00
12769	Sooner Rag & Wiping Company	Supplies	120.00
13438	Chandler Materials Company	Supplies	360.83
13718	Hughes Lumber Company	Cement	44.92
13862	Rockmount Research and Alloys	Supplies	100.49
13918	Cummins Construction Company	Supplies	974.70
14313	Eastern/Western Equipment	Pump	602.24
14321	United Laboratories	Supplies	536.44
14390	Mike's Auto Supply	Parts	297.89
14393	Silicone Specialities	Supplies	68.04
14399	OTASCO	Equipment	944.90
14444	Cummins Construction Company	Supplies	985.95
14625	Amulco Asphalt Company	Emulsion	151.20
15174	Leland Equipment Company	Repairs	64.00
15175	McMichael Asphalt Sales	Asphalt	450.75
15231	City of Tulsa	Services	16.60
15232	The Dagwell Dixie Company	Supplies	16.24
15233	General Telephone Company	Service	89.05
15234	Womack Machine Supply	Supplies	173.00
15532	Auxier-Scott Supply	Supplies	90.30
15534	Earl's Westside Garage	Services	420.00
15535	4 States Motor Parts	Motor	439.00
15536	Rogers Glass Company	Supplies	133.96
15538	IBM Corporation	Rental	121.25
15633	East Tulsa Truck Parts	Parts	300.00
15639	Collins "Gold Line"	Parts	85.00
15640	Star Auto Service	Services	130.00
15641	Doenges Bros Ford	Parts	18.42
15642	Zep Manufacturing Company	Supplies	233.44
15645	Pettibone Corporation	Payment	5,792.16
15672	Aerial Data Service	Services	500.00
15838	James Parks	Salary	117.71

REVENUE SHARING

15734	Valtec Corporation	Payment	22,432.94
15834	Nancy Sue Amon	Salary	95.04

ANTI-RECESSION FISCAL AID

15667	C. B. Kerr Realty	Rent	991.50

CIVIL DEFENSE

14925	Bixby Telephone Company	Services	16.25
14926	Com-Supply Company	Maintenance	24.44
14927	Scott Rice	Supplies	43.04
14928	Southwestern Bell	Services	59.75
14929	U. S. Postal Service	Postage	150.00
15128	Motorola Inc.	Supplies	1,150.00
15129	Western Union	Services	43.00

MONDAY APRIL 24, 1978

TMAPC

11144	TMAPC	Payroll	$ 31,604.50
11083S	TMAPC	Payroll	30.50
11145	J. A. Blackwood Company	Invoice #7056, #7116	24.25
11146	J. A. Blackwood Company	Invoice #6974	112.50
11147	J. A. Blackwood Company	Invoice #6652	12.25
11148	John F. Cantrell	Services	172.58
11149	City of Tulsa	Services	824.75
11150	City of Tulsa	Services	57.51
11151	City of Tulsa	Services	914.06
11152	City of Tulsa	Rental	2,393.25
11153	Electronic Dictation Systems	Invoice #TA369S	3.50
11154	Executive Courier Service	Services	200.90
11155	ADP/ First Data Corporation	Services	220.25
11156	Midcontinent Reproductions	Invoice #11083	72.00
11157	Midcontinent Map Service	Invoice #262540	20.64
11158	National Council for Urban Economic Development	Fees	235.00
11159	Newspaper Printing Corporation	Ad	540.96
11160	Parker Office Supply	Invoice #2593	121.25
11161	Parker Office Supply	Invoice #2834,#3073,#2942	92.53
11162	Dan P. Scott & Sons	Invoice #48411,#48412	1,283.40
11163	Dan P. Scott & Sons	Invoice #52399,#52414	254.00
11164	Scott Rice	Invoice #102774	67.39
11165	Scott Rice	Invoice #198625,#101681	62.41
11166	Scott Rice	Invoice #181390	2.70
11167	Scott Rice	Invoice #190291,#190292, #187666	73.16
11168	Scott Rice	Invoice #196173,#196172, #194137	45.81
11169	Triangle Company	Invoice #17899	4.95
11170	Triangle Company	Invoice #C27696,#27697	60.31
11171	Triangle Company	Invoice #30305,#29675, #28347	77.15
11172	Triangle Company	Invoice #28737	12.51
11173	Triangle Company	Invoice #28614	41.40
11174	Triangle Company	Invoice #29585	25.20
11175	Triangle Company	Invoice #27698	19.60
11176	Finger Furniture Rental	Rental	147.50

1977-1978 HEALTH FUND

14655	Hillcrest Medical Center	Fee	5.00
14656	Hillcrest Medical Center	Services	11.00
14681	Wm. Beville & Associates	Equipment	574.00
14736	Chris Brown	Mileage	190.95
14745	Gail Duckworth	Mileage	138.30
14759	Judy Ingram	Mileage	86.70
14761	W. E. Jarrett	Mileage	153.00
14768	Willie Koerner	Mileage	175.35
14998	City of Tulsa	Fees	625.00
14999	City of Tulsa	Services	411.25
15000	Patty King	Fee	27.00
15001	The University of Oklahoma	Fee	630.00
15002	The University of Oklahoma	Services	150.00
15003	Nolan Christian	Mileage	217.61
15004	G. Chowning	Mileage	116.70
15005	Iris Davis	Mileage	91.65
15006	N. T. Kondos	Mileage	108.15
15007	Ruth Marcum	Mileage	81.75
15008	Sonya Mitchell	Mileage	70.50
15009	Billy B. Allen	Refund	50.00
15010	American National Red Cross	Supplies	2.70
15011	Analytab Products	Supplies	51.25
15012	Answering Tulsa Company	Service	43.98
15013	Associated Otolaryngologists	Services	107.50
15014	Barnes Manley	Supplies	27.98
15015	Bradley's Lock & Safe Service	Supplies	2.80
15016	City of Tulsa	Services	4.48
15017	Fox Vliet	Supplies	81.84
15018	Hillcrest Medical Center	Services	11.25
15019	Hillcrest Medical Center	Services	36.00
15020	Honeywell Protection Services	Services	50.54
15021	Hornet Oil Company	Services	62.00

MONDAY APRIL 24, 1978

1977-1978 HEALTH FUND

15022	ITT Terryphone Corporation	Rental	$ 128.05
15023	Labco Scientific Division	Supplies	18.81
15024	Mid-Continent Surgical Supply	Supplies	176.00
15025	Public Service Company	Services	23.87
15026	Purolator Security Inc.	Services	67.65
15027	Sanders Nursery	Supplies	275.00
15028	Scott Rice	Supplies	84.28
15029	Sears, Roebuck & Company	Supplies	101.20
15030	Southwestern Bell	Service	23.55
15031	E. R. Squibb & Sons	Supplies	538.92
15032	St. Johns Medical Center	Services	57.45
15033	St. Johns Medical Center	Services	60.00
15034	Teledyne Isotopes	Supplies	10.00
15035	Tulsa Anesthesiologists	Services	72.90
15036	Tulsa Envelope Company	Supplies	43.35
15037	The University of Oklahoma	Services	275.00
15038	Victor Welding Supply	Rental	31.52
15094	Hillcrest Medical Center	Services	50.00
15095	Hillcrest Medical Center	Services	50.00
15096	Hillcrest Medical Center	Services	50.00
15097	Hillcrest Medical Center	Services	50.00
15098	Hillcrest Medical Center	Services	50.00
15099	Hillcrest Medical Center	Services	50.00
15100	Hillcrest Medical Center	Services	50.00
15101	Hospital Products	Supplies	174.90
15102	IBM	Rental	200.00
15103	Interstate Drug Exchange	Supplies	416.30
15104	Dr. Herman Lipe	Services	59.75
15105	Newspaper Printing Corporation	Ad	9.36
15106	Oklahoma Natural Gas	Service	15.52
15107	Oklahoma Press Service	Services	34.00
15108	Polaroid Corporation	Labor	52.50
15109	Public Service Company	Service	6.24
15110	Southwestern Bell	Service	3,639.34
15111	Storey Wrecker Service	Services	15.00
15112	Technicon	Supplies	711.53
15113	Travel Information Manual	Supplies	67.54
15114	Tulsa Tire Specialists	Supplies	155.27
15115	Tulsa X-Ray	Services	531.50
15116	The University of Oklahoma	Reimbursement	1,331.45
15117	Welders Supply Company	Rental	10.00
15118	Cross Road Chrysler-Plymouth	Equipment	9,224.22
15119	Taylor & Taylor	Supplies	1,095.00
15238	Tim Caldwell	Services	325.00
15239	Kenneth Benjamin	Mileage	192.90
15240	Dyan Cathey	Mileage	152.40
15241	Sondra G. Jones	Mileage	33.75
15243	Battery Marketing Group	Supplies	4.60
15244	Bradley Trash Service	Services	16.00
15245	Brown Laboratory	Services	210.60
15246	Dermik Laboratories	Supplies	68.64
15247	Doenges Brothers Ford	Supplies	4.95
15248	Dooley Pharmacy	Prescriptions	57.41
15249	TCFTA	Services	160.00
15250	The Gas Service Company	Service	98.84
15251	Hillcrest Medical Center	Services	347.45
15252	Hillcrest Medical Center	Services	374.45
15253	Hospital Products	Supplies	187.29
15254	The Interstate Drug Exchange	Supplies	247.75
15255	Mathews Auto Electric	Supplies	16.80
15256	Meyer Brothers Drug Company	Supplies	24.70
15257	Moulder Oldham	Supplies	314.55
15258	Osteopathic Pathologists	Services	185.55
15259	Spencer Mead Inc.	Supplies	84.54
15260	Tulsa Otolaryngology	Services	35.00
15261	Tulsa X-Ray	Services	259.20
15262	Will's Texaco	Maintenance	185.00
15263	Wyeth Laboratories	Supplies	6.84
15458	Catherine Green	Reimbursement	12.00
15459	Carlyn Ritter	Reimbursement	12.00
15460	Tim Ford	Services	29.75
15461	Helen Myers	Services	28.87
15462	Allied Plumbing Company	Supplies	3.50

MONDAY APRIL 24, 1978

1977-1978 HEALTH FUND

15463	Analytab Products	Supplies	$ 100.45
15464	Beene Paper	Supplies	1,449.56
15465	The Envelope House	Supplies	439.20
15466	Goodyera Truck Tire Center	Supplies	30.21
15467	Knox Cameras	Supplies	75.71
15468	Merkel X-Ray Company	Supplies	620.39
15470	Mirex Corporation	Supplies	440.00
15471	Mobilfone Service	Supplies	106.00
15472	Munns Medical Supply	Supplies	54.00
15473	Oklahoma Natural Gas	Services	375.56
15474	Phillips Petroleum Company	Gasoline	13.78
15475	Rock Brother's Auto Glass	Supplies	128.49
15476	Scott Rice	Supplies	453.94
15477	Southwestern Bell	Service	2.70
15478	Southwestern Bell	Service	1.80
15479	Chalmers R. Wood	Supplies	15.30
15673	Evelyn Mantooth	Mileage	120.36
15674	Stacy Bartlett	Services	125.00
15675	Tracy Bartlett	Services	175.00
15676	Tracy Bartlett	Services	125.00
15677	IBM	Rental	108.00
15678	Sears, Roebuck & Company	Supplies	21.70
15679	Shamrock Scientific Specialty Systems	Supplies	3.82
15680	U. S. Postal Service	Stamps	130.00

SPECIAL PROJECTS

15120	Newspaper Printing Corporation	Ad	11.70
15264	ABC Uniforms & Towel Service	Supplies	20.90
15265	Beene Paper Company	Supplies	28.66
15266	Burkhart's Office Supply	Supplies	5.00
15267	The Emko Company	Supplies	612.00
15268	Lynn Frame	Services	150.00
15269	Juanita Gaynor	Mileage	97.95
15270	Hospital Products	Supplies	28.90
15271	Paul Ley	Services	450.00
15272	Looboyle Inc.	Supplies	15.47
15273	Pauline McKinney	Mileage	93.00
15274	Mead Johnson & Company	Supplies	169.34
15275	Mid-Continent Surgical Supply	Supplies	36.90
15276	Shirley Oakley	Mileage	66.60
15277	Stanley Prough	Services	75.00
15278	Charolette Sage	Mileage	32.25
15279	Barbara Thompson	Mileage	77.70
15280	Thompson-Hayward Chemical Company	Supplies	1,006.25
15281	Pat Willits	Mileage	30.75
15683	Lynn Frame	Services	150.00
15684	Hillcrest Hospital	Services	347.48
15685	Holland-Rantos Company	Supplies	121.13
15686	LaMaison, Inc.	Rental	750.00
15687	Manpower, Inc.	Services	41.60
15688	Osteopathic Pathologists	Services	1,962.00
15689	Planned Parenthood	Reimbursement	8,019.76
15690	Scott-Rice	Supplies	24.84
15691	Tayloe Paper Company	Supplies	30.30
15692	Tulsa Anesthesiologists	Services	89.25

LaFORTUNE PARK DEPOSITORY

12187	Service Battery Sales Company	Supplies	24.40
12195	Wait Sales Company	Supplies	302.29
13192	Lawson Products	Supplies	77.91
14044	Purolator Security Inc.	Services	60.00
14046	Sonitrol of Tulsa	Supplies	162.00
14051	Tulsa Container	Services	276.70
14071	Charles Cunningham	Retainer	2,000.00
14687	Luttrell Oil Company	Supplies	93.50
15176	City of Tulsa	Utilities	262.06
15177	City of Tulsa	Utilities	32.68
15179	Oklahoma Natural Gas	Services	632.25
15180	Public Service Company	Services	93.91
15182	Southwestern Bell	Services	17.35

MONDAY APRIL 24, 1978

CHANDLER PARK DEPOSITORY

14327	Sears Roebuck & Company	Supplies	$ 19.95

JUVENILE DEPOSITORY

12313	National Youth Alternative Project	Subscription	20.00

PAYROLL ACCOUNT

202	Tulsa County Treasurer	General Fund	743.49
203	Tulsa County Treasurer	T-Cash	89.29
204	Tulsa County Treasurer	Revenue Sharing	110.59

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Wednesday, April 26, 1978)

FRIDAY, APRIL 28, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and 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 $641,301.28, was called to order at 9:30 a.m.

Commissioner Newhouse explained that the budget was made up of the Quarterly Entitlement in the amount of $613,305., and interest for January, February, and March, in the amount of $27,996.28. The budget will be used for the following projects:

Expo Square - Baseball Stands	$ 50,000.00
Juvenile Bureau	10,000.00
Drainage and Roads - Sperry Area	20,000.00
Drainage and Roads - Collinsville Area	20,000.00
Drainage and Roads - Skiatook Area	10,000.00
Drainage and Roads - Owasso Area	20,000.00
Drainage and Roads - Turley Area	20,000.00
West Tulsa County Roads	52,500.00
Fry Creek Relocations	90,000.00
Parks - Personal Services	38,000.00
Parks - Capital	40,000.00

FRIDAY, APRIL 28, 1978

Glenpool Park Equipment	$ 10,000.00
Turkey Mountain Park	52,000.00
River Parks Authority	4,000.00
New Day Pre-Trial Release	4,000.00
Youth Services of Tulsa	10,000.00
Bixby Senior Citizens	12,500.00
Senior Citizens Centers	10,000.00
Battered Women	4,000.00
Railroad Crossing Replanking	15,000.00
Service Center Equipment	6,200.00
Data Processing Rental	3,000.00
Voting Systems	65,000.00
Community Planning	38,000.00
Unallocated - M & O	10,000.00
Unallocated - Capital	27,000.00
	$ 641,301.28

Mr. Robert Griffin, Executive Director, Downtown Tulsa Unlimited, expressed interest in appearing before the Board at the next Proposed Use Hearing.

The Public Hearing was declared closed at 9:37 a.m.

Moved by Commi-sioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (5), covering distribution of T-Cash Funds for April, the IPA Grant Fund, and Revenue Sharing Funds, in the amount of $641,301.28. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93375)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations for Revenue Sharing Funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93376)

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

Highway District #2: Transfer Out: Paul Brignac, effective March 31, 1978. (Clerks Misc. File No. 93377)

Board of County Commissioners: Transfer in to CETA VI Administrative: Paul Brignac, effective April 1, 1978-$1,231. (Clerks Misc. File No. 93378) Upon roll call, Commissioner Newhouse, no; Commissioner Harris, yes; Commissioner Young, yes. Motion declared 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

FRIDAY APRIL 28, 1978

1977-1978 GENERAL FUND

15835	Sheriff	Payroll	$ 108,663.78
15837	Treasurer	Payroll	29,879.75
15838	Treasurer	Payroll	687.50
15839	Commissioners	Payroll	28,757.40
15840	James Sutherland	Salary	366.00
15841	County Extension Office	Payroll	8,155.00
15842	County Clerk	Payroll	35,590.62
15843	Superintendent of Schools	Payroll	10,073.75
15844	Assessor	Payroll	53,890.60
15845	Suana Stewart	Salary	90.30
15846	Raymond Lansford	Salary	100.00
15847	Court Clerk	Payroll	67,520.86
15848	Court Clerk	Payroll	1,211.70
15849	Social Services	Payroll	30,008.00
15850	Randy Mason	Salary	451.44
15851	Engineers	Payroll	5,584.80
15852	Juvenile Bureau	Payroll	61,448.50
15853	Data Processing	Payroll	38,045.00
15854	Central Services	Payroll	23,988.91
15855	Building Superintendent	Payroll	46,508.52
15856	Roosevelt Bryant	Salary	231.84
15857	Judy Fridenberg	Salary	257.60
15858	Danny Kelsey	Salary	257.60
15859	W. O. Hoffner	Salary	64.00
15860	Beatrice Miele	Salary	66.00
15861	Richard Rowland	Salary	96.00
15862	Election Board	Salary	13,415.00
15863	Charles Lackey, Jr.	Salary	413.00
15864	Michael Thomas	Salary	227.50
15865	Brenda Roberts	Salary	180.00
15866	Jewel Whitley	Salary	190.00
15867	Assessor	Payroll	91,723.55
15868	Inspector	Payroll	11,363.00
15869	Parks	Payroll	35,822.48
15918	Shirley Logan	Salary	190.00
15919	Henry Swindell	Salary	190.00
15920	Edna Ruby	Salary	190.00
16094	Claud Reynolds	Salary	132.00
16095	Paul Reynolds	Salary	129.00
16096	Emmett Kelley	Salary	1,072.00
16120	Marilyn Munson	Salary	384.00

1977-1978 UNRESTRICTED T-CASH

15870	Highway #1	Payroll	2,076.00
15871	Highway #1	Payroll	384.00
15872	Highway #1	Payroll	24,576.80
15873	Highway #2	Payroll	24,593.00
15874	Highway #3	Payroll	17,210.00

1977-1978 RESTRICTED 2T-CASH

15875	Highway #1	Payroll	5,966.00
15876	Highway #2	Payroll	17,472.00
15877	Highway #3	Payroll	11,026.28

1977-1978 RESTRICTED 4T-CASH

15878	Highway #1	Payroll	8,170.25

REVENUE SHARING

15892	Mary Bell	Salary	213.84
15893	Superintendent of Schools	Payroll	14,656.95
15894	Court Clerk	Payroll	2,478.76
15895	Highway #3	Payroll	9,287.00
15898	Berryhill Fire District	Payroll	1,905.00
15899	Highway #2	Payroll	699.96
16153	Paul Brignac	Salary	1,231.00

CIVIL DEFENSE

15884	Civil Defense	Payroll	4,804.28

FRIDAY APRIL 28, 1978

1977-1978 HEALTH FUND			
15886	Health	Payroll	$ 228,240.23
SPECIAL PROJECTS			
15882	Special Projects	Payroll	15,757.50
HEALTH DEPOSITORY			
15881	Health Depository	Payroll	6,140.00
LaFORTUNE PARK DEPOSITORY			
15885	Parks	Payroll	20,621.28
JUVENILE DEPOSITORY			
15883	Juvenile Depository	Payroll	5,174.00
1977-1978 LIBRARY FUND			
15887	Library	Payroll	90,935.55
15888	Library	Payroll	20,785.48
15889	Library	Payroll	8,598.14
15890	Library	Payroll	11,530.41
PAYROLL ACCOUNT			
205	Tulsa County Treasurer	General Fund	485,419.58
206	Tulsa County Treasurer	Juvenile Depository	3,507.36
207	Tulsa County Treasurer	LaFortune Depository	15,061.73
208	Tulsa County Treasurer	T-Cash	49,224.42
209	Tulsa County Treasurer	2T-Cash	25,269.17
210	Tulsa County Treasurer	4T-Cash	6,157.88
211	Tulsa County Treasurer	Civil Defense	2,898.26
212	Tulsa County Treasurer	Library	98,322.54
213	Tulsa County Treasurer	Health	152,983.05
214	Tulsa County Treasurer	Health Depository	3,753.73
215	Tulsa County Treasurer	Drainage #12	2,360.49
216	Tulsa County Treasurer	Special Projects	10,781.50
217	Tulsa County Treasurer	Drainage #13	708.06
218	Tulsa County Treasurer	Revenue Sharing	.00
219	Tulsa County Treasurer	Revenue Sharing	23,981.03

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, April 25, 1978)

MONDAY MAY 1, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

MONDAY MAY 1, 1978

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held April 24, and April 28, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending April 26, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93379)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file Financial Statements for the Tulsa County Utility Service Authority - Turley Sanitary Sewer Service, for six months ending February 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93380)

Sealed bids, for Engineers, for materials for chemical stabilization of road base on 161st East Avenue, 71st to 81st Street South, were received and opened. The bidders being two in number were as follow:

		Terra Pac	Terra Seal	P.I. Reducer
ATCO Chemical	(per gallon)	$ 5.27	$ 5.27	$ 4.85
Gator Chemical	(per gallon)	$ 1.70	$ 5.25	$ 3.84

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Gator Chemical, lowest and best bid, on a per gallon basis as follows:

Terra Pac	$ 1.70
Terra Seal	$ 5.25
P I Reducer	$ 3.84

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Building Superintendent, for one 1978 Ford E250 Econoline Cargo Van, were received and opened. The bidders being two in number were as follow:

Don Thornton Ford	$ 6,252.31
Bixby Motors, Inc.	$ 6,508.53

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Don Thornton Ford, lowest and best bid, in the amount of $6,252.31. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY MAY 1, 1978

Sealed bids, for Highway District #1, for three new 1978 Chevrolet 1/2-ton Pick-ups, were received and opened. The bidders being eight in number were as follow:

Bradley Chevrolet, Inc.	$ 5,277.08 each
Byer Chevrolet	$ 5,379.09 each
Gary Henry Chevrolet	$ 5,436.81 each
Ramsey Chevrolet	$ 5,521.18 each
Swinson Chevrolet	$ 5,363.86 each
Jack Marshall Chevrolet	$ 5,532.26 each
Wilkerson Chevrolet	$ 5,339.00 each
Bill White Chevrolet	$ 5,339.00 each

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Bradley Chevrolet, lowest and best bid, in the amount of $5,277.08 each or a total of $15,831.24. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one new Self-propelled Chipspreader, with trade-in, were received and opened. The bidders being two in number were as follow:

Bert Smith Road Machinery	$32,558.00 net
R. A. Young & Son, Inc.	$32,000.00 net

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Andy Anderson, Highway District #3 Superintendent, for analysis, report, and recommendation on May 8, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Natkin & Company, for heating and air-conditioning equipment for the Park Department building in Bixby, in the amount of $6,445. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93395)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request, from the Election Board, to declare 275 old wooden voting booths as surplus and of no value to Tulsa County, enabling the Election Board to give them to other Counties. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93396)

MONDAY MAY 1, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Inter-local Agreement between the State of Oklahoma and Tulsa County, providing for Tulsa County to improve the driveway and parking lot of the Sperry Armory. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93397)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution #1208:471, approving an Agreement with the United States Department of Commerce, Bureau of the Census, for the preparation of block statistics for the 1980 census of population and housing for the incorporated places of Collinsville, Glenpool, Skiatook, and Sperry. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93398)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Park Department request to waive bids on the following single source items of equipment:

1. Hustler Mower, from Excel Corporation, for $5,290.
2. Playground Equipment, from Modlin Recreation Equipment, from Game Time, Inc., for $3,872.
3. Lely Turf Shaper, from The Landsco Corporation, for $5,945.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93399)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Park Department, for one new Industrial Power Sweeper; bids to be opened May 15, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93399)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Road Material Bids for Construction of Tulsa County Highways, July 1, 1978, through December 31, 1978; bids to be opened June 5, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93418)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a House-moving Permit issued to Nick Andrew. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93400)

MONDAY MAY 1, 1978

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 on the east side of South Elwood at West 126th Street. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93401)

Moved by CommissionerNewhouse seconded by Commissioner Harris to approve a request, from Central Services, to purchase a GAF Diazo Duplicator on GSA Contract #00S 450 50, for $7,915.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93402)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request, from the Treasurer, to trade in one typewriter on the purchase of a new one. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93403)

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

1. C-C Health: a) Registration Fee of $10. for Debra Sanders to attend meeting in Tulsa, May 2, 1978; b) Dr. Reynolds and Robert Burch to attend meeting in Dallas, May 2-4, 1978, cost not to exceed $338. (Clerks Misc. File No. 93404)

2. Paul Brignac: Spike Kelley and Roger Minor to attend workshop in Oklahoma City, May 8-9, 1978; cost not to exceed $70. (Clerks Misc. File No. 93405)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Assessor: Termination: Marilyn Munson, effective April 30, 1978. Merit Increase: (both effective May 1, 1978) Janice Riley-$844.; Linda Wade-$640. (Clerks Misc. File No. 93406)

Treasurer: Resignation: Beverly Glick, effective May 5, 1978. (Clerks Misc. File No. 93407)

Civil Defense: Pay Adjustment: John F. Wilson, effective May 1, 1978-$1,725. (Clerks Misc. File No. 93408)

C-C Health: Resignation: Avis McKinney, effective June 30, 1978; Delzener Adams, effective May 2, 1978. Promotion: Patricia Thomson, effective May 4, 1978-$1,080. plus 15-cent mileage. Maternity Leave of Absence:

MONDAY MAY 1, 1978

Prince Ella Jefferson, effective May 4, 1978. Salary Advancement: (all effective May 1, 1978) (all plus 15-cent mileage) Johnnie Steinle-$930.; Judy Ingram-$905.; Deborah Grey-$905.; Jane Hewitt-$540.; Barbara Hoge-$905.; Elizabeth Milner-$655.; Helena Hawthorne-$615. (Clerks Misc. File No. 93409)

TMAPC: Appointment as Assistant Director for Plan Development: Stanley Williams, effective July 1, 1978-$2,200. Resignation: Mary Stewart, effective April 28, 1978; Ferne Howell, effective April 28, 1978. (Clerks Misc. File No. 93410)

Sheriff: Regular Appointment: James David Helm, effective April 24, 1978-$747. Resignation: Gary Vurich, effective May 1, 1978. (Clerks Misc. File No. 93411)

Court Clerk: Part-time Appointment: Greg Marquette, effective April 24, 1978-$3. hr. Regular Appointment: Shirley Endacott, effective April 24, 1978-$550. Correction of Personnel Action dated 4/17/78: Patricia Puett will not be resigning. (Clerks Misc. File No. 93412)

Highway District #2: Regular Appointment: Rufus Dykes, effective May 1, 1978-$671. (Clerks Misc. File No. 93413)

Building Superintendent: Resignation: Merle Johnson, effective April 30, 1978. (Clerks Misc. File No. 93414)

Parks: Part-time Appointment: J. N. Brand, effective April 24, 1978-$4. hr. Temporary Appointment: (all effective April 15, 1978) Patricia Buergey-$610.; C. Kay Hewitt-$610.; Kathy Nevels-$610.; Kimberly Riley-$610.; Lance Phillips-$610. Resignation: James Mack, effective April 30, 1978. Change in Job Classification: David Simmons, effective May 1, 1978-$736. (Clerks Misc. File No. 93415)

Engineers: Merit Increase: Jimmy Johnston, effective May 1, 1978-$888. (Clerks Misc. File No. 93416)

Central Services: Promotion: Joan Payne, effective May 1, 1978-$610. Promotion and Change of Status to Regular: Lynn Egan, effective May 1, 1978-$514. Performance Increase and Change of Status to Regular: Leonard Williamson, effective May 1, 1978-$514. (Clerks Misc. File No. 93417) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY MAY 1, 1978

1976-1977 GENERAL FUND

9965	Dexter Moss Publishing Co.	Supplies	$ 320.00

1977-1978 GENERAL FUND

5406	Warehouse Market	Groceries	556.22
6650	Warehouse Market	Groceries	588.64
8918	National Waste & Disposal	Maintenance	75.00
9278	Western Paper Company	Supplies	620.22
9830	Western Paper Company	Supplies	1,498.96
10547	Chandler Materials Company	Supplies	33.35
11048	Hoeschst-Roussell Pharmaceutical	Drugs	1,016.50
11207	Environmental Design Press	Supplies	21.00
11606	Safeway Stores	Groceries	455.54
12372	Chili Bowl, Inc.	Supplies	30.90
12374	Robert Erdwin	Supplies	41.50
12375	Fadler Foods	Supplies	405.99
12377	Frito Lay	Supplies	22.10
12378	H & R Meat Company	Supplies	289.86
12381	Page Milk Company	Supplies	591.41
12382	Rainbo Baking Company	Supplies	133.98
12383	Safeway Stores	Groceries	339.78
12528	Kay Pharmaceutical Company	Drugs	258.30
12562	Indian Lock & Key	Maintenance	174.20
12563	Swan Saw Service	Maintenance	28.75
12567	Children's Medical Center	Services	120.00
13090	Smith Kline & French	Drugs	1,262.62
13109	Oklahoma Lighting Distributors	Supplies	68.43
13328	C. R. Anthony Store	Clothing	135.00
13460	Hope Lumber Company	Supplies	49.53
13461	Western Paper Company	Supplies	1,185.09
13504	Fields-Downs Randolph Company	Supplies	43.93
13567	Simplex Time Recorder Company	Supplies	190.00
13698	Merrell-National Labs	Drugs	167.29
13711	Tayloe Paper Company	Supplies	3,102.40
13762	Control Data Corporation	Rental	80.00
13852	Western Paper Company	Supplies	413.00
13916	Solow's Auto Glass	Glass	9.00
14192	Working Woman	Subscription	10.00
14194	Tulsa Linen Service	Supplies	11.10
14198	Gulf Oil Corporation	Gasoline	2,274.05
14200	Cooper Supply Company	Supplies	220.50
14271	Children's Medical Center	Rental	200.00
14280	IBM Corporation	Rental	232.80
14301	Mecelec	Supplies	9.50
14302	Zandbergen's	Supplies	30.94
14433	Engler Photo Supply	Supplies	59.54
14436	Pennwalt Prescription Products	Drugs	137.98
14437	Sandoz Pharmaceuticals	Drugs	248.22
14491	IBM Corporation	Ribbons	47.58
14520	Lawson Products	Supplies	79.56
14833	Counselor Recording & Tests	Supplies	25.31
14841	Donohue Service Company	Controller	155.00
14987	Trinity Forms Company	Warrants	419.00
15161	Allied Plumbing Company	Supplies	3.60
15163	Bradley Chevrolet Company	Supplies	16.56
15173	Tip Top Faucet Parts	Supplies	13.95
15215	Anchor Paint Company	Supplies	68.10
15221	Moulder Oldham Company	Soap	220.00
15224	Consolidated Supply	Supplies	38.00
15230	Quail Creek Greenhouses	Supplies	425.00
15309	Town of Bixby	Utilities	24.50
15310	Oklahoma Tax Commission	Tags	24.25
15311	Kirkpatrick Oil Company	Gasoline	102.27
15312	Oklahoma Lighting Distributors	Supplies	28.45
15320	Southwestern Bell Telephone	Service	49.44
15321	J. D. Young Company	Services	22.35
15322	Stafford-Lowdon Company	Supplies	111.60
14327	UARCO	Supplies	48.00
15348	Amy Allen	Registrations	15.50
15349	Margaret Allen	Registrations	2.50
15350	Charlotte Bailey	Registrations	3.00
15351	Roylyln Barr	Registrations	4.50
15352	Pearl Bean	Registrations	3.50

MONDAY MAY 1, 1978

1977-1978 GENERAL FUND

15353	Oleita Bowling	Registrations	$ 3.50
15354	Donna Breedlove	Registrations	2.50
15355	Louise Brown	Registrations	27.00
15356	Vicki Brown	Registrations	7.50
15357	Margaret Cadenhead	Registrations	3.50
15358	Carolyn Caldron	Registrations	3.00
15359	Leotis Caldwell	Registrations	4.50
15360	Judith Campbell	Registrations	39.50
15361	Reba Conrad	Registrations	6.00
15362	Bernetha B. Crawford	Registrations	10.50
15363	Golda Davis	Registrations	5.00
15364	Mark S. Delay	Registrations	5.50
15365	Grayce DeMars	Registrations	107.50
15366	Alva Eaton	Registrations	16.00
15367	W. June Echo-Hawk	Registrations	19.00
15368	Doris Edson	Registrations	5.00
15369	Phyllis Epps	Registrations	7.50
15370	Ann Fairless	Registrations	18.00
15371	Vivian Forman	Registrations	1.00
15372	Wanda Foster	Registrations	8.00
15373	Helen Freeman	Registrations	1.50
15374	Minnie Gilmore	Registrations	94.50
15375	Dortha Glass	Registrations	9.00
15376	Mary Sue Greer	Registrations	14.00
15377	Patsy Grimes	Registrations	11.50
15378	Alberta Hamilton	Registrations	9.00
15379	Estelle Hamilton	Registrations	23.00
15380	Susan Harris	Registrations	20.50
15381	Lee Harrold	Registrations	78.00
15382	Donna Hart	Registrations	36.00
15383	John Hawkins	Registrations	3.00
15384	Sharon Hay	Registrations	5.00
15385	Lorraine Jones Haynes	Registrations	14.00
15386	Jane Head	Registrations	6.00
15387	Jerry Helt	Registrations	1.00
15388	Jacqueline Henzel	Registrations	4.50
15389	Suzanne Holloway	Registrations	11.50
15390	Eunice Huffman	Registrations	2.50
15391	Janey Hummel	Registrations	.50
15393	Pamela Iron	Registrations	1.00
15394	Jewelean Johnson	Registrations	20.00
15395	Raye Ann Jones	Registrations	24.00
15396	Helen Keeney	Registrations	249.50
15397	Margie Keeton	Registrations	1.50
15398	Norma Kolb	Registrations	11.50
15399	Norma Kolb	Registrations	1.00
15400	Mary Langford	Registrations	2.00
15401	Betty Lawson	Registrations	9.50
15402	Marguerite LeFors	Registrations	22.00
15403	Mary Lowe	Registrations	9.50
15404	Ellen Maguire	Registrations	16.50
15405	Charles R. Mahan	Registrations	4.50
15406	Jacqueline McClaskey	Registrations	19.00
15407	Allie McConnell	Registrations	14.50
15408	Eve McDaniel	Registrations	6.00
15409	Rexiene McKenna	Registrations	2.00
15410	John Malloy	Registrations	12.50
15411	Augusta Mann	Registrations	24.50
15412	Joan Mason	Registrations	4.50
15413	Jetta Miller	Registrations	2.50
15414	Geraldine Mills	Registrations	2.00
15415	Geraldine Miner	Registrations	219.50
15416	Eula Mohle	Registrations	22.50
15417	Bennie Lou Moore	Registrations	4.50
15418	Thelma Morrow	Registrations	1.50
15419	Inalea Mullen	Registrations	.50
15420	Helen Mullins	Registrations	14.50
15421	Barbara Newman	Registrations	20.50
15422	Sandra Nichols	Registration	.50
15423	Charles Nobles	Registrations	2.50
15424	Ruth Oakley	Registrations	34.50
15425	Alto Oller	Registrations	3.00
15426	Melba Ott	Registrations	4.00

MONDAY MAY 1, 1978

1977-1978 GENERAL FUND

15427	Rosie Parker	Registrations	$ 16.50
15428	Iola Pedrick	Registrations	4.50
15429	Ivalene Pendergrass	Registrations	.50
15430	Sandra Penny	Registrations	2.50
15431	Nancy Reed	Registrations	3.00
15432	Loyd Reynolds	Registrations	.50
15433	Barbara Rossetti	Registrations	27.50
15434	Elizabeth Schock	Registrations	14.50
15435	Linda Sue Segovia	Registrations	3.00
15436	Eileen Simmons	Registrations	18.50
15437	Pamela S. Slade	Registrations	6.50
15438	Barbara Smith	Registrations	.50
15439	Janice Smith	Registrations	10.50
15440	Velma Smithey	Registrations	45.50
15441	Marilee Story	Registrations	8.00
15442	Donna Stotts	Registrations	17.50
15443	Donna Taylor	Registrations	28.00
15444	Leta Templeton	Registrations	4.50
15445	Lucille Turner	Registrations	19.50
15446	Elizabeth Tuthill	Registrations	11.00
15447	Barbara Uhl	Registrations	4.00
15448	Irene Walcher	Registrations	14.50
15449	Ruby Walden	Registrations	1.50
15450	Norma Jo Washburn	Registrations	2.50
15451	Sue Webb	REgistrations	2.00
15452	Mary Weddington	Registrations	16.50
15453	Mary Weiss	Registrations	95.00
15454	Geraldine Welch	Registrations	12.50
15455	Carlotta Wettach	Registrations	85.00
15456	Ellen Woodlee	Registrations	11.00
15457	Mary Zeigler	Registrations	6.50
15494	W. W. Grainger	Supplies	36.92
15502	Adair Typewriter Company	Supplies	38.50
15503	Banner Book Bindery	Services	290.75
15505	Braznell Company	Supplies	17.25
15507	Foreman Printing Company	Supplies	14.85
15508	IBM Corporation	Repairs	41.14
15509	Missouri Envelope Company	Supplies	10.50
15510	Modern Bindery	Services	535.50
15511	Olivetti Corporation of America	Supplies	11.72
15512	S & S Radio Supply	Supplies	26.78
15513	Scott-Rice	Supplies	175.64
15514	Stik/Strip Laminating Company	Supplies	75.00
15516	Triangle Company	Supplies	694.48
15517	Tulsa Camera Record Company	Supplies	1,097.56
15518	Varityper Division	Supplies	176.70
15519	Williams Business Equipment	Supplies	50.03
15520	Mary Sue DeBrosse	File Cabinet	35.00
15523	Solow's Auto Glass & Plate	Supplies	14.32
15552	William Musseman	Reimbursement	99.63
15553	Bancroft-Whitney	Publication	46.65
15554	Helen Christenson	Copies	8.00
15563	Scott Rice	Supplies	48.18
15617	Radio, Inc.	Supplies	46.73
15619	Radio, Inc.	Supplies	49.90
15620	Hertz Truck Rental	Services	497.03
15621	Tulsa Container, Inc.	Services	24.50
15622	Holders, Inc.	Services	5.50
15623	Tulsa Public Schools	Services	50.00
15624	Holders, Inc.	Services	90.25
15625	Dawson Hardware	Supplies	3.50
15627	Olivetti Corporation	Equipment	378.00
15628	Truck Parts & Equipment	Parts	369.48
15629	Lance Larey	Services	500.00
15630	Mr. Joseph Conduri	Handbook	5.00
15649	Anchor Paint Company	Supplies	28.35
15650	Denton Frame Company	Supplies	60.00
15657	Microphoto Data Inc.	Film	650.00
15669	Scott Rice	Supplies	68.65
15670	Yakima County Clerk	Copies	5.00
15724	Texas Iron & Supply	Supplies	8.76
15751	International Association of Assessing Officers	Fee	95.00

MONDAY MAY 1, 1978

1977-1978 GENERAL FUND

15752	John Slish	Mileage	$ 13.20
15755	J. A. Blackwood Company	Supplies	87.28
15775	Radio, Inc.	Supplies	84.82
15778	Scott-Rice	Supplies	14.06
15779	Scott-Rice	Supplies	79.80
15781	Xerox Corporation	Rental	1,200.15
15782	Oklahoma StateUniversity	Fee	195.00
15783	David Vanier	Mileage	28.80
15786	Warehouse Market	Groceries	17.70
15787	Donald Bobek	Services	100.00
15789	Roy Minter	Services	125.00
15790	Parker Office Supply	Supplies	70.45
15793	Oklahomg Lighting Distributors	Supplies	250.67
15810	City of Sapulpa	Services	6.00
15812	Oklahoma Gas & Electric	Services	65.99
15903	Goodyear Wholesale Tire Center	Tires	414.00
15904	Oklahoma Lighting Distributors	Supplies	95.54
15905	Reynolds & French Welding	Repairs	175.00
15906	Service Station Equipment	Services	23.45
15923	Mike Humphrey	Mileage	62.97
15924	Wayne George	Reimbursement	76.86
15925	Joyce Martin	Expenses	66.44
15926	John Engle	Reimbursement	63.85
15927	Jim Whorton	Expenses	64.26
15929	Oklahoma Tax Commission	Tag	4.85
15931	Tulsa Daily World	Ad	81.90
15932	TMAPC	Expenses	2,715.83
15933	Oklahoma Osteopathic Hospital	Services	52.10
15934	St. Johns Medical Center	Services	1,304.47
15935	Anesthesia Associates	Services	124.75
15937	Tulsa Daily Legal News	Publishing	10.86
15938	Tulsa Daily Legal News	Publishing	12.96
15939	Tulsa Daily Legal News	Publishing	14.82
15940	Tulsa Daily Legal News	Publishing	10.92
15941	Dan Taylor	Expenses	40.40
15942	Wayne George	Expenses	32.45
15981	Ralph Carver	Reimbursement	48.75
16001	Wright Line	Services	521.25
16092	Chad Higgins	Reimbursement	15.75
16093	Orval May	Expenses	60.30
16154	Norman Whisenhunt	Mileage	631.70
16155	Tayloe paper Company	Supplies	159.79
16156	K. P. Restaurant Supply	Supplies	21.10
16157	St. John Medical Center	Services	66.28
16158	Robert W. Williamson	Disability	60.00
16347	R. L. Woodson	Services	530.00
16369	Shirley Endacott	Salary	137.50
16370	Excise Board	Payroll	850.00
16372	James David Helm	Salary	174.30

1977-1978 UNRESTRICTED T-CASH

6138	Anchor Stone Company	Sand	570.28
11026	Universal Joint Specialists	Parts	160.82
13140	Standard Industries	Rock	1,998.52
13141	Truck Parts & Equipment	Parts	43.25
13640	Chandler Materials Company	Supplies	108.00
13714	Albert Equipment	Parts	228.37
14381	Chandler Materials Company	Supplies	333.75
14384	Goodyear Truck Tire Center	Tires	499.28
14387	Hydro Conduit Corporation	Tile	499.96
14394	Standard Industries	Asphalt	5,076.61
14624	Tire Town	Tires	1,195.52
15089	Cobb Supply Company	Supplies	444.96
15090	Earle M. Jorgensen Company	Supplies	318.50
15728	Goodyear Service Store	Tires	137.40
15729	Tulsa Communications Service	Maintenance	150.00
15730	Zep Mfg. Company	Supplies	418.05
15798	Crane Supply	Valve	7.96
15801	Texas Iron & Supply	Supplies	319.02
15803	Keystone Equipment	Payment	1,000.00
15813	Enlow Farm Equipment	Parts	563.00
15814	Howard Chevrolet	Parts	290.51

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1977-1978 UNRESTRICTED T-CASH

15915	Mary Kay Moore	Reimbursement	$ 4.85
16007	ABC Uniforms & Linens	Services	25.50
16011	Clarence L. Boyd Company	Parts	104.50
16015	J. B. Morgan Company	Supplies	27.15
16016	John's Tire Service	Supplies	97.60
16018	Morrison Plumbing Company	Supplies	35.98
16019	Service Battery Sales Company	Supplies	162.50

1977-1978 RESTRICTED 2T-CASH

824	Amulco Asphalt Company	Asphalt	13,613.98

REVENUE SHARING

1435	Pyramid Films	Film	141.00
8684	Standard Industries	Asphalt	437.22
8774	Prismo Universal Corporation	Striping Machine	68,987.00
9777	Swinson Chevrolet Company	Truck	5,624.13
9996	Chandler Materials Company	Supplies	299.85
12739	Wilkerson Chevrolet	Truck	5,074.00
13211	Cullison Hardware	Supplies	53.00
13249	Baker & Taylor	Books	223.71
13250	National Record Plan	Records	827.36
13662	Tulsa Rock Company	Rock	3,200.87
13789	Triangle Company	Rent	1,599.16
14140	Baker & Taylor	Books	2,956.75
14341	Tulsa Rebar	Supplies	57.62
14880	Hearon Steel	Rebars	1,122.24
14881	Hearon Steel	Supplies	830.23
14953	Commerical LUmber Company	Supplies	1,349.65
15039	Anchor Paint	Supplies	70.78
15040	C & C Tile & Carpet	Supplies	2.95
15041	Cooper Supply Company	Equipment	1,246.05
15042	Ridley's Sound Company	Equipment	349.42
15286	Mac's Electric Supply	Supplies	199.43
15337	Baker & Taylor	Books	14.63
15338	Doubleday & Company	Books	428.90
15339	Doubleday & Company	Books	311.89
15489	General Sash & Door Company	Supplies	205.80
15602	Graybar Electric Company	Supplies	287.80
15664	Holloway, Watkins & Graham	Services	1,087.30
15665	Hydro Conduit Corporation	Services	5,149.50
15694	Mac's Electric Supply	Supplies	104.56
15695	Graybar Electric Company	Supplies	67.74
15722	Carpet City	Carpet	1,404.37
15723	Wright Line, Inc.	Supplies	419.47
16051	A & D Supply	Supplies	22.20
16052	Besco Supply Company	Supplies	98.52
16053	C & C Tile & Carpet	Supplies	37.26
16054	C-K & W Supply	Supplies	8.73
16055	Clark Electrical Supply	Supplies	145.14
16056	Cooper Supply Company	Supplies	40.19
16058	McCall Electric Company	Services	896.70
16059	Wesche Company	Supplies	33.12
16159	Newspaper Printing Corporation	Publishing	39.90
16160	Aerial Data Service	Services	800.00
16224	Wise Electric Company	Services	2,505.30
16371	Aron Rice	Salary	214.27

CIVIL DEFENSE

15492	General Telephone	Services	18.30
15682	City of Tulsa	Services	30.60

TMAPC

11177	Beacon Stamp & Seal	Invoice #37463	8.00
11178	Employment Central	Services	36.40
11179	First Data	Invoice #1857050	426.04
11180	IBM	Invoice #KQ07535	153.25
11181	IBM	Invoice #2YJH002,#3YLN076, #5YLN075,#7YM7476,#2YMF041	248.42
11182	Ginger Johnsen	Reimbursement	238.91

MONDAY MAY 1, 1978

TMAPC

11183	Manpower, Inc.	Invoice #32405523,#32405791 #3240695	$ 500.64
11184	Oklahoma Geological Survey	Supplies	6.00
11185	Pitney Bowes	Invoice #852358	35.25
11186	Pitney Bowes	Invoice #773407	48.00
11187	Southwestern Bell	Services	17.35
11188	Southwestern Bell	Services	22.13
11189	Texas Instruments	Invoice #275383	32.40
11190	Texas Instruments	Invoice #275283,#275283	121.90
11191	Tulsa County	Services	877.25
11192	Tuls Envelope Company	Invoice #0978	86.70
11193	J. D. Young Company	Invoice #18670	123.14
11194	J. D. Young Company	Invoice #18606	26.80
11195	J. D. Young Company	Invoice #18117	56.55
11196	J. D. Young Company	Invoice #19404,#19403,#18116, #18280, #18477,#18806,#19813, #17767, #17842	269.33
11197	J. D. Young Company	Invoice #19502	4.08

1977-1978 HEALTH FUND

15469	Midas Muffler Shops	Supplies	150.35
15591	Jerry Cleveland	Mileage	62.25
15592	Colenta Davis	Mileage	79.50
15593	Gulf Oil Corporation	Gasoline	13.25
15594	Gulf Oil Corporation	Gasoline	8,041.17
15595	Forrest Miller	Reimbursement	2.57
15596	Newspaper Printing Corporation	Ad	9.36
15597	Vera Nolan	Services	50.00
15598	O G & E	Utilities	21.12
15599	Oklahoma Council for Health Careers	Supplies	6.25
15600	Public Service Company	Services	41.68
15703	David Martinez	Services	139.50
15704	Karen O'Hara	Services	120.00
15705	Bio-Dynamics	Supplies	36.00
15706	City of Tulsa	Utilities	9.78
15707	Curtin Matheson Scientific	Supplies	652.71
15708	Elkins Sinn Inc.	Supplies	202.50
15709	IBM	Rental	121.25
15710	Mac's Electric Supply	Supplies	128.85
15711	Moulder-Oldham Company	Supplies	99.05
15712	Oklahomg Lighting Distributors	Supplies	12.36
15714	Southwestern Bell	Services	65.13
15715	Spencer-Mead, Inc.	Supplies	146.65
15716	Tayloe Paper Company	Supplies	54.12
15717	Teledyne Isotopes	Supplies	30.75
15718	Trice Wholesale Electronics	Supplies	13.15
15719	Year Book Medical Publishers	Books	51.85
15720	American Duplicating Corp.	Equipment	4,480.00
15721	Walt Disney Ed. Media	Equipment	161.65
16020	David Barber	Services	70.00
16021	Nancy Barber	Services	70.00
16022	Juanita Coiner	Services	165.00
16023	David Merifield	Services	70.00
16024	R. M. Wadsworth	Services	630.00
16025	All-Bright, Inc.	Services	3,000.00
16026	Bio Dynamics	Supplies	205.80
16027	Data Documents	Supplies	558.29
16028	Dictaphone	Supplies	30.38
16029	Edison Jewelers	Supplies	39.74
16030	Gellco Uniforms	Supplies	45.95
16031	Graybar Electric Company	Supplies	9.70
16032	Gulf Oil Corporation	Gasoline	4,032.84
16033	Honeywell Protection Service	Repairs	12.50
16034	Kimberly-Clark Corporation	Supplies	60.00
16035	Marilyn Koerner	Services	125.00
16036	Masoner's	Supplies	4.50
16037	National Safety Council	Supplies	38.52
16038	Oklahoma Natural Gas	Services	14.53
16039	Oklahoma Natural Gas	Services	36.30

MONDAY MAY 1, 1978

1977-1978 HEALTH FUND

16040	Postmaster	Postage	$ 215.65
16041	Public Service Company	Services	27.47
16042	Tulsa Paper Company	Supplies	80.90
16043	Cross Road Chrysler Plymouth	Car	4,543.01
16044	Looboyle, Inc.	Equipment	265.47
16045	Ridgway's	Equipment	77.41
16062	Esther Cooper	Services	129.50
16063	Velma Dickerson	Services	203.00
16064	Arkie Ellis	Services	243.80
16065	Vann Greeson	Services	212.00
16066	Jane Zelenski	Services	200.00
16067	Carolyn Fisher	Mileage	59.10
16068	Renn LaCroix	Mileage	6.60
16069	American Dental Association	Supplies	10.00
16070	Brainerd Chemical Company	Supplies	16.25
16071	Elkins Sinn Inc.	Supplies	50.50
16072	Hillcrest Medical Center	Services	50.00
16073	Hospital Products	Supplies	5.60
16074	Mac's Electric Supply	Supplies	18.85
16075	Meyer Brothers Drug Company	Supplies	25.00
16076	Micropair Company	Labor	25.00
16077	Mini Storage No. 7	Rental	35.00
16078	Nylon Net Company	Supplies	37.35
16079	Precision Specialty Manufacturing	Supplies	15.00
16080	St. John Medical Center	Services	40.36
16081	St. John Medical Center	Services	50.00
16082	Tri-State Instrument Laboratory	Supplies	30.00
16083	Tulsa X-Ray Laboratory	Services	284.60

SPECIAL PROJECTS

14179	Margaret Hudson Program	Reimbursement	1,205.01
16084	Lynn Frame	Services	75.00
16085	C. E. Hall	Services	168.00
16086	Jo Ann LaGrone	Services	220.00
16087	Paul F. Ley	Services	525.00
16088	Syntex Laboratories	Supplies	1,680.00

LaFORTUNE CASH DEPOSITORY

12184	Mico, Inc.	Supplies	82.15
12191	Stewart Electric Company	Supplies	229.40
13193	Nick Knott Turf Equipment	Supplies	168.00
13867	Nick Knott Turf Equipment	Supplies	170.00
14036	Anchor Paint Company	Supplies	323.09
15181	Sooner Heating & Air-conditioning	Maintenance	285.00
15289	Sooner Heating & Air-conditioning	Maintenance	200.16
15663	Tulsa District Golf Association	Supplies	15.00
15822	Oklahoma Natural Gas	Services	193.47
15823	Public Service Company	Service	178.21

JUVENILE DEPOSITORY

15546	Sammye Williams-Hitchye	Mileage	38.40
15547	Youth Services of Tulsa	Workshop	120.00

1976-1977 LIBRARY FUND

2050	Baker & Taylor	Books	9.47
2051	Baker & Taylor	Books	5.91

1977-1978 LIBRARY FUND

567	Quest	Subscription	9.00
6413	City of Tulsa	Services	2,001.67
6885	City of Broken Arrow	Services	37.80
6886	City of Sand Springs	Services	24.50
8701	City of Broken Arrow	Services	36.70
9060	Library of Congress	Supplies	2,240.00
9062	Scott-Rice	Supplies	677.98
9073	Library Bureau	Shelves	68.70
10422	Doubleday	Books	18.30

MONDAY MAY 1, 1978

1977-1978 LIBRARY FUND

10733	Fotomat	Film	$ 11.94
10755	Palmer Supply	Supplies	8.07
11191	Documation	Supplies	165.00
11192	Hertzberg-New Method	Services	817.83
11846	IBM Corporation	Supplies	8.80
11848	General Electric	Ribbons	22.02
12133	IBM Corporation	Supplies	73.00
12134	International Reading Association	Supplies	6.00
12144	Oklahoma Gas & Electric	Services	48.73
12155	Siegfried Insurance	Premium	623.00
12163	Town of Skiatook	Services	115.60
12166	Union Gas	Services	66.40
12171	Wholesale Electronics Supply	Supplies	166.11
12884	Hope Lumber & Supply	Supplies	12.87
12885	IBM Corporation	Rental	180.00
13180	Oklahoma Office Machines	Supplies	164.07
13201	Chemetron Corporation	Supplies	13.22
13242	S. D. Sales	Parts	41.89
13243	Doubleday	Books	133.39
13244	Baker & Taylor	Books	1,769.44
13245	Demco	Supplies	231.97
13246	Nathaniel Dame & Company	Supplies	49.07
13247	Baker & Taylor	Books	49.04
13248	Doubleday	Books	211.26
13345	Business Printing	Printing	237.00
13346	Oklahomg Lighting Distributors	Supplies	434.41
13487	Big G. Company	Supplies	241.43
13489	Freline, Inc.	Supplies	297.23
13613	Cornell University Libraries	Copies	5.00
13614	Oklahoma County Libraries	Copies	.90
13615	Oklahoma State University	Copies	6.95
13616	Purdue University	Copies	2.00
13617	Stanford University	Copies	2.80
13618	University of Oklahoma Libraries	Copies	9.90
13875	Tom Ledbetter	Mileage	307.56
13877	American Upholstery Shop	Services	120.00
13878	Bixby Telephone Company	Services	17.00
13879	City of Tulsa	Insurance	420.35
13881	City of Tulsa	Utilities	203.33
13882	Ed Davis	Rent	500.00
13883	City of Tulsa	Rental	1,012.75
13884	City of Tulsa	Services	2,027.70
13885	Forrest Shoemaker Air Conditioning	Maintenance	48.00
13886	Hardesty Company	Rent	496.50
13887	Look TV	Rent	400.00
13888	Modern Sound Pictures	Rental	171.50
13889	Mrs. R. C. Moore	Rent	165.00
13890	O'Connor Oklahoma Company	Supplies	29.14
13891	Oklahoma Blue Cross & Blue Shield	Premium	2,337.90
13892	Pine & Harvard Corporation	Rent	268.00
13893	Bill Ramsey	Rent	426.50
13895	D. M. Sokolosky	Rent	400.00
13897	Baker & Taylor	Books	881.46
13898	Doubleday	Books	7.63
13899	Baker & Taylor	Books	586.92
13900	Baker & Taylor	Books	480.64
13901	Baker & Taylor	Books	264.18
13902	Baker & Taylor	Books	406.47
13903	Baker & Taylor	Books	288.74
13904	Christine Chilton	Mileage	28.71
14075	Ace Jiffy Print	Services	6.50
14076	Paul Dorsey	Services	150.00
14077	Holiday Inn	Expenses	26.73
14078	Safeco Life Insurance	Premium	306.95
14079	Brenda Ward	Mileage	23.98
14082	Colinsville Light & Water	Services	77.60
14083	Economy Lumber Company	Supplies	38.40
14084	Fairview Audio-Visual	Supplies	72.40
14085	Gas Service Company	Services	73.87
14086	General Telephone	Services	25.52
14088	Honeywell Protection Services	Services	50.70
14090	Howard's Top & Body Shop	Repairs	192.63

MONDAY MAY 1, 1978

1977-1978 LIBRARY FUND

14091	IBM	Rental	$ 113.13
14092	Indian Lock & Key Shop	Keys	4.00
14093	Jenks Public Works	Services	5.92
14094	Looboyle Inc.	Supplies	8.92
14095	Mac's Electric Supply	Supplies	38.90
14096	Masoner's	Supplies	44.30
14097	Moulder-Oldham	Supplies	18.15
14098	Nashua Corporation	Supplies	3.00
14099	National Building Care	Services	866.66
14100	Nelson Electric Supply	Supplies	59.40
14101	Norman Plumbing Supply	Supplies	31.19
14103	Oklahoma Gas & Electric	Services	45.09
14104	Oklahoma Natural Gas	Services	2,644.79
14105	Oklahoma Dept. of Libraries	Film	4.00
14106	PPG Industries	Supplies	46.11
14107	U.S. Postmaster	Postage	1,800.00
14108	Public Service Company	Services	6,622.13
14109	Quality Maintenance Service	Services	5,295.00
14110	Radio, Inc.	Supplies	73.67
14111	Ross Martin Company	Services	1,916.00
14112	SDC Search Service	Services	160.29
14114	Scott-Rice	Supplies	22.50
14115	Scovil & Sides Hardware Company	Supplies	66.63
14116	Security Camera Systems	Film	552.00
14117	Southwestern Bell	Services	415.41
14118	Southwestern Bell	Services	585.96
14119	T G & Y	Paper	2.34
14120	Texaco, Inc.	Oil	12.10
14121	Thompson Movie Supply	Supplies	56.00
14122	Town of Bixby	Utilities	9.00
14125	Tulsa C-C Library	Petty Cash	150.11
14126	Tulsa County Park Department	Services	2,123.00
14127	Tulsa Photo Lab	Film	22.19
14129	W. W. Grainger	Supplies	9.56
14130	Wesche Company	Supplies	1.40
14131	Wholesale Electronics Supply	Supplies	42.22
14132	Xerox Corporation	Rental	1,872.44
14330	Hambrick-Jones- Ferguson & Assoc.	Services	444.00
14331	Hankins Dodge Inc.	Repairs	171.37
14332	Hollies Gypsum & Fertilizer	Fertilizer	32.00
14333	Lockheed Missiles & Space Company	Services	170.98
14334	Moore Business Forms	Paper	1,341.00
14336	The Ron Jon Company	Supplies	30.00
14337	Totah Telephone Company	Services	12.00
14553	Administrator's Digest	Continuation	16.80
14554	Allied Plumbing Company	Supplies	3.30
14555	The American Association of Petroleum Geologists	Supplies	19.80
14556	The Baker & Taylor Company	Continuations	472.21
14557	Bell & Howell	Continuations	60.00
14558	Cultural Information Service	Subscription	16.00
14559	Empire Roofing & Insulation	Services	652.90
14560	Eustice Equipment Company	Supplies	55.55
14561	Knowledge Industry Publications	Supplies	16.00
14562	The National Micrographics Assoc.	Subscription	35.00
14563	The Oklahoma Observer	Subscription	10.00
14564	Porter Sargent Publishers	Continuation	23.18
14565	Rand McNally & Company	Supplies	226.00
14566	Roofing & Sheet Metal Supply	Supplies	16.20
14567	University Microfilms	Continuations	982.50
14568	American Library Association	Books	36.00
14570	Oklahoma State University Press	Supplies	15.47
14571	Silver Burdett Company	Supplies	9.32
14572	Twayne Publishers	Books	120.04
14684	Keith Edwards	Mileage	26.40
14685	Kaye Bishop	Mileage	33.84
14686	General Electric	Rental	65.00
14710	Business Printing	Services	275.00
14867	Ova Dowdy	Mileage	4.20
14868	Zytron Corporation	Copies	102.00
14869	International Harvester Company	Services	46.47
14870	Montgomery Elevator Company	Maintenance	21.23
14871	Opal Brewer	Registration	10.80

MONDAY MAY 1, 1978

1977-1978 LIBRARY FUND

14872	Industrial Uniform & Towel Supply	Supplies	$ 18.60
14873	Jones-Newby Supply	Supplies	41.30
14874	S & S Radio Supply	Supplies	10.30
14876	David Jones	Repairs	30.00
15044	Thomas Ballard	Mileage	33.78
15045	Robert Murphy	Mileage	50.52
15046	John Petty	Mileage	58.25
15047	Automotive, Inc.	Battery	42.36
15048	Beacon Stamp & Seal	Stamp	10.60
15049	McNaughton Book Service	Continuations	1,414.50
15050	Sperry Management Systems	Cards	27.50
15132	Marilyn Shackelford	Mileage	16.89
15134	Central State University	Copies	2.10
15135	National Finance Center	Copies	1.00
15136	Georgia Institute of Technology	Copies	3.90
15137	Health Sciences Center Library	Copies	3.00
15138	Henry Huntington Library	Film	4.55
15139	IBM Corporation	Rental	73.00
15140	Iowa State University	Copies	1.80
15141	Oklahoma State University	Copies	3.95
15142	City of Tampa	Book	4.95
15143	The University of Oklahoma	Copies	12.15
15144	Univeristy of Tulsa	Copies	4.05
15145	Western Plains Library System	Book	5.95
15235	Tom Ledbetter	Expenses	44.44
15237	O'Connor-Oklahoma Company	Supplies	10.84
15328	Baker & Taylor	Books	4.13
15239	Baker & Taylor	Books	100.96
15330	Baker & Taylor	Books	14.96
15331	Baker & Taylor	Books	51.84
15332	Baker & Taylor	Books	305.26
15333	Baker & Taylor	Books	223.81
15334	Baker & Taylor	Books	318.19
15335	Baker & Taylor	Books	2,685.77
15336	Baker & Taylor	Books	317.99
15340	Cotner Nursery	Supplies	127.00
15342	Silicone Specialties	Supplies	190.08
15343	National Building Care	Services	397.00
15344	Maryella Beck	Expenses	30.00
15486	Opal Brewer	Expenses	400.56
15578	Bureau of Business Research	Supplies	4.00
15579	Greenwood Press	Index	132.00
15580	The Haworth Press	Book	30.00
15581	Library PR News	Subscription	15.00
15582	News for You	Continuation	4.16
15583	Newspaper Printing Corporation	Paper	28.80
15584	The Oklahoma Observer	Continuation	15.00
15585	The Petroleum Publishing Company	Continuation	91.45
15586	Political Research	Continuations	95.00
15587	University of California Press	Continuation	7.50
15588	Silver Burdett Company	Supplies	9.62
15589	Time Life	Supplies	6.03
15590	The Washington Post	Continuation	20.00
15603	Oklahoma Lighting Distributors	Supplies	46.46
15606	Kennedy Engineering Company	Supplies	70.97
15607	Southwest Audio Systems	Rental	42.00

LIBRARY DEPOSITORY

1850	C-C Library	Books	9,698.20
1851	The Ohio College Library Center	Cards	3.77
1852	Hugh Merrill	Award	100.00
1853	Childcraft Education Corporation	Toys	47.90
1854	The Highsmith Company	Supplies	458.40
1855	Scott-Rice	Supplies	110.18
1856	Sara Seaman	Registration	15.00
1857	Silver Burdett Company	Supplies	1,285.72
1858	Fairview Audio-Visual	Supplies	482.50
1859	Odyssey Travel Service	Ticket	224.00
1860	House of Frames	Supplies	73.52
1861	Gifts by All	Puppets	52.00
1862	Steve R. Garner	Award	50.00

MONDAY MAY 1, 1978

LIBRARY DEPOSITORY

1863	Lloyd Menard	Award	$ 100.00
1864	The Ohio College Library Center	Cards	50.66
1865	Tom Secrest	Award	100.00
1866	PPG Industries	Supplies	91.40
1867	Commercial Lumber Company	Supplies	34.35

PAYROLL ACCOUNT

220	Tulsa County Treasurer	General Fund	1,032.43
221	Tulsa County Treasurer	Revenue Sharing	201.31

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, May 4, 1978)

MONDAY, MAY 8, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held May 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly report for April, 1978, from Social Services, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending May 3, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93422 & 93423)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Financial Report from the Tulsa County Rural Water District #2, as of December 31, 1977. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93424)

MONDAY MAY 8, 1978

Sealed bids, for Social Services, for School Clothing, were received and opened. The bidders being four in number were as follow:

Sharpe's Dept. Store — Bayouth's Dept. Store

J. C. Penney Company — C. R. Anthony #336

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids to Judy Stokes, Purchasing Director, and Vitace Boevers, Social Services, for analysis, report, and recommendation on May 15, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer the bid award, for Highway #3, for one Self-propelled Chipspreader, until May 15, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Contract documents with American Tile & Carpet Company, in the amount of $2,650., for Tiling the Sheriff's Office Area. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93429)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order #5, for the Courthouse Remodeling project; an addition of $2,280. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93430)

Moved by Commissioner Newhouse seconded by Commissioner Young to appoint Mr. Richard Coburn to the Tulsa County Fairgrounds Trust Authority, for a three-year term effective May 19, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93431)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement with the Berryhill Fire Protection District, for the loan of a County fire truck for the period on one year. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc.File No. 93432)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Larry W. Taylor, for architectural services in the construction of an addition to the Bixby Health Center for Senior Citizen use. Upon roll call, Commissioner Newhouse,

yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93433)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, Resolutions programming the following railroad crossings as "Off-System" projects:

1. at 49th West Avenue and West 21st Street South; estimated cost $30,000.

2. at 65th West Avenue and Old Sapulpa Road; estimated cost $30,000.

3. at Adams Road and Charles Page Boulevard; estimated cost $90,000.

4. a) on 129th East Avenue approx. 1,000 feet south of 61st Street South; b) on 61st Street South approx. 1,000 feet west of 129th East Avenue; estimated cost $70,000.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93434)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for the month of May, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93435)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents, in regard to sale of County-owned property:

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 6 & 7, Block 2, Beauty Rest Addition
Bidder: Calvin C. Middlebrook - $720.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93436)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Utility Permits as follow:

1. Sand Springs, to parallel South 155th West Avenue approx. 1,186 feet north from 61st Street South. (Clerks Misc. File No. 93437)

2. Walter Sherad, to cross under 131st Street South 2/3 mile west of Memorial. (Clerks Misc. File No. 93438)

3. City of Tulsa, to parallel Interurban Avenue at South 45th West Avenue, and West 57th Street South to centerline of South 61st Street West. (Clerks Misc. File No. 93439)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. Park Department, to trade in one Mac 10-10 Chain Saw, #ST-425-06, for the purchase of a new one. (Clerks Misc. File No. 93440)

2. Treasurer, to trade in one Remington Calculator, #203-18-C, and one Remington Adder, #202-18-C, on new ones. (Clerks Misc. File No. 93441)

3. County Clerk, to declare one Olympia Typewriter, #201-15-F, as surplus, and authorize sale of same for $100. (Clerks Misc. File No. 93442)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Cash Fund Estimate of Needs and Request for Appropriation, and Resolution on Disposition of Funds, covering a reimbursement for expenses from the Election Board for the City elections on March 21, and April 4, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93443)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Transfer of Appropriations (2), for Revenue Sharing Funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93444)

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

1. Donald Neville, Gary Cox, and Omer Hoffman to attend workshop at Arrowhead Lodge, May 11-12, 1978; cost not to exceed $57. each.

2. Dr. Betty Conrad to attend meeting in Boston, Mass., May 11-18, 1978; cost not to exceed $537.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93445)

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

Election Board: Termination: (all effective May 1, 1978) Mary Ottalee Tabb; Janet Lynn Staves; Gary Dean McCurdy. (Clerks Misc. File No. 93446)

District Attorney: Resignation: J. Richard Johnson, Jr., effective June 7, 1978. Change of Status: John Reif, effective May 1, 1978-$1,250. Salary Increase: William R. Edmison, effective May 12, 1978-$1,558.33.

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Salary Increase: (all effective May 1, 1978) David Moss-$1,766.66; William G. LaSorsa-$1,766.66; William Musseman-$1,766.66; Ken Cunningham-$1,725.; John Insabella-$1,662.50; Cary Clark-$1,558.33; Jerry Perigo-$1,558.33; James Gillet-$1,425.; James Raymond-$1,504.50; Donald Bingham-$1,425.; Robert Payden-$1,425.; Fred Morgan-$1,425.; Bob Clark-$1,382.98; Glenn Eberle, Jr.-$1,382.98. (Clerks Misc. File No. 93447)

Juvenile Bureau: Resignation: Sharon Carr, effective June 13, 1978; Gene Reid, effective June 5, 1978; Liann Swope, effective May 10, 1978. Regular Appointment: Robert Baldwin, effective May 1, 1978-$522. (Clerks Misc. File No. 93448)

TMAPC: Promotion: (both effective May 1, 1978) Ramond Preddy-$1,327.; Mike Busenburg-$770. (Clerks Misc. File No. 93449)

C-C Health: Regular Appointment: Sondra Duncan, effective May 10, 1978-$1,080. plus 15-cent mileage. Promotion: Mary Ann Pascucci, effective May 9, 1978-$990. plus 15-cent mileage. Resignation: Carolyn Bryson, effective May 5, 1978; Deborah Grey, efective May 18, 1978; Emelia Moss, effective May 22, 1978. (Clerks Misc. File No. 93450)

Assessor: Regular Appointment: (re-hire) Monte Northam, effective May 8, 1978-$1,426. Change of Status: (from Temporary to Permanent) Brian Kirk, effective May 1, 1978-$665. Resignation: James Hudson, effective May 26, 1978. Merit Increase: (all effective May 1, 1978) Titus Koch-$705.; Mark Brown-$962.; William Coatney-$1,072.; Kathy Crockett-$1,021.; Jerry Dixon-$1,072.; Charles Evans-$1,072.; David Ferguson-$962.; Terrance Gilliland-$962.; Jack Gordon-$1,252.; Robert Holmes-$1,072.; Patricia Manning-$1,072.; James Miller-$962.; Robert Moulis-$1,021.; John Penn-$1,021.; Vincent Perrot-$1,021.; Ted Prickett-$1,021.; Benny Richardson-$903.; Philip Sanger-$962.; Richard Spears-$962.; Stephen Squire-$962.; Damon Stewart-$1,072.; Marjorie Van Allen-$1,072.; Steve Watts-$1,072.; Robbie Wear-$1,072.; Joe Wegner-$962.; Lee Wert-$1,021.; David Wright-$1,072.; Loney George Cross-$1,155.; Nancy Moody-$1,021.; Gary Peevyhouse-$795.; Gwen Smallwood-$610. (Clerks Misc. File No. 93451)

Parks: Regular Appointment: Mark McFarland, effective May 1, 1978-$1,021. Temporary Appointment: Laurie Spencer, effective April 29, 1978-$610.; James Brooks, effective May 2, 1978-$610.; Keith High, effective May 1, 1978-$610.; Larry Howard, effective May 1, 1978-$610.; Norman Jones, effective May 1, 1978-$610.; Larry Lamp, effective May 1, 1978-$610.; Donald Perryman, effective May 1, 1978-$610.; James Richardson, effective May 3, 1978-$610.; James Zehren, effective April 15, 1978-$610. (Clerks Misc. File No. 93452)

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Highway #2: Resignation: James Dodson, effective April 28, 1978. (Clerks Misc. File No. 93453)

Highway #1: Temporary Appointment: Richard Doyle, effective May 1, 1978-$671. Temporary Appointment: (re-hire) H. C. Haddock, effective May 1, 1978-$736. Discharge: Elmer Fox, effective May 1, 1978; Fred Jackson, effective April 28, 1978. (Clerks Misc.File No. 93454)

Engineers: Regular Appointment: Lee Marlow, effective June 1, 1978-$1,738. (Clerks Misc. File No. 93455)

Social Services: Temporary Appointment: Benjamin Boone, Jr., effective May 2, 1978-$558. Leave without Pay: Barbara Schooley, effective May 3, 1978. Retirement : Pauline J. Young, effective June 1, 1978. (Clerks Misc. File No. 93456)

Central Services: Promotion: (all effective May 1, 1978) Ken Smith-$843.; Martha Whiteley-$704.; Chad Higgens-$1,503. Resignation: Orval May, effective June 1, 1978. Performance Increase: Billie Smithee, effective May 1, 1978-$736. Change of Status: (from Part-time to Regular) Donald Mayhan, effective May 1, 1978-$888. (Clerks Misc. File No. 93457)

Building Superintendent: Regular Appointment: Vernon Leland, effective May 2, 1978-$578.; Jack Radford, effective May 2, 1978-$544. Resignation: Evonne Nuding, effective May 12, 1978; Thomas E. Walker, effective April 27, 1978; Donna Keller, effective May 16, 1978; Judy Fridenberg, effective April 30, 1978. (Clerks Misc. File No. 93458)

Court Clerk: Resignation: Hilda Harlton, effective May 15, 1978. Transfer funds: Charles Bate Worley, to CETA VI, effective April 28, 1978. Regular Appointment: Wanda Cradduck, effective May 2, 1978-$500. Promotion: Valerie McCurley, effective May 1, 1978-$659.50. (Clerks Misc. File No. 93459)

Treasurer: Resignation: Gary Galloway, effective May 19, 1978. (Clerks Misc. File No. 93460)

County Clerk: Salary Adjustment: (all effective May 1, 1978) Avolyn Abney-$1,272.; Melody Bishop-$758.; Mary Mitchell-$1,272.; Thelma Gibson-$787.; Georgia Sartwell-$787.; Richard East-$750.; Berniece Kerr-$710.; Dennis Hagy-$300.; Julie Foster-$710.; Eddie Collins-$300.; Jane Watts-$842.; Teresa Nichols-$300. (Clerks Misc. File No. 93461) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow and cancel the following:

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1. 1977-1978 Health Fund Claim #15009, Warrant #3181, in the amount of $50.

2. 1977-1978 General Fund Claim #5791, Warrant #6700, in the amount of $19.55.

3. 1977-1978 General Fund Claim #12748, Warrant #5400, in the amount of $24.25.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1975-1976 GENERAL FUND

10177	Dan P. Scott & Sons	File	$ 40.00

1976-1977 GENERAL FUND

9966	Flex-O-Lite Division	Supplies	1,990.94

1977-1978 GENERAL FUND

167	ITT Terryphone Corporation	Rental	124.90
4683	NCR Corporation	Rental	488.00
5403	IBM Corporation	Rental	917.37
5486	Xerox Corporation	Rental	547.75
9862	John Wiley & Sons	Supplies	68.70
10488	Scott-Rice	Supplies	128.33
11528	E. R. Squibb & Sons	Drugs	134.06
11767	Architectural Arts	Supplies	29.00
12037	Eastulsa Office Supply	Supplies	223.96
12084	Charles Pest Control	Services	490.00
12215	Ridley's Sound Company	Supplies	56.25
12532	Stuart Pharmaceutical	Drugs	99.12
12913	Architectural Arts	Supplies	192.00
12916	Scott-Rice	Clock	23.16
12928	Natkin & Company	Supplies	461.78
13503	Beattie's Hitch Center	Equipment	391.81
13761	Computer Optics, Inc.	Rental	4,604.00
13773	Commercial Lumber Company	Supplies	47.11
14064	Amulco Asphalt Company	Emulsion	1,048.68
14195	Ward Tractor	Maintenance	80.00
14273	City of Tulsa	Rental	183.94
14300	Frankie's Ceramics	Supplies	15.00
14434	Hoechst-Roussell Pharmaceutical	Drugs	100.65
14435	Marion Laboratories	Drugs	72.47
14438	Wyeth Laboratories	Drugs	292.34
14505	Scrivner Inc.	Supplies	282.12
14521	Lawson Products	Supplies	64.32
14536	Eve, Inc.	Supplies	436.10
14826	Riker Laboratories	Drugs	263.14
14938	Commercial Lumber Company	Lumber	10.66
15061	Ciba Pharmaceutical Company	Drugs	584.89
15064	McNeil Laboratories	Drugs	390.28
15065	Mead Johnson Laboratories	Drugs	303.21
15066	Pfizer Laboratories	Drugs	554.45
15075	Tulsa Produce	Produce	33.95
15082	Excel Industries	Supplies	145.15
15153	Abbott Laboratories	Drugs	136.80
15154	E. R. Squibb & Sons	Drugs	462.05
15217	Eve, Inc.	Supplies	152.30
15227	Vestal Lab	Supplies	64.00

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1977-1978 GENERAL FUND

15229	Eve, Inc.	Supplies	$ 72.95
15314	Pfizer Laboratories	Drugs	206.47
15317	Kay Pharmaceutical Company	Drugs	230.65
15480	Triangle Company	Supplies	26.73
15500	Meyer Brothers Drug Company	Drugs	1,114.67
15526	Eve, Inc.	Supplies	478.05
15527	Independent Material Company	Supplies	258.00
15528	Lighting Inc.	Supplies	459.00
15531	T G & Y	Supplies	28.18
15626	Major Data Corporation	Supplies	4,591.98
15754	Fields-Downs Randolph Company	Supplies	53.52
15791	Eve, Inc.	Supplies	32.10
15811	Gloria Hill	Supplies	15.00
15900	Solow Glass Company	Maintenance	27.00
15901	Anchor Paint Company	Supplies	73.50
15902	Electro Enterprises	Services	22.15
15908	Sun Oil Company	Oil	194.70
15909	Tayloe Paper Company	Supplies	46.35
15910	Wesche Company	Supplies	24.98
15911	Public Service Company	Service	337.26
15912	Southwestern Bell	Service	69.91
15957	Southwestern Bell	Services	96.25
15958	Tulsa County Medical Services	Supplies	70.85
15992	Cullison Hardware	Supplies	18.80
15995	Computer Optics, Inc.	Rental	1,743.00
16005	Southwestern Bell	Services	13,314.46
16006	U-Haul Trailer	Rental	153.00
16090	Newspaper Printing Corporation	Ad	35.64
16098	John F. Cantrell	Mileage	20.50
16099	Dan P. Scott & Sons	Supplies	286.00
16100	IBM Corporation	Rental	417.79
16104	Uarco Inc.	Supplies	56.55
16105	Election Administration Reports	Subscription	97.00
16121	Beacon Stamp & Seal Company	Seal	14.75
16122	Simplex Time Recorder	Maintenance	95.00
16123	Sooner Office Supply	Supplies	35.49
16130	Scott-Rice	Supplies	21.49
16136	Johnson Controls	Services	509.86
16137	Tulsa County Fairgrounds Trust	Services	337.63
16138	Westinghouse Electric Corporation	Maintenance	1,431.00
16140	Henthorne Recreation Center	Supplies	15.00
16142	Phillips Machinery	Supplies	70.00
16143	Phillips Machinery	Supplies	95.00
16145	YWCA	Classes	28.00
16177	Southwest Paper Company	Paper	343.00
16196	Independent Material Company	Sand	4.50
16197	Industrial Overload	Services	114.00
16199	Oklahoma Lighting Distributors	Supplies	160.80
16201	Tayloe Paper Company	Supplies	308.43
16202	Tulsa Linen Service Company	Services	72.00
16225	Bancroft-Whitney Company	Books	53.65
16226	Xerox Corporation	Rental	324.41
16227	Beacon Stamp & Seal	Seal	5.00
16228	Gordon Tyler Company	Premium	266.00
16229	Hertz Truck Rental	Rental	154.98
16343	William Barnes	Services	1,200.00
16344	Robert W. Burch	Publication	40.00
16373	Atlas Life Insurance	Disability	1,937.15
16374	Atlas Life Insurance	Premium	19,499.15
16375	Tulsa County Employees Retirement	Retirement	41,340.75
16411	Atlas Life Insurance	Premium	2.80
16412	Hartford Insurance Company	Insurance	2.64
16413	Atlas Life INsurance	Premium	1.55
16414	Atlas Life Insurance	Premium	6.00
16415	Atlas Life Insurance	Premium	50.80
16416	Atlas Life Insurance	Premium	12.00
16419	Donald Carter	Mileage	49.41
16420	D. L. Myers	Mileage	343.17
16421	James Bernard	Mileage	30.07
16422	John Johnson	Mileage	7.30
16423	Jerry Duff	Mileage	116.00
16424	John Brammer	Mileage	64.72
16425	Pitney Bowes	Repairs	106.20

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1977-1978 GENERAL FUND

16426	Owasso Reporter	Publications	$ 292.12
16367	Tulsa Daily Legal News	Publishing	10.62
16368	State Examiner & Inspector	Expenses	5,246.41
16418	Robert Williamson	Disability	60.00
16913	Roy L. Clugston, Sr.	Services	120.00
16914	Dorothy Kopp	Services	180.00
16915	Richard Tunnell	Services	45.00
16916	Greg Marquette	Salary	168.00
16928	Beverly June Glick	Salary	145.90

1977-1978 UNRESTRICTED T-CASH

9894	Standard Industries	Rock	2,998.76
11467	Brake & Clutch Service	Parts	361.20
12089	Eve, Inc.	Supplies	282.38
12349	Big Three Industries	Supplies	361.21
13463	Standard Industries	Rock	3,000.51
13643	Getty Refining & Marketing	Fuel	809.12
13647	Sun Oil Company	Gasoline	506.50
14069	Sun Oil Company	Supplies	976.24
14545	Gulf Oil Corporation	Gasoline	3,828.74
15533	Cummins Construction Company	Supplies	987.75
15601	Rinse-A-Matic	Equipment	1,495.00
15636	C-T Engineering	Supplies	340.39
15914	Hydro Conduit Corporation	Tile	1,353.25
16009	Atchley Service Company	Gasoline	50.60
16013	Horton Supply Company	Hose	122.60
16147	Albert Equipment	Supplies	63.49
16148	Fugate Oil Company	Supplies	53.00
16149	Sun Oil Company	Supplies	323.50
16211	Cullison Hardware & Lumber	Supplies	350.96
16214	Jack's Auto Supply	Supplies	236.87
16215	Public Service Company	Services	141.41
16313	Bixby Feed Mill #4	Supplies	330.00
16315	Davis Auto Color Company	Supplies	28.47
16316	Dixon's Auto Glass	Supplies	255.97
16317	Engineering Extension	Registration	75.00
16318	Fugate Oil Company	Supplies	45.00
16320	Glass Nelson Clinic	Services	10.00
16321	Glass Nelson Clinic	Services	60.00
16322	Lawson Products	Supplies	378.55
16323	Midwestern Engine & Equipment	Supplies	47.20
16324	Sperry Lumber Company	Supplies	42.74
16326	Tulsa Tractor Company	Supplies	90.60
16327	Bank of Tulsa	Payment	2,000.00
16328	North Side State Bank	Payment	3,000.00
16381	Atlas Life Insurance	Disability	163.50
16382	Atlas Life Insurance	Premium	1,380.65
16383	Tulsa County Employees Retirement	Retirement	3,804.18

1977-1978 RESTRICTED 2T-CASH

16384	Atlas Life Insurance	Disability	85.50
16385	Atlas Life Insurance	Premium	775.70
16386	Tulsa County Employees Retirement	Retirement	1,859.08

1977-1978 RESTRICTED 4T-CASH

16387	Atlas Life Insruance	Premium	664.20
16388	Atlas Life Insurance	Disability	18.00
16389	Tulsa County Employees Retirement	Retirement	373.80

REVENUE SHARING

8287	NCR Corporation	Rental	488.00
10001	Sears Roebuck & Company	Supplies	1,587.95
12737	Bradley Chevrolet Company	Cars	15,308.28
13663	Anchor Stone Company	Rock	7,381.66
13724	Standard Industries	Rock	4,950.94
13787	Getty Refining & Marketing	Fuel	1,602.68
13834	Standard Industries	Asphalt	9,998.33
14376	Amulco Asphalt Company	Asphalt	3,623.63
15195	Carter & Son Trucking & Sand	Supplies	108.00

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REVENUE SHARING

15282	Buck's Sporting Goods	Supplies	$ 359.25
16050	Public Service Company	Services	63.28
16057	Excel Service Company	Services	1,422.19
16151	Wang Laboratories	Services	209.30
16407	Atlas Life Insurance	Disability	6.00
16408	Tulsa County Employees Retirement	Retirement	96.10
16409	Atlas Life Insurance	Disability	27.00
16410	Tulsa County Employees Retirement	Retirement	503.94
16427	Utility Contractors	Services	16,077.22
16428	New Day Pre-Trial Release	Allocation	4,000.00
16429	Youth Services of Tulsa	Allocation	10,000.00
16430	City of Sand Springs	Allocation	4,200.00
16431	Tulsa Senior Citizen Centers	Allocation	10,000.00
16432	Tulsa Task Force for Battered Women	Allocation	4,000.00
16433	Town of Glenpool	Allocation	10,000.00
16434	Carter & Son Trucking	Services	15,223.92
16795	Tulsa Teachers Retirement	Retirement	142.90
16911	Tender Loving Care School	Allocation	2,000.00
16917	Lance Phillips	Salary	61.00
16918	Kathy Nevels	Salary	61.00
16919	Kay Hewitt	Salary	91.50
16920	Kimberly Riley	Salary	91.50
16921	Pamela Buergey	Salary	30.50
16923	Charles Bate Worley	Salary	118.75

ANTI-RECESSION FISCAL AID

16223	Hertz Corporation	Rental	141.64

CIVIL DEFENSE

16113	Capital Film Laboratories	Film	49.75
16114	Houchin Electric Company	Repairs	203.94
16115	Public Service of Oklahoma	Service	134.60
16116	Scott Rice	Supplies	9.94
16117	Southwestern Bell	Service	11.55
16118	Sperry Management Systems	Repairs	27.50
16402	Atlas Life Insurance	Premium	99.60
16403	Atlas Life Insurance	Disability	15.00
16404	Tulsa County Employees Retirement	Retirement	288.26
16417	State Contribution Fund	FICA	290.67

TMAPC

11198	City of Tulsa	Services	5,422.34
11199	Data Key, Inc.	Records	92.40
11200	Data Key, Inc.	Records	76.83
11201	Executive Courier	Services	185.35
11202	Holiday Inn	Food	38.32
11203	Mass Transit	Subscription	15.00
11204	Chamber of Commerce	Expenses	5,078.29
11205	Varityper Division	Invoice #676853	44.00
11206	Wall Street Journal	Subscription	45.00

1977-1978 GENERAL FUND

15242	Bonnie Seigel	Mileage	61.80
15713	OTASCO	Supplies	21.60
16106	John C. Baker III	Reimbursement	3.00
16107	Orma E. Bilbrey	Reimbursement	3.00
16108	Owen Goss	Reimbursement	3.00
16109	Claxton Nails	Reimbursement	3.00
16110	Doris Pennington	Reimbursement	3.00
16111	Mark Radzinski	Reimbursement	3.00
16112	E. F. Rosewitz	Reimbursement	3.00
16255	Ann Burger	Reimbursement	3.00
16256	Jerry Cleveland	Reimbursement	94.50
16257	Cynthia Factor	Mileage	13.50
16258	Denise Flanagan	Reimbursement	3.00
16259	Dean Harrington	Reimbursement	3.00
16260	Judy Jimboy	Reimbursement	3.00
16261	Ronald Dean Johnson	Reimbursement	258.14
16262	Yvonne Krutsinger	Mileage	6.00

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1977-1978 HEALTH FUND

16263	Linda Norris	Reimbursement	$ 3.00
16264	Suzanna Perigo	Mileage	16.50
16265	Nancy Reavis	Reimbursement	3.00
16266	Clinton D. Rumsey	Reimbursement	3.00
16267	A. B. Dick Products	Services	72.60
16268	Air Products & Chemicals	Rental	14.88
16269	BeeBe Parking	Fees	33.25
16270	City of Broken Arrow	Services	7.45
16271	J. T. Dunn, Jr.	Rent	1,150.00
16272	Mathews Auto Electric	Supplies	31.66
16273	Mistletoe Express Service	Boxes	2.78
16274	Oklahoma Tax Commission	Tags	240.15
16275	Public Service Company	Services	2,268.16
16276	Public Service Company	Services	28.51
16277	Public Service Company	Services	20.35
16278	Southwestern Bell	Services	30.38
16279	Storey Wrecker Service	Supplies	30.00
16280	Tulsa Paper	Supplies	52.90
16281	OTASCO	Equipment	89.96
16390	Atlas Life Insurance	Disability	518.25
16391	Atlas Life Insurance	Premium	5,199.45
16392	Tulsa County Employees Retirement	Retirement	10,952.87

SPECIAL PROJECTS

16119	Beverly Casselman	Reimbursement	3.00
16399	Atlas Life Insurance	Premium	492.75
16400	Atlas Life Insurance	Disability	42.75
16401	Tulsa County Employees Retirement	Retirement	910.50

HEALTH DEPOSITORY

16282	Associated Otolaryngologists	Services	226.50
16393	Atlas Life Insurance	Premium	157.40
16394	Atlas Life Insurance	Disability	21.00
16395	Tulsa County Employees Retirement	Retirement	368.40

PARKING METER DEPOSITORY

16221	Tulsa C-C Library System	Services	487.50

LaFORTUNE PARK DEPOSITORY

14047	Southwest Irrigation	Supplies	90.38
14203	Nick Knott Turf Equipment	Supplies	1,070.00
14326	Wait Sales Company	Supplies	342.01
14588	Wait Sales Company	Supplies	546.57
14589	Wittek Golf Range Supply	Supplies	158.00
15183	Wait Sales Company	Supplies	266.70
15184	Wait Sales Company	Supplies	160.00
15287	Carter & Son Trucking	Supplies	140.00
15290	Wait Sales Company	Supplies	245.00
15493	Bow Indistries	Supplies	27.60
15733	Nick Knott Turf Equipment	Supplies	72.10
15816	Carter & Son Trucking	Supplies	140.00
15819	Nick Knott Turf Equipment	Fertilizer	2,992.00
15821	Nick Knott Turf Equipment	Supplies	156.00
15825	Stewart Electric Company	Repairs	612.71
16405	ATlas Life Insurance	Disability	43.50
16406	Tulsa County Employees Retirement	Retirement	1,011.72
16912	Oklahoma Tax Commission	Revenue	2,089.96

JUVENILE DEPOSITORY

16396	Atlas Life Insurance	Premium	129.40
16397	Atlas Life Insurance	Disability	4.50
16398	Tulsa County Employees Retirement	Retirement	310.44
13658	AMACON	Training	1,274.16

PAYROLL ACCOUNT

A205	Tulsa County Treasurer	General Fund	618.56
A206	Tulsa County Treasurer	Revenue Sharing	426.76

MONDAY MAY 8, 1978

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, May 11, 1978)

MONDAY MAY 15, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

A Certificate of Award was presented to Orval May, Director of Central Services, for five years of dedicated service to Tulsa County. Mr. May will be resigning his position on May 31, 1978.

Moved by Commissioner Harris seconded by Commi-sioner Newhouse to approve the minutes of the meeting held May 8, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to aceept and file the monthly reports for April, 1978, from the following:

1. Sheriff
2. County Clerk
3. County Commissioners

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the County Inspector's report for April, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending May 10, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93467 & 93468)

MONDAY MAY 15, 1978

Sealed bids, for the Park Department, for one new Industrial Power Sweeper, were received and opened. The bidders being four in number were as follow:

Gay Sales & Service	$ 10,750.00
Alternate	8,800.00
Phillips Machinery Company	$ 9,387.50
Tennant Company	$ 9,086.00
Alternate	10,521.00
Eve, Inc.	$ 7,650.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Eve, Inc., lowest and best bid, in the amount of $7,650. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Social Services, for Charity Clothing on a per item basis, as follows:

C. R. Anthony	$ 3,599.60
Sharpe's Department Store	$ 2,952.60

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93473)

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Highway #3, for one Self-propelled Chipspreader, to Bert Smith Road Machinery Company, best bid meeting specifications, in the amount of $32,558. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal, in the amount of $6,500., from William H. Thomas, for the design of signal light project at State Highway 169 and State Highway 20. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93478)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, the following two documents relating to the Community Development Block Grant Program:

1. A Citizen Participation Plan, which gives assurances of the proper public information and input throughout the program.

2. An Interlocal Agreement between Tulsa County and the Town of Glenpool, designating Tulsa County as the lead applicant for Community Development Block Grant Funds.

MONDAY MAY 15, 1978

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93464)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Park Department, for three 1978 Chevrolet 3/4-ton Pick-ups; bids to be opened May 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93474)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Juvenile Bureau, for one 1978 Ford 12-passenger Club Wagon and one LTD II S four-door sedan, with trade-ins; bids to be opened May 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93475)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Pipe Arch to be used on 61st Street South, west of 81st West Avenue; bids to be opened May 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93476)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, "Resolution Appointing Purchasing Officer", which designates Chad Higgins as Purchasing Officer for Central Services, effective May 15, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93479)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming off-system road project on 145th East Avenue between Highway 266 and 56th Street North, in the amount of $322,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93465)

Moved by Commissioner Young seconded by Commissioner Harris to approve for publication, the Supplemental Request in the amount of $86,598.23. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Applications for Permit from Southwestern Bell Telephone, as follow:

MONDAY MAY 15, 1978

1. to bore under 96th Street North, parallel 96th Street North, west from the half-section line east of Memorial. (Clerks Misc. File No. 93480)

2. to bury cable beginning 550 feet north of East 156th Street North, on the west side of North Memorial. (Clerks Misc. File No. 93481)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried.

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

1. General Telephone Company: a) to bore 161st East Avenue 3/10 mile south of 111th Street. b) to bore 145th East Avenue 1/2 mile north of 101st Street South. (Clerks Misc. File No. 93482)

2. Oklahoma Natural Gas, for two road bores on North Sand Springs Road, just south of West Edison. (Clerks Misc. File No. 93483)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of one Electric Mangle Ironer, from Social Services, to the Building Superintendent. Upon roll call, Commissioner Newhouse, yes; CommissionerHarris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93484)

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 reimbursement for Haikey Creek BOR project, in the amount of $30,101.54. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93485)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Data Processing travel request for Jim Whorton to attend a conference in Chicago, Illinois, June 17-21, 1978; cost not to exceed $500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. FileNo. 93486)

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

Election Board: Change of Status: (from Part-time to Full-time) Charlie O. Lackey, Jr., effective May 1, 1978-$650. Appointment: (full-time) Michael DuWayne Dawson, effective May 1, 1978-$650.; Barbara Lee Rossetti, effective May 1, 1978-$700. Salary Increase for May only: James D. Miller, effective May 1, 1978-$850. (Clerks Misc. File No. 93487)

MONDAY MAY 15, 1978

County Clerk: Termination: (abandoned position) Claudia McCumber, effective May 9, 1978. Temporary Appointment: Leslie Fields, effective May 15, 1978-$525. (Clerks Misc. File No. 93488)

Treasurer: Transfer from Central Services: Leonard Earl Williamson, effective May 1, 1978-$671. Reinstatement from Leave: Anne Richie, effective May 8, 1978. (Clerks Misc. File No. 93489)

TMAPC: Resignation: Sarah Godfrey, effective May 12, 1978. (Clerks Misc. File No. 93490)

Assessor: Merit Increase: Ressa Duca, effective May 1, 1978-$767. Salary Increase for one month only: (all effective May 1, 1978) Barbara Burke-$800.; Ressa Duca-$769.; Dale Fisher-$880.; Pat Manning-$1,492.; Bob Moulis-$1,164.; Vincent Perrot-$1,257.; Maggie Reynolds-$676.; Debra Shouse-$1,039.; Larry Stotts-$1,093.; V. Ione Watts-$852. (Clerks Misc. File No. 93491)

Sheriff: Regular Appointment: (re-hire) Al Wilson, effective May 1, 1978-$747. Regular Appointment: Charles Clawson, effective May 1, 1978-$747.; David Paris, effective May 8, 1978-$747. Part-time Appointment: Bill Clyma, effective April 19, 1978-$3. hr.; Linda Waler, effective May 14, 1978-$3. hr. Resignation: Lyle Battey, effective May 10, 1978. Promotion: Chester Phillips, effective May 1, 1978-$947.; Eddie Smittle, effective May 1, 1978-$922.; Mark Williamson, effective May 15, 1978-$897. Salary Increase: (all effective May 1, 1978) Glenn Buckner-$897.; Roy Clugston-$1,072.; James Gott-$797.; Charles Maybee-$1,072.; Milton Robinson-$1,354.; Eddie Smittle-$822.; Frank Speer-$972.; Clarence Steen-$897.; Frances Ver Stratten-$750.; Mark Williamson-$797. (Clerks Misc. File No. 93492)

Building Superintendent: Transfer: James Williamson, effective May 5, 1978. Regular Appointment: Joel Nelson, effective May 15, 1978-$610.; Lloyd Blaylock, effective May 15, 1978-$736.; Liz Westbrook, effective May 23, 1978-$610.; Marlene Gilkey, effective May 15, 1978-$558. (Clerks Misc. File No. 93493)

Highway District #3: Resignation: Darrell Mattox, effective May 1, 1978. Merit Increase: Delmer Garlick, effective May 1, 1978-$704. Temporary Appointment: Danny Cary, effective May 15, 1978-$639. (Clerks Misc. File No. 93494)

Engineers: Transfer in from Building Superintendent: James Williamson, effective May 8, 1978-$671. (Clerks Misc. File No. 93495)

Central Services: Regular Appointment: (re-hire) Robin Bellew, effective June 1, 1978-$610. (Clerks Misc. File No. 93496)

MONDAY MAY 15, 1978

Social Services: Regular Appointment: Calvin Mendenhall, effective May 10, 1978-$671. (Clerks Misc. File No. 93497)

Data Processing: Resignation: (both effe ctive May 19, 1978) Beth Lieurance; Eugene Ray. (Clerks Misc. File No. 93498)

Highway #1: Temporary Appointment: Paul Hardesty, effective May 8, 1978-$3.20 hr. Resignation: James Ledbetter, effective May 1, 1978. Discharge: James Sloan, effective May 1, 1978. (Clerks Misc. File No. 93499)

District Attorney: Appointment: David Dee Duncan, effective May 15, 1978-$1,250.; Sherre Lynn Robbins, effective May 15, 1978-$700. Resignation: Connie Morris, effective June 8, 1978. (Clerks Misc. File No. 93500)

Court Clerk: Temporary Appointment: (CETA VI) Alan Reddell, effective May 4, 1978-$475. (Clerks Misc. File No. 93501)

Superintendent of Schools: Discharge: Mary Crear, effective May 9, 1978. Performance Increase: M. Jeanette Bradley, effective May 1, 1978. Performance Increase: M. Jeanette Bradley, effective May 1, 1978-$1,072. (Clerks MIsc. File No. 93502)

Parks: Discharge: Leslie Bruner, effective May 5, 1978. Resignation: Sam Ray Abel, effective May 19, 1978. (Clerks Misc. File No. 93503)

Juvenile Bureau: Salary Increase: (all effective May 1, 1978) Mark Bullock-$760.; Jim Bulmer-$805.; Walter Dirion, Jr.-$1,460.; Norma Snider-$735.; Glenn Ramsay-$915.; Jeff Richmond-$615.; Ted Hanner-$1,160. Change of Status: (to Permanent and Salary Increase) Judy Silvey, effective May 1, 1978-$760. Regular Appointment: Scott Aycock, effective April 28, 1978-$545. Resignation: Richard Grounds, effective May 5, 1978; Herbert Flake, effective May 18, 1978. Transfer from Juvenile Depository to General Fund: Sammye Hitchye, effective May 1, 1978. (Clerks Misc. File No. 93504) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9967	Tulsa Paper Company	Supplies	$	1,253.23
9968	Amulco Asphalt Company	Asphalt		5,932.42

MONDAY MAY 15, 1978

1977-1978 GENERAL FUND

3366	Mid-Continent Surgical Supply	Supplies	$ 5.56
3883	R. L. Polk & Company	Directories	321.00
4226	R. L. Polk & Company	Directories	321.00
4389	Moulder-Oldham	Supplies	248.48
4682	NCR Corporation	Rental	488.00
4685	R. L. Polk & Company	Directory	107.00
8627	Bill White Chevrolet Company	Parts	970.08
9796	Mid-Continent Surgical Supply	Supplies	25.60
10489	Standard Grocery & Market	Groceries	480.00
10888	Wells Food Market	Groceries	15.00
12069	Standard Grocery & Market	Groceries	500.00
12219	Tire Barn, Inc.	Supplies	21.61
12326	Computer Optics, Inc.	Rental	430.00
12542	Mid-Continent Surgical Supply	Supplies	186.54
12592	Central Victorian Marble Inc.	Supplies	60.30
12924	Hanna Lumber Company	Supplies	136.90
12980	Xerox Corporation	Rental	171.41
13520	Standard Grocery & Market	Groceries	522.00
13533	Mid-Continent Surgical Supply	Supplies	8.20
13695	Lederle Laboratories	Drugs	40.70
13709	Painters Supply of Oklahoma	Paint	193.90
13588	Goodner Van	Supplies	84.22
14136	C. R. Anthony	Clothing	4,173.60
14268	Mid-Continent Surgical Supply	Supplies	140.60
14486	Freeland Brown Pharmacy	Medicine	512.55
14487	Mid-Continent Surgical Supply	Supplies	31.00
14488	Tulsa Psychiatric Center	Services	3,087.28
14506	Security Unlimited	Services	838.12
14527	Standard Motor Parts	Parts	918.57
14617	Hanna Lumber Company	Supplies	103.18
14823	Purolator Security	Services	70.00
14831	Borden's	Supplies	47.00
14937	Western Paper Company	Equipment	525.00
15068	Smith Kline & French	Drugs	258.31
15073	Springdale Farms	Supplies	104.80
15074	Swift & Company	Supplies	201.95
15155	USV Pharmaceutical Corporation	Drugs	136.32
15159	Rainbo Baking Company	Bread	27.73
15219	Hanna Lumber Company	Supplies	38.50
15222	Palmer Supply Company	Supplies	51.84
15313	McNeil Laboratories	Drugs	121.60
15316	Lederle Laboratories	Drugs	112.01
15498	Mead Johnson Laboratories	Drugs	1,249.50
15499	Merck Sharpe & Dohme	Drugs	726.84
15504	Beene Paper Company	Paper	1,000.74
15521	Scott-Rice	Supplies	282.20
15655	Hanna Lumber Company	Supplies	3.27
15671	Gulf Oil Corporation	Gasoline	4,049.06
15725	Premier Pontiac	Supplies	42.05
15753	Eastulsa Office Supply	Supplies	35.46
15776	Eastman Kodak Company	Supplies	136.43
15780	Sooner Office Supply	Supplies	120.71
15788	Williamson X-Ray Service	Supplies	41.80
15794	Palmer Supply Company	Supplies	29.44
15795	Hope Lumber Company	Supplies	736.93
15808	Bewley's Sweeper Service	Supplies	19.55
15928	Oklahoma Eagle Publishing Company	Publication	811.95
15952	Purolator Security Inc.	Services	91.50
15978	Scott-Rice	Supplies	26.10
15979	Dan Taylor	Expenses	319.65
15980	Xerox	Services	159.17
15991	Service Merchandise	Supplies	48.97
15999	Macro 4 Inc.	Rental	90.00
16002	Eve, Inc.	Supplies	313.50
16004	O.K. Machine & Mfg. Company	Services	71.20
16131	Ayerst Laboratories	Drugs	546.41
16200	Palmer Supply Company	Supplies	15.01
16206	Bixby Trash Service	Services	25.00
16208	Southside Mowers	Supplies	115.30
16348	All American Trophy Center	Tags	8.00
16351	Parker Office Supply	Stamp	6.25
16352	Radio, Inc.	Supplies	45.62
16435	J. Patrick Thompson	Reimbursement	36.00

MONDAY MAY 15, 1978

1977-1978 GENERAL FUND

16436	IBM Corporation	Equipment	$ 6,846.36
16437	Looboyle	Equipment	516.43
16438	J. A. Blackwood Company	Supplies	37.05
16440	Southwestern Bell	Service	33.51
16441	Management Sciences Training Institute	Registrations	300.00
16442	Management Sciences Training Institute	Registration	120.00
16443	Management Sciences Training Institute	Registration	175.00
16444	Flowers By Fran	Supplies	18.50
16446	Connie Joy	Mileage	58.00
16447	Eastulsa Office Supply	Supplies	26.82
16448	Eastulsa Office Supply	Supplies	68.82
16449	Fields-Downs Randolph	Supplies	45.84
16450	File Systems	Equipment	540.80
16451	Parker Office Supply	Supplies	12.80
16452	Southern Rubber Company	Supplies	39.90
16453	Southwestern Bell	Service	69.22
16455	Tusco's Budget Outlet	Files	173.60
16457	Jack Loyd Helton	Reimbursement	1.50
16485	Oklahoma Osteopathic Hospital	Services	500.00
16486	St. John's Hospital	Services	500.00
16490	Big Three Industries	Maintenance	6.82
16491	Public Service	Service	1,283.19
16492	Radio, Inc.	Supplies	41.28
16512	Computer Optics	Maintenance	128.41
16513	Data Processing Management Assoc.	Registration	40.00
16536	Anchor Paint Company	Supplies	91.02
16538	Bixco Oil Company	Rental	20.00
16539	City of Tulsa	Utilities	1,816.43
16540	Feld Truck Rental	Services	1,230.22
16541	Goodyear Wholesale Tire Center	Tires	67.64
16542	Goodyear Wholesale Tire Center	Supplies	187.90
16543	Horton's Electrical Center	Services	22.50
16545	Oil Capitol Electronics	Supplies	13.40
16546	Public Service Company	Service	12,180.77
16549	Storey Wrecker Service	Services	15.00
16550	Storey Wrecker Service	Services	15.00
16553	Gulfway Industries	Rent	600.00
16554	Hertz Corporation	Rental	235.96
16555	Hope Lumber Company	Supplies	115.61
16557	Trice Wholesale Electronics	Supplies	42.31
16558	W. W. Grainger	Supplies	122.34
16559	City of Tulsa	Utilities	32.56
16560	Oklahoma Natural Gas	Service	10.28
16561	Mobilfone Service	Rental	126.00
16567	Oklahoma Natural Gas	Service	181.80
16568	Public Service Company	Service	1,064.28
16570	Southwestern Bell	Service	107.91
16801	J. D. Young	Rental	116.58
16802	Randy Bartley	Mileage	128.52
16803	Sheridan Fernando	Mileage	22.32
16804	Wilson V. Glass	Mileage	125.00
16805	Raymond Holder	Mileage	6.48
16806	David Vanier	Mileage	25.20
16807	Wm. Ronald Barnes	Services	250.00
16808	Wm. Ronald Barnes	Services	250.00
16809	Crown Hill Cemetery	Services	60.00
16812	B & B Electric Company	Services	38.76
16815	Becky Egbert	Mileage	31.80
16816	David Bisby	Mileage	34.68
16817	Mark S. Brown	Mileage	79.68
16818	Sheila Chapman	Mileage	57.48
16819	Art Comstock	Mileage	9.84
16820	Bob Dibble	Mileage	13.92
16821	Jerry Dixon	Mileage	52.44
16822	David Ferguson	Mileage	120.72
16823	Jo Ann Freeman	Mileage	99.96
16824	Roy E. Garbey	Mileage	29.52
16825	Terry Gilliland	Mileage	88.92
16826	Jan Happel	Mileage	64.80
16827	John Harris	Mileage	24.00
16828	Robert Holmes	Mileage	47.28
16829	Brian Kirk	Mileage	114.96

MONDAY MAY 15, 1978

1977-1978 GENERAL FUND

16830	Tye Koch	Mileage	$	65.64
16831	Ron Kubicek	Mileage		101.76
16832	John Lissau	Mileage		53.64
16833	Clarence McCawley	Mileage		99.36
16834	Virgil Marrero	Mileage		53.40
16835	Tom Messick	Mileage		114.00
16836	Jim Miller	Mileage		51.12
16837	Bob Moulis	Mileage		38.52
16838	John Penn	Mileage		129.72
16839	Betty Powell	Mileage		62.40
16840	Ted Prickett	Mileage		73.80
16841	Benny Richardson	Mileage		87.48
16842	J. W. Robinson	Mileage		101.52
16843	Phil Sanger	Mileage		104.28
16844	Mirriam Sisemore	Mileage		16.08
16845	Wann Smith	Mileage		54.72
16846	Dick Spears	Mileage		103.68
16847	Steve Squire	Mileage		140.16
16848	Damon Stewart	Mileage		61.32
16849	M. J. Stricker	Mileage		90.48
16850	Clarence R. Vickers	Mileage		18.36
16851	Steven Watts	Mileage		66.72
16852	Joe Wegner	Mileage		48.72
16853	Lee Wert	Mileage		99.72
16854	Mildred Whiten	Mileage		85.92
16855	Dave Wright	Mileage		54.72
16856	Colin Yeary	Mileage		6.36
16857	City of Tulsa	Utilities		318.15
16858	Oklahoma Gas & Electric	Services		4.99
16859	Oklahoma Natural Gas	Service		30.14
16860	Public Service Company	Service		778.06
16862	Southwestern Bell	Service		34.70
16863	Town of Bixby	Services		129.42
16864	Tulsa County Utility Services	Services		26.65
16922	Karen Smith	Expenses		86.14
16935	Cole's Publications	Directory		43.98
16937	R. L. Polk & Company	Directory		535.00
16939	Allee Office Equipment	Calculators		177.45
16940	Vitace Boevers	Reimbursement		18.88
16957	Tulsa Camera Record Company	Film		364.95
16958	Allee Office Equipment	Calculator		100.30
17020	The Collinsville News	Publication		388.96
17021	The Collinsville News	Publication		271.26
17022	Tulsa Daily Legal News	Publication		9.90
17023	Oklahoma Physical Therapy Center	Services		93.00
17024	Department of Institutions	Expenses		6.170.46
17025	Oklahoma Capitol Improvement Authority	Rent		3,957.46
17028	Marge Van Allen	Mileage		73.08
17029	Marge Van Allen	Mileage		1.92
17030	Marge Van Allen	Mileage		42.96
17031	Pat Manning	Mileage		59.76
17082	Larry Stotts	Mileage		126.72
17098	City Map Service	Supplies		150.00
17100	City Map Service	Supplies		60.00
17101	Tulsa Daily Legal News	Publication		54.65
17102	Child Welfare League of America	Books		24.70
17103	Sammye Romine	Services		250.00
17152	Oklahoma Turnpike Authority	Fees		86.80
17153	O.K. Machine & Mfg. Company	Supplies		14.50
17154	Ridley's Sount Company	Repairs		30.05
17155	Dushay-Moore Clinic	Services		20.00
17156	Osteopathic Anesthesiologists	Services		112.00
17157	Southwestern Bell Telephone	Service		20.75
17158	Honeywell Protection Services	Services		24.20
17159	Wanda Hudson	Mileage		65.60
17160	Honeywell Protection Services	Services		164.18
17230	Bill Clyma	Services		60.00
17231	VaShelle Moody	Services		6.00
17232	James Paul Reynolds	Salary		87.00
17233	Claud Reynolds	Salary		91.50
17234	Scott Aycock	Wages		81.75
17235	Richard A. Grounds	Wages		119.13
17236	Liann Swope	Wages		186.43
17241	Lyle Battey	Salary		216.87

MONDAY MAY 15, 1978

1977-1978 UNRESTRICTED T-CASH

3191	Ramsey Chevrolet Company	Parts	$ 477.79
11023	Colwell Supply & Equipment	Parts	410.48
13308	Davis Auto Color Company	Paint	106.88
13343	Standard Industries	Rock	2,061.60
14314	Gates Hardware & Supply Company	Supplies	92.05
14543	Amulco Asphalt Company	Asphalt	2,938.88
14944	Oklahoma Army Surplus	Supplies	91.75
15726	Amulco Asphalt Company	Emulsion	152.64
15758	Amulco Asphalt Company	Asphalt	9,087.38
15802	Truck Parts & Equipment	Supplies	154.50
16012	Goodyear Truck Tire Center	Tires	73.86
16311	Amulco Asphalt Company	Emulsion	222.48
16314	Chandler Materials Company	Supplies	216.00
16766	Admire Auto Parts	Supplies	60.07
16768	Auxier-Scott Supply	Supplies	13.00
16769	City of Tulsa	Utilities	29.02
16770	City of Tulsa	Utilities	18.92
16771	Collins "Gold Line"	Supplies	93.00
16772	Colwell Supply & Equipment	Supplies	80.98
16773	Crane Carrier Company	Supplies	122.80
16774	Cullison Hardware & Lumber Company	Supplies	51.83
16775	The Dagwell Dixie Company	Supplies	42.43
16776	Flasher Company	Rental	367.50
16777	Glass Nelson Company	Services	90.00
16779	Howard Chevrolet	Supplies	237.36
16780	Kims International	Supplies	36.87
16781	Lahmeyer Kart Shop	Supplies	140.00
16783	Miller's Truck Equipment	Supplies	98.44
16784	Oklahoma Natural Gas	Services	253.71
16785	Practical Products Corporation	Parts	90.85
16786	Rinse-A-Matic	Supplies	109.60
16787	Texas Iron & Supply	Supplies	355.98
16790	United Laboratories	Supplies	256.32
16791	IBM Corporation	Rental	121.25
16866	Flasher Company	Supplies	82.50
16867	Fugate Oil Company	Supplies	52.00
16868	Miller Equipment	Supplies	132.04
16870	Oklahoma Truck Supply	Supplies	185.87
16961	Midas Muffler Shops	Supplies	34.90
16962	Oklahoma Natural Gas	Services	92.63
16963	Public Service Company	Services	201.41
16964	Southwestern Bell Telephone	Services	110.31
16965	Tulsa Security Patrol	Service	47.50
17161	Allison & Son Light Trucking	Services	90.00

1976-1977 RESTRICTED 2T-CASH

162	Amulco Asphalt	Asphalt	4,656.28

REVENUE SHARING

2968	Mid-Continent Surgical Supply	Supplies	1,682.06
8286	NCR Corporation	Rental	488.00
10775	Western Paper Company	Equipment	2,659.50
12738	Nick Knott Turf Equipment	Equipment	4,300.00
13020	Stay-N-Play Products	Equipment	31,766.00
13727	Commercial Lumber Company	Supplies	423.69
14208	B & B Lumber Company	Supplies	932.66
14420	Service Merchandise Company	Supplies	118.84
14590	Acme Fence & Iron Company	Fence	1,504.25
15052	Tulsa Rock Company	Rock	6,223.92
15093	Mill Creek Roofing & Insulation	Supplies	450.00
15283	Allied Plumbing	Supplies	171.66
15296	Carter & Son Trucking & Sand	Supplies	560.00
15545	Natkin & Company	Supplies	659.13
15807	Commercial Lumber Company	Supplies	102.30
15921	Commercial Lumber Company	Supplies	10.75
16048	Cooks & Weeks Construction	Supplies	311.93
16898	Triangle, Inc.	Rental	1,524.16
16907	SUSA	Utilities	33.61
16908	General Electric Supply	Equipment	821.52
16909	Wesche Company	Supplies	213.19
16927	Valtec Corporation	Payment	22,432.94

MONDAY MAY 15, 1978

REVENUE SHARING

17018	Cooper Supply Company	Supplies	$ 73.00
17019	Hope Lumber & Supply	Supplies	285.62
17162	TMAPC	Expenses	38,000.00
17163	Oklahoma Natural Gas	Services	1,824.25
17164	Newspaper Printing Corporation	Publication	4.20
17165	Baker Fire Equipment	Services	4,317.54
17166	Ray Conard Construction Company	Services	67,043.00
17237	James Roger Zehren	Services	91.50
17238	Laurie Spencer	Salary	30.50

TMAPC

11207	Thomas Keleher	Expenses	106.01
11208	Ridgway's	Invoice #4747	75.90
11209	Stan Williams	Reimbursement	110.99
11210	TMAPC	Payroll	31,365.59

1977-1978 HEALTH FUND

16571	City of Tulsa	Services	404.25
16572	Mike Cox	Services	80.00
16573	Lillie Davis	Services	300.00
16574	David Martinez	Services	130.50
16576	Elizabeth Allen	Mileage	20.10
16577	Virgil Burba	Mileage	100.80
16578	Robert Burch	Mileage	68.40
16579	Glenn Burnett	Mileage	76.05
16580	Linda Calmus	Mileage	42.00
16581	Susan Carle	Mileage	77.70
16582	Jerry Cleveland	Mileage	41.40
16583	Glenn Collins	Mileage	15.90
16584	Lusetta Cotton	Mileage	121.50
16585	Gid Cox	Mileage	119.55
16586	Jack Cummings	Mileage	99.00
16587	Coelenta Davis	Mileage	79.05
16588	Dorothy Lee Dews	Mileage	113.85
16589	Gail Duckworth	Mileage	110.70
16590	Lillian Dutro	Mileage	123.00
16591	Mary Forbes	Mileage	75.60
16592	Deborah Grey	Mileage	98.10
16593	Muriel Hail	Reimbursement	3.00
16594	Dan Hall	Mileage	124.50
16595	Fred Hall	Mileage	47.10
16596	Clyde Harding	Mileage	169.65
16597	Floy Hartman	Mileage	64.05
16598	John Hartman	Mileage	53.55
16599	Jane Hewitt	Mileage	68.85
16600	Dan Honeyman	Mileage	54.45
16601	Bobbie Hutchinson	Mileage	128.25
16602	Judy Ingram	Mileage	81.15
16603	Lucy Ann Jackson	Mileage	118.65
16604	Prince Ella Jefferson	Mileage	107.40
16605	Brenda Johnson	Mileage	104.55
16606	Kathy Jones	Mileage	102.30
16607	B. P. Keener	Mileage	99.15
16608	Vivian Kenney	Mileage	28.00
16609	Joe King	Mileage	94.50
16610	Dick Knipe	Reimbursement	3.00
16611	Willie Koerner	Mileage	166.80
16612	N. T. Kondos	Mileage	101.70
16613	Elizabeth Landers	Mileage	42.15
16614	Geraldine Ling	Mileage	40.35
16615	Evelyn Mantooth	Mileage	97.87
16616	Betty Marlow	Reimbursement	3.00
16617	Nancy Maynard	Mileage	47.70
16618	Virginia McGill	Mileage	128.85
16619	Margaret Miller	Mileage	56.70
16620	Sonya Mitchell	Mileage	78.00
16621	Emelia Moss	Mileage	79.95
16622	Eldon Mozingo	Reimbursement	3.00
16623	Janet Partain	Mileage	61.05
16624	Mary Pascucci	Mileage	100.20
16625	William Penick	Reimbursement	3.00

MONDAY MAY 15, 1978

1977-1978 HEALTH FUND

16626	Sandra Petzet	Mileage	$ 41.85
16627	Debbie Plisco	Reimbursement	3.00
16628	Betty Pofahl	Mileage	15.75
16629	Michael Polk	Reimbursement	3.00
16630	Laura Porter	Mileage	58.20
16631	Sarah Raine	Mileage	85.35
16632	M. F. Reece	Mileage	123.00
16633	Rosemary Reid	Mileage	124.65
16634	Robert Rolens	Reimbursement	3.00
16636	Ron Sampson	Mileage	170.55
16637	Suzanne Seibert	Mileage	84.75
16638	Max Shelton	Reimbursement	3.00
16639	Bernice Slater	Mileage	11.70
16640	Sid Smart	Mileage	78.90
16641	Mary Smock	Mileage	42.45
16642	Barbara Standingbear	Mileage	11.70
16643	Mary Stewart	Mileage	104.70
16644	Patricia Thomson	Mileage	34.50
16645	Bill Tingley	Mileage	135.75
16646	Ron Van Voorhis	Reimbursement	3.00
16648	Jack Walling	Mileage	42.30
16649	Mary Ann Welker	Mileage	49.65
16650	John Wickersham	Mileage	106.50
16651	Roy Wilson	Mileage	52.65
16652	John Woodruff	Mileage	56.55
16653	Rita Wilson	Mileage	116.50
16654	Viola Young	Mileage	92.25
16655	Abbott Laboratories	Supplies	349.92
16656	American Duplicating Company	Maintenance	1,000.00
16657	American Freight System	Supplies	23.50
16658	Answering Tulsa	Services	77.46
16659	Grady Barrens	Reimbursement	5.10
16660	Bradley's Lock & Safe Service	Supplies	9.00
16661	Central Services	Services	2,185.19
16662	City of Tulsa	Services	230.27
16663	Jerry Cleveland	Reimbursement	9.59
16664	Collinsville Light & Water	Services	54.88
16665	Data Documents	Supplies	43.75
16666	Engler Photo Supply	Supplies	48.63
16667	Environmental Resource Associates	Supplies	57.00
16668	General Telephone	Service	61.30
16669	Hillcrest Medical Center	Services	36.00
16670	Hillcrest Medical Center	Services	10.80
16671	Hillcrest Medical Center	Services	10.80
16672	Hillcrest Medical Center	Services	11.25
16673	Hillcrest Medical Center	Services	200.00
16674	Hospital Products Inc.	Supplies	16.90
16675	Michael Howe	Reimbursement	146.10
16676	Michael Howe	Reimbursement	58.50
16677	Industrial Uniform & Towel Supply	Supplies	35.00
16678	Jenks Public Works Authority	Service	5.10
16679	Lennox Industries	Supplies	294.70
16680	Med-I-Cal Delivery Service	Services	300.00
16681	Merkel X-Ray Company	Labor	25.00
16682	Forrest Miller	Reimbursement	6.57
16683	Mistletoe Express Service	Services	2.58
16684	Montgomery Elevator Company	Services	221.96
16685	Newspaper Printing Corporation	Ad	14.04
16686	Oklahoma Natural Gas	Service	30.94
16687	Oklahoma Natural Gas	Service	9.34
16688	O.K. Fire Protection Inc.	Supplies	45.25
16689	Owasso Public Works Authority	Service	10.53
16690	Polaroid Corporation	Labor	52.50
16691	Scientific Products	Supplies	123.25
16692	St. Croix Mfg. Corporation	Supplies	70.66
16693	Southwestern Bell	Service	34.57
16694	Tayloe Paper Company	Supplies	22.50
16695	Town of Skiatook	Services	23.00
16697	Tulsa Radiology Associates	Services	10.00
16698	Tulsa X-Ray	Services	280.10
16699	Jerry Cleveland	Reimbursement	8.51
16876	Norris W. Dyer	Services	325.00
16877	Cynthia Farrar	Mileage	17.40

MONDAY MAY 15, 1978

1977-1978 HEALTH FUND

16878	Omer Hoffman	Mileage	$ 8.85
16879	Karen Moore	Mileage	17.55
16966	City of Tulsa	Fees	625.00
16967	Larua Wilson	Services	38.50
16968	Grady Barrens	Reimbursement	21.21
16969	Tommy Castleberry	Reimbursement	15.81
16971	Anita Conner	Mileage	56.25
16972	Margaret Dohlman	Mileage	34.80
16973	Edith Hopkins	Mileage	61.65
16974	Michael Howe	Mileage	49.65
16975	Shirley Love	Mileage	36.00
16976	Rita Patterson	Mileage	50.70
16977	Agnes Robohm	Mileage	7.50
16978	Catherine Steinle	Mileage	67.65
16979	Karen Wehrenberg	Mileage	42.00
16980	John Zima	Reimbursement	3.60
16981	Robert Anderson	Services	6.00
16982	Clyde Bayer Marine Company	Supplies	178.95
16983	Bixby Telephone Company	Service	22.80
16984	City of Sand Springs	Services	16.56
16985	City of Tulsa	Licenses	715.00
16986	Commerce Clearing House	Supplies	425.00
16987	Empire Roofing & Insulation	Supplies	300.79
16989	Greer Electric Company	Supplies	10.86
16990	Hornet Oil Company	Services	61.25
16991	Industrial Gasket Inc.	Supplies	10.00
16992	Bill Jarrett Company	Supplies	71.40
16993	Lennox Industries	Supplies	91.75
16995	Oklahoma Natural Gas	Services	33.22
16996	Oklahoma State Health Dept.	Licenses	230.00
16997	Over-Nite Color	Supplies	20.36
16998	Public Service Company	Service	12.58
16999	Public Service Company	Service	37.90
17000	Public Service Company	Service	35.30
17001	Public Service Company	Service	113.24
17002	Public Service Company	Services	22.94
17003	Purolator Security Inc.	Services	67.65
17004	Southwestern Bell	Service	18.60
17005	Southwestern Bell	Service	21.83
17006	Southwestern Bell	Service	3,923.90
17007	Swinney Supply	Supplies	90.55
17008	T & T Tire Service	Supplies	13.50
17009	Victor Welding Supply	Rental	39.80
17010	Markson Science Inc.	Supplies	94.91

SPECIAL PROJECTS

16729	ABC Uniforms & Linens	Services	20.00
16730	Beene Paper	Supplies	57.33
16731	Lynn Frame	Services	75.00
16732	Juanita Gaynor	Mileage	79.65
16733	Mary Gibbs	Registration	3.00
16734	Alice Hill	Registration	3.00
16735	Jane Haines	Reimbursement	8.96
16736	W. E. Jarrett	Mileage	119.25
16737	Kelly Services	Services	141.75
16738	Paul Ley	Services	225.00
16739	Pauline McKinney	Mileage	99.60
16740	Mid-Continent Surgical Supply	Repairs	15.00
16741	Elizabeth Ann Milner	Registration	3.00
16742	Artie Napier	Registration	3.00
16743	Shirley Oakley	Mileage	47.85
16744	Population Reference Bureau	Membership	25.00
16745	Charolette Sage	Mileage	31.80
16746	Scott-Rice	Supplies	37.63
16747	Scott-Rice	Equipment	78.50
16748	Barbara Thompson	Mileage	81.45
16749	Jay Weinstein	Services	240.00
16750	Verna Whitney	Registration	3.00
16751	Xerox Corporation	Rental	67.90

MONDAY MAY 15, 1978

HEALTH DEPOSITORY

16752	Tulsa County Treasurer	Reimbursement	$ 158,869.93
17011	S & S Radio Supply	Supplies	12.45

LaFORTUNE PARK DEPOSITORY

15178	Eve, Inc.	Supplies	40.00
15288	Eve, Inc.	Supplies	268.05
15539	Abcon Cleaning Contractors	Supplies	100.00
15732	Lighting Inc.	Supplies	195.84
16218	Nick Knott Turf Equipment	Supplies	35.78
16220	Nick Knott Turf Equipment	Supplies	45.60
16761	Public Service Company	Service	882.20
16762	Public Service Company	Service	1,186.84
16763	Southwestern Bell	Service	196.48
16894	Oklahoma Natural Gas	Service	225.78
16895	City of Tulsa	Utilities	446.12

PAYROLL ACCOUNT

A207	Tulsa County Treasurer	General Fund	792.39
A208	Tulsa County Treasurer	Revenue Sharing	114.61

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

Nancy Cooper

Nancy Cooper, Deputy

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, May 18, 1978)

MONDAY MAY 22, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held Monday, May 15, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the Court Clerk's monthly report for April, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93508)

MONDAY MAY 22, 1978

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 May 17, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93509)

Moved by Commissioner Young seconded by Commissioner Harris to approve an Addendum to Notice to Bidders (Clerks Misc. File No. 93476) for Pipe Arch to be used on 61st Street South, west of 81st West Avenue; the Addendum is for additional Pipe Arch to be used on 126th Street South, east of Lewis. The bids are to be opened May 30, 1978, at 9:30 a.m Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the sale of a Lima 44 Crane to the Clarence L. Boyd Company, for $1,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93510)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Architectural Agreement with the firm of Whiteside, Schultz, Hammett and Associates, for design of certain improvements at Driller Park. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93511)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution changing the name of Old Sapulpa Road, between 49th West Avenue and extending southwesternly to its intersection with West 61st Street, to Southwest Boulevard. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93512)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution in support of the City of Tulsa's proposal to solicit U. S. Department of Energy support for the creation of a comprehensive Community Energy Management Program. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, no; Commissioner Young, yes. Motion declared carried. (Clerks Misc. File No. 93513)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Notice to Cease Obstructing County Right-of-Way, to be served on Mr. John May, d/b/a A & A Auto Salvage, 1510 East 96th Street North. Upon roll call, Commissioner Newhouse, yes;

Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93514)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement for Professional Services, between the River Parks Authority and the firm of W. R. Holway and Associates, for services relating to the development of three parking lots on the west bank of the Arkansas River. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93515)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease Agreement with Keas Superior Bus Sales, Inc., for rental of a bus for the summer recreation program, at $550. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93516)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Central Services, for the sale of one Diazo Duplicator; bids to be opened June 5, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. (Clerks Misc. File No. 93517)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for Data Processing, for one new Paper Shredder; bids to be opened June 12, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93518)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Painting of Steel Structural Bridges in Highway District No. 1; bids to be opened June 12, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93519)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Mulch Sodding of Ditches and Shoulders on 105th East Avenue, north of 56th Street North; bids to be opened June 12, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93520)

MONDAY MAY 22, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to authorize the emergency purchase of a compressor for the air-conditioning unit which services the City-County Health Department laboratory and first floor. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93521)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal, in the amount of $1,150., from Amulco Asphalt Company, for curb and gutter work in the Scottsdale Addition. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93522)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Sanitary Sewer Connection Contracts, for County-owned property at 2920 North Peoria. The property is presently leased to Mr. Bill McClain and he has paid all fees in connection with this contract. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93523)

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

1. Phillips Petroleum Company, to bore under 191st Street South, 1/4 mile east of Memorial. (Clerks Misc. File No. 93524)

2. Valley Vista Development Company, to parallel the east side of 145th East Avenue, 1/2 mile north of 101st Street South. (Clerks Misc. File No. 93525)

3. Creek County Rural Water District No. 2, for road bores at the following locations:

    a. Elwood at 12821 South Elwood.
    b. Peoria at 1/4 mile south of 171st St. S.
    c. 131st Street South 1/2 mile west of Elwood.
    d. 131st Street South 1/4 mile west of Elwood.

(Clerks Misc. File No. 93526)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a House-moving Permit issued to Charlie Frunk. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93527)

Moved by Commissioner Newhous seconded by Commissioner Harris to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $37,126.94. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93528)

MONDAY MAY 22, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (5), covering distribution of T-Cash Funds for May, 1978, CETA wages for April, 1978, and Change Order No. 6, for the Courthouse Remodeling project. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93529)

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

1. C-C Health:

   a. Jerry Cleveland to Dallas, Texas, May 30, 1978; cost not to exceed $128.
   b. Evelyn Mantooth to Tahlequah, June 6-8, 1978; cost not to exceed $63.
   c. Sid Smart to Little Rock, Arkansas, May 29-June 1, 1978; cost not to exceed $148.
   d. Laura Spahn to Atlanta, Georgia, June 11-16, 1978; cost not to exceed $338.
   e. Burma Crosby to Dallas, Texas, June 4-7, 1978; cost not to exceed $312.

(Clerks Misc. File No. 93530)

2. C-C Library:

   a. Tom Ledbetter to Galveston, Texas, June 22-24, 1978; cost $200.
   b. Suzanne Boles to Olympia, Washington, June 12-14, 1978; cost $330.
   c. Alvina Fouts to Birmingham, Alabama, June 19-23, 1978; cost $165.
   d. Linda Hill and Jane Colwin to Kansas City, Missouri, June 11-17, 1978; cost $325.
   e. Eight employees to attend meeting in Chicago, Illinois, June 25-July 1, 1978; cost not to exceed $2,820.

(Clerks Misc. File No. 93531)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

TMAPC: Regular Appointment: Barbara Scott, effective May 16, 1978-$808. (Clerks Misc. File No. 93532)

District Attorney: Temporary Appointment: Kim Foster, effective May 15, 1978-$3. hr. Leave of Absence without Pay: Robert McDonald, effective May 17, 1978. (Clerks Misc. File No. 93533)

Juvenile Bureau: Salary Adjustment: (all effective May 1, 1978) Linda Rash-$650.; Peggy Porter-$580.; Kathy White-$615.; Joyce Hilderbrandt-$650. Salary Increase: Sammye Hitchye, effective May 1, 1978-$1,170. Regular Appointment: Paul Joseph Kroutter, Jr., effective May 17, 1978-$522. (Clerks Misc. File No. 93534)

County Extension: Part-time Appointment: Lucia Miller, effective May 22, 1978-$650. (Clerks Misc. File No. 93535)

MONDAY MAY 22, 1978

Election Board: Part-time Appointment: Donna Sullivan, effective May 15, 1978-$23. daily. Full-time Appointment: Maxine Robertson, effective May 16, 1978-$605. (Clerks Misc. File No. 93536)

County Clerk: Termination: (transfer to Election Board) Michael Dawson, effective April 30, 1978. Part-time Appointment: Marcy Naifeh, effective May 22, 1978-$550. (Clerks Misc. File No. 93537)

Superintendent of Schools: CETA Pay Adjustment: (both effective April 21, 1978) Myrtle Tottress-$2.75 hr.; Emma Jean Brown-$2. 75 hr. Resignation: Susan Voorhees, effective April 30, 1978. Temporary Appointment: Laurence Pete, effective May 18, 1978-$800. (Clerks Misc. File No. 93538)

Building Superintendent: Resignation: Michael Howard Davis, effective May 10, 1978. Salary Adjustment for May only: Charles Garrett, effective May 1, 1978-$1,092.80. (Clerks Misc. File No. 93539)

Parks: Resignation: James Brooks, effective May 8, 1978; Donald Perryman, effective May 15, 1978. Salary Adjustment: (for May only) (all effective May 1, 1978) Woodrow Lockhart-$623.34; Walter Ragsdale-$652.97; Freddie Bear, Jr.- $751.71. (Clerks Misc. File No. 93540)

Social Services: Return from Leave of Absence: John V. Selsor, effective May 17, 1978-$514. (Clerks Misc. File No. 93541)

Board of County Commissioners: Transfer to County Clerk's F-1b Account: Emmett Kelley, effective April 1, 1978-$1,072. Correction of Salary Account: Paul Brignac, effective May 1, 1978, from CETA RS-R7-1a to RS-R7-1b-$1,231. (Clerks Misc. File No.93542)

Highway District #1: Regular Appointment: Delbert Kelsey, effective May 18, 1978-$766. (Clerks Misc. File No. 93543)

Highway District #2: Temporary Appointment: (all effective May 15, 1978) Robert Franklin-$610.; Joe Delacerda-$610.; Leonard Capehart-$610. (Clerks Misc. File No. 93544)

Highway District #3: Change of Status from Temporary to Regular: (all effective June 1, 1978) Wayne Claver-$639.; Dennis Greer-$639.; Harold Pemberton-$639.; Robert Porter-$639.; Harold Gene Sams-$888. Discharge: Ranye Wheeler, effective June 1, 1978. Resignation: Leon Concreay, effective May 20, 1978. Temporary Appointment: (both effective May 16, 1978) Phil Kelley-$639.; Gregg Thomas-$639. (Clerks Misc. File No. 93545)

Central Services: Resignation: Homer Eubanks, effective May 23, 1978. (Clerks Misc. File No. 93546)

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County Engineers: Temporary Appointment: Albert Leon Cariker, effective June 1, 1978-$671.; James C. Lefler, Jr., effective May 15, 1978-$671. (Clerks Misc. File No. 93547)

C-C Library: Resignation: Betty Banks, effective May 30, 1978; Frankie Byford, effective May 19, 1978; Sandra Heard, effective April 30, 1978; Denise Hickman, effective May 10, 1978; Linda Holloway, effective May 31, 1978; Bill Kerr, effective May 12, 1978; Emily Parish, effective May 19, 1978; David Proctor, effective April 30, 1978. Performance Increase: (all effective June 1, 1978) Kay Bishop-$592.; Carol Brockey-$670.; Kathy Chapman-$992.; Kathleen Doss-$275.50; David McFadden-$967.; Virginia Murphy-$642.; Richard Parker-$1,653.; Carol Schultz-$642.; Sandra Smith-$642. Performance Increase: Vicki Kinney, effective May 1, 1978-$642. Promotion: Suzanne Cooper, effective May 22, 1978-$596.; Susiebelle Thueson, effective May 11, 1978-$528. Change in Status to Part-time: Karen Curtis, effective June 1, 1978-$348.50. Change in Status to Full-time: Roxie Lilley, effective May 5, 1978-$484. Part-time Appointment: Kevin Hale, effective June 5, 1978-$232.; Peter Pariseau, effective May 1, 1978-$232.; Sally Stringfield, effective May 11, 1978-$232. Temporary Appointment: Carol Stookey, effective June 5, 1978-$553. Overtime for the month of May: (all effective May 1, 1978) Maryella Beck-$1,033.96; Frank Coleman-$262.35; Tom Hoefling-$248.08; Jill Jacobs-$264.68; Linda Kirk-$612.72; Bob Lieser-$1,096.72; Beverly McDaniel-$393.16; Shannon Moore-$375.38; Lucille Rayburn-$546.30; Betty Richey-$939.84; Geraldine Swindell-$640.42; Brenda Taylor-$541.04; Dorothy Scribner-$325.; Donna Alcorn-$296.43; Ruby Duckett-$817.92; Karen Smith-$185.68; Gregory Watson-$265.63; Joanne Seaman-$285.35; Phyllis Jobe-$755.26; Craig Zapatos-$664.20; Janet Bottoms-$160.06; Richard Buthod-$661.84; Anne Cooper-$237.36; Elizabeth Hanley-$640.42; Bebe Spessard-$909.42; (Clerks Misc. File No. 93548) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow and cancel the following:

1. 1977-1978 General Fund Claim #17153, Warrant #7159, in the amount of $14.50.
2. 1977-1978 Health Fund Claim #16993, Warrant #3572, in the amount of $91.75.
3. 1977-1978 Health Fund Claim #16673, Warrant #3536, in the amount of $200.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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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 Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

4081	Franks Radiator Service	Repairs	$ 91.50
5029	IBM Corporation	Rental	1,461.00
5487	Xerox Corporation	Rental	547.75
5508	Xerox Corporation	Rental	361.80
9832	Stewart Electric Company	Supplies	428.14
9845	Eastman Kodak Company	Supplies	125.00
10503	Chili Bowl, Inc.	Supplies	35.70
10519	Xerox Corporation	Rental	140.00
11342	Hunters Horn Printing Company	Supplies	76.36
11345	Stewart Electric Company	Supplies	588.90
11616	Scott-Rice	Supplies	88.88
11830	Kappus Printing Supply	Supplies	3.67
12332	Xerox Corporation	Rental	140.00
12376	Fadler Foods	Supplies	1,191.65
12576	IBM Corporation	Typewriter	774.00
12625	Independent Material Company	Supplies	215.00
12752	Scott-Rice	Supplies	128.53
12929	Ridley's Sound Company	Supplies	41.30
13087	Safeway Stores	Supplies	505.61
13088	Safeway STores	Groceries	476.53
13103	Dictaphone Corporation	Supplies	43.28
13505	Xerox Corporation	Rental	331.80
13518	Safeway Stores	Groceries	491.91
13765	Nashua Corporation	Supplies	2.00
14013	Cullison Hardware	Supplies	72.74
14022	Natkin & Company	Supplies	288.65
14023	North Tulsa Landfill	Supplies	28.80
14027	Service Battery Sales	Supplies	56.50
14066	Stewart Electric Company	Supplies	682.60
14067	Sun Oil Company	Supplies	977.26
14260	Addressograph-Multigraph	Equipment	2,940.25
14270	Charles Pest Control	Maintenance	12.00
14274	Englers Photo Supply	Supplies	53.21
14275	Robert Erdwin	Supplies	35.25
14276	Fadler Foods	Supplies	934.55
14278	Frito Lay	Supplies	33.15
14279	H & R Meat Company	Supplies	303.74
14283	Page Milk Company	Supplies	548.38
14284	Rainbo Baking Company	Supplies	119.74
14287	Tulsa Daily Legal News	Services	24.42
14485	Xerox Corporation	Rental	157.83
14523	Motorola, Inc.	Radios	541.50
14843	Scott-Rice	Supplies	48.05
15067	Roche Laboratories	Drugs	1,012.17
15084	Natkin & Company	Services	501.00
15214	A-Ok Air Filter Company	Supplies	158.62
15315	Merrell-National Labs	Supplies	173.77
15658	Triangle Company	Supplies	1,309.10
15809	Indian Lock & Key	Supplies	6.60
15994	Computer Optics	Rental	4,604.00
15997	Control Data Corporation	Rental	80.00
16089	Lathem Watchman's Clock Company	Supplies	19.89
16133	Meyer Brothers Drug Company	Drugs	887.72
16141	Kirkpatrick Oil	Supplies	274.68
16144	Tulsa Plastics Company	Supplies	47.20
16146	The Zeligson Company	Supplies	29.50
16161	Margaret Hubbard	Expenses	10.08
16162	The Wilderness Adventurer	Supplies	144.00
16181	City of Tulsa	Rent	183.94
16190	IMB Corporation	Supplies	232.80
16194	Sears, Roebuck and Company	Supplies	10.47

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1977-1978 GENERAL FUND

16207	Excel Industries	Supplies	$ 37.64
16230	IACREOT	Registrations	540.00
16297	Mobilfone Service	Supplies	88.50
16454	Standard Register	Cassettes	60.64
16494	Gail Anderson	Mileage	23.55
16495	Sharon Carr	Mileage	30.90
16496	Sandra Cooke	Mileage	55.95
16497	Lynn Greene	Mileage	45.60
16498	Margaret Hubbard	Mileage	23.10
16499	David Iski	Mileage	14.40
16500	D. David Kinzer	Mileage	42.90
16501	Lynda Lambert	Mileage	7.80
16502	Nancy Muirhead	Mileage	21.60
16503	Ron Pelt	Mileage	44.10
16504	Bruce Sands	Mileage	34.35
16505	Bonita Vinson	Mileage	18.30
16506	Clarence Woodfork	Mileage	21.00
16515	Best Grinding & Sharpening Service	Maintenance	9.00
16516	Business Controls	Supplies	841.12
16517	Commercial LumberCompany	Lumber	778.81
16519	IBM Corporation	Supplies	137.02
16520	IBM Corporation	Rental	232.80
16522	IBM Corporation	Rental	50.00
16523	Laminates Unlimited	Formica	43.00
16524	Microphoto Data	Supplies	294.00
16526	Missouri Envelope Company	Supplies	637.47
16527	Modern Bindery	Services	307.00
16528	Monroe	Parts	9.00
16529	Quality Toners & Papers	Supplies	196.20
16531	Scott-Rice	Supplies	471.52
16535	Allied Plumbing Company	Supplies	9.25
16537	Besco Supply Company	Supplies	33.50
16544	Lawson Products	Supplies	467.17
16556	Mobilfone Service	Services	223.86
16798	John F. Cantrell	Mileage	26.04
16813	Oil Capitol Electronics	Supplies	9.15
16929	Bancroft-Whitney	Publication	25.75
16930	R. L. Polk & Company	Directory	107.00
16931	West Publishing	Publication	24.00
16932	Parker Office Supply	Supplies	89.89
16946	Engler Photo Supply	Supplies	53.01
16947	Oklahoma Envelope Mfg. Company	Supplies	99.75
16949	Solow's Auto Glass	Glass	31.66
16954	Parker Office Supply	Supplies	273.66
16955	Parker Office Supply	Supplies	2,709.16
16956	Radio, Inc.	Supplies	14.31
17034	Newspaper Printing Corporation	Ad	28.08
17070	Jack's Electric	Supplies	157.50
17071	Accurate Fire Equipment	Maintenance	161.28
17073	Reliable Industrial Laundry	Services	331.25
17074	Tayloe Paper Company	Supplies	387.06
17076	Westinghouse Electric Corporation	Maintenance	1,431.00
17078	Fidlar & Chambers	Supplies	479.55
17079	Mobilfone Service	Services	27.40
17080	Southwestern Bell	Services	50.70
17081	Zytron	Services	128.75
17099	Xerox Corporation	Rental	4,300.00
17104	R. L. Polk & Company	Supplies	107.00
17105	Xerox Corporation	Rental	430.19
17110	H. G. Fleming Company	Supplies	181.95
17111	Frye Copysystems	Supplies	86.40
17112	IBM Corporation	Supplies	84.00
17115	Indian Lock & Key Shop	Supplies	9.00
17116	Kelleher Equipment	Supplies	27.00
17118	Wilco Truck Rental	Services	10.73
17119	Wynn Trailer Works	Supplies	180.00
17167	Leon T. Alexander	Postage	30,000.00
17168	Beacon Stamp & Seal	Supplies	6.50
17169	City Map Service	Supplies	94.50
17170	Xerox Corporation	Rental	173.37
17242	Xerox Corporation	Supplies	290.80
17243	Xerox Corporation	Rental	183.90

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1977-1978 GENERAL FUND

17244	Xerox Corporation	Rental	$ 1,200.15
17249	Beacon Stamp & Seal	Supplies	28.99
17251	Omstead Service	Maintenance	16.95
17252	Public Service Company	Service	339.09
17253	Public Service Company	Service	45.68
17260	IBM Corporation	Rental	30.92
17262	Bewley's Sweeper Service	Services	13.28
17263	Goodyear Wholesale Tire Center	Supplies	63.45
17269	Bixby Telephone Company	Service	61.59
17277	Oklahoma Gas & Electric	Service	30.60
17278	Public Service Company	Service	165.22
17279	Rural Water District #3	Service	7.75
17280	Southwestern Bell	Service	62.70
17333	Scott-Rice	Supplies	194.20
17342	Lance Larey	Services	400.00
17343	Andrew Cody	Services	1,350.00
17344	Bruce Dill	Services	750.00
17345	Orval Dill	Services	1,170.00
17346	Russell Dill	Services	750.00
17347	Aaron Donaldson	Services	750.00
17348	Troy Dumas	Services	900.00
17349	Robert Sligar	Services	2,000.00
17350	Robert Sligar	Services	1,400.00
17351	Bob Cleere	Mileage	87.00
17352	Bruce Dill	Mileage	96.12
17353	Russell Dill	Mileage	79.44
17354	Aaron Donaldson	Mileage	85.32
17385	Reliable Industrial Laundry	Services	4.00
17386	Sand Springs Newspaper	Publication	617.80
17387	Saied Music Company	Repairs	30.00
17468	Atlas Life Insurance	Disability	36.00
17469	Tulsa County Employees Retirement	Retirement	79.98
17472	Robert Williamson	Expenses	14.60
17473	Department of Institutions	Expenses	1,923.61
17515	Charles Maybee	Mileage	311.43
17516	Louis Downing	Mileage	387.68
17517	John Brammer	Mileage	49.17
17518	Buddy Warren	Mileage	85.77
17519	City of Tulsa	Services	194.50
17520	Southwestern Bell	Services	59.64
17521	City Utility Service	Services	10.00
17522	Mac's Plating Works	Services	97.00
17523	D. L. Myers	Expenses	5.59
17524	Wait Sales Company	Tapes	10.20
17525	Central Ambulance Service	Services	46.00
17526	Tulsa Container	Services	33.30
17528	Kenneth Slaten	Services	1,100.00
17660	Thomas Walker	Salary	103.04
17661	James Williamson	Salary	154.80
17662	Evonne Nuding	Salary	324.80
17663	Michael Howard Davis	Salary	206.08
17664	W. O. Hoffner	Salary	624.00
17665	Richard Rowland	Salary	336.00
17666	Bea Miele	Services	297.00
17667	Leslie Bruner	Salary	19.92
17668	Sam Ray Abel	Salary	416.85
17673	Gary Galloway	Salary	525.60

1977-1978 UNRESTRICTED T-CASH

9888	Welders Supply Company	Supplies	274.62
13340	Mohawk Tire Warehouse #79	Tires	466.68
13638	Bill White Chevrolet	Parts	498.39
14395	Sun Oil Company	Oil	571.40
16017	Lawson Products	Supplies	403.48
17083	Amulco Asphalt Company	Supplies	388.80
17085	Clarence L. Boyd Company	Supplies	34.99
17086	Brake & Clutch Service	Services	7.00
17088	Davis Auto Color Company	Supplies	20.56
17089	Flasher Company	Supplies	168.00
17091	Miller Equipment	Supplies	19.14
17093	Oklahoma Natural Gas	Service	181.68
17095	Specialty B. Sales Company	Supplies	401.01

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1977-1978 UNRESTRICTED T-CASH

17289	Collins "Gold Line"	Supplies	$ 40.25
17290	Crager GMC	Parts	102.96
17291	4 States Motor Parts	Supplies	393.72
17292	Getty Refining & Marketing	Fuel	396.78
17295	Jack's Auto Supply	Supplies	17.85
17297	O.K. Ford Power Products	Supplies	14.40
17298	Southwestern Bell Telephone	Service	106.93
17299	Truck Parts & Equipment	Supplies	424.98
17355	Allied Plumbing Company	Supplies	115.29
17358	Midwestern Engine & Equipment	Supplies	113.86
17359	Miller Equipment	Supplies	264.94
17361	Utility Supply Company	Supplies	13.64
17388	Lewis Harris	Travel	200.00
17389	Robert Newhouse	Travel	200.00
17390	F. A. Young	Travel	200.00

1977-1978 RESTRICTED 2T-CASH

14070	Standard Industries	Asphalt	13,930.36

REVENUE SHARING

17672	Benjamin Boone, Jr.	Salary	206.08

CIVIL DEFENSE

16793	Com Supply	Parts	204.62
16794	Southwestern Bell	Service	17.35
16924	Scott-Rice	Supplies	72.94
16925	State Agency For Surplus Property	Supplies	20.00
16926	Western Union	Services	43.00
17012	Bixby Telephone	Service	16.25
17013	Southwestern Bell	Service	37.50
17213	Com Supply	Maintenance	190.36
17214	Southwestern Bell	Services	22.25
17215	Southwestern Bell	Service	392.46
17471	Scott-Rice	Supplies	103.11

TMAPC

11235	Triangle Company	Invoice #32605,#32663, #31553,#31082,#32110	71.95
11236	J. D. Young Company	Invoice #21466	4.64
11237	J. D. Young Company	Invoice #20685	29.69
11238	J. D. Young Company	Invoice #21465,#21113	32.12
11239	J. D. Young Company	Invoice #21324,#20670, #20695,#20032,#20418	304.68
11240	J. D. Young Company	Invoice #19980,#20712, #20634,#20223	245.12
11241	J. D. Young Company	Invoice #20671,#20256, #20484,#20638,#20081,	154.85
11242	J. D. Young Company	Invoice #20350,#21820, #21349,#20636	215.53
11225	Parker Office Supply	Invoice #3383	17.08
11226	R. L. Polk & Company	Invoice #1149	107.00
11227	Property	Subscription	5.00
11228	Scott-Rice	Invoice #114782,#115838, #114787	112.63
11229	Scott-Rice	Invoice #104784,#105470	78.98
11230	Sound Unlimited	Invoice #63209	73.44
11231	Southwestern Bell	Service	17.35
11232	Triangle Company	Invoice #31012,#30681, #30937	53.95
11233	Triangle Company	Invoice #34835	16.25
11234	Triangle Company	Invoice #31756	62.96
11211	Academic Press	Subscription	56.00
11212	Aerial Photo Services	Invoice #9002	8,974.08
11213	Beene Paper Company	Invoice #09541	76.30
11214	Beene Paper Company	Invoice #08119	34.85
11215	John F. Cantrell	Services	40.00
11216	City of Tulsa	Services	2,393.25
11217	City of Tulsa	Services	1,083.60
11218	City of Tulsa	Services	884.03

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TMAPC

11219	Crown Warehouse	Invoice #40226,#40494	$ 274.60
11220	IBM	Invoice #KR76178	153.25
11221	Masoner's	Invoice #53106	15.00
11222	Masoner's	Invoice #52383, #52398	17.50
11223	Modern Bindery	Invoice #32429	15.00
11224	Newspaper Printing Corporation	Ad	141.57

1977-1978 HEALTH FUND

16635	Stan Rowe	Mileage	117.60
16647	Neil Walker	Mileage	139.95
16970	G. Chowning	Mileage	111.15
16988	Excel Service Company	Supplies	171.00
17038	Children's Medical Center	Services	140.00
17039	Russell Stokes	Services	160.40
17040	Kenneth Benjamin	Mileage	152.40
17041	Dyan Cathey	Mileage	166.95
17042	Dorothy Eagan	Mileage	6.90
17043	Peggy Hancock	Reimbursement	3.00
17044	Verna Weaver	Mileage	15.60
17045	A-Burn Refuse	Services	18.50
17046	Answering Tulsa	Services	45.96
17047	Bryce Insurance	Premiums	521.00
17048	Dooley Pharmacy	Prescriptions	40.63
17049	Engler Photo Supply	Supplies	10.50
17050	Fox-Vliet Drug Company	Supplies	351.19
17051	Greener's Janitorial Service	Services	81.25
17052	Greener's Janitorial Service	Services	280.00
17053	Hillcrest Medical Center	Services	10.25
17054	Hillcrest Medical Center	Services	37.80
17055	Hospital Products	Supplies	690.49
17056	IBM Corporation	Rental	121.25
17057	ITT Terryphone Corporation	Services	128.05
17058	The Kramer Company	Insurance	233.00
17059	Oklahoma Osteopathic Hospital	Services	145.00
17060	Oklahoma Press Service	Services	39.00
17061	Osteopathic Radiology	Services	9.50
17062	Scott-Rice	Supplies	119.47
17063	Schering Corporation	Supplies	96.00
17064	Southwestern Bell	Service	238.73
17065	St. Francis Hospital	Supplies	4.80
17066	St. John Medical Center	Services	50.00
17067	Tulsa Radiology Associates	Services	8.00
17068	Tulsa Radiology Associates	Services	28.00
17069	Year Book Medical Publishers	Supplies	15.80
17172	Diana Ridgeway	Services	120.00
17173	Catherine Green	Mileage	199.36
17174	Rosemary Kaemper	Mileage	34.95
17175	Joyce Lee	Reimbursement	3.00
17176	Joseph Norton	Reimbursement	172.00
17177	Carlyn Ritter	Reimbursement	40.00
17178	Helen Whitfield	Mileage	6.90
17180	Al's Auto Parts	Supplies	64.02
17181	Al's Auto Service	Services	272.25
17182	Barnes Manley	Supplies	14.01
17183	Battery Marketing Group	Supplies	30.05
17184	Brix	Supplies	20.00
17185	Burroughs Corporation	Rental	349.86
17186	Expo Square	Services	220.00
17187	The Gas Service Company	Service	29.68
17188	Honeywell Protection Services	Services	122.76
17189	Mistletoe Express	Services	2.68
17190	Moulder Oldham Company	Supplies	3.20
17191	Moulder Oldham Company	Supplies	310.55
17192	Oklahoma Lighting Distributors	Supplies	15.78
17193	Oklahoma Tax Commission	Tag	4.85
17194	Public Service Company	Service	2.07
17195	Simmler & Son	Supplies	71.28
17196	Southwestern Bell	Service	52.58
17197	Southwestern Bell	Service	1.80
17198	Storey Wrecker Service	Services	20.00
17199	Sunmark Industries	Gas	4.70

MONDAY MAY 22, 1978

1977-1978 HEALTH FUND

17200	Teledyne Isotopes	Supplies	$ 10.00
17201	Tulsa Paper	Supplies	63.10
17202	Tulsa Tire Specialists	Supplies	103.69
17203	Will's Texaco	Services	95.00
17204	Hank Wilson	Refund	15.00
17205	Crager GMC	Equipment	110.00
17206	Cross Road Chrysler Plymouth	Car	4,612.11
17365	Patty King	Services	27.00
17366	Robert Burch	Mileage	390.35
17367	Curtin Matheson Scientific	Supplies	33.75
17368	Peggy Hancock	Postage	11.37
17369	Merkel X-Ray Company	Labor	25.00
17370	Munns Medical Supply	Supplies	160.45
17371	Munns Medical Supply	Supplies	27.00
17372	Oklahoma Natural Gas	Service	63.89
17373	Welders Supply Company	Rental	10.00
17374	Stik Strip Inc.	Equipment	1,000.00

SPECIAL PROJECTS

17217	Lynn Frame	Services	75.00
17218	Debbi Hess	Registration	3.00
17219	Hospital Products	Supplies	396.96
17220	La Maison, Inc.	Rental	750.00
17221	Paul F. Ley	Services	225.00
17222	Mid-Continent Surgical Supply	Supplies	803.15
17223	Parke-Davis	Supplies	901.00
17224	Postmaster	Postage	500.00
17225	Stanley Prough	Services	75.00
17226	Schering Corporation	Drugs	153.00
17227	Southwestern Bell	Service	189.86
17228	Jan Strance	Services	55.50
17383	Robert Burch	Reimbursement	169.00

HEALTH DEPOSITORY

17216	Trice Wholesale Electronics	Supplies	43.35

PARKING METER DEPOSITORY

17527	American Tile and Carpet	Tile	2,650.00

LaFORTUNE PARK DEPOSITORY

12185	Natkin & Company	Supplies	224.93
13865	Anchor Paint Company	Supplies	96.20
14037	Allied Bearing Supply	Supplies	112.36
14038	Big Three Industries	Supplies	23.87
14053	Wait Sales Company	Supplies	195.27
15815	Anchor Paint Company	Supplies	113.55
15817	Eve, Inc.	Supplies	312.75
15820	Nick Knott Turf Equipment	Fertilizer	876.00
16335	Purolator Security	Services	60.00
16336	Sonitrol of Tulsa	Supplies	162.00
17316	City of Tulsa	Utilities	51.24
17319	Public Service Company	Service	60.88
17320	Southwestern Bell	Service	17.35

O'BRIEN PARK DEPOSITORY

16046	OTASCO	Supplies	45.00

JUVENILE DEPOSITORY

16882	Dan P. Scott & Sons	Furniture	940.00

PAYROLL ACCOUNT

A209	Tulsa County Treasurer	General Fund	2,586.46
A210	Tulsa County Treasurer	Revenue Sharing	193.61

MONDAY MAY 22, 1978

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, May 25, 1978)

TUESDAY, MAY 30, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita NEsbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

A Certificate of Award was presented to Pauline Young, who is retiring after sixteen years and three months of service to Tulsa County.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held Monday, May 22, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 May 24, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93549)

Sealed bids, for the Park Department, for three 1978 Chevrolet 3/4-ton Pick-ups, two with air-conditioning and one without, were received and opened. The bidders being seven in number were as follow:

	2 Pick-ups	1 Pick-up
Wilkerson Chevrolet	$ 5,366.00 each	$ 4,862.00
Ramsey Chevrolet	$ 5,564.92 each	$ 5,061.04
Howard Chevrolet	$ 5,667.00 each	$ 5,131.00
Bradley Chevrolet	$ 5,400.05 each	$ 4,963.25
Swinson Chevrolet	$ 5,388.51 each	$ 4,885.14
Bill White Chevrolet	$ 5,354.77 each	$ 5,095.47
Jack Marshall Chevrolet	$ 5,503.61 each	$ 4,999.73

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Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Wilkerson Chevrolet, lowest and best bid, in the total amount of $15,594. Upon roll call, Commi-sioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Juvenile Bureau, for one 1978 Ford Club Wagon and one 1978 Ford LTD, with trade-ins, were received and opened. The bidders being one in number were as follow:

	Club Wagon	LTD Sedan
Fred Jones Ford	$ 7,853.00 net	$ 4,460.00 net

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Fred Jones Ford, as bid met all specifications, in the total amount of $12,313. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Pipe Arch, to be used on 61st Street South, west of 81st West Avenue, and on 126th Street South, east of Lewis, were received and opened. The bidders being six in number were as follow:

	61st Street	126th Street
Smith Culvert Company	$ 11,254.68	$ 5,234.64
Thompson Culvert Company	$ 9,333.68	$ 4,465.56
Oklahoma Road Materials	$ 10,790.50	$ 4,177.60
R. A. Young & Son	$ 8,976.00	$ 4,420.00
Stewart Supply Inc.	$ 11,600.00	$ 4,200.00
Armco Steel Corporation	$ 8,767.92	$ 4,109.92

Moved by Commissioner Young seconded by Commissioner Newhouse to award the bid to Armco Steel Corporation, lowest and best bid, in the total amount of $12,877.84. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Cease Obstructing County Right-of-Way, to be served on Dr. Curt Brookover, 11910 South Quanah. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93550)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the reappointment of Mr. Preston Humphrey to the Board of Directors of the Tulsa Human Services Agency, for a one-year term. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93551)

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Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Building Superintendent, for a Brake Drum and Disc Lathe Machine, complete with stand and attachments; bids to be opened June 12, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93552)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Contract with Kelly Tractor & Implement Company, in the amount of $9,098., for one new Massey Ferguson 20C Tractor and 32A Loader. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93553)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the sale of the following equipment to Kelly Tractor & Implement Company, for $900.:

1 - Massey Ferguson 100 Tractor
S/N 9A53433

1 - Loader S/N 1049991

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93554)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept the high quotation from Wagner Tire Company, in the amount of $150., for the purchase of used tires from Highway District #3. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93555)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve three Resolutions transferring inventory, from the Department of Social Services, to the Building Superintendent (2) and the Park Department. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93556 & 93557)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file a Housemovers Bond for Charlie Frunk, in the amount of $2,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93558)

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 reimbursement for Avery Drive repairs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93559)

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

1. TMAPC: Howard Smith to University of Oklahoma, June 11-13, 1978; cost $174. (Clerks Misc. File No. 93560)

2. C-C Health: Dr. Prothro, Dr. Reynolds, Elizabeth Allen, and Judy Jay to Dallas, Texas, June 2, 1978; cost not to exceed $96. each. (Clerks Misc. File No. 93561)

3. Data Processing: Wayne George to Birmingham, Alabama, June 20-23, 1978; cost not to exceed $400. (Clerks Misc. File No. 93562)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Sheriff: Termination: Timothy Thomas, effective May 28, 1978. (Clerks Misc. File No. 93563)

TMAPC: Leave of Absence: Deborah Peters, effective May 16, 1978. Resignation: Paulette Walmsley, effective May 24, 1978; Vicki Otto, effective May 17, 1978. Promotion: Dwight Neal, effective May 31, 1978-$1,400. Appointment: Nam C. Choe, effective May 24, 1978-$1,141. (Clerks Misc. File No. 93564)

C-C Health: Resignation: Barbara Hoge, effective June 6, 1978; Patricia Waggoner, effective June 30, 1978. Promotion: Emily Ball, effective June 1, 1978-$615. plus 15-cent mileage. Salary Advancement: (all effective June 1, 1978) (all plus 15-cent mileage) Mary Soodsma-$540.; Marilyn Cathey-$950.; Rita Wilson-$1,370.; Emily Finley-$357.50; Karen Wehrenberg-$655.; Shirley Love-$655.; Lusetta Cotton-$780.; Mary Forbes-$780.; Judy Jay-$427.50. (Clerks Misc. File No. 93565)

Assessor: Resignation: Bob Dalgarn, effective June 16, 1978. Temporary Appointment: Dianne Ward, effective May 23, 1978-$583. (Clerks Misc. File No. 93566)

Court Clerk: Resignation: Shirley Endacott, effective May 19, 1978; Alan Reddell, effective May 19 , 1978; Judy Jones, effective June 5, 1978. (Clerks Misc. File No. 93567)

Parks: Temporary Appointment: Marc Clement, effective May 22, 1978-$610.; Calvin Miller, effective May 24, 1978-$610.; John Silver, effective May 20, 1978-$610.; Maurice Williams, effective May 19, 1978-$610.; Verdell Walker, effective May 30, 1978-$610. Regular Appointment: David Fling, effective May 22, 1978-$610.; Bridget Whittington, effective May 18, 1978-$610. Resignation: Marc Clement, effective May 23, 1978. (Clerks Misc. File No. 93568)

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Central Services: Regular Appointment: Eric Stone, effective May 10, 1978-$514. Change of Status to Regular and Performance Increase: Lynette Johnson, effective May 1, 1978-$514. Transfer to Treasurer: Leonard Williamson, effective May 1, 1978. (Clerks Misc. File No. 93569)

Highway District #2: Temporary Appointment: Henry Moore, effective May 22, 1978-$610. (Clerks Misc. File No. 93570)

Social Services: Termination: Benjamin Boone, Jr., effective May 19, 1978; Randy Mason, effective May 31, 1978. (Clerks Misc. File No. 93571) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow 1977-1978 General Fund Claim #7224 and to cancel Warrant #3165, in the amount of $146.47. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

3851	Tulsa Tractor Company	Supplies	$ 76.08
9820	VePed Traffic Controls	Materials	883.47
11608	Pinkley & Associates	Supplies	550.86
11695	Scott-Rice	Supplies	202.57
12204	General Tire Service	Supplies	5.00
12207	Kelly Tractor & Impl. Company	Supplies	156.75
13767	Xerox Corporation	Rental	140.00
14010	Bixby Automotive	Supplies	99.92
14011	Burgess Hardware	Supplies	57.29
14017	Jack's Auto Supply	Supplies	60.41
14019	Lahmeyer Kart Shop	Supplies	50.00
14272	Children's Medical Center	Services	120.00
14285	Safeway STores	Groceries	559.16
14402	Streeter Amet	Supplies	64.20
14513	Western Paper Company	Supplies	1,496.21
14537	Lahmeyer Kart Shop	Maintenance	75.00
14539	Ridley's Sound Company	Services	363.05
14842	J. A. Sexauer	Supplies	264.99
15063	Lederle Laboratories	Drugs	91.82
15525	Burgess Hardware	Supplies	49.94
15615	Pinkley & Associates	Supplies	1,461.20
15659	Rodger Stockard	Supplies	48.00
15660	Rodger Stockard	Supplies	75.00
15797	Big Three Industries	Supplies	27.50
15897	Fields-Downs Randolph	Supplies	59.13
15907	Standard Motor Parts	Parts	1,128.85
16139	Bixby Fabco	Supplies	45.00
16182	Children's Medical Center	Rent	200.00
16204	Anchor Paint Company	Supplies	61.00
16209	The Zeligson Company	Supplies	29.50
16293	Gilmore Sentry Hardware	Supplies	98.02
16308	Xerox Corporation	Supplies	156.88
16354	Tulsa Communications Systems	Maintenance	333.00

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1977-1978 GENERAL FUND

16356	William R. Barnes	Services	$ 1,240.00
16518	Eastman Kodak Company	Film	1,237.50
16521	IBM Corporation	Rental	1,068.50
16525	Microphoto Data Inc.	Supplies	555.00
16533	Triangle Company	Supplies	997.78
16534	Tulsa Camera REcord Company	Supplies	755.36
16547	Standard Motor Parts	Parts	1,378.11
16563	Big Three Industries	Supplies	34.33
16564	Cullison Hardware & Lumber	Supplies	39.20
16565	Glass Nelson Clinic	Supplies	20.00
16865	Tulsa Farm Equipment	Supplies	21.25
16936	Documation, Inc.	Repairs	34.90
16945	Dunning Photo Equipment	Repairs	55.00
16952	Commercial Lumber	Supplies	3.68
17033	Moulder-Oldham	Supplies	109.20
17120	Gates Hardware & Supply	Supplies	5.85
17124	Oklahoma Special Olympics	Fees	125.00
17126	T G & Y	Supplies	49.78
17245	IBM Corporation	Services	653.66
17246	Search and Seizure Bulletin	Subscription	25.00
17247	Southwestern Bell	Service	514.41
17248	Marvin Printing Company	Briefs	185.19
17254	Barbara Dickens	Mileage	86.25
17255	Ted Hanner	Mileage	76.20
17256	Bill Shaw	Mileage	13.50
17257	Ted Hanner	Reimbursement	10.00
17258	Indian Lock & Key Shop	Maintenance	19.90
17265	R. L. Polk & Company	Directory	105.00
17266	Xerox Corporation	Rental	234.55
17268	The Bixby Bulletin	Supplies	30.00
17339	U. S. Postmaster	Postage	6,000.00
17421	Oklahoma District Attorneys Assoc.	Registrations	720.00
17428	Safeway Stores	Groceries	34.51
17438	Central Ambulance Service	Services	37.25
17439	Hillcrest Medical Center	Services	500.00
17440	Mid-Continent Surgical Supply	Supplies	14.49
17441	Osteopathic Pathologists	Services	125.55
17443	Okla. Assoc. of Youth Services	Membership	25.00
17444	Okla. Assoc. for Children's Institutions and Agencies	Membership	100.00
17446	Forrest Shoemaker Air Conditioning	Maintenance	86.75
17447	Frye Copysystems, Inc.	Supplies	86.40
17448	IBM Corporation	Supplies	57.60
17449	Southwestern Bell	Service	823.50
17451	Barnes-Manley	Services	14.70
17452	Charles Pest Control	Services	140.00
17453	Industrial Overload	Services	163.89
17454	Industrial Tile Company	Supplies	9.10
17455	Oklahoma Natural Gas	Service	1,561.12
17456	Otis Elevator Company	Maintenance	477.74
17457	Tayloe Paper Company	Supplies	198.26
17458	Thermal Systems, Inc.	Services	13,684.79
17459	Tulsa County Fairgrounds Trust	Services	337.63
17460	Tulsa Linen Service Company	Services	48.00
17461	Western Uniform & Towel Service	Services	85.85
17474	Pitney Bowes	Supplies	7.50
17475	Southwestern Bell	Services	2.78
17476	Xerox Corporation	Supplies	32.01
17479	Eastulsa Office Supply	Supplies	25.16
17480	Executive Guffey's Journal	Subscription	8.00
17482	Fields-Downs Randolph Company	Supplies	238.52
17483	Scott Rice Company	Supplies	238.52
17485	Gulfway Industries	Rent	600.00
17486	Tulsa Container	Services	38.50
17487	Allee Office Equipment	Repairs	29.75
17488	Southwestern Bell	Service	20.43
17489	Southwestern Bell	Service	34.71
17490	Tayloe Paper Company	Supplies	190.25
17491	Xerox Corporation	Supplies	32.01
17492	Zytron Corporation	Supplies	255.00
17529	Big G Company	Supplies	36.00
17536	IBM Corporation	Rental	76.00
17539	Allied Plumbing Company	Supplies	15.56

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1977-1978 GENERAL FUND

17540	Anchor Paint Company	Supplies	$ 15.12
17541	Cooper Supply Company	Supplies	8.74
17542	Eve, Inc.	Supplies	20.10
17543	Guardian Power Cleaning	Services	65.00
17549	Tayloe Paper Company	Supplies	113.35
17550	Welders Supply	Supplies	4.00
17570	Ronald Pelt	Mileage	34.20
17572	Newspaper Printing Corporation	Ads	108.87
17573	Newspaper Printing Corporation	Subscriptions	70.80
17589	Commercial Lumber Company	Lumber	67.20
17590	Commercial Lumber Company	Lumber	355.04
17592	Goodyear Wholesale Tire Center	Tires	73.52
17595	Shell Creek Dump	Services	6.00
17596	Wesche Company	Supplies	23.13
17605	Xerox Corporation	Rental	454.77
17606	Truck Parts & Equipment	Supplies	9.95
17608	Computer Optics	Freight	14.97
17610	Documations, Inc.	Services	645.00
17612	Oklahoma Capitol Improvement Auth.	Supplies	522.18
17613	Stevens Asbestos Products	Supplies	39.00
17669	C. B. Kerr Realty	Rent	991.50
17690	Dave Faulkner	Expenses	8,554.70
17691	Owasso Reporter	Publication	391.89
17692	State Examiner and Inspector	Expenses	5,011.68
17693	American Airlines	Ticket	131.00
17746	Oklahoma Lighting Distributors	Supplies	28.00
17748	Wesche Company	Supplies	14.35
17749	Dodge Building Cost Services	Guide	23.78
17750	Newspaper Printing Corporation	Publication	424.45
17751	Wm. Ronald Barnes	Services	1,040.00
17752	Glass Nelson Clinic	Prescriptions	19.35
17753	St. Johns Pathology	Services	5.00
17754	John B. Vosburgh	Services	456.00
17756	Gordon Tyler Company	Liability	8,078.00
17757	The Collinsville News	Publication	351.79
17758	The Collinsville News	Publication	460.05
17759	Tulsa Daily Legal News	Publication	133.00
17760	Tulsa Daily Legal News	Publications	40.44
17904	Hillcrest Medical Center	Services	57.00
17905	Robert Williamson	Disability	60.00
17906	Robert Williamson	Disability	60.00
17907	Robert Williamson	Disability	60.00
17908	American Airlines	Ticket	131.00
17909	American Air Lines	Tickets	524.00
17910	Dorothy Adams	Services	21.20
17911	Judy McIntyre	Reimbursement	3.95
17912	T. Roy Barnes #2	Prescription	1.44
17113	Gulf Oil Corporation	Supplies	4,143.67

1977-1978 UNRESTRICTED T-CASH

2657	Anchor Stone Company	Rock	2,162.56
8371	Albert Equipment	Parts	397.47
12632	Gulf Oil Corporation	Gasoline	4,572.01
14857	Gulf Oil Corporation	Gasoline	6,967.27
15727	Drive Train Specialists	Parts	129.53
15913	Cummins Construction Company	Asphalt	990.00
16212	Howard Chevrolet	Supplies	352.70
16871	Truck Equipment Distributor Warehouse	Supplies	23.52
17129	Goodyear Truck Tire Center	Tires	864.90
17360	Oklahoma Brake Service	Supplies	5.00
17462	Crane Supply Company	Supplies	371.54
17464	Drive Train Specialists	Supplies	39.44
17554	Bert Smith Road Machinery Company	Supplies	313.35
17556	Lester's Gear & Automatic Parts	Supplies	26.06
17598	Mohawk Tire Warehouse #79	Tires	1,204.56
17615	A-1 Fence Company	Services	462.50
17616	Alderson Supply Company	Supplies	137.90
17618	Collins "Gold Line"	Supplies	63.50
17620	Hughes Lumber Company	Supplies	20.38
17621	Kelly Tractor & Impl. Company	Supplies	9.91
17622	Kelly Tractor & Impl. Company	Supplies	154.67

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1977-1978 UNRESTRICTED T-CASH

17623	Tire Town	Supplies	$ 117.94
17624	Tulsa Communications Service	Maintenance	165.00
17702	Atchley Service	Services	116.80
17703	Big Three Industries	Supplies	176.32
17704	Brake & Clutch Service	Services	73.75
17707	Moulder Oldham Company	Supplies	85.65
17708	Public Service Com-any	Service	157.09
17709	Zep Manufacturing Company	Supplies	122.32

1977-1978 RESTRICTED 4T-CASH

6830	McMichael Asphalt Sales	Asphalt	14,867.00

REVENUE SHARING

17755	Barton Construction Company	Services	6,160.00
17762	Mark Hare	Services	671.00
17843	River Parks Authority	Services	6,000.00

ANTI-RECESSION FISCAL AID

17569	C. B. Kerr Realty	Utilities	192.12

CIVIL DEFENSE

17380	Com-Supply, Inc.	Parts	46.04
17381	General Telephone	Services	18.30
17382	Public Service Company	Service	132.00
17575	Oklahoma Tax Commission	Fees	7.85
17576	Southwestern Bell	Service	23.10
17694	City of Tulsa	Service	30.60

TMAPC

11243	TMAPC	Payroll	30,699.66
11244	American Institute of Planners	Invoice #6905	62.00
11245	ASPO	Invoice #T001027	77.50
11246	DataKey, Inc.	Services	209.06
11247	Finger Furniture Rental	Rental	147.50
11248	First Data Corporation	Services	104.32
11249	Hyatt Regency Indianapolis	Accomodations	322.66
11250	Institute for Advanced Technology	Fee	460.00
11251	Ginger Johnsen	Petty Cash	243.66
11252	Ridgway's	Invoice #550-4747	75.90
11253	Texas Instruments	Invoice #14379	18.25
11254	Texas Instruments	Invoice #E14353	4.30
11255	Texas Instruments	Invoice #E14304	4.30
11256	U. S. Census Bureau	Services	475.00
11257	U. S. Postmaster	Postage	1,000.00

1977-1978 HEALTH FUND

16696	Tulsa Area United Way	Services	1,117.50
17179	Air Products & Chemicals	Supplies	1,263.43
17493	Iris Davis	Mileage	94.65
17494	Billie Goodwin	Mileage	10.05
17495	Deborah Grey	Mileage	35.85
17496	Omer Hoffman	Reimbursement	64.37
17497	Hillcrest Medical Center	Services	11.25
17498	Hillcrest Medical Center	Services	11.25
17499	Hillcrest Medical Center	Services	50.00
17500	Vera Nolan	Services	300.00
17501	Pediatrics	Services	20.00
17502	Scott Rice	Supplies	445.06
17503	St. John Medical Center	Services	50.00
17504	St. John Medical Center	Services	50.00
17505	Tulsa X-Ray Laboratory	Services	308.30
17578	Roger Randolph	Mileage	81.43
17579	City of Broken Arrow	Services	7.55
17580	Curtin Matheson Scientific	Supplies	25.02
17581	Gulf Oil Corporation	Gasoline	6.54
17582	IBM	Rental	200.00

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1977-1978 HEALTH FUND

17583	Meyer Brothers Drug Company	Supplies	$ 25.00
17584	Mid Continent Surgical Supply	Supplies	13.50
17585	Newspaper Printing Corporation	Ad	9.36
17586	Sears	Supplies	14.37
17625	Manpower Inc.	Services	244.68
17626	Karen O'Hara	Services	75.00
17627	University of Oklahoma	Fee	150.00
17628	Elizabeth Landers	Mileage	33.00
17629	Roy Wilson	Reimbursement	94.60
17630	Allied Plumbing Company	Supplies	30.25
17631	20th Century Plastics	Supplies	37.70
17632	City of Tulsa	Services	9.78
17633	Data Documents	Supplies	145.00
17634	Bruce Delaney	Reimbursement	8.00
17635	G & A Frame	Supplies	30.00
17636	W. W. Grainger	Supplies	684.87
17637	Graybar Electric Company	Supplies	11.30
17638	Honeywell Protection Services	Services	50.54
17639	Hospital Products	Supplies	560.84
17640	Hospital Products	Supplies	183.65
17641	IBM	Rental	108.00
17642	Marilyn Koerner	Services	125.00
17643	Lederle Laboratories	Supplies	91.00
17644	Looboyle Inc.	Supplies	17.52
17645	McCullough Sales Company	Supplies	327.72
17646	Mead Johnson & Company	Supplies	189.92
17647	Mobilfone Service	Labor	120.00
17648	Munns Medical Supply	Supplies	53.75
17649	Oklahoma Natural Gas	Service	18.96
17650	Oklahoma Natural Gas	Service	10.02
17651	Pacific	Services	411.28
17652	Suzanna Perigo	Reimbursement	19.83
17653	Phillips Dental Supply	Supplies	159.41
17654	Postmaster	Stamps	60.00
17655	Scientific Products	Supplies	6.96
17656	Southwestern Bell	Service	64.83
17657	Southwestern Bell	Service	2.70
17658	Texaco Inc.	Gasoline	11.83
17659	Triangle Company	Supplies	107.75
17676	Alan David Martinez	Services	147.00
17677	Debra Sanders	Registration	10.00
17678	Tracy Bartlett	Services	175.00
17679	Dave Duncan	Refund	50.00
17680	Harper & Row Publishers	Subscription	35.00
17681	Institute for Management	Supplies	54.00
17682	Looboyle Inc.	Supplies	23.51
17683	Forrest Miller	Reimbursement	30.00
17684	Physicians Casualty Insurance	Insurance	1,256.00
17685	Russell L. Magee & Associates	Services	12.81
17686	Raymond Schulte	Supplies	35.00
17687	Wyeth Laboratories	Supplies	18.40
17688	Markson Science	Equipment	109.45
17689	Sears & Roebuck	Equipment	228.00

SPECIAL PROJECTS

17506	Lynn Frame	Services	225.00
17507	Paul Ley	Services	300.00
17508	Looboyle, Inc.	Supplies	30.19
17509	Mid-Continent Surgical Supply	Repairs	61.36
17510	Milex Southern Inc.	Books	111.35
17511	Stanley Prough	Services	75.00
17512	Charolette Sage	Reimbursement	17.55
17513	Tulsa Urologic Clinic	Services	460.00
17514	Wyeth Laboratories	Supplies	402.00

HEALTH DEPOSITORY

17577	S & S Radio Supply	Supplies	89.19

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LaFORTUNE PARK DEPOSITORY

12192	Sun Oil Company	Supplies	$ 396.83
13868	Pittsburgh Paint	Supplies	22.66
14040	Handy Dan	Supplies	146.94
14042	Mico, Inc.	Supplies	91.10
14049	Standard Motor Parts	Supplies	134.20
15731	A-OK Air Filter Company	Supplies	69.30
15826	Thompson-Hayward Chemical Company	Supplies	65.00
16331	Charles Cunningham	Services	2,000.00
16758	Eve, Inc.	Supplies	178.20
17141	GCSA	Membership	90.00
17143	Tulsa Tool & Pump Company	Supplies	17.78

JUVENILE DEPOSITORY

16881	Haywood Hill	Mileage	62.25
17315	Sammye Williams-Hitchye	Mileage	24.15
17467	Avraham Scherman	Services	312.75

1977-1978 LIBRARY FUND

592	Guide Posts	Continuation	4.00
3490	R. L. Polk & Company	Directories	963.00
3784	Fairview Audio-Visual	Maintenance	116.00
6891	Documation	Supplies	136.55
8749	Public Affairs Committee	Film	150.00
10423	National Record Plan	Records	185.33
10424	National Record Plan	Records	149.97
10722	City of Broken Arrow	Utilities	20.00
12115	City of Broken Arrow	Utilities	20.10
12116	City of Sand Springs	Utilities	12.25
12122	Commercial Lumber Company	Supplies	48.05
12471	Ebsco Subscription Services	Continuations	714.23
12723	Tulsa Envelope Company	Supplies	367.71
13488	Hertzberg-New Method	Services	2,427.90
13876	American Dispenser Company	Supplies	21.98
13880	City of Tulsa	Supplies	667.31
13896	Sears, Roebuck & Company	Supplies	479.97
14123	Town of Skiatook	Utilities	114.00
14124	Triangle Company	Supplies	69.42
14128	Union Gas	Services	13.29
14329	Engler Photo Supply	Film	47.04
14335	Nalco Chemical Company	Supplies	279.30
14875	Josten's Library Supplies	Supplies	1,159.02
15133	Business Printing	Services	521.00
15236	Farm & Ranch Supply	Supplies	15.16
15341	Chemtron Corporation	Supplies	13.22
15959	Bixby Telephone	Service	19.24
15960	City of Tulsa	UTilities	208.32
15961	Collinsville Light & Water	Utilities	78.90
15962	Ed Davis	Rent	500.00
15963	Gas Service Company	Services	15.52
15964	General Telephone	Service	25.75
15965	Hardesty Company	Rent	496.50
15966	Jenks Public Works	Services	6.24
15967	Look TV	Rent	400.00
15968	Mrs. R. C. Moore	Rent	165.00
15969	Oklahoma Gas & Electric	Services	42.29
15970	Oklahoma Natural Gas	Services	1,111.84
15971	Pine & Harvard Corporation	Rent	268.00
15972	Public Service Company	Services	6,347.44
15973	Bill Ramsey	Rent	426.50
15974	D. M. Sokolosky	Rent	400.00
15975	Southwestern Bell Telephone	Service	670.77
15976	Town of Bixby	Services	15.68
15977	Tulsa C-C Library	Petty Cash	150.24
16124	Gaylord Brothers	Supplies	121.50
16125	R. L. Polk & Company	Directory	41.00
16163	The Automotive Inc.	Supplies	28.23
16164	Beacon Stamp & Seal Company	Stamps	2.60
16165	CDX Inc.	Supplies	81.18
16166	The Chief Freight Lines	Freight	21.75
16167	Cox's Nursery	Supplies	82.88
16168	Fairview Audio-Visual Company	Supplies	40.75
16170	Goodyear Service Stores	Tire	39.62

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1977-1978 LIBRARY FUND

16172	Indiana University	Rental	$ 68.15
15173	Industrial Uniform & Towel Supply	Supplies	23.60
16175	Magneto Ignition Company	Supplies	105.38
16176	Magnetic Media	Supplies	116.20
16231	Sally Geiger	Mileage	22.00
16233	Josten's	Supplies	181.50
16234	McNaughton Book Service	Continuations	1,414.50
16235	Oklahoma Lighting Distributors	Supplies	667.74
16237	O'Connor-Oklahoma Company	Supplies	3.33
16238	PPG Industries	Supplies	18.60
16239	Palmer Supply Company	Supplies	135.18
16240	Silicone Specialties	Supplies	74.70
16241	Solow's Auto Glass	Services	18.00
16242	Southwestern Bell Telephone	Services	423.87
16243	Superior Bulk Film Company	Supplies	24.56
16244	System Development Corporation	Services	298.47
16245	Ted's Paint & Body Shop	Services	12.00
16247	Tulsa Landscape Sprinkler Company	Supplies	30.00
16248	Tulsa Photo Lab	Services	5.33
16249	Tulsa Plastics	Supplies	6.45
16250	Tumleson Wheel Aligning	Services	14.50
16251	Wait Sales Company	Supplies	44.00
16252	Wesche Company	Supplies	44.85
16253	Wholesale Electronic Supply	Supplies	77.77
16254	Chalmers R. Wood Company	Supplies	41.76
16700	City of Tulsa	Insurance	428.19
16701	Janis Keene	Mileage	12.48
16702	Robert Murphy	Mileage	37.44
16703	Oklahoma Blue Cross	Insurance	2,377.90
16704	Safeco Life Insurance	Insurance	307.30
16705	Keith Edwards	Travel	164.75
16706	Odyssey Travel Service	Ticket	38.00
16707	Central State University	Copies	2.00
16708	City of Tulsa	Rental	1,012.75
16709	City of Tulsa	Services	2,245.24
16710	City of Tulsa	Supplies	134.45
16711	General Electric	Rental	65.00
16712	Health Sciences Center Library	Copies	3.00
16713	Honeywell Protection Services	Services	50.70
16714	IBM	Supplies	100.77
16715	IBM	Rental	153.25
16716	Masoner's	Supplies	46.40
16717	Oklahoma State University	Copies	6.15
16718	U. S. Postmaster	Postage	1,800.00
16719	Quality Maintenance	Services	5,295.00
16721	Ross Martin	Services	1,066.00
16722	The Rule Company	Supplies	4.12
16723	The University of Oklahoma Library	Copies	39.40
16724	University of Tulsa	Copies	4.50
16726	Welders Supply Company	Supplies	8.35
16727	Williams Service & Supply	Supplies	33.80
16728	Xerox Corporation	Rental	2,519.53
16883	Betty Niver	Mileage	22.00
16884	John Petty	Mileage	44.27
16885	Tulsa Junior College	Expenses	113.83
16886	Arthur Young & Company	Services	3,750.00
16887	Empire Plumbing Supply	Supplies	65.88
16888	John Jolly	Labor	60.00
16889	Lockheed Missiles	Services	98.34
16890	National Building Care	Services	1,413.66
16891	The Oklahoma Dept. of Libraries	Copies	17.95
16892	SIU General Library Activities	Copies	2.70
16893	Tulsa Cable Television	Services	143.81
17130	Paul H. Dorsey	Services	270.00
17131	Cotner Nursery	Supplies	25.00
17133	Freline, Inc.	Supplies	297.41
17134	Indian Lock & Key	Keys	5.40
17135	The Learning Shop	Supplies	11.89
17136	Moulder-Oldham Company	Supplies	91.60
17137	DAK Industries	Supplies	614.01
17207	Opal Brewer	Mileage	108.30
17208	Frankie Byford	Mileage	16.39
17209	Building Restoration of Tulsa	Supplies	113.65
17210	Hollie's Gypsum & Fertilizer	Fertilizer	24.00

TUESDAY MAY 30, 1978

1977-1978 LIBRARY FUND

17211	Indiana University	Rental	$ 67.11
17212	Independent Material Company	Supplies	11.25
17303	B & J Lek-Tronic Service	Repairs	26.60
17305	Baker & Taylor	Books	509.73
17306	Baker & Taylor	Books	195.47
17307	Baker & Taylor	Books	455.25
17308	Baker & Taylor	Books	455.94
17309	Baker & Taylor	Books	50.02
17310	Baker & Taylor	Books	119.53
17311	Baker & Taylor	Books	91.94
17312	Baker & Taylor	Books	1,493.03
17313	Baker & Taylor	Books	87.43
17314	National Record Plan	Records	447.71
17375	Thelma Evans	Services	106.00
17376	Lora Mosier	Services	33.13
17377	Marilyn Shackelford	Mileage	11.34
17378	Hammond Electric	Supplies	64.00
17392	Cathy Audley	Mileage	22.66
17393	Thomas Ballard	Mileage	27.60
17394	Suzanne Boles	Mileage	3.36
17395	City of Tulsa	Pension System	61,621.00
17396	Janis Keene	Mileage	55.00
17397	Pat Woodrum	Mileage	105.72
17398	Association for Computing Machinery	Continuation	42.00
17399	Bell & Howell	Continuations	109.00
17400	The Collinsville News	Continuation	4.00
17401	Cox's Nursery	Supplies	12.60
17402	Gale Research Company	Continuation	68.00
17404	Howard W. Sams	Continuations	99.07
17405	Mathews Auto Electric	Parts	7.20
17406	Microfilming Corporation	Continuation	250.00
17407	Moody's Investors Service	Handbook	90.00
17408	National Microfilm Library	Continuation	400.00
17409	Newspaper Printing Corporation	Subscription	28.80
17410	Predicasts	Directory	52.50
17411	University Microfilms International	Continuations	304.24
17412	Unipub	Yearbook	69.00
17413	Ziff-Davis Publishing Company	Directory	45.00
17414	American Library Association	Books	30.60
17416	Cole's Publications	Books	569.50
17417	Columbia Records	Records	250.00
17419	Twayne Publishers	Books	271.32
17941	Carolyn Hiatt	Services	42.40

LIBRARY DEPOSITORY

1868	Keith Achepohl	Award	100.00
1869	Charles Barth	Award	100.00
1870	Charles Barth	Print	50.00
1871	Elizabeth Burchard	Prints	150.00
1872	Vicki Adams	Print	45.00
1873	Bruce McCombs	Print	175.00
1874	Kathryn Walker	Print	30.00
1875	M. Cranfill Curtis	Print	150.00
1876	Leonardo Da Iowa Lasansky	Award	100.00
1877	James Dormer	Prints	150.00
1878	Donald Furst	Prints	190.00
1879	Lisbeth Hamlin	Print	25.00
1880	Bob Harvey	Print	35.00
1881	Scott Hess	Award	100.00
1882	Elizabeth Knotts	Print	50.00
1883	Bruce McCombs	Award	100.00
1884	Gloria Roos	Prints	74.00
1885	Ed Singer	Award	100.00
1886	Suzanne Szopo	Award	100.00
1887	Arthur Thrall	Print	100.00
1888	Edward Trowbridge	Prints	320.00
1889	Marjorie Von Rosenberg	Print	65.00
1890	Kathryn Walker	Print	25.00
1891	Gary Washmon	Award	100.00
1892	Diana Weathersby	Print	75.00
1893	Chris Wooten	Print	60.00
1894	Phyllis Jobe	Expenses	124.47

TUESDAY MAY 30, 1978

LIBRARY DEPOSITORY

1895	The Mayo	Accomodations	$ 147.76
1896	Scott Rice	Supplies	8.16
1897	Tulsa C-C Library	Postage	200.00
1898	Wholesale Electronic Supply	Supplies	1,143.60
1899	Bob Bosco	Print	40.00
1900	Sharon Petraitis	Print	40.00
1901	ElDora Palmer	Puppets	12.00
1902	Tulsa C-C Library	Books	6,678.12
1903	Phyllis Jobe	Expenses	136.00

1977-1978 GENERAL FUND

17779	Sheriff	Payroll	108,870.65
17780	Treasurer	Payroll	29,649.75
17781	Treasurer	Payroll	1,100.00
17782	Board of County Commissioners	Payroll	28,798.50
17783	James C. Lefler, Jr.	Payroll	402.48
17784	County Extension	Payroll	8,155.00
17785	Emmett Kelley	Salary	1,072.00
17786	County Clerk	Payroll	36,844.61
17787	Superintendent of Schools	Payroll	10,124.75
17788	Assessor	Payroll	55,329.00
17789	Raymond E. Lansford	Salary	100.00
17790	Court Clerk	Payroll	66,836.73
17791	Court Clerk	Payroll	1,246.95
17792	Social Services	Payroll	29,776.56
17793	Calvin Mendenhall	Services	495.36
17794	Engineers	Payroll	6,441.06
17795	Juvenile Bureau	Payroll	62,640.29
17796	Data Processing	Payroll	38,188.40
17797	Central Services	Payroll	23,566.93
17798	Building Superintendent	Payroll	46,233.04
17799	Lloyd Blaylock	Salary	442.00
17800	Joel Nelson	Salary	366.08
17801	Marlene Gilkey	Salary	334.88
17802	Election Board	Payroll	14,386.83
17803	Maxine E. Robertson	Salary	335.04
17804	Donna Lee Sullivan	Salary	276.00
17805	Shirley Carolyn Logan	Salary	210.00
17806	Henry Swindell	Salary	240.00
17807	Jewel Whitley	Salary	210.00
17808	Assessor	Payroll	94,474.44
17809	Inspector	Payroll	11,363.00
17810	Parks	Payroll	35,104.26
17811	J. N. Brand	Salary	572.00
17812	Excise Board	Payroll	550.00

1977-1978 UNRESTRICTED T-CASH

17816	Highway District #1	Payroll	20,891.00
17817	Highway District #1	Payroll	1,273.60
17818	Highway District #2	Payroll	25,436.00
17819	Highway District #3	Payroll	24,236.32

1977-1978 RESTRICTED 2T-CASH

17820	Highway District #1	Payroll	10,649.92
17821	Highway District #3	Payroll	7,951.00
17838	Highway District #2	Payroll	1,246.44

1977-1978 RESTRICTED 4T-CASH

17822	Highway District #1	Payroll	8,273.00
17823	Highway District #2	Payroll	17,638.00

REVENUE SHARING

17834	Mary Bell	Salary	470.75
17835	County Commissioners	Payroll	1,231.00
17836	Highway District #3	Payroll	5,205.40
17837	Parks	Payroll	1,644.24
17839	Court Clerk	Payroll	2,171.52
17840	Parks	Payroll	3,076.40
17841	Berryhill Fire Protection District	Payroll	1,270.00
17842	Superintendent of Schools	Payroll	13,482.91

TUESDAY MAY 30, 1978

CIVIL DEFENSE

17827	Civil Defense	Payroll	$ 4,733.28

1977-1978 HEALTH FUND

17813	Health	Payroll	226,645.02

SPECIAL PROJECTS

17825	Special Projects	Payroll	15,505.95

HEALTH DEPOSITORY

17824	Health Depository	Payroll	6,140.00

LaFORTUNE PARK DEPOSITORY

17828	LaFortune Park Depository	Payroll	21,289.26

JUVENILE DEPOSITORY

17826	Juvenile Depository	Payroll	4,063.00

1977-1978 LIBRARY FUND

17829	Library	Payroll	90,111.07
17830	Library	Payroll	20,288.74
17831	Library	Payroll	8,838.69
17832	Library	Payroll	11,926.23
17833	Library	Payroll	5,076.96

PAYROLL ACCOUNT

222	Tulsa County Treasurer	General Fund	490,443.93
223	Tulsa County Treasurer	Juvenile Depository	2,679.15
224	Tulsa County Treasurer	LaFortune Depository	15,586.18
225	Tulsa County Treasurer	T-Cash	51.622.23
226	Tulsa County Treasurer	2T-Cash	14,725.11
227	Tulsa County Treasurer	4T-Cash	19,221.09
228	Tulsa County Treasurer	Civil Defense	2,848.71
229	Tulsa County Treasurer	Library Fund	97,639.58
230	Tulsa County Treasurer	Health Fund	151,733.08
231	Tulsa County Treasurer	Health Depository	3,753.73
232	Tulsa County Treasurer	Special Projects	10,508.77
233	Tulsa County Treasurer	Drainage #12	2,360.49
234	Tulsa County Treasurer	Drainage #13	708.06
235	Tulsa County Treasurer	Revenue Sharing	23,125.20

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, June 1,1978)

MONDAY, JUNE 5, 1978

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, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meeting held May 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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 May 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93615)

Sealed bids, for Central Services, for the sale of one Diazo Duplicator, were received and opened. The bidders being three in number were as follow:

M. S. DeBrosse	$ 817.50
Micro Media, Inc.	$ 201.00
Microphoto Data Inc.	$ 700.00

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the sale of the duplicator to Mary Sue DeBrosse, highest and best bid, in the amount of $817.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Purchasing, for Road Materials for the period July 1, 1978, through December 31, 1978, were received and opened. The bidders being twenty-six in number were as follow:

Armco Steel Corporation	Hy-Way Asphalt Products
Bitucote Products Company	Bert Smith Road Machinery
Anchor/Amulco Concrete Companies	McMichael Concrete Company
Stewart Supply	McMichael Asphalt Sales
Tulsa Rock Company	Cobb Supply Company
Anchor Stone Company	Amulco Asphalt Company
Nelson Utility Products Company	Thompson Culvert Company
Monarch Asphalt Sales Company	Chandler Materials
Standard Industries	Cummins Construction
McPherson Brothers Transports	Gulf Oil Company
Oklahoma Road Materials Company	Hydro Conduit Company
L. B. Foster Company	Sun Company
Albert Equipment	Getty Oil Company

MONDAY, JUNE 5, 1978

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Judy Stokes, Purchasing Director, for analysis, report, and recommendation on June 12, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 4, for the Tulsa County Service Center project, an addition of $1,058.22. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93616)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 6, for the Tulsa County Courthouse Remodeling project, an addition of $1,180. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93617)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the City-County Health, to declare a wrecked 1977 Plymouth, S/N HK41C7F226938, as surplus, and to authorize the Purchasing Agent to receive quotes for disposal of same. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93618)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for publication, the following Supplemental Requests:

1. City-County Health, in the amount of $173,075.21.
2. City-County Library, in the amount of $75,000.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the transfer of Revenue Sharing Funds, from RS-R8-3, Unallocated Funds, to the following:

1. RS-ST-1h, Red Bud Valley Preserve Security - $3,516.00
2. RS-R7-3a, Social Services Center - $3,800.00

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93619)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Resolution Determining Maximum Monthly Expenditures for the month of June, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93620)

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Moved by Commissioner Newhouse seconded by Commissioner Young 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 Deeds

Lee A. Harmon is the successful bidder, in the amount of $10,195.39, for the following described properties:

South Haven Pt E of Ry

Lot 7, Block 4	Lots 26 & 27, Block 4
Lot 5, Block 5	Lot 6, Block 5
Lot 7, Block 5	Lot 8, Block 5
Lot 24, Block 5	Lots 29 & 30, Block 5
Lot 3, Block 6	Lots 4 & 5, Block 6
Lots 28 & 29, Block 6	Lots 3 & 4, Block 7
Lots 18 & 19, Block 7	Lots 28 & 29, Block 7
Lot 30, Block 7	Lot 31, Block 7
Lot 33, Block 7	Lot 34, Block 7
Lot 22, Block 8	Lot 23, Block 8
Lots 15 & 16, Block 11	Lots 21 & 22, Block 11
Lots 1 & 2, Block 12	Lots 3 & 4, Block 12
Lots 5 & 6, Block 12	Lots 16 & 17, Block 13
Lots 23 & 24, Block 13	Lots 6 & 7, Block 24
Lots 18,19, & 20, Block 24	Lot 31, Block 24
Lot 32, Block 24	Lots 4 & 5, Block 25
Lots 30 & 31, Block 26	Lot 22, Block 26
Lots 8 & 9, Block 24	Lots 10 & 11, Block 24

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93621)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Lease-Purchase Contract, for the Park Department, for one Cushman Turf Truckster & Top Dresser, in the amount of $4,476. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93622)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, Resolutions (10) programming 20% Funds for the following County road projects:

1. Two miles on Garnett Road, from 111th Street South to 131st Street South, in the amount of $48,000.
2. Five and one-half miles on East 131st Street South, from Memorial to 161st East Avenue, and 185th East Avenue to 193rd East Avenue, in the amount of $96,800.
3. Four miles on 201st Street South, from Harvard to Union, in the amount of $6,000.
4. Five miles on South Peoria, from 161st Street South to 211th Street South, in the amount of $7,500.

MONDAY JUNE 5, 1978

5. Four miles on South Elwood, from 161st Street South to 201st Street South, in the amount of $6,000.

6. One mile on 101st Street South, from Lewis to Peoria, in the amount of $1,500.

7. Four miles on West 61st Street South, from 81st West Avenue to 129th West Avenue, and 145th West Avenue to 161st West Avenue, in the amount of $6,000.

8. One mile on 161st West Avenue, from 51st Street South to 61st Street South, in the amount of $1,500.

9. Three and one-half miles in Oakhurst, north of 61st Street - east of 81st West Avenue, in the amount of $5,250.

10. One mile on 57th West Avenue, from 31st Street South to 41st Street South, in the amount of $25,100.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93623)

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

1. Oklahoma Natural Gas, to bore under 145th East Avenue, approx. 1,325 feet and 2,220 feet north of 101st Street South. (Clerks Misc. File No. 93624)

2. General Telephone Company, to bore under 145th East Avenue, 8/10 mile south of 81st Street South. (Clerks Misc. File No. 93625)

Upon roll call, Commissioner Newhouse,yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the City-County Library, for the waiver of bids on the purchase of a G.E. Terminet 120 Printer, and to authorize the purchase of same from the AMIGOS Bibliographic Council, in the amount of $3,150. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93626)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a request, from the City-County Health Department, for the waiver of bids for the purchase of air-pollution equipment, and to authorize the purchase of same from the following:

1. Leeds & Northrup - Single Channel Recorder at $1,315.

2. Vacuum Technology - Hydrogen Generator and Drying Tank for $1,900.

3. Madden Company - Portable Sampling Building at $1,630.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93627)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Resolution transferring one desk, N-105-53, from Social Services, to the Building Superintendent. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93628)

MONDAY, JUNE 5, 1978

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering receipt of funds from the Clarence L. Boyd Company, in the amount of $1,000., for the sale of a Lima 44 Crane. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93629)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Central Services travel request for Nate Brailford to attend a meeting in Chicago, Illinois, June 16-22, 1978; $131. approved for air fare. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93630)

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

1. Joseph Norton and Mack Good to Denver, Colorado, June 18-20, 1978; cost not to exceed $540.

2. Robert Burch to Atlanta, Georgia, June 5-11, 1978; cost not to exceed $248.

3. Roger Randolph and Grady Barrens to Houston, Texas, June 24-July 1, 1978; cost not to exceed $733.

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93631)

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

Sheriff: Regular Appointment: Floyd Dean Hines, effective May 24, 1978-$747. (Clerks Misc. File No. 93632)

Juvenile Bureau: Regular Appointment: Sharon Wilson, effective May 22, 1978-$580.; Marsha Jordan Green, effective May 24, 1978-$700. (Clerks Misc. File No. 93633)

County Clerk: Salary Adjustment: (all effective June 1, 1978) Rosalie Betterton-$871.; Virginia Cohea-$615.; Violet Evans-$689.; Kay Hill-$800.; Pam Garwood-$790.; Marie Smith-$830. Salary Adjustment: Kathy Kelley, effective May 30, 1978-$550. Change of Status: (from Part-time to Regular) Teresa Nichols, effective June 1, 1978-$583. Part-time Appointment: Rinda Thomas, effective June 1, 1978-$500.; Janice Walker, effective May 26, 1978-$500.; Ann Caldwell, effective May 26, 1978-$500. (Clerks Misc. File No. 993634)

TMAPC: Resignation: Anita Simpson, effective May 31, 1978; Donald Osgood, effective May 31, 1978; Sheree Dunn, effective May 31, 1978. Promotion: David Cox, effective June 1, 1978-$1,260. Change of Status to lower grade: Leneta Dyer, effective June 1, 1978-$735. (Clerks Misc. File No. 93635)

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C-C Health: Half-time Appointment: Doloris King, effective June 1, 1978-$267.50 plus 15-cent mileage. Regular Appointment: Ann Hensley, effective June 5, 1978-$535. plus 15-cent mileage. Promotion: Verna Weaver, effective June 1, 1978-$1,080. plus 15-cent mileage. Resignation: Karen Wehrenberg, effective June 12, 1978. (Clerks Misc. File No. 93636)

Parks: Resignation: James Palone, effective June 1, 1978. Discharge: James Richardson, effective May 23, 1978. Temporary Appointment: Marvin West, effective May 31, 1978-$610. (Clerks Misc. File No. 93637)

Highway District #3: Temporary Appointment: Jack Rackleff, effective June 1, 1978-$639.; Don Hensley, effective June 5, 1978-$639. Regular Appointment: John J. Cullum, effective June 1, 1978-$720. (Clerks Misc. File No. 93638)

Board of County Commissioners: Temporary Appointment: (re-hire) Carolyn Eaton, effective May 22, 1978-$600. Temporary Appointment: (both effective May 22, 1978) Rita Volturo-600.; John Hull-$600. (Clerks Misc. File No. 93639)

Court Clerk: Regular Appointment: Christopher Jatras, effective May 26, 1978-$475.; Margaret Ann Allen, effective June 1, 1978-$558.; Lynn Ann Silver, effective June 1, 1978-$527.; Jacqueline Synar, effective June 5, 1978-$558. Resignation: Christopher Jatras, effective May 26, 1978; Theada J. Barrett, effective May 31, 1978. Temporary Appointment: Phillip Blough II, effective June 1, 1978-$435.; David Brown, effective June 1, 1978-$435.; David Caldwell, effective June 1, 1978-$435.; Robin Copeland, effective June 5, 1978-$435.; Sherri Faulkenberry, effective June 5, 1978-$435.; Stan Ferguson, effective June 1, 1978-$435.; Kathy Frazier, effective June 1, 1978-$435.; John Karstetter, effective June 1, 1978-$435.; Jim Kelley, effective June 1, 1978-$435.; John McGlothlin, effective June 1, 1978-$435.; Deborah Parker, effective June 1, 1978-$435.; Glenn Solomon, effective June 1, 1978-$435.; Kathryn Taylor, effective June 1, 1978-$435.; Greg Marquette, effective June 1, 1978-$435.; Tereva Truesdell, effective June 1, 1978-$435.; Kerry Tumleson , effective June 1, 1978-$435.; Dawn Summers, effective June 1, 1978-$435. Temporary Appointment: (part-time) Linda Hathaway, effective June 5, 1978-$275. (Clerks Misc.File No. 93640)

Building Superintendent: Regular Appointment: Willie Hoskins, effective June 1, 1978-$544. (Clerks Misc. File No. 93641)

Highway District #2: Temporary Appointment: (all effective May 30, 1978) Clyde Weathers-$612.; Tommy Christmas-$612.; Mitchell Baker-$612.; Charles Nance-$704. (Clerks Misc. File No. 93642)

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Central Services: Discharge: (abandonment of position) Lynn Egan, effective May 26, 1978. Regular Appointment: Melinda Stowe, effective June 1, 1978-$514.; Brenda Miles, effective June 5, 1978-$514. Change of Status to Regular: Donna Vaught, effective June 1, 1978-$495. (Clerks Misc. File No. 93643) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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. Motion carried.

1976-1977 GENERAL FUND

9969	Palmer Instrument Company	Supplies	$ 198.06

1977-1978 GENERAL FUND

948	Market Data Research	Report	75.00
7981	Traffic Supplies	Supplies	1,198.00
12046	Brittco Supply	Supplies	46.00
12047	Central Graphics Company	Supplies	396.50
12220	Triangle Company	Supplies	48.31
12275	Sears Roebuck & Company	Supplies	480.00
13081	Wilkerson Chevrolet	Repairs	176.24
13562	Pitney-Bowes, Inc.	Rental	298.50
14008	Automotive, Inc.	Supplies	97.32
14030	Triangle Company	Supplies	46.54
14446	Stafford-Lowdon	Supplies	93.40
15062	Boehringer-Ingleheim Ltd.	Drugs	335.80
15083	Natkin & Company	Supplies	255.00
15085	Power Equipment & Rubber Company	Supplies	175.32
15318	Winthrop Laboratories	Drugs	40.20
15319	Wyeth Laboratories	Drugs	210.96
15326	Stafford-Lowdon Company	Supplies	41.40
15481	Xerox Corporation	Rental	316.76
15495	Tulsa Paper Company	Supplies	216.95
15501	Smith Kline & French Company	Drugs	719.28
15530	Southwest Irrigation	Supplies	86.00
15556	Eastulsa Office Supply	Supplies	103.03
15993	Applied Data Research	Rental	250.00
15998	IBM Corporation	Rental	29,084.00
16132	Merck Sharpe & Dohme	Drugs	468.58
16134	Pfizer Laboratories	Drugs	264.04
16205	Bixby Fabco	Supplies	45.00
16307	Tulsa Container, Inc.	Supplies	163.00
16439	Scott-Rice	Supplies	85.62
16461	Service Merchandise	Clocks	25.87
16463	W. W. Grainger, Inc.	Carts	93.90
16467	Abbott Laboratories	Drugs	158.34
16468	B. F. Ascher & Company	Drugs	71.86
16469	Ciba Pharmaceutical Company	Drugs	118.74
16471	Eaton Laboratories	Drugs	117.60
16472	E. R. Squibb & Sons	Drugs	122.50
16475	Ives Laboratories	Drugs	259.50
16476	Marion Laboratories	Drugs	1,488.27
16477	Parke Davis & Company	Drugs	369.86
16481	Schering Corporation	Drugs	76.52
16482	Smith Kline & French Company	Drugs	345.39
16487	Scrivner Inc.	Groceries	293.36
16488	Simplex Time Recorder Company	Maintenance	94.00
16489	Tulsa Produce	Produce	35.70
16532	Stik/Strip Laminating Company	Supplies	528.00

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1977-1978 GENERAL FUND

16861	Southwest Irrigation	Supplies	$ 140.60
16934	Sooner Office Supply	Supplies	283.64
16941	Commercial Lumber Company	Lumber	55.30
16942	Wesche Company	Parts	9.08
16950	Stik/Strip Laminating Company	Supplies	604.00
16951	Microphoto Data Inc.	Duplicator	7,915.50
17109	Tulsa Produce	Produce	41.60
17121	Gay Sales & Service	Supplies	47.25
17123	Lighting, Inc.	Supplies	29.28
17261	Anchor Paint Company	Supplies	144.75
17267	Scott Rice	Supplies	23.16
17271	Commercial Lumber Company	Supplies	5.80
17274	Mico, Inc.	Supplies	152.20
17275	Natkin & Company	Supplies	107.70
17276	Natkin & Company	Supplies	231.59
17281	Texas Instruments	Paper	15.76
17282	Triangle Company	Supplies	9.85
17283	Tulsa Plastics Company	Supplies	24.80
17334	Commercial Lumber Company	Lumber	61.28
17337	Stik/Strip Laminating Company	Supplies	730.00
17425	Commercial Lumber Company	Lumber	178.65
17427	Laminates Unlimited	Supplies	156.42
17530	Scott-Rice	Supplies	8.60
17553	Riddle Plant Farm	Supplies	47.84
17607	A. B. Dick Products	Supplies	27.75
17609	Anchor Paint Company	Supplies	26.70
17675	House of Frames	Frames	59.70
17714	Weeds, Trees & Turf	Subscription	21.00
17744	Anchor Paint Company	Supplies	16.15
17763	Anchor Paint Company	Supplies	32.55
17778	Lake Texoma Lodge	Accomodations	452.36
17894	Moss, Adams & Company	Copies	28.20
17897	Southwestern Bell Telephone	Service	52.28
17913	Brad Bradley Lock & Safe Service	Supplies	11.85
17942	Dept. of Institutions	Expenses	18,809.15
17956	United States Post Office	Stamps	15.00
17957	Bureau of National Affairs	Subscription	211.00
17958	National Traffic Law News	Subscription	90.00
17959	Scott Rice	Supplies	15.24
17960	Xerox Corporation	Rental	319.82
17961	Rita Fulton Hunnicutt	Transcript	51.00
17966	Convex Business Systems	Supplies	65.90
17967	Midwest Printing Company	Supplies	63.00
17971	Hayes Services	Services	30.00
17983	Public Service Company	Services	13,125.06
17984	Southwestern Bell	Service	13,154.70
17986	Wesche Company	Supplies	54.57
18085	U. S. Civil Service Commission	Registriation	105.00
18086	A. B. Dick Products	Supplies	5.52
18087	Human Sciences Press	Books	3.93
18092	Ciba Pharmaceutical Company	Drugs	45.56
18098	Bus Terminal Company	Ticket	6.50
18099	Memorial Park	Services	60.00
18100	Mobley-Dodson Funeral Service	Services	200.00
18101	Tulsa-Whisenhunt Funeral Home	Services	50.00
18157	Xerox Corporation	Rental	173.79
18158	Pitney Bowes	Maintenance	49.00
18321	Fadler Company	Supplies	15.15
18322	Bill Story Fire & Safety Company	Services	7.50
18323	Tayloe Paper Company	Supplies	25.74
18324	Tulsa Trimming Supply	Supplies	2.70
18325	Downing Mfg. Company	Services	619.50
18363	Atlas Life Insurance	Disability	1,948.40
18364	Tulsa County Employees Retirement	Retirement	41,765.37
18338	Timothy Thomas	Salary	694.16
18339	Floyd Dean Hines	Salary	192.77
18340	Dianne Marie Ward	Salary	177.45
18341	Marsha Jordan Green	Wages	182.61
18342	Paul Joseph Kroutter	Wages	249.65
18343	Sharon Wilson	Wages	201.74
18344	Liz Westbrook	Salary	197.12
18345	Eric Stone	Salary	274.43
18346	Shirley Carolyn Logan	Services	30.00
18347	Brenda Roberts	Services	250.00

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1977-1978 GENERAL FUND

18348	Edna Ruby	Services	$ 210.00
18349	Edna Ruby	Services	30.00
18350	Jewel Whitley	Services	30.00
18351	David Fling	Salary	212.16
18437	Lucia Miller	Salary	226.08

1977-1978 UNRESTRICTED T-CASH

5093	4 States Motor Parts	Supplies	31.65
8553	Exchange Auto Electric	Parts	132.30
11905	Burris Equipment	Supplies	308.60
12631	Doenges Bros. Ford	Parts	143.58
12637	Oklahoma Brake Service Company	Parts	53.45
13134	Bill White Chevrolet Company	Parts	168.34
16210	Cullison Hardware & Lumber	Supplies	398.54
16213	Jack's Auto Supply	Supplies	286.63
16312	Bean Plumbing & Electric	Supplies	241.84
17286	Anchor Stone Company	Rock	385.13
17463	Crown Products	Supplies	31.91
17558	Tire Town	Tires	1,380.80
17597	Amulco Asphalt Company	Emulsion	137.16
17767	Clarence L. Boyd Company	Supplies	257.40
17771	General Telephone Company	Service	93.33
17776	Welders Supply	Supplies	296.24
17922	ABC Services	Supplies	25.50
17923	Chandler Materials Company	Supplies	270.00
17924	Chandler Materials Company	Supplies	401.40
17925	East Tulsa Truck Parts & Equipment	Parts	500.00
17927	Oklahoma Natural Gas	Service	148.06
17928	Sooner Office Supply	Supplies	21.40
17929	Sun Oil Company	Supplies	359.55
17930	Tulsa Bandag	Supplies	180.00
17990	Bank of Tulsa	Payment	2,000.00
17991	Binding Stevens	Supplies	45.00
17992	C-T Engineering	Supplies	265.92
17993	Dixon's Auto Glass	Supplies	60.59
18138	Big Three Industries	Maintenance	72.27
18141	Hughes L-mber Company	Supplies	6.13
18144	North Yale Auto Parts	Supplies	65.00
18145	Miller Equipment & Mfg. Company	Supplies	19.83
18146	Morrison Plumbing Company	Services	669.51
18148	Standard Auto Supply	Supplies	12.69
18150	Texas Iron & Supply	Supplies	39.00
18151	North Side State Bank	Payment	3,000.00
18160	Keystone Equipment	Equipment	6,800.00
18365	Atlas Life Insurance	Disbaility	163.50
18366	Tulsa County Employees Retirement	Retirement	3,899.76

1977-1978 RESTRICTED 2T-CASH

17931	Amulco Asphalt Company	Supplies	185.76
18367	Atlas Life Insurance	Disability	46.50
18368	Tulsa County Employees Retirement	Retirement	894.06

1977-1978 RESTRICTED 4T-CASH

18369	Atlas Life Insurance	Disability	58.50
18370	TUlsa County Employees Retirement	Retirement	1,394.58

REVENUE SHARING

6729	Standard Industries	Asphalt	1,804.71
8521	Standard Industries	Asphalt	13,667.95
8751	Addressograph-Multigraph	Equipment	22,039.37
11185	Scott Rice	Furniture	282.99
13018	Modlin Recreation Equipment	Supplies	847.09
13019	Modlin Recreation Equipment	Supplies	1,456.00
13210	Natkin & Company	Maintenance	2,182.00
13788	Standard Industries	Asphalt	3,000.00
14339	Buck's Sporting Goods	Supplies	315.00
14340	Clifton Landscape Company	Supplies	909.00
14377	Standard Industries	Asphalt	3,106.05
14421	Standard Industries	Rock	4,933.72

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REVENUE SHARING

14593	Doubleday	Books	$ 175.05
14883	Anchor STone Company	Rock	3,052.26
15051	Anchor STone Company	Rock	3,439.04
15284	Commercial Lumber Company	Supplies	374.21
15285	Clifton Landscape Company	Supplies	150.00
15543	Singer Company	Equipment	215.11
15666	Pinkley & Associates	Equipment	595.00
15735	Clifton Landscape Comapny	Supplies	611.94
15829	Commercial Lumber Company	Supplies	32.00
16049	Anchor Paint Company	Supplies	97.51
16091	Instant Turf & Trees	Supplies	140.00
16222	OTASCO	Supplies	1,488.80
16342	NAtional Steel Service Center	Supplies	670.00
16896	Cummins Construction Company	Asphalt	20,002.05
16906	W. W. Grainger, Inc.	Supplies	40.49
17014	Auxier-Scott Supply	Supplies	35.32
17015	Commercial Lumber Company	Supplies	49.93
17150	Landsco Corporation	Equipment	5,945.00
17151	Landsco Corporation	Supplies	50.00
17229	Excel Service Company	Supplies	320.35
17321	Auxier-Scott	Supplies	24.02
17322	Cooper Supply Company	Supplies	30.16
17324	Jimmie K. Jones	Services	300.00
17325	Baker & Taylor	Books	84.38
17326	Baker & Taylor	Books	1,114.45
17327	Baker & Taylor	Books	2,021.22
17328	Baker & Taylor	Books	2,535.33
17329	Baker & Taylor	Books	2,256.07
17330	Bro-Dart Inc.	Supplies	306.75
17331	Bro-Dart Inc.	Records	719.68
17332	Roberts Building Supply	Rental	720.00
17564	C & C Tile & Carpet	Supplies	62.85
17565	Eve, Inc.	Sweeper	7,650.00
17674	Burroughs Corporation	Supplies	76.86
17695	Aerial Data Service	Supplies	163.00
17696	Auxier-Scott Supply	Supplies	330.00
18038	Public Service	Services	59.67
18359	Atlas Life Insurance	Disability	4.50
18360	Tulsa County Employees Retirement	Retirement	73.86
18361	Atlas Life Insurance	Disability	16.50
18362	Tulsa County Employees Retirement	Retirement	242.16
18352	Marc Clement	Salary	53.04
18353	Christopher Jatras	Salary	21.60
18354	Verdell Walker	Salary	53.04
18355	Maurice Williams	Salary	212.16
18356	Calvin Miller	Salary	212.16
18357	John Silver	Salary	185.64
18358	Bridget Whittington	Salary	265.20

CIVIL DEFENSE

18088	Scott Rice	Supplies	134.35
18089	Southwestern Bell Telephone	Service	17.35
18438	State Contribution Fund	FICA	286.38

1977-1978 HEALTH FUND

17844	David Barber	Services	70.00
17845	Nancy Barber	Services	70.00
17846	Children's Medical Center	Fee	140.00
17847	Juanita Coiner	Services	165.00
17848	Mike Cox	Services	160.00
17849	Diana Ridgeway	Services	96.00
17850	R. M. Wadsworth	Services	210.00
17851	Donald Neville	Reimbursement	41.33
17852	Air Products & Chemicals	Rental	14.40
17853	Analytab Products	Supplies	51.25
17854	Burroughs Corporation	Supplies	349.86
17855	Mike Cox	Reimbursement	43.51
17856	Cox Motor Company	Supplies	36.40
17857	J. T. Dunn, Jr.	Rent	1,150.00
17858	Empire Roofing & Insulation	Supplies	35.62
17859	W. W. Grainger Inc.	Supplies	18.51

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1977-1978 HEALTH FUND

17860	Hillcrest Medical Center	Services	$ 22.05
17861	Hillcrest Medical Center	Services	50.00
17862	Hillcrest Medical Center	Services	11.25
17863	Hillcrest Medical Center	Services	9.60
17864	Hospital Products	Supplies	161.06
17865	Lorvic Karidium Corporation	Supplies	58.07
17866	Evelyn Mantooth	Reimbursement	26.40
17867	Mid Continent Surgical Supply	Supplies	69.08
17868	Munns Medical Supply	Supplies	16.06
17869	Newspaper Printing Corporation	Ad	14.85
17870	Sears & Roebuck	Supplies	13.95
17871	Shirley Snow	Refund	50.00
17872	St. John Medical Center	Services	50.00
17873	St. John Medical Center	Services	97.26
17874	St. John Medical Center	Services	50.00
17875	Tulsa Radiology Associates	Services	28.00
17876	Tulsa Radiology Associates	Services	10.00
17877	Tulsa X-Ray Laboratory	Services	286.10
17878	The Highsmith Company	Equipment	18.98
17879	Service Merchandise	Supplies	33.92
17997	Arkie Ellis	Services	265.00
17998	Vann Greeson	Services	222.60
17999	Melinda Herrill	Services	630.00
18000	Jane Zelenski	Services	160.00
18001	Affiliated Food Stores	Supplies	9.29
18002	All-Bright, Inc.	Services	3,000.00
18003	City of Tulsa	Licenses	1,580.00
18004	Data General Corporation	Services	928.12
18005	Elkins Sinn, Inc.	Supplies	465.00
18006	Excel Service Company	Supplies	215.65
18007	Hillcrest Medical Center	Services	47.25
18008	Hillcrest Medical Center	Services	50.00
18009	Hillcrest Medical Center	Services	36.00
18010	Hillcrest Medical Center	Services	50.00
18011	Hillcrest Medical Center	Services	50.00
18012	Hillcrest Medical Center	Services	50.00
18013	Hillcrest Medical Center	Services	50.00
18014	Hillcrest Medical Center	Services	50.00
18015	Hillcrest Medical Center	Services	36.00
18017	Mini-Stora g No. 7	Rent	35.00
18018	Oil Capital Excavation	Labor	100.00
18019	Public Service Company	Service	25.36
18021	Scientific Instruments	Supplies	331.62
18022	Saint Francis Hospital	Services	47.83
18023	St. John Medical Center	Services	50.00
18024	St. John Medical Center	Services	50.00
18025	State Health Department	Licenses	410.00
18026	Tulsa X-Ray	Services	167.40
18027	Bewley Sweeper Service	Equipment	47.00
18028	Service Merchandise	Equipment	52.24
18371	Atlas Life Insurance	Disability	522.00
18372	Tulsa County Employees Retirement	Retirement	12,983.22

SPECIAL PROJECTS

17880	R. C. Elliott	Services	150.00
17881	Lynn Frame	Services	75.00
17882	Holland Rantos Company	Supplies	178.45
17883	Paul Ley	Services	150.00
17884	Newspaper Printing Corporation	Ad	11.88
17885	Planned Parenthood	Expenses	4,870.29
17886	Planned Parenthood	Booklets	13.58
17887	Scott-Rice	Supplies	50.48
17888	Tulsa Anesthesiologists	Services	80.33
18378	Atlas Life Insurance	Disability	42.75
18379	Tulsa County Employees Retirement	Retirement	908.10

HEALTH DEPOSITORY

17889	S & S Radio	Supplies	9.29
17890	Trice Wholesale Electronics	Supplies	34.69
18376	Atlas Life Insurance	Disability	21.00
18377	Tulsa County Employees Retirement	Retirement	368.40

MONDAY JUNE 5, 1978

LaFORTUNE PARK DEPOSITORY

15540	Nick Knott Turf Equipment	Equipment	$ 1,320.00
15824	O. M. Scott & Sons	Supplies	270.00
16150	Specialty Chemical Company	Supplies	217.00
16340	Tulsa Container, Inc.	Supplies	276.70
16764	Stewart Electric Company	Supplies	2,350.00
17318	Grace Sand Company	Supplies	140.00
17563	Wittek Golf Range Supply	Supplies	163.36
17699	Nick Knott Turf Equipment	Supplies	80.05
18382	Atlas Life Insurance	Disability	46.50
18383	Tulsa County Employees Retirement	Retirement	1,011.49

CHANDLER PARK DEPOSITORY

2935	Commercial Lumber Company	Supplies	94.60
14584	Commercial Lumber Company	Supplies	94.53

JUVENILE DEPOSITORY

9328	Lake Texoma Lodge	Accomodations	1,318.25
18380	Atlas Life Insurance	Disability	4.50
18381	Tulsa County Employees Retirement	Retirement	243.78

PAYROLL ACCOUNT

236	Tulsa County Treasurer	General Fund	3,058.16
237	Tulsa County Treasurer	Revenue Sharing	690.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, June 8, 1978)

MONDAY, JUNE 12, 1978

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, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Commissioner Young expressed the Board's sorrow at the deaths of Martha Whiteley, an employee of Central Services, and her husband on June 9, 1978.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the minutes of the meeting held June 5, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

MONDAY JUNE 12, 1978

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the monthly report for May, 1978, from the Court Clerk. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93645)

Moved by Commissioner Newhouse seconded by Commissioner Young to accept and file the Social Services monthly report for May, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending June 7, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93646 & 93647)

Sealed bids, for Data Processing, for one new Paper Shredder, were received and opened. The bidders being three in number were as follow:

Central States Shredding Systems	$ 1,349.00
Compaction Sales, Service & Design	$ 1,900.00
Brix	$ 1,573.55

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to Central States Shredding Systems, lowest and best bid, in the amount of $1,349. Upon roll call, Commissioner Newyouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Building Superintendent, for one new Brake Drum and Disc Lathe Machine with stand and attachments, were received and opened. The bidders being two in number were as follow:

Colwell Supply & Equipment	$ 2,927.45
Standard Motor Parts	$ 3,200.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Bob Green, Building Superintendent and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on June 19, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Painting Steel Structural Bridges in Highway District #1, were received and opened. The bidders being one in number were as follow:

Pettigrew & Sons	$11,780.00

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bid to Tom Terry, Highway #1 Superintendent, and Ray Jordan, Engineer, for analysis, report and recommendation on June 19, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse,yes; Commissioner Young, yes. Motion carried.

MONDAY, JUNE 12, 1978

Sealed bids, for Engineers, for Mulch Sodding of Ditches and Shoulders on 105th East Avenue, north of 56th Street North, were received and opened. The bidders being one in number were as follow:

C. W. Smith Contractor, Inc. $ 14,180.00

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid to C. W. Smith Contractor, Inc., lowest and best bid, in the amount of $14,180. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, for Road Materials for the period July 1, 1978, through December 31, 1978, on a per item basis, to the low bidder as compiled by the Purchasing Department. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93655)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution, authorizing the purchase of road materials from Cummins Construction Company, when economically advantageous to Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93656)

Moved by Commissioner Newhouse seconded by Commissioner Young to advertise for bids, for the County Sheriff, for one Polygraph Machine and Polygraph Chair; bids to be opened June 26, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93657)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Notice of Public Hearing, to be held June 26, 1978, at 2:00 p.m., for the purpose of discussing proposed uses for Revenue Sharing Funds, in the estimated amount of $644,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93644)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the reappointment of Dr. Dan E. Brannin to the City-County Board of Health, for a six-year term expiring July 1, 1984. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93658)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the barricading of East 61st Street, east of 161st East Avenue, with the stipulation that this action does not constitute abandonment of East 61st Street as a public road. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93659)

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Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a renewal fo the Lease Agreement for storage space at 14 North Cheyenne, for the fiscal year 1978-79, with C. B. Kerr Realty, Ltd. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93660)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Resolution establishing the rate of interest at four per cent (4%) on non-payable warrants for the fiscal year July 1, 1978, through June 30, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93661)

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 bury cable in the 1700 block of 145th West Avenue. (Clerks Misc. File No. 93662)

2. Utility Permit from the City of Tulsa, to place a 24-inch water line to the Cherokee Industrial District. (Clerks Misc. File No. 93663)

3. Utility Permit from Oklahoma Natural Gas, to bore 71st Street South, approx. 1, 627 feet west of 145th East Avenue. (Clerks Misc. File No. 93664)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a house-moving Permit issued to Charlie Frunk. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93665)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve Suzanna Perigo as Purchasing Officer for C-C Health, and to approve a name change for Cynthia Freeman to Cynthia Factor in the same position. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93666)

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 refund of duplicate payment to Truck Parts & Equipment Company. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93667)

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

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1. TMAPC: a) David Laughrey to El Paso, Texas, June 18-20, 1978, cost $299.86; b) Stan Williams to Henniker, New Hampshire, July 16-21, 1978, cost $522. (Clerks Misc. File No. 93668)

2. C-C Health: a) M. F. Reece to Snowmass, Colorado, June 23-30, 1978, cost $567.; b) Michael Wright to Kansas City, Missouri, September 24-28, 1978; cost $219. (Clerks Misc. File No. 93669)

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

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

County Clerk: Part-time Appointment: Steve Breckinridge, effective June 5, 1978-$550.; Lowell Peterson, effective June 7, 1978-$600. (Clerks Misc. File No. 93670)

Election Board: Salary Increase: (all effective June 1, 1978) James D. Miller-$850.; Charlie O. Lackey, Jr.-$685.; Donna Sullivan-$24. a day. Salary Increase for June only: (all effective June 1, 1978) Josephine Jones-$731.09; Michael D. Dawson-$710.; Helen Jean Kimbrell-$746.90. Part-time Appointment: (both effective June 1, 1978) Rick Scarff-$24. day; Harvey Lee Talley-$24. day. Termination: Carl Ruff, effective June 1, 1978. (Clerks Misc. File No. 93671)

District Attorney: Resignation: Cheryl Hilley, effective June 16, 1978. (Clerks Misc. File No. 93672)

C-C Health: Regular Appointment: Sue Ann Sharp, effective July 1, 1978-$942. plus 15-cent mileage; Jerry Reed, effective June 19, 1978-$880. plus 15-cent mileage. Promotion: Jacqueline Jordan, effective June 1, 1978-$580. plus 15-cent mileage. (Clerks Misc. File No. 93673)

Assessor: Resignation: Gayla Jones, effective June 14. 1978; Melissa Bailey, effective June 30, 1978. Merit Increase: Tamyra Bertie, effective June 1, 1978-$583. Salary Increase: (for one month only, effective June 1, 1978) Tamyra Bertie-$629.; Mark Brown-$1,269.; Barbara Burke-$725.; Dorothy Compton-$1,040.; Forestine Cundiff-$783.; Jerry Dixon-$1,289.; Ressa Duca-$1,020.; David Ferguson-$1,089.; Dale Fisher-$912.; Terry Gilliland-$1,031.; Janice Glenn-$653.; John Harris-$1,197.; Bob Holmes-$1,272.; Ray Holder-$1,269.; Pat Manning-$1,362.; Tom Messick-$1,114.; Jim Miller-$1,413.; Bob Moulis-$1,110.; Ted Prickett-$1,142.; Margaret Reynolds-$611.; Phil Sanger-$1,181.; Debra Shouse-$1,080.; Jim Smith-$1,490.; Dick Spears-$1,120.; Steve Squire-$1,251.; Damon Stewart-$1,180.; Larry Stouts-$1,049.; Sheri Struble-$793.; Jo Ann Trees-$982.; Marge Van Allen-$1,192.; Barbara Walker-$797.; Robbie Wear-$1,209.; Joe Wegner-$1,015.; David Wright-$1,540.; John

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Penn-$1,286.; Benny Richardson-$1,053.; Darla Shepheard-$571.; George Muratet-$1,051.; Elizabeth Erland-$582.; Lisa Scott-$486. Lay Off: (all effective June 30, 1978) Terry Adams; Lynda Biggs; David Bisby; Kathy Cartwright; Bob Cleere; Jayne Cooper; Becky Egbert; Elizabeth Erland; Kerry Grisham; Ray Holder; Brian Kirk; John Lissau; George Muratet; Willie Oulds; John Penn; Benny Richardson; John Roberts; Lisa Scott; Darla Shepheard; Barbara Sizemore; Wann Smith; Janice Tune; Sandra Twilley. (Clerks Misc. File No. 93674)

Sheriff: Salary Increase: (all effective June 1, 1978) Gary Adler-$897.; Gary Bloss-$797.; Ted Brown-$847.;Mike Buckendorf-$997.; Wayne Foote-$947.; Charles James-$1,034.; William Mattucks-$967.; Robert McLemore-$897.; Warren McNiel-$797.; Barbara Smith-$671.; Cecil Sullivan-$797.; Sabra Wall-$769. Resignation: Charles Maybee, effective June 15, 1978. (Clerks Misc. File No. 93675)

Building Superintendent: Resignation: William Brailford, effective May 31, 1978; Willie Hoskins, effective June 2, 1978; Roosevelt Bryant, effective May 31, 1978. Regular Appointment: Jose Quiroz, effective July 3, 1978-$809.; Royce Manning, effective June 6, 1978-$544.; George Pilkington, effective June 7, 1978-$612.; Leonard Yargee, effective June 7, 1978. (Clerks Misc. File No. 93676)

Social Services: Temporary Appointment: Dale Blackwell, effective June 1, 1978-$558. Promotion: Shirley Rhees, effe ctive June 1, 1978-$843. Regular Appointment: Stanley Powell, effective June 1, 1978-$514. (Clerks Misc. File No. 93677)

Court Clerk: Temporary Appointment: Kerry White, effective June 2, 1978-$435. Regular Appointment: Randall King, effective June 5, 1978-$527.; Wanda Fielding, effective June 6, 1978-$527. Termination: Debbie Warma, effe ctive May 31, 1978. (Clerks Misc. File No. 93678)

Engineers: Temporary Appointment: Randy Padek, effective June 6, 1978-$671. (Clerks Misc. File No. 93679)

Data Processing: Regular Appointment: Wava Pollard, effective June 7, 1978-$612. (Clerks Misc. File No. 93680)

Board of County Commissioners: Temporary Appointment: (all effective May 1, 1978) John Danner-$833.; Lynda Jacobs-$833.; Beth Field-$833. Resignation: John Danner, effective May 31, 1978. (Clerks Misc. File No. 93681) Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried.

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Moved by Commissioner Young seconded by Commissioner Newhouse to disallow 1977-1978 Health Fund Claim #16657, and to cancel Warrant #3520, in the amount of $23.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, 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. Motion carried.

1976-1977 GENERAL FUND

9970	Brookside Lock & Safe	Services	$ 31.00
9971	Southerland Lumber Company	Supplies	242.69

1977-1978 GENERAL FUND

168	ITT Terryphone Corporation	Rental	124.90
5404	IBM Corporation	Rental	843.90
5509	Xerox Corporation	Rental	343.19
11171	MTTA Bus Line	Tickets	60.00
11374	Dan P. Scott & Sons	Chairs	212.00
12921	Dan P. Scott & Sons	Supplies	381.20
12922	Dan P. Scott & Sons	Chairs	420.00
13409	Clark's Upholstery & Drapery Company	Services	10,700.00
14290	Tulsa Typesetting Company	Supplies	23.05
14443	Stafford-Lowdon Company	Warrants	377.50
14483	Dan P. Scott & Sons	Supplies	198.07
14832	William Armstrong Smith Company	Paint	10,318.00
15059	Standard Grocery & Market	Groceries	500.00
15150	Scott-Rice Company	Supplies	177.09
15612	Scrivner Inc.	Groceries	177.08
15614	VePed Traffic Controls	Supplies	972.15
15777	Scott-Rice	Binders	229.88
16003	Nelson Electric Supply	Supplies	2.65
16101	IBM Corporation	Rental	315.25
16353	Dan P. Scott & Sons	Supplies	152.80
16445	NCR Corporation	Maintenance	813.50
16458	Pitney-Bowes, Inc.	Rental	195.00
16474	Hoechst-Roussell Pharmaceutical	Drugs	132.80
16479	A. H. Robins Company	Drugs	229.05
16493	Scott-Rice	Supplies	34.11
16551	Swan Saw Service	Maintenance	48.30
16796	Tayloe Paper Company	Supplies	949.41
16797	Dan P. Scott & Sons	Supplies	72.21
16800	Canon U.S.A., Inc.	Calculators	351.12
16811	Security Unlimited	Services	830.63
16814	Scott-Rice	Supplies	69.28
16933	Fields-Downs Randolph Company	Supplies	36.74
16938	Scott Rice Company	Supplies	132.12
17117	Tayloe Paper Company	Supplies	187.01
17264	J. A. Sexauer	Supplies	30.72
17341	Pitney Bowes	Supplies	345.00
17391	Ayerst Laboratories	Drugs	243.53
17436	Roche Laboratories	Drugs	362.06
17442	J. C. Penney's	Supplies	66.96
17477	Engler Photo Supply	Supplies	27.36
17547	Palmer Supply	Supplies	11.37
17548	Palmer Supply Company	Supplies	26.50
17552	Four Oaks Farm	Supplies	214.00
17594	Norman Plumbing	Supplies	57.30
17764	Standard Motor Parts	Supplies	1,148.44
17895	Scott-Rice	Supplies	40.88
17918	Eve, Inc.	Supplies	179.20
17962	Central Frigidaire Supply	Repairs	21.00
17963	IBM Corporation	Lease	888.73
17965	Xerox Corporation	Rental	226.24

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1977-1978 GENERAL FUND

17972	MTTA Bus Line	Tickets	$ 60.00
17973	T G & Y	Supplies	47.06
17975	Uniform Shoppe	Supplies	30.00
17976	Big Three Industries	Maintenance	6.60
17977	Cullison Hardware & Lumber Company	Supplies	74.60
17978	Anchor Paint Company	Supplies	125.30
17985	Star Electric Supply	Supplies	10.04
17987	City of Sapulpa	Services	6.00
17988	Oklahoma Gas & Electric	Services	78.62
17989	Oklahoma Natural Gas	Services	15.24
18040	Eve, Inc.	Supplies	313.50
18041	Oklahoma Lighting Distributors	Supplies	117.51
18103	Automotive, Inc.	Supplies	127.97
18104	Truck Parts & Equipment	Supplies	78.00
18161	Tulsa Business Machines	Supplies	21.77
18162	Pitney Bowes	Supplies	14.67
18163	Pitney Bowes	Rental	69.00
18164	Sooner Office Supply	Supplies	27.91
18165	Connie Joy	Mileage	37.30
18166	Ramona Amatucci	Expenses	3.50
18167	Melissa Bailey	Expenses	3.50
18168	Harold Goodson	Expenses	3.50
18169	Willie Oulds	Expenses	3.50
18170	David Vanier	Expenses	10.70
18313	John Cantrell	Expenses	25.26
18326	The Clock Shop	Keys	54.00
18327	D. L. Myers	Expenses	10.77
18328	Sand Springs Newspapers	Publications	285.68
18329	TulsaDaily Legal News	Publication	11.46
18330	Chad Higgins	Reimbursement	18.93
18331	James Vance	Expenses	8.50
18332	Hoerner Waldorf Corporation	Supplies	132.90
18335	Major Data Corporation	Supplies	387.58
18336	Major Data Corporation	Supplies	771.25
18337	Major Data Corporation	Supplies	187.43
18384	Parker Office Supply	Supplies	129.30
18387	Southwestern Bell	Service	70.51
18388	City Map Service	Supplies	30.00
18391	Oklahoma State Board of Pharmacy	Renewal	50.00
18397	Public Service Company	Services	123.49
18402	Hesselbein	Supplies	273.70
18404	Reliable Industrial Laundry	Supplies	220.70
18517	Spike Kelley	Expenses	16.96
18518	Roger Miner	Expenses	37.46
18519	Oklahoma Physical Therapy	Services	27.50
18520	Robert Williamson	Disability	60.00
18530	Parker Office Supply	Supplies	2.83
18532	W. W. Grainger, Inc.	Fan	18.46
18535	Central Ambulance Service	Services	46.00
18550	Sheridan Fernando	Mileage	20.40
18551	Wilson Glass	Mileage	125.00
18552	James Graham	Mileage	24.36
18553	Ray Holder	Mileage	9.24
18611	Dawson Hardware Company	Supplies	29.18
18615	Terry Adams	Mileage	44.64
18616	Randy Bartley	Mileage	117.00
18617	David Bisby	Mileage	35.40
18618	Mark Brown	Mileage	126.60
18619	Sheila Chapman	Mileage	48.72
18620	William Coatney	Mileage	47.88
18621	Art Comstock	Mileage	87.36
18622	Bob Dibble	Mileage	27.24
18623	Jerry Dixon	Mileage	44.04
18624	David Ferguson	Milegae	126.36
18625	Jo Ann Freeman	Mileage	98.04
18626	Roy Garbey	Mileage	31.68
18627	Terry Gilliland	Mileage	64.44
18628	Jack Gordon	Mileage	51.72
18629	Jan Happel	Mileage	63.48
18630	John Harris	Mileage	35.64
18631	Robert Holmes	Mileage	51.72
18632	Stan Johnson	Mileage	39.84
18633	Becky Jones	Mileage	70.80

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1977-1978 GENERAL FUND

18634	Russell Kiersey	Mileage	$	72.00
18635	Brian Kirk	Mileage		117.24
18636	Tye Koch	Mileage		121.68
18637	Ron Kubicek	Mileage		61.56
18638	John Lissau	Milegae		83.64
18639	Pat Manning	Mileage		97.80
18640	Virgil Marrero	Mileage		51.24
18641	Clarence McCawley	Mileage		178.80
18642	Jim Miller	Mileage		124.08
18643	Bob Moulis	Mileage		58.68
18644	John Penn	Mileage		149.04
18645	Vince Perrot	Mileage		80.04
18646	Betty Powell	Mileage		75.00
18647	Ted Prickett	Mileage		72.96
18648	Benny Richardson	Mileage		76.44
18649	Wes Robinson	Mileage		110.52
18650	Phil Sanger	Mileage		104.76
18651	Mirriam Sisemore	Mileage		52.92
18652	Jim Smith	Mileage		89.04
18653	Wann Smith	Mileage		83.16
18654	Dick Spears	Mileage		107.40
18655	Steve Squire	Mileage		116.64
18656	Damon Stewart	Mileage		93.12
18657	J. J. Stricker	Mileage		96.48
18658	Leonard Truelove	Mileage		69.96
18659	Clarence R. Vickers	Mileage		13.44
18660	Steven Watts	Mileage		85.56
18661	Robbie Wear	Mileage		34.44
18662	Joe Wegner	Mileage		44.76
18663	Lee Wert	Mileage		116.64
18664	Mildred Whiten	Mileage		74.16
18665	David Wright	Mileage		98.52
18666	Colin Yeary	Mileage		46.92
18667	Frank Zeliff	Mileage		27.36
18719	Wanda Hudson	Mileage		69.40
18732	Sammye Romine	Services		250.00
18895	Don Carter	Mileage		100.50
18896	Jerry Moody	Mileage		12.30
18897	D. L. Myers	Mileage		529.74
18898	Louis Downing	Mileage		149.67
18899	City of Tulsa	Services		286.00
18900	Bradley's Lock & Safe	Supplies		34.65
18901	The Clock Shop	Repairs		15.00
18902	Southwestern Bell	Service		20.75
18903	Honeywell Protection Services	Service		24.20
18904	Oklahoma Capitol IMprovement Authority	Rent		3,957.46
18905	Frank F. Pitezel	Maps		811.00
18906	Honeywell Protection Services	Services		164.18
19026	Tulsa County Employees Retirement	Retirement		82.98
19048	Roy L. Clugston	Services		21.00
19049	Dorothy Kopp	Services		228.00
19050	Linda Watson	Services		216.00
19051	Carolyn Eaton	Salary		208.72
19052	John Hull	Salary		208.72
19053	Rita Volturo	Salary		208.72
19054	Judy Jones	Salary		120.45
19055	Sharon Carr	Wages		413.59
19056	Gene Reid	Wages		159.27

1977-1978 UNRESTRICTED T-CASH

2663	Gay Sales & Service	Supplies	45.02
13357	Wilderson Chevrolet, Inc.	Pick-up	5,577.00
13646	RamseyCChevrolet Company Inc.	Parts	460.41
14396	Truck Equipment Distributor Warehouse	Parts	198.96
14449	Stafford-Lowkon Co.	Warrants	176.50
14628	The Holloway Company	Parts	195.56
15634	Mike's Auto Supply #2	Parts	297.91
15643	Gulf Oil Corporation	Gasoline	4,657.32
16008	Amulco Asphalt Company	Supplies	951.12
16778	Gulf Oil Corporation	Gasoline	3,965.56
16782	Mike's Auto Supply #2	Supplies	318.42

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1977-1978 UNRESTRICTED T-CASH,CON'T.

16788	Truck Parts & Equipment Company	Equipment	$ 351.00
17296	Mike's Auto Supply #2	Parts	295.80
17300	Truck Parts & Equipment Company	Parts	305.07
17357	Davis Auto Color Company	Paint	109.93
17706	Mike's Auto Supply #2	Parts	293.17
17994	Miller's Truck Equipment	Parts	1,085.46
18143	Mike's Auto Supply #2	Parts	318.01
18147	Specialty B. Sales Company, Inc.	Parts	73.96
18208	Crager GMC	Parts	201.49
18209	Gates Hardware & Supply Company	Supplies	13.40
18210	Kelly Tractor & Impl. Company	Parts	322.95
18211	MOulder Oldham Company	Supplies	51.60
18212	Okie Manufacturing Company	Repair	21.75
18333	Amulco Asphalt Company	Services	1,150.00
18406	Brake Rebuilders, Inc.	Services	117.95
18408	Enlow Farm Equipment	Parts	490.60
18409	Flasher Company Inc.	Rental	162.00
18410	FugateeOil Company	Supplies	110.00
18411	Gates Hardware & Supply Company	Supplies	91.98
18413	Glass Nelson Clinic	Services	30.00
18414	Glass Nelson Clinic	Services	50.00
18416	Lawson Products, Inc.	Supplies	475.62
18419	Public Service Company of Oklahoma	Serv ice	203.10
18420	Oklamoma Natural Gas Company	Services	36.21
18733	Allison & Son Light Trucking	Service	60.00

1977-1978 RESTRICTED 2T-CASH

19091	Mitchell Baker	Wages	106.44
19092	Tommy Christmas	Wages	53.22
19093	Charles Nance	Wages	61.22
19094	Clyde Weathers	Wages	106.44

REVENUE SHARING

18672	TULSA County Teachers Retirement	Funds	142.90
19057	Debbie Lynn Warma	Salary	90.48
19181	John S. Danner, Jr.	Salary	833.00
19182	Beth Field	Salary	833.00
19183	Lynda Jacobs	Salary	833.00

CIVIL DEFENSE

18673	Tulsa County Retirement Fund	Retirement	284.00
18734	KP Restaurant Supply Co.	Supplies	44.45
18735	Scott Rice	Supplies	9.23

T.M.A.P.C.

11258	Ballinger Publishing Company	Housing	25.00
11259	Conway Publications, Inc.	Supscription	35.00
11260	Executive Courier	Service	254.35
11261	First Data	Inv. #987047	2,027.50
11262	Forbes	Subscription	21.00
11263	Matthew Bender	Inv.#20166345	127.50
11264	Donna McBride	Services	106.00
11265	Monthly Labor Review	Subscription	16.00
11266	National Technical Informantion Service	Inv. MB-8-3157	302.50
11267	Newspaper Printing Corporation	Advertisement	23.35
11268	Rand McNally & Company	Subscription	113.00
11269	Reinhold Pub. Company	Advertising	25.00
11270	Ridgeway's	Inv.#9072	5.00
11271	Soil Comservation Society of America	Publication	7.00
11272	Southwestern Bell	Services	17.35
11273	Southwestern Bell	Services	17.35
11274	Southwestern Bell	Services	24.72
11275	Texas Instruments	Inv. #E13987	43.77
11276	T.M.A.P.C.	Payroll	31,491.52

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HEALTH FUND

14450	Stafford-Lowdon Company	Warrants	$ 192.60
18020	The Reeves Company, Inc.	Supplies	4.97
18213	Manpower Inc.	Services	141.75
18214	Mona Weisman	Services	30.00
18215	Eva Mae Edwards	Reimbursement	3.00
18216	A-Burn Refuse	Services	18.50
18217	American Duplicating Company	Maintenance	125.00
18218	Anchor Paint MFG.	Supplies	21.40
18219	BeeBe Parking	Fees	43.25
18220	Curtin Matheson Scientific Inc.	Supplies	8.93
18221	Hillcrest Medical Center	Services	50.00
18222	Hillcrest Medical Center	Services	50.00
18223	Hillcrest Medical Center	Services	38.70
18224	Honeywell Inc. Commercial Division	Maintenance	566.00
18225	Honeywell Protection Services	Services	122.76
18226	Hospital Products, Inc.	Supplies	521.62
18227	The Interstate Drug Exchange	Supplies	116.00
18228	Meyer Brothers Drug Company	Supplies	25.00
18229	Meyer Brothers Drug Company	Supplies	25.80
18230	Mid-Continent Surgical Supply Co.	Services	15.00
18231	Moore Business Forms	Supplies	83.63
18232	Oklahoma Geological Survey	Supplies	4.00
18233	Osteopathic Pathologists, Inc.	Services	135.00
18234	Public Service Company of Ok.	Services	30.17
18235	Public Service Company of Ok.	Services	2,260.26
18236	Public Service Company of Ok.	Services	23.86
18237	Radio Shack	Supplies	119.95
18238	Scientific Products	Supplies	4.60
18239	Scientific Products	Supplies	38.70
18240	Southwestern Bell	Services	31.18
18241	Technicon	Supplies	55.18
18242	Triangle Company	Supplies	4.95
18243	Tulsa Anesthesiologists, Inc.	Services	15.00
18244	Tulsa Urologic Clinic, Inc.	Services	15.00
18245	Tulsa X-Ray Laboratory, Inc.	Services	15.00
18246	Wyeth Laboratories	Supplies	71.45
18424	Esther Cooper	Services	166.50
18425	Velma Dickerson	Services	232.00
18426	Manpower Inc.	Services	157.95
18427	Barnella Cartwright	Reimbursement	3.00
18428	Lula Mae Cornett	Travel	14.85
18429	Mary Downing	Travel	5.25
18430	Gail Duckworth	Travel	157.95
18431	Geraldine Ling	Travel	48.45
18432	Emelia Mass	Travel	47.70
18433	Sondra Petzet	Travel	43.95
18434	Laura Porter	Travel	57.15
18435	Mary Ann Welker	Travel	43.80
18436	Viola YOung	Travel	83.55
18439	Answering Tulsa Co.	Services	56.04
18440	Barnstead Company	Supplies	479.22
18441	Collinsville Light & Water Dept.	Services	59.56
18442	Data General Corporation	Services	450.00
18443	Engler Photo Supply	Supplies	73.87
18444	Gate City Steel	Supplies	128.55
18445	General Telephone	Services	61.78
18446	Hospital Products	Supplies	218.35
18447	Michael J. Howe	Reimbursement	18.00
18448	Industrial Uniform	Supplies	53.00
18449	Kendall/Hunt Publishing Co.	Supplies	19.95
18450	Looboyle Inc.	Supplies	113.41
18451	Mistletoe Express	Services	3.88
18452	Moulder Oldham Company	Supplies	54.40
18453	Oklahoma Army Surplus Inc.	Supplies	16.76
18454	Oklahoma Natural Gas Company	Services	7.60
18455	Oklahoma Natural Gas Company	Services	23.00
18456	Oklahoma Natural Gas Company	Services	16.65
18457	Public Service Company of Ok.	Services	4.41
18458	Public Service Company of Ok.	Services	38.69
18459	Public Service Company of Ok.	Services	202.21
18460	Ridgway's	Supplies	55.59
18461	Southwestern Bell	Services	31.04
18462	Will Ross, Inc.	Supplies	156.42
18478	O.L. Baker	Services	67.72

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HEALTH FUND

18479	Tulsa Finance & Revenue	Services	$ 399.00
18480	Mike Cox	Services	124.00
18481	Mike Cox	Services	160.00
18482	Tom Lingenfelter	Services	67.72
18483	Alan David Martinez	Services	108.00
18484	Glenn Burnett	Travel	87.45
18485	Gayle Chowning	Travel	124.95
18486	Jerry Cleveland	Travel	42.90
18487	Jerry Cleveland	Travel	101.81
18488	Dorothy Lee Dews	Travel	138.45
18490	Bonnie Owen	Travel	18.00
18492	Neil Walker	Travel	169.05
18493	Roy Wilson	Travel	31.20
18494	Binding Stevens	Supplies	201.27
18495	Burroughs Corporation	Supplies	51.20
18496	City of Sand Springs	Services	16.62
18497	City of Tulsa Utilities	Services	257.00
18498	Elkins Sinn Inc.	Supplies	64.00
18499	Excel Service Company	Supplies	249.00
18500	Greener's Janitorial Service	Services	280.00
18501	Greener's Janitorial Service	Services	81.25
18502	Hospital Products	Supplies	7.00
18503	Labco Scientific Div.	Supplies	11.50
18504	Med I Cal Delivery Service	Services	300.00
18505	Forrest Miller	Reimbursement	15.00
18506	Owasso Public Works	Services	10.53
18507	Public Service Company of Ok.	Services	41.26
18508	Public Service Company of Ok.	Services	39.70
18509	The Refinery Supply Co.	Supplies	123.88
18510	Dan P. Scott & Sons	Supplies	160.14
18511	Sherwood Medical Industries	Supplies	18.38
18512	Swinney Supply Center	Supplies	104.76
18513	Town of Skiatook	Services	15.14
18514	Tulsa Photo Lab	Supplies	3.40
18515	Will's Texaco	Services	156.00
18516	Dan P. Scott & Sons	Equipment	139.50

SPECIAL PROJECTS

18522	Wyeth Laboratories	Supplies	1,181.88
18523	Xerox Corporation	Rental	67.90

HEALTH DEPOSITORY

18521	Tulsa County Treasurer	Reimbursement	152,370.72

PARKING METER DEPOSITORY

15646	Duncan Parking Meters	Equipment	189.35

LaFORTUNE PARK DEPOSITORY

16755	Buck's Sporting Goods, Inc.	Supplies	1,355.34
18029	Public Service Company of Ok.	Services	530.89
18030	Oklahoma Natural Gas Company	Services	64.67
18706	Oklahoma Tax Commission	Taxes	2,358.98

1977-1978 LIBRARY

14451	Stafford-Lowdon Co.	Warrants	96.80

PAYROLL ACCOUNT

238	Tulsa County Treasurer	General	1,601.09
239	Tulsa County Treasurer	2T Cash	307.52
240	Tulsa County Treasurer	Revenue Sharing	85.01
241	Tulsa County Treasurer	Revenue Sharing	2,036.00

MONDAY, JUNE 12, 1978

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m. on Thursday, June 15, 1978)

MINUTES

MONDAY, JUNE 19, 1978

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, Chairman; R.S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held June 12, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly reports for May, 1978, from the following:

1. Sheriff
2. County Clerk
3. County Commissioners

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the monthly report for May, 1978, from the County Inspector, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending June 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93687 & 93688)

Moved by Commissioner Newhouse seconded by Commissioner Harris to

award the bid, for engineers, for Painting Steel Structural Bridges in Highway District #1, to Pettigrew & Sons, as bid met all specifications, in the amount of $11,780. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the sale of a C-C Health wrecked vehicle, for the amount of $810. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. (Clerks Misc. File No. 93689)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Bill of Sale to Mary Sue DeBrosse, high bidder in the amount fo $817.50, for a Diazo Duplicator. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93690)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolutions (4) establishing 4-T4 highway construction fund accounts for utilization of 20% Funds for the following projects:

4-T4(7255) - four miles on South Elwood from 161st Street South to 201st Street South, in the amount of $6,000.

4-T4(7256) - five miles on South Peoria from 161st Street South to 211st Street South, in the amount of $7,500.

4-T4(7258) - five and one-half miles on East 131st Street South, from Memorial to 161st East Avenue, and 185th East Avenue to 193rd East Avenue, in the amount of $96,800.

4-T4(7259) - two miles on Garnett Road from 111th Street South to 131st Street South, in the amount of $48,000.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93691)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution No. 1215:472, from TMAPC, urging the Governor of Oklahoma to create an Oklahoma Development Strategy Advisory Council and State Investment Strategy. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93692)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve and accept a County Treasurer's Resale Deed conveying the following properties to Tulsa County:

1. Lot 12, Block 3, Apache Place 2nd
2. Lot 4, Block 3, Booker Washington
3. Lot 14, Block 3, Ben C. Franklin
4. Lot 18, Block 2, Jack Hawkins

5. Lot 5, Block 4, Martin Roll
6. E1/2 Lot 14, Block 16, Standard Heights Amd.
7. Lot 17, Block 16, Standard Heights Amd.
8. Lot 22, Block 16, Standard Heights Amd.
9. Lot 6, Block 5, Suburban Acres 2nd

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93693)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the annual renewal of the Elevator Maintenance Contract with Westinghouse Electric Corporation, at $1,431. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93694)

Moved by Commissioner Harris seconded byCommissioner Newhouse to approve for execu- by the Chairman, subject to the approval of the District Attorney, a Lease Agreement for additional space at $142. per month, with the Downtown YMCA, for the fiscal year 1978-1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93695)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolutions Appointing Purchasing Officers, with maximum authority per purchase at $500., for the following accounts:

Account	Purchasing Officer
ARFA	Bobby J. Green Julia M. Stokes
FRS	Tom Terry Clifford Cottrell R. R. Anderson Max Weins Jack L. Helton Ray Jordan Julia M. Stokes
1963 & 1970 Road Bonds	Ray Jordan
SD-2	Leslie R. Earl Julia M. Stokes
SA	Tom Terry Clifford Cottrell R. R. Anderson Julia M. Stokes
T-Cash	Tom Terry Clifford Cottrell R. R. Anderson Julia M. Stokes
2T-Cash	Tom Terry Clifford Cottrell R. R. Anderson Julia M. Stokes
4T-Cash	Tom Terry Clifford Cottrell R. R. Anderson Julia M. Stokes

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Account	Purchasing Officer
N.	Jack L. Helton Julia M. Stokes
SH	Wayne L. George Julia M. Stokes
SJ.	Chad Higgins Julia M. Stokes
SK.	Bobby J. Green Julia M. Stokes
Parking Meter Depository.	Bobby J. Green Julia M. Stokes
SR.	Donald Hallock Julia M. Stokes
Inspector's Depository.	Donald Hallock Julia M. Stokes
ST.	Max Wiens Julia M. Stokes
LaFortune Park Depository.	Max Wiens Julia M. Stokes
D.	Julia M. Stokes

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes; Motion carried. (Clerks Misc. File No. 93696)

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

1. City of Tulsa, for work in the 4700 block of West 26th Street. (Clerks Misc. File No. 93697)

2. City of Sand Springs, to bore 161st West Avenue, one-half mile south of Coyote Trail. (Clerks Misc. File No. 93698)

3. Oklahoma Natural Gas, to bore 131st Street South, east of 145th East Avenue. Clerks Misc. File No. 93699)

4. Barry Willis, to cross Coyote Trail west of 161st West Avenue. (Clerks Misc. File No. 93700)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request, from the Sheriff, to remove the following items from inventory and dispose of same:

60 Mattresses	#B-501-01
1 Counter Top	#B-111-00
1 Mattress Sterilizer (in pieces)	#B-608-00
2 Hot Coffee Containers	#B-616-23, #B-616-26
1 Aluminum Stock Pot	#B-616-06

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93701)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering sale of junk tires for Highway #3, and CETA VI reimbursement for May, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commisssioner Young, yes. Motion carried. (Clerks Misc. File No. 93701)

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

1. Social Services: Three employees to conference in Nowata, Oklahoma, June 27, 1978, cost not to exceed $20. (Clerks Misc. File No.93703)

2. Highway District #1: Tom Terry and Ray Shelton to Oregon,Illinois, cost not to exceed $800. (Clerks Misc. File No. 93704)

3. C-C Health: a) Jerry Cleveland to Houston, Texas, June 25-30,1978; cost not to exceed $434.; Gary Cox to Oklahoma City, July 7, 1978; cost not to exceed $54. (Clerks Misc. File No.93705)

4. C-C Library: Suzanne Boles to San Diego, Calif., July 19-22, 1978; cost not to exceed $400. (Clerks Misc. File No. 93706)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; CommissionerYoung, yes; Motion carried.

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

Election Board: Part-time Appointment: David Hull, effective June 9, 1978-$24.day. (Clerks Misc. File No..93707)

Treasurer: Leave of Absence: Donna Allert, effective June 1, 1978. (Clerks Misc. File No. 93708)

Juvenile Bureau: Promotion: Ricky J. Mason, effective June 1, 1978-$681. Salary Increase: Noreen Ziegler, effective June 1, 1978-$1,093.; Barbara Dickens, effective June 1, 1978-$1,215.; Teresa Foster, effective June 1, 1978-$746.; Daved Kinzer, effective June 1, 1978-$1,032. Performance Increase: Daniel Carroll, effective June 1, 1978-$1,093. Regular Appointment: Robert Danielson, effective June 21, 1978-$1,035. Transfer to General Fund: Eddie Woods, effective June 1, 1978-$631. Resignation: Eddie Woods,effective June 30, 1978. (Clerks Misc. File No. 93709)

Sheriff: Regular Appointment: Robert McAtee, effective June 12, 1978-$747.; Danny KuyKendall, effective June 15, 1978-$747. Promotion: Gary Bloss, effective June 15, 1978-$897. Part-time Appointment: Coy Vaughn, effective June 12, 1978-$3. hr. Resignation: Gary D. Adler, effective June 26, 1978. (Clerks Misc. File No. 93710)

Board of County Commissioners: Temporary Appointment: Nancy Perreault, effective June 1, 1978-$833. Resignation: Mel Rice, effective June 30, 1978. (Clerks Misc. File No.93711)

Highway District #1: Temporary Appointment: Robert Brothers, effective May 24, 1978-$3.20. hr.; Jim Friday, effective May 24, 1978-$3.20. hr.; Frank Jones effective May 24, 1978-$3.20. hr.; John Vanhoose, effective May 24, 1978-$3.20. hr.; Michael Walker, effective May 24, 1978-$3.20 hr.; Lonnie Wilson, effective June 1, 1978-$704.; John Holmes, Jr., effective June 1, 1978-$3.20 hr. Correction of Starting Date: Rod Hunt, effective May 23, 1978. Discharge: Oscal Humphrey, Jr., effective June 8, 1978. Resignation: Warren Ledbetter, effective June 1, 1978. (Clerks Misc. File No. 93712)

Highway District #3: Resignation: Dennis Greer, effective June 10, 1978. (Clerks Misc. File No. 93713)

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Central Services: Cancellation of Appointment: (did not show up) Don Mayhan, effective June 12, 1978. Resignation: Bill Wright, effective June 20, 1978. Regular Appointment: Paul Roderick, effective June 19, 1978-$1,032. Termination due to death: Martha Whiteley, effective June 9, 1978. (Clerks Misc. File No. 93714)

Building Superintendent: Resignation: Joe Tiger, effective June 30, 1978. (Clerks Misc. File No. 93715)

Court Clerk: Change of Status: (from Part-time to Temporary) Steve L. Sparlin, effective June 1, 1978-$435. Resignation: Fred White, effective June 30, 1978; Gerry Mendoza, effective June 30, 1978. (Clerks Misc. File No. 93716)

Superintendent of Schools: Resignation: Judith Nelson, effective May 31, 1978; Mary Ann Lightsey, effective May 24, 1978. Temporary Appointment: Carolyn Harjo, effective May 19, 1978-$2.75 hr.; Steven Cowden, effective June 15 , 1978-$1,172. Performance Increase: Dan Taylor, effective June 1, 1978-$1,503. Salary Increase: M. Jeanette Bradley, effective June 1, 1978-$1,294. Termination of Temporary Employment: Steven Cowden, effective July 31, 1978. Leave of Absence: Connie Joy, effective June 14, 1978. Return to Regular Employment: Connie Joy, effective August 1, 1978-$1,172. (Clerks Misc. File No. 93717)

Park Department: Resignation: Van Hamby, effective June 1, 1978; Jim Hanner, effective May 26, 1978; Douglas McKewon, effective June 13, 1978; Patricia Boyd, effective June 16, 1978; Roger Zehren, effective June 1, 1978. Salary Adjustment: (one month only, effective June 1, 1978) Daniel Hesterlee-$696.; Lacarnist Hiriams-$664.; Mark Lucas-$664.; Daniel Vann-$868. Temporary Appointment: Charles Burrell, effective June 13, 1978-$610.; Deborah K. Draper, effective June 5, 1978-$610. Temporary Appointment: (re-hire) Arvalester Reed, Sr., effective May 30, 1978-$610. Part-time Appointment: Kelli Weygandt, effective May 24, 1978-$2.85 hr.; Cheri Carroll, effective May 24, 1978-$2.85 hr.; Ginger Joiner, effective May 24, 1978-$2.85 hr.; Jamie Kent, effective May 24, 1978-$2.85 hr.; Matt Palmer, effective May 24, 1978-$2.85 hr.; Bambi Satterfield, effective May 24, 1978-$2.85 hr.; John Sims, effective May 24, 1978-$2. 65 hr.; Janey Grenier, effective May 24, 1978-$2.65 hr.; Mary Ann McVay, effective May 24, 1978-$2.85 hr.; Jamie Pafford, effective May 24, 1978-$2.85 hr.; Janette Anderson, effective May 24, 1978-$2.65 hr.; Kristi Ballou, effective May 24, 1978-$2.65 hr.; Karen Garrett, effective May 24, 1978-$2.85 hr.; Jim Hanner, effective May 24, 1978-$2.65 hr.; Laura Herrwagen, effective May 24, 1978-

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$2.85 hr.; Susan Rossman, effective May 24, 1978-$2.85 hr.; Dorothy Woods, effective May 24, 1978-$3. hr.; Stuart Derby, effective May 30, 1978-$3.20 hr.; David Lomax, Jr., effective June 12, 1978-$3.20 hr.; Douglas McKewon, effective June 12, 1978-$3.20 hr.; Mark Carlson, effective May 30, 1978-$3.20 hr.; Randy Gilliland, effective May 30, 1978-$3.20 hr.; Micah Sexton, effective May 30, 1978-$3.20 hr.; W. R. Breckinridge, effective May 30,1978-$3.20 hr.; Dennis Keener, effective May 30, 1978-$3.20 hr.; Daniel Wallace, effective May 30, 1978-$3.20 hr.; Larry Cockrell, effective May 30, 1978-$3.20 hr.; Christopher Langston, effective May 30, 1978-$3.20 hr.; Lonnie Daniels, effective May 30, 1978-$3.20 hr.; Kelli Jones, effective May 30, 1978-$2.85 hr.; Patrick Rollins, effective June 7, 1978-$3.20 hr. Part-time Appointment: (all re-hires) Jim Cherry, effective May 24, 1978-$3. hr.; Thomas Layton, effective May 24, 1978-$2.85 hr.; Connie Plumlee, effective May 24, 1978-$2.65 hr.; Jack Plumlee, effective May 24, 1978-$3.20 hr.; Larry Westfall, effective May 24, 1978-$2.85 hr.; Mark Adams, effective May 24, 1978-$3. hr.; Nora Barson, effective May 24, 1978-$2.85 hr.; Paula Engel, effective May 24, 1978-$2.85 hr.; Tammy Engel, effective May 24, 1978-$2.85 hr.; Wesley Engel, effective May 24, 1978-$3.20 hr.; Karla Miller, effective May 24, 1978-$2.85 hr.; Mark Sullenger, effective May 24, 1978-$2.85 hr.; Cheryl Fitts, effective May 24, 1978-$2.85 hr.; Angie Fitts, effective May 24, 1978-$2.85 hr.; Lisa Fitts, effective May 24, 1978-$2.85 hr.; Ira Willis, effective May 24, 1978-$3.20 hr.; Jim Crosby, effective May 30, 1978-$3.20 hr.; Larry McDaniel, effective May 30, 1978-$3.20 hr.; James Harper, Jr., effective May 30, 1978-$3.20 hr.; Van Hamby, effective May 30, 1978-$3.20 hr. (Clerks Misc. File No. 93718)

TMAPC: Appointment: M. Sandra Wallace, effective June 16, 1978-$637.; Lee Ann Conti, effective June 16, 1978-$770.; John Crowley, III, effective June 1, 1978-$2.675.; Evelyn Fennell, effective June 16, 1978-$475. Resignation: Anne Lyons, effective May 31, 1978; Minnie Sells, effective June 1, 1978; Sharon Etter, effective June 23, 1978. Merit Increase: Steve Carr, effective June 16, 1978-$1,472. (Clerks Misc. File No. 93720)

C-C Library: Performance Increase: (all effective July 1, 1978) Evelyn Bachman-$309.50; Grace Bakamjian-$765.; Geraldine Hendon-$879.; Nancy Kattein-$242.; Margaret Kramer-$697.; Paula O'Dell-$126.50; Marsha McIntosh-$576.; Drew Short-$670.; Dorothy Washington-$528. Regular Appointment: Cheryl Baker, effective May 30, 1978-$506.; Janet Beaty, effective June 1, 1978-$484. Part-time Appointment: Valerie Marcum, effective June 1, 1978-

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$253.; George Toole, effective June 5, 1978-$116. Leave of Absence: Marian McUsic, effective June 19, 1978. Change in Status to Part-time: Susan Morris, effective June 19, 1978-$232. Resignation: Sandra Roberts, effective June 9, 1978; Pamela Rolen, effective May 20, 1978. Promotion: (to a higher grade) Karen Suzi Smith, effective June 1, 1978-$619. Overtime for June, 1978: Frank Coleman-$254.40; Greg DeVerges-$285.60; Kathy Doss-$517.18; Ross Guthrie-$285.60; Tom Hoefling-$285.60; Jill Jacobs-$384.40; Beverly McDaniel-$474.92; Shannon Moore-$285.60; Shirley Ogilvie-$339.20; Dorothy Scribner-$325.; Don Suits-$352.70; Donna Alcorn-$375.87; Keith Jemison-$252.90; Greg Watson-$325.10; Janet Bottoms-$154.48; Anne Cooper-$253.44; Carolyn Craig-$285.60; Peter Pariseau-$285.60; Suzi Smith-$629.72. (Clerks Misc. File No. 93719) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9972	Yorke Medical Books	Publication	$ 38.25
9973	Ashland Chemical	Supplies	45.92

1977-1978 GENERAL FUND

5030	IBM Corporation	Rental	1,461.00
9538	Scott-Rice	Supplies	140.65
9797	Mid-Continent Surgical Supply	Supplies	39.60
9798	Mid-Continent Surgical Supply	Supplies	39.60
10698	Oklahoma Osteopathic Hospital	Services	584.18
12535	Warner Chilcott	Drugs	42.05
13702	Hills Drug Shop	Supplies	31.30
13710	Peerless Pump	Pump	905.00
14442	Stafford-Lowdon Company	Journals	385.25
14481	Metro Agency	Bonds	220.00
14504	Mid-Continent Surgical Supply	Supplies	24.00
14827	Merck Sharpe & Dohme	Drugs	416.72
14830	Faith Uniform Village	Supplies	512.00
14936	Eastman Kodak Company	Rental	1,939.37
15792	Hanna Lumber Company	Supplies	135.00
15896	PIC Photo Lab	Supplies	34.05
15953	Purolator Security	Services	91.50
15986	C. R. Anthony	Supplies	1,875.00
16357	Freeland Brown Pharmacy	Medicine	834.94
16359	Robert E. Nail	Services	390.00
16361	Osteopathic Pathologists	Services	148.85
16363	Tulsa Psychiatric Center	Services	1,984.68
16473	Geigy Pharmaceuticals	Drugs	311.05
16480	Sandoz Pharmaceuticals	Drugs	176.92
16484	Mid-Continent Surgical Supply	Supplies	56.85
17171	IBM Corporation	Supplies	113.28
17250	Southwest Paper Company	Supplies	83.75
17335	Southwest Paper Company	Supplies	632.20
17336	Tulsa Camera Record Company	Supplies	696.38
17433	Merck Sharpe & Dohme	Drugs	406.14

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1977-1978 GENERAL FUND

17435	Pfizer Laboratories	Drugs	$ 358.19
17437	Smith Kline & French	Drugs	168.97
17538	Clark Electrical Supply	Supplies	5.61
17587	Scott-Rice	Supplies	26.34
17591	IBM Corporation	Rental	275.29
17593	Hobart Corporation	Supplies	32.65
17611	Indian Lock & Key Shop	Supplies	5.50
17715	Addressograph-Multigraph	Parts	560.77
17716	Best Grinding & Sharpening Service	Services	9.00
17717	Braznell Company	Supplies	28.25
17718	Business Controls	Services	648.02
17720	Carpenter Paper Company	Supplies	737.10
17721	City of Tulsa	Supplies	34.78
17722	A. B. Dick Products	Supplies	19.15
17723	Eastman Kodak Company	Supplies	26.00
17724	Philip A. Hunt Chemical Corporation	Supplies	370.45
17725	IBM Corporation	Parts	153.40
17726	IBM Corporation	Rental	1,068.50
17728	IBM Corporation	Rental	127.83
17729	IBM Corporation	Repairs	31.55
17730	Industrial Uniform & Towel Supply	Supplies	40.00
17731	Industrial Uniform & Towel Supply	Supplies	40.00
17732	Liberty Press	Supplies	296.36
17733	Modern Bindery	Services	288.00
17734	Ridgway's	Supplies	39.30
17735	Scott Rice	Supplies	129.67
17737	Thompson Movie Supply	Supplies	14.95
17738	Tulsa Camera Record Company	Supplies	992.41
17739	Addressograph-Multigraph	Supplies	779.95
17740	IBM Corporation	Rental	209.15
17741	IBM COrporation	Rental	736.19
17742	IBM Corporation	Equipment	227.38
17747	Victor Welding Supply	Supplies	7.00
17893	Inter. Assoc. of Assessing Officers	Copy	11.00
17898	Triangle Company	Supplies	1,339.50
17915	Kenneth Smith	Services	30.00
17917	Varityper Division	Supplies	68.78
17944	Marion Laboratories	Drugs	142.76
17945	McNeil Laboratories	Drugs	230.99
17968	Commercial Lumber Company	Lumber	93.95
17969	Laminates Unlimited	Supplies	127.18
17970	Tyler-Dawson	Supplies	10.00
18042	Palmer Supply	Supplies	76.99
18095	The Upjohn Company	Drugs	282.16
18105	Applied Data Research	Rental	250.00
18109	Computer Optics	Rental	150.00
18112	Macro 4 Inc.	Rental	90.00
18114	Addressograph-Multigraph	Parts	233.40
18115	Banner Book Bindery	Services	80.00
18116	Braznell Company	Supplies	75.90
18117	Carpenter Paper Company	Supplies	389.10
18118	Eastman Kodak Company	Supplies	423.40
18120	Microphoto Data	Supplies	630.00
18121	Microphoto Data	Supplies	240.80
18122	Missouri Envelope Company	Supplies	343.28
18123	Modern Bindery	Supplies	40.00
18125	Ridgway's	Supplies	95.84
18126	Scott-Rice	Supplies	152.47
18128	Trice Wholesale Electronics	Supplies	231.53
18129	Western Paper Company	Equipment	780.00
18133	Johnson Controls	Maintenance	1,401.70
18334	Emery Air Freight	Supplies	61.76
18389	Southwest Paper Company	Paper	357.70
18390	Monroe	Calculators	1,476.80
18395	Ashland Chemical	Supplies	257.77
18403	Lawson Products	Supplies	352.07
18524	All American Trophy Company	Tags	10.00
18525	City Utility Service	Services	10.00
18544	Dan P. Scott & Sons	Supplies	81.04
18545	Tom Moses	Transcript	25.50
18546	City Map Service	Plats	30.00
18549	Sheila Chapman	Expenses	3.50

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1977-1978 GENERAL FUND

18554	Betty Powell	Expenses	$ 3.50
18555	Judy Thompson	Expenses	3.50
18556	Robert Walker	Expenses	3.50
18557	Mildred Whiten	Mileage	12.86
18561	Scott-Rice	Supplies	54.34
18562	Scott-Rice	Supplies	138.30
18563	Southwestern Bell	Service	81.33
18564	United States Dept. of Commerce	Manuals	3.25
18568	Jack's Memory Chapel	Services	200.00
18569	Oklahoma Osteopathic Hospital	Services	500.00
18574	Gail Anderson	Mileage	10.20
18575	Sharon Carr	Mileage	43.05
18576	Sandra Cooke	Mileage	55.95
18577	Lynn Greene	Mileage	24.75
18578	Ted Hanner	Mileage	73.80
18579	Margaret Hubbard	Mileage	20.40
18580	David Iski	Mileage	20.70
18581	D. David Kinzer	Mileage	44.55
18582	Nancy Muirhead	Mileage	22.65
18583	Ron Pelt	Mileage	30.15
18584	Glenn Ramsay	Mileage	13.80
18585	Bruce Sands	Mileage	39.00
18586	Brenda Self	Mileage	11.55
18587	Bonita Vinson	Mileage	22.35
18588	Barbara Walker	Mileage	49.20
18591	Glenn Ramsay	Expenses	60.62
18592	Brenda Self	Reimbursement	11.98
18593	John Vann	Reimbursement	7.70
18594	IBM Corporation	Rental	10.69
18595	Moore Business Forms	Supplies	1,342.50
18596	Parker Office Supply	Supplies	223.64
18597	Dan P. Scott & Sons	Chairs	140.00
18599	Anchor Paint Company	Supplies	265.86
18600	Anchor Paint Company	Supplies	15.30
18601	Bixco Oil	Rent	20.00
18603	Glass Nelson Clinic	Services	30.00
18604	Oklahoma Lighting Distributors	Supplies	103.88
18606	Standard Motor Parts	Supplies	1,531.83
18607	Standard Motor Parts	Parts	662.06
18609	Tayloe Paper Company	Supplies	332.90
18612	Holders, Inc.	Supplies	4.50
18613	Hope Lumber and Supply	Supplies	516.80
18614	Parker Office Supply	Supplies	213.59
18668	City of Tulsa	Utilities	26.18
18670	Oklahoma Natural Gas	Services	10.77
18671	Public Service Company	Services	344.86
18675	Kelly Tractor & Impl. Company	Payment	900.00
18678	Oklahoma Natural Gas	Services	97.59
18679	Public Service Company	Services	1,077.67
18680	Southwestern Bell	Service	107.88
18681	Tulsa County Utility Services	Services	26.65
18715	Bancroft-Whitney	Publications	116.10
18716	Scott-Rice	Supplies	398.03
18717	West Publishing Company	Publications	135.50
18718	Xerox Corporation	Paper	309.27
18720	Randy Bartley	Expenses	3.50
18721	Kathy Einsporn	Mileage	9.02
18722	Roy Garbey	Expenses	3.50
18723	John Lissau	Expenses	3.50
18726	Scott-Rice	Supplies	29.19
18727	Uarco Inc.	Supplies	3,152.82
18728	Jack Calmes Supplies	Tapes	59.70
18729	Tayloe Paper Company	Supplies	120.74
18730	Uarco Inc.	Supplies	341.06
18731	Uarco Inc.	Supplies	1,155.30
18736	Xerox Corporation	Rental	2,186.86
18880	Sooner Office Supply	Supplies	158.00
18881	Williams Business Equipment	Calculator	229.00
18911	Parker Office Supply	Supplies	108.80
18915	C. William Simcoe	Services	222.40
18918	Public Service Company	Service	1,302.00
18919	Public Service Company	Services	220.68
18920	Public Service Company	Services	50.88

MONDAY JUNE 19, 1978

1977-1978 GENERAL FUND

18946	IAAO	Supplies	$ 100.00
18949	Tom Messick	Mileage	116.40
18959	Southwestern Bell	Service	36.90
18960	Southwestern Bell	Service	17.73
18964	Tulsa Camera Record Company	Film	356.00
18999	Handy Dan	Supplies	9.98
19000	Sammye Williams Hitchye	Mileage	24.30
19001	Naylor & Williams	Services	50.00
19104	Linda Hunter	Mileage	4.50
19006	Grissom Air Conditioning Service	Equipment	1,280.00
19007	Allied Bearing Supply	Supplies	36.04
19009	B & B Electric	Supplies	40.00
19010	City of Tulsa	Services	1,937.37
19012	Oklahoma Lighting Distributors	Supplies	5.00
19081	The University of Tulsa	Tuition	295.00
19082	Bruce Dill	Services	750.00
19083	Orval Dill	Services	720.00
19085	Aaron Donaldson	Services	750.00
19086	Troy Dumas	Services	900.00
19088	Bruce Dill	Mileage	89.64
19089	Russell Dill	Mileage	21.24
19090	Aaron Donaldson	Mileage	39.96
19163	Glass Nelson Clinic	Services	10.00
19169	Mobilfone Service	Rental	126.00
9176	Beacon Stamp & Seal	Repairs	9.75
19177	Beacon Stamp & Seal	Maintenance	5.25
19178	Beacon Stamp & Seal	Supplies	8.75
19179	Beacon Stamp & Seal	Repairs	27.60
19180	West Publishing Company	Publication	25.00
19189	Kenneth Slaten	Services	1,100.00
19190	Worth M. Gross	Services	225.00
19191	John Vosburgh	Services	15.00
19192	Frank Pitezel	Maps	795.00
19193	Postmaster	Postage	9,000.00
19194	Postmaster	Postage	5,000.00
19195	Department of Institutions	Expenses	2,013.61
19252	Tulsa Public Schools	Rent	600.00
19253	Tulsa Public Schools	Rent	600.00
19254	Glass-Nelson Clinic	Services	94.20
19333	Spike Kelley	Mileage	274.80
19334	Charlotte Bailey	Registrations	13.00
19335	Karen Breitenstein	Registrations	8.50
19336	Theresa Chase	Registrations	5.50
19337	Joan Crew	Registrations	1.00
19338	Phyllis Epps	Registrations	13.50
19339	Virginia Forney	Registrations	8.50
19340	Helen Freeman	Registrations	8.00
19341	Katherine Gartner	Registrations	4.50
19342	Anne F. Graham	Registrations	11.50
19343	Estelle Hamilton	Registrations	6.00
19344	Susan Elliott Harris	Registrations	52.50
19345	Pauline Holloway	Registrations	3.00
19346	Lora Knoles	Registrations	10.00
19347	Judith Ann Kraines	Registrations	8.00
19348	Carolyn Lay	Registrations	12.00
19349	Norma Mitchell	Registrations	1.00
19350	Eula Mohle	Registrations	6.50
19351	Janet Portiss	Registrations	4.00
19352	Mary Sloos	Registrations	16.50
19353	June Smith	Registrations	1.50
19354	Theo Smith	Registrations	7.50
19355	Donna Stotts	Registrations	7.50
19356	Lucille Turner	Registrations	42.00
19357	Elizabeth Tuthill	Registrations	18.50
19358	Marjorie B. Weber	Registrations	8.50
19359	Carlotta Wettach	Registrations	2.50
19360	Tulsa Container	Services	33.30
19361	Oklahoma Turnpike Authority	Fees	62.00
19362	Southwestern Bell	Service	59.23
19363	Berry Carter	Repairs	60.00
19364	Thomas Nulf	Services	370.00
19365	Jane Goetz	Registrations	10.00

MONDAY JUNE 19, 1978

1977-1978 GENERAL FUND

19369	Osteopathic Pathologists	Services	$ 12.00
19370	Dave Faulkner	Expenses	8,184.55
19555	Willie Hoskins	Salary	25.12
19556	Bea Miele	Salary	528.00
19624	Atlas Life INsurance	Disability	12.00
19625	Atlas Life Insurance	Premium	2.00
19626	Atlas Life Insurance	Disability	3.00
19627	Atlas Life Insurance	Premium	1.55
19628	Hartford Insurance Company	Premium	2.64
19700	Atlas Life Insurance	Premium	19,289.85

REVENUE SHARING

10778	Sears Roebuck & Company	Supplies	1,390.10
14884	Standard Industries	Rock	6,424.42
15827	Standard Industries	Rock	5,008.43
16047	Standard Industries	Rock	4,963.99
16152	Standard Industries	Rock	4,999.78
16904	Ken Laster Construction Company	Services	1,254.00
17149	Excel Industries	Tractor	5,280.00
17566	Ken Laster Construction Company	Supplies	1,400.00
17604	Cummins Construction Company	Asphalt	26,975.25
17697	Commercial Lumber Company	Supplies	220.80
18054	Auxier-Scott Supply	Supplies	126.72
18156	Triangle Inc.	Rent	1,524.16
18308	Foundation News	Subscription	20.00
18739	Wang Laboratories	Supplies	209.30
18740	Holloway, Watkins & Graham	Services	2,288.66
18741	Valtec Corporation	Payment	22,432.94
18742	S.U.S.A.	Services	20.81
18870	Sunglow	Supplies	97.93
18925	Roberts Building Supply	Rent	720.00
18926	The University of Tulsa	Security for Red Bud Valley	3,516.00
19022	Auxier-Scott Supply	Supplies	330.00
19023	Hughes Lumber Company	Supplies	13.50
19147	Rauch Brothers	Services	468.00
19366	Roy J. Hannaford Company	Services	2,358.22
19367	Coleman-Ervin & Associates	Services	2,680.74
19368	The Grantsmanship Center	Tuition	325.00
19618	Atlas Life Insurance	Premium	26.15
19619	Atlas Life Insurance	Premium	119.25

ANTI-RECESSION FISCAL AID

19098	C. B. Kerr Realty	Utilities	112.23

CIVIL DEFENSE

19200	Western Union	Services	43.00
19201	Vernon Jones	Mileage	52.95
19202	Houchin Electric Company	Repairs	53.00
19203	Bixby Telephone	Service	16.25
19247	General Telephone Company	Service	18.30
19248	National Rifle Association	Enrollment	10.00
19249	City of Tulsa	Service	30.60
19250	Southwestern Bell Telephone	Service	219.26
19622	Atlas Life Insurance	Premium	99.60
19623	Atlas Life Insurance	Disability	15.00

1977-1978 UNRESTRICTED T-CASH

15087	Burris Equipment & Supply	Supplies	497.55
15631	Hydro Conduit Corporation	Tile	468.60
16010	Bert Smith Road Machinery	Parts	549.00
16319	Getty Refining	Fuel	1,608.15
16767	Albert Equipment	Parts	293.03
17294	Hydro Conduit Corporation	Tile	1,292.03
17705	Lawson Products	Supplies	470.03
18137	A. J. Beller Construction	Labor	5,287.50
18405	Amulco Asphalt Company	Emulsion	130.68
18415	Goodyear Truck Tire Center	Tubes	32.34
18682	City of Tulsa	Utilities	22.62

MONDAY JUNE 19, 1978

1977-1978 UNRESTRICTED T-CASH

18683	City of Tulsa	Utilities	$ 39.83
18684	Cottingham Bearing Corporation	Supplies	7.08
18685	Davis Auto Color Company	Supplies	42.25
18686	Lahmeyer Kart Shop	Maintenance	17.00
18687	Mike's Auto Supply	Supplies	96.48
18690	Pioneer Fence Company	Supplies	14.00
18921	Jonny on the Spot	Rental	75.17
18922	Robert Malone	Reimbursement	2.40
18924	Southwestern Bell Telephone	Service	109.05
19013	Admire Auto Parts	Supplies	33.36
19015	G. T. Bynum Company	Supplies	32.18
19016	Flasher Company	Rental	318.30
19017	Flasher Company	Rental	149.50
19020	Oklahoma Natural Gas	Service	134.83
19021	Tulsa Security Patrol	Service	47.50
19170	City of Tulsa	Utilities	17.00
19171	4 States Motor Parts	Parts	364.00
19244	F. A. Young	Travel	200.00
19245	Lewis Harris	Travel	200.00
19246	Robert S. Newhouse	Travel	200.00
19614	Atlas Life Insurance	Premium	1,724.15

1977-1978 RESTRICTED 2T-CASH

15092	McMichael Asphalt Sales	Asphalt	13,968.53
19615	Atlas Life Insurance	Premium	447.85

1977-1978 RESTRICTED 4T-CASH

19617	Atlas Life Insurance	Premium	665.70

1977-1978 HEALTH FUND

18016	Hillcrest Medical Center	Services	11.25
18489	Joe King	Mileage	131.70
18491	M. F. Reece	Mileage	144.60
18743	City of Tulsa	Fees	625.00
18744	Lillie Davis	Services	300.00
18745	Diana Ridgeway	Services	78.00
18746	Elizabeth Allen	Mileage	35.25
18747	Virgil Burba	Mileage	72.75
18748	Linda Calmus	Mileage	46.20
18749	Marilyn Dyan Cathey	Mileage	83.55
18750	Anita Conner	Mileage	25.50
18751	Gid Cox	Mileage	157.20
18752	Jack Cummings	Mileage	112.65
18753	Coelenta Davis	Mileage	83.55
18754	Iris Davis	Mileage	75.75
18755	Margaret Dohlman	Mileage	29.70
18756	Mary Forbes	Mileage	87.90
18757	Dan Hall	Mileage	115.80
18758	Fred Hall	Mileage	66.75
18759	Clyde Harding	Mileage	176.85
18760	Floy Hartman	Mileage	87.30
18761	John Hartman	Mileage	54.45
18762	Dan Honeyman	Mileage	102.45
18763	Edith Hopkins	Mileage	34.20
18764	Michael Howe	Mileage	50.55
18765	Bobbie Hutchinson	Mileage	126.15
18766	Brenda Johnson	Mileage	186.15
18767	Kathy Jones	Mileage	78.45
18768	B. P. Keener	Mileage	108.00
18769	Willie Koerner	Mileage	200.40
18770	N. T. Kondos	Mileage	91.50
18771	Shirley Love	Mileage	43.80
18772	Evelyn Mantooth	Mileage	29.25
18773	Nancy Maynard	Mileage	64.50
18774	Virginia McGill	Mileage	132.30
18775	Margaret Miller	Mileage	97.20
18776	Janet Partain	Mileage	73.65
18777	Mary Ann Pascucci	Mileage	91.50
18778	Rita Patterson	Mileage	42.75
18779	Betty Pofahl	Mileage	11.55

MONDAY JUNE 19, 1978

1977-1978 HEALTH FUND

18780	Stan Rowe	Mileage	$ 142.65
18781	Ronald Sampson	Mileage	195.90
18782	Suzanne Seibert	Mileage	95.55
18783	Sid Smart	Reimbursement	143.96
18784	Sid Smart	Mileage	97.05
18785	Catherine Steinle	Mileage	93.90
18786	Mary Stewart	Mileage	136.65
18787	Bill Tingley	Mileage	172.65
18788	Jack Walling	Mileage	50.10
18789	Karen Wehrenberg	Mileage	46.65
18790	John Wickersham	Mileage	124.35
18791	John Woodruff	Mileage	43.50
18792	Allton Greenhouses	Supplies	16.00
18793	Aloha Systems	Labor	25.00
18794	Anchor Paint Mfg.	Supplies	26.34
18795	Answering Tulsa Company	Services	43.08
18796	Bill's Welding Shop	Supplies	27.50
18797	Bixby Telephone	Services	25.11
18798	Bradley's Lock & Safe Service	Supplies	23.60
18799	Bradley's Lock & Safe Service	Supplies	4.00
18801	Children's Medical Center	Services	60.00
18802	Cooper Supply	Supplies	104.17
18803	Coral Swimming Pool Supply	Supplies	50.64
18804	Curtin Matheson Scientific	Supplies	30.00
18805	Curtin Matheson Scientific	Supplies	18.25
18807	Hillcrest Medical Center	Services	396.00
18808	Hillcrest Medical Center	Services	27.00
18809	Hillcrest Medical Center	Services	50.00
18810	Hillcrest Medical Center	Services	36.00
18811	Hillcrest Medical Center	Services	10.35
18812	Honeywell Protection Services	Services	12.50
18813	Honeywell Protection Services	Services	50.54
18814	Honeywell Protection Services	Services	12.50
18815	Hope Lumber & Supply	Supplies	262.63
18816	Hornet Oil Company	Services	48.00
18817	Hospital Products	Supplies	272.75
18818	IBM	Rental	121.25
18819	ISCO	Supplies	167.00
18820	ITT Terryphone Corporation	Rental	128.05
18821	Jenks Public Works Authority	Services	5.59
18822	Looboyle	Supplies	46.66
18823	Mid-Continent Surgical Supply	Supplies	161.74
18824	Mobile Service & Supply	Supplies	80.68
18825	Montgomery Elevator Company	Service	221.96
18826	Moulder-Oldham Company	Supplies	57.45
18827	Nylon Net Company	Supplies	376.71
18830	Over-Nite Color	Supplies	55.57
18831	Scientific Products	Supplies	83.18
18833	Southwestern Bell	Service	18.60
18834	Southwestern Bell	Service	221.29
18835	Southwestern Bell	Service	21.63
18836	Southwestern Bell	Service	3,753.25
18837	E. R. Squibb & Sons	Supplies	543.96
18838	Standard Auto Parts	Supplies	130.46
18839	Tayloe Paper Company	Supplies	50.04
18840	Tulsa Radiology Associates	Services	10.00
18841	Tulsa X-Ray	Services	217.60
18842	Victor Welding Supply	Rental	36.03
18843	West Publishing Company	Subscription	40.00
18844	Wildlife Supply	Supplies	288.15
18845	Churchhill Films	Equipment	337.50
18847	Knox Cameras	Equipment	212.96
19027	Kenneth Benjamin	Mileage	200.40
19028	Susan Carle	Mileage	68.85
19029	Glenn Collins	Mileage	34.50
19030	Lusetta Cotton	Mileage	111.15
19031	Sondra Duncan	Mileage	55.95
19032	Lillian Dutro	Mileage	141.90
19033	Cynthia Farrar	Travel	78.66
19034	Jane Hewitt	Mileage	64.35
19035	Barbara Hoge	Mileage	26.40
19036	Gayle Ingle	Mileage	42.30
19037	Judy Ingram	Mileage	79.35

MONDAY JUNE 19, 1978

1977-1978 HEALTH FUND

19038	Lucy Jackson	Mileage	$ 162.60
19039	Sonya Mitchell	Mileage	109.95
19040	Sarah Raine	Mileage	102.90
19041	Rosemary C. Reid	Mileage	124.35
19042	Bernice Slater	Mileage	8.40
19043	Mary Smock	Mileage	39.60
19044	Mary Soodsma	Mileage	9.30
19045	Patricia Thomson	Mileage	81.60
19046	Rita Wilson	Mileage	105.75
19047	Gary Woodruff	Mileage	23.85
19058	Brainerd Chemical Company	Supplies	57.00
19059	E. R. Squibb & Sons	Supplies	488.92
19113	Deloris Tate	Mileage	39.00
19115	Al's Auto Parts	Services	123.83
19116	Al's Auto Parts	Services	340.35
19117	Anchor Paint	Supplies	2.71
19118	Barnes Manley	Services	20.21
19120	Central Services	Services	3,390.70
19121	Central Services	Services	3,007.02
19122	Central Services	Services	1,966.91
19123	Chloride-Battery Marketing Group	Supplies	151.60
19125	C. K. Dorland	Refund	50.00
19127	Looboyle	Supplies	83.03
19128	Moulder Oldham	Supplies	960.62
19129	O.K. Fire Protection Inc.	Supplies	77.75
19131	Oklahoma Press Service	Services	42.40
19132	Public Service Company	Service	26.28
19133	Purolator Security	Services	67.65
19134	Roto Rooter	Maintenance	34.40
19135	Scott Rice	Supplies	1,063.39
19137	Southwestern Bell	Service	30.81
19138	Storey Wrecker Service	Services	30.00
19140	Zink Safety Equipment	Supplies	26.60
19142	IBM	Freight	24.20
19632	Atlas Life Insurance	Premium	5,169.80

SPECIAL PROJECTS

18848	ABC Uniforms and Linens	Services	20.00
18849	Lynn Frame	Services	75.00
18850	Lynn Frame	Services	225.00
18851	Juanita Gaynor	Mileage	97.35
18852	C. E. Hall	Services	264.00
18853	Hillcrest Medical Center	Services	306.32
18854	Hospital Products	Supplies	49.00
18855	Hospital Products	Supplies	173.12
18856	W. E. Jarrett	Mileage	135.15
18857	Paul Ley	Services	300.00
18858	Paul Ley	Services	300.00
18859	Pauline McKinney	Mileage	71.40
18860	Mid-Continent Surgical Supply	Supplies	523.30
18861	Shirley Oakley	Mileage	62.55
18862	Osteopathic Pathologists	Services	1,437.00
18863	Parke-Davis	Supplies	241.50
18865	Southwestern Bell	Service	221.99
18866	Jan Strance	Services	90.00
18867	Barbara Thompson	Mileage	76.50
18868	Jay Weinstein	Services	200.00
18869	Pat Willets	Mileage	35.85
19631	Atlas Life Insurance	Premium	415.30

HEALTH DEPOSITORY

19629	Atlas Life Insurance	Premium	157.40

LaFORTUNE PARK DEPOSITORY

18705	Southwestern Bell	Services	180.66
19630	Atlas Life Insurance	Premium	523.15

MONDAY JUNE 19, 1978

JUVENILE DEPOSITORY

16880	Batten, Batten, Hudson & Swab	Fee	$ 85.00
18707	Sandra Cooke	Expenses	342.00
18708	Carole Hannon	Expenses	850.00
18709	David Iski	Expenses	335.00
18710	Menninger Foundation	Fee	250.00
18712	Noreen Ziegler	Expenses	246.00
18713	Batten, Batten, Hudson & Swab	Fees	425.00
18714	Haywood Hill	Mileage	64.20
19616	Atlas Life Insurance	Premium	108.25

PAYROLL ACCOUNT

242	Tulsa County Treasurer	General Fund	444.98

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, June 22, 1978)

MONDAY, JUNE 26, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held Monday, June 19,1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 June 21, 1978. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93734)

Commissioner Young stated that the Public Hearing for the proposed uses of Federal Revenue Sharing Funds would be held at the completion of the agenda.

MONDAY JUNE 26, 1978

Sealed bids, for the Sheriff, for one Polygraph machine and chair, were received and opened. The bidders being two in number were as follow:

Stoelting Company	$ 2,385.00
Lafayette Instrument Company	$ 2,401.60

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Lafayette Instrument Company, as recommended by the Sheriff, in the amount of $2,401.60. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, no. Motion declared carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Pettigrew & Sons, in the amount of $11,780., for Painting of Steel Structural Bridges in District #1.; this contract is to be encumbered from T-Cash funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93737)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve the reappointments of Mr. John Echols and Mr. Fred Mendoza to the Tulsa Human Services Agency, for one-year terms, effective June 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93738 & 93739)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement between Tulsa County, Sheriff Faulkner, and INCOG, for INCOG to administer an LEAA/OCC Subgrant for the polygraph training expenses for a Deputy Sheriff. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93740)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with Bill O'Dell, Deputy Sheriff, for Tulsa County use of two trailers, a two-horse Turnbow Trailer, and a thirty-foot Goose Neck Two Axle Star Trailer, for a period of one year. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93741)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement, with Midwestern Engine & Equipment, in the amount of $75,220., for one new Warner & Swasey Model 300 Hydro-scopic Excavator, and to authorize the sale of a used Warner & Swasey Hydra-scopic unit, S/N 137883, to same, for $8,220. Upon roll call, Commissioner Newhouse, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93742)

MONDAY JUNE 26, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement with Valda C. Moore, for a building located at 20 East Breckenridge, Bixby, which houses the Bixby Library. The Agreement is for the fiscal year 1978-79, at a rental of $185. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93743)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract with Robert Taylor, for consultant services to the Economic Development Planning Group, in the amount of $4,585. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93744)

Commissioner Young stated that the TMAPC Resolution #1193:436 would be considered at the completion of the agenda.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the Financial Statement and Statement of Cash Receipts and Disbursements for the Resale Property Fund. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93745)

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 $33,700.84. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93746)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Signature Cards (3) for the TMAPC Account #0121-2. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93747)

Moved by Commissioner Harris seconded by Commissioner Newhosue to approve for execution by the Commission, a Release of Public Official Bond, No. 1599356, for Melvin C. Rice, effective June 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97348)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the purchase of one Auto Ranger EMD Surveying instrument, for Engineers, from Palmer Instrument Company, for a low quotation price of $5,735. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93749)

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Moved by Commissioner Harris seconded by Commissioner Young to approve the purchase of a Fire Detention/Suppression System, from Protective Systems, Inc., in the amount of $13,997.30, for the Computer Room and the Data Control Room facilities in the C-C Library. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93750)

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

1. A. E. McKee, to cut 73rd Street North, approximately 455 feet east of Peoria. (Clerks Misc. File No. 93751)

2. Gene Blackwell, to bore 131st Street, approximately 1/2 mile east of Harvard. (Clerks Misc. File No. 93752)

3. Oklahoma Natural Gas
   a. to parallel east side of Riverview Road beginning 500 feet north of 151st Street South. (Clerks Misc. File No. 93753)
   b. for crossing 129th, 135th, and 145th East Avenues, south of 126th Street North. (Clerks Misc. File No. 93754)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a House-moving Permit issued to Nick Andrew. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93755)

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 June, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93756)

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

1. C-C Library: Tom Ledbetter to Madison, Wisconsin, July 6-9, 1978; cost not to exceed $350. (Clerks Misc. File No. 93757)

2. C-C Health: Dennis Bergstrom to Milwaukee, Wisconsin, and Ames, Iowa, June 26-July 2, 1978; cost not to exceed $426. (Clerks Misc. File No. 93758)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

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Election Board: Part-time Appointment: Charlotte Johnson, effective June 19, 1978-$24. day. (Clerks Misc. File No. 93722)

District Attorney: Resignation: Sherre Lynn Robbins, effective June 30, 1978. (Clerks MIsc. File No. 93723)

Treasurer: Leave of Absence: Mary McKee, effective June 30, 1978. (Clerks Misc. File No. 93724)

Sheriff: Resignation: Alphonso Wilson, effective June 17, 1978; Kenneth Makinson, Jr., effective July 1, 1978. Part-time Appointment: Lucy Ann Taylor, effective June 23, 1978-$3. hr. (Clerks Misc. File No. 93725)

C-C Health: Regular Appointment: Nancy Bollinger, effective July 3, 1978-$942. plus 15-cent mileage; Susan Norris, effective July 1, 1978-$623. plus 15-cent mileage; Cathy Stevens, effective July 1, 1978-$681. plus 15-cent mileage; Melinda Harrill, effective July 1, 1978-$570. plus 15-cent mileage. Resignation: Gayle Chowning, effective June 30, 1978. (Clerks Misc. File No. 93726)

Parks: Part-time Appointment: Don Ames, effective June 19, 1978-$3. hr.; Nathan Harris, Jr., effective June 22, 1978-$3.20 hr.; Brad Sparkman, effective June 8, 1978-$2.65 hr.; Caroline Whittaker, effective June 14, 1978-$3.50 hr.; Ron Coulson, effective June 15, 1978-$2.65 hr.; Delyse Gray, effective June 8, 1978-$2.65 hr. Regular Appointment: Mark Carrigan, effective July 1, 1978-$704. Resignation: Barry Cheek, effective July 1, 1978; Tammy Engel, effective June 13, 1978; Keith High, effective June 12, 1978; Lonnie Leslie, effective June 9, 1978; Patrick Rollins, effective June 12, 1978. Change in Title and Salary Increase: Janey Grenier, effective June 16, 1978-$2.85 hr. (Clerks Misc. File No. 93727)

Court Clerk: Resignation: Julie Guenther, effective June 16, 1978. Temporary Appointment: (CETA) Philip Moore, effective June 19, 1978-$475.; John W. Smith, effective June 22, 1978-$475. (Clerks Misc. File No. 93728)

Highway District #2: Temporary Appointment: Michael Herman, effective June 12, 1978-$612.; Cranford Cooper, effective June 12, 1978-$612. Temporary Appointment: (re-hire) Michael Lofton, effective June 19, 1978-$612. Resignation: Michael Herman, effective June 15, 1978. (Clerks Misc. File No. 93729)

Highway District #3: Resignation: Dennis Greer, effective June 10, 1978. (Clerks Misc. File No. 93730)

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Building Superintendent: Termination: C. W. Anspaw, effective June 13, 1978. Leave of Absence without Pay: Loyd Blaylock, effective June 6, 1978. (Clerks Misc. File No. 93731)

Central Services: Regular Appointment: Jackie Wall, effective June 26, 1978-$648.; Raymond Hughes, effective July 10, 1978-$888. (Clerks Misc. File No. 93732)

County Clerk: Change of Status to Regular: Lisa Schouweiler, effective June 1, 1978-$530. Salary Increase: Marlee Jacobs, effective June 1, 1978-$3.50 hr. Resignation: Barbara Adams, effective July 1,1978. (Clerks Misc. File No. 93733) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9974	Standard Industries	Asphalt	$ 11,997.85

1977-1978 GENERAL FUND

949	Market Data Research	Report	75.00
5488	Xerox Corporation	Rental	547.75
8499	Amulco Asphalt Company	Asphalt	5,822.10
8925	Dan P. Scott & Sons	Supplies	387.47
9831	Tayloe Paper Company	Supplies	1,508.84
11206	Buck's Sporting Goods	Supplies	34.03
12070	Standard Grocery & Market	Groceries	500.00
12214	North Tulsa Tire	Supplies	6.00
12546	Scrivner Inc.	Groceries	149.26
14006	Accurate Fire Equipment	Supplies	3.25
14018	Kelly Tractor & Impl. Company	Supplies	44.64
14033	Westside Alternator	Supplies	105.00
14839	Western Paper Company	Supplies	1,698.88
15656	Tulsa Paper Company	Supplies	854.11
15982	Bayouth's Department Store	Jeans	2,402.19
15983	Bayouth's Department Store	Clothing	548.65
15984	Bayouth's Department Store	Socks	996.80
15985	Bayouth's Department Store	Clothing	493.75
16187	Fadler Foods	Supplies	378.20
16191	Page Milk Company	Supplies	551.87
16192	Rainbo Baking Company	Supplies	108.37
16286	Automotive, Inc.	Supplies	70.93
16289	Burgess Hardware	Supplies	99.22
16290	Bixby Automotive	Supplies	99.68
16295	Kirkpatrick Oil	Supplies	136.08
16300	North Tulsa Landfill	Supplies	33.60
16302	Scott-Rice	Supplies	99.11
16304	Stewart Electric Company	Supplies	696.58
16459	Purolator Security Company	Services	70.00
16810	Borden's	Supplies	23.50
16943	Rainbo Baking Company	Supplies	31.03
16959	Tulsa Tractor Company	Supplies	165.30
17032	Commercial Lumber	Maintenance	110.74
17107	Springdale Farms	Supplies	146.55

MONDAY JUNE 26, 1978

1977-1978 GENERAL FUND

17108	Swift & Company	Supplies	$ 165.94
17273	Hesselbein	Supplies	22.13
17338	Beene Paper Company	Supplies	1,113.55
17434	Meyer Brothers Drug Company	Drugs	1,524.24
17571	Kramer Company	Supplies	144.00
17710	Dixon's Auto Glass	Supplies	18.83
17736	Stewart Electric Company	Services	1,390.00
17891	Lincoln Institute of Land Policy	Fees	80.00
17916	Tulsa Camera REcord Company	Supplies	1,283.29
17974	Tulsa Produce	Produce	34.30
18039	Hancock's	Supplies	495.52
18044	Coral Swimming Pool Supply	Supplies	28.80
18047	Rock Brothers Auto Glass	Supplies	92.14
18110	Control Data Corporation	Rental	80.00
18130	Western Paper Company	Supplies	177.00
18131	Western Paper Company	Supplies	1,519.82
18159	The Drawing Board	Supplies	10.86
18183	Browning & Ferris	Supplies	242.20
18190	Gilmore Sentry Hardware	Supplies	98.74
18206	Whitcomb Publications	Supplies	18.50
18207	Xerox Corporation	Supplies	155.00
18385	Scott-Rice	Supplies	26.71
18386	Scott Rice	Supplies	8.89
18531	Tulsa Communications	Maintenance	300.00
18547	PIC Photo Lab	Supplies	19.75
18570	Goodner-Van Company	Supplies	309.65
18573	Scott-Rice	Supplies	64.84
18590	Murray Womble Company	Supplies	18.45
18608	Sun Oil Company	Oil	199.10
18725	Scott-Rice	Supplies	47.62
18912	Commercial LumberCompany	Supplies	71.68
18913	Laminates Unlimited, Inc.	Formica	264.24
18914	Plastiglide	Supplies	471.64
18945	Commercial Lumber Company	Supplies	24.00
18963	Southwestern Bell Telephone	Service	67.23
18966	IBM Corporation	Lease	166.88
18967	IBM Corporation	Maintenance	572.00
18968	IBM Corporation	Supplies	123.54
18969	IBM Corporation	Payment	3,531.68
18970	Rita Fulton Hunnicutt	Transcript	28.50
19084	Russell Dill	Services	650.00
19087	Robert W. Sligar	Services	2,100.00
19099	J. D. Young Company	Supplies	113.04
19103	Patsy Grimes	Mileage	6.00
19105	Margie Keeton	Mileage	4.50
19108	Barbara Newman	Mileage	2.25
19110	IBM	Services	232.80
19111	IBM	Services	232.80
19112	Reeves TV	Appliances	530.00
19164	Computer Optics	Maintenance	310.00
19184	Andrew Allen	Reimbursement	39.55
19185	Oklahoma District Attorney's Assoc.	Registration	175.00
19186	Southwestern Bell	Service	477.26
19187	Rita Fulton Hunnicutt	Transcripts	109.50
19214	J. A. Blackwood Company	Supplies	216.76
19217	Distributors Research Associates	Subscription	55.00
19218	Fields-Downs Randolph	Supplies	42.98
19219	Fields-Downs Randolph Company	Supplies	120.73
19220	Pitney Bowes	Postage	60.00
19223	Ray Baker	Bond	137.00
19224	Wm. Ronald Barnes	Services	250.00
19225	Wm. Ronald Barnes	Services	250.00
19226	Crown Hill Cemetery	Services	95.00
19229	Osteopathic Pathologists	Services	123.75
19237	Larry Stotts	Mileage	151.68
19238	Fields-Downs Randolph	Supplies	71.03
19239	Tulsa Camera Record Company	Film	720.00
19255	Louise Smith	Reimbursement	40.00
19274	Parker Office Supply	Supplies	41.40
19301	American Starter & Generator Company	Repairs	26.50
19303	Barnes-Manley	Supplies	14.60
19304	Bewley's Sweeper Service	Supplies	9.60

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1977-1978 GENERAL FUND

19308	Lawson Products	Supplies	$ 840.04
19309	PPG Industries	Supplies	84.00
19310	Storey Wrecker Service	Services	15.00
19312	Tulsa Screw Products	Supplies	5.00
19313	Western Uniform & Towel Service	Services	79.90
19314	Westinghouse Electric Corporation	Maintenance	1,431.00
19441	Southwestern Bell	Service	21.36
19442	UARCO	Supplies	133.20
19444	City Map Service	Plats	6.00
19445	Chalmers R. Wood Company	Supplies	77.00
19459	Robert Cleere	Expenses	3.50
19460	VEPed Traffic Controls	Supplies	394.00
19462	Jason Aronson	Supplies	50.00
19533	Bob Cleere	Mileage	86.64
19559	Jon Johnson	Repairs	5.00
19565	Orthopedic Specialists	Services	18.00
19567	Parker Office Supply	Supplies	177.25
19571	Eastulsa Office Supply	Paper	43.44
19572	Rogers Glass Company	Glass	299.25
19576	Southwestern Bell Telephone	Services	823.50
19577	Wright Line Inc.	Supplies	373.59
19633	Beacon Stamp & Seal	Maintenance	21.10
19634	Beacon Stamp & Seal	Supplies	345.00
19636	The Clock Shop	Ribbons	39.50
19638	J. D. Young Company	Supplies	188.53
19639	Monroe Company	Ribbons	169.85
19640	Sand Springs Newspaper	Publication	463.52
19644	Sooner Office Supply	Supplies	235.96
19645	Southwest Paper Company	Supplies	715.40
19647	Tulsa Daily Legal News	Publications	83.69
19648	Stewart, White and Associates	Services	1,385.00
19649	Glass Nelson Clinic	Services	20.00
19650	Glass Nelson Clinic	Prescription	8.75
19651	Glass Nelson Clinic	Services	103.50
19652	Elwood R. Meadors & Theodric Hendrix	Settlement	2,570.50
19653	Northside Medical Clinic	Services	1,067.50
19654	Oklahoma Tax Commission	Taxes	178.88
19655	Schoborg Clinic of Chiropractic	Services	228.00
19659	Owasso Reporter	Publication	483.85
19660	Owasso Reporter	Publications	664.69
19661	Sand Springs Newspapers	Publication	364.32
19662	Tulsa Daily Legal News	Publication	9.66
19676	Bixby Telephone Company	Service	57.96
19677	Bixby Trash Service	Services	20.00
19678	City of Tulsa	Services	490.86
19679	Oklahoma Gas & Electric	Services	185.05
19680	Oklahoma Natural Gas	Service	19.41
19681	Rural Water District #3	Services	7.75
19682	Southwestern Bell Telephone	Service	97.40
19683	Town of Bixby	Services	13.34
19696	Hicks Communications	Rental	720.00
19722	Anita Nesbitt	Expenses	21.00
19788	William H. Thomas	Services	5,850.00
19789	State Examiner & Inspector	Expenses	6,530.82
19790	C. W. Anspaw	Mileage	334.80
19791	Lloyd Blaylock	Salary	102.00
19817	George Wilmott	Mileage	60.01
19818	Norman Whisenhunt	Mileage	353.69
19819	Berry Carter Company	Services	30.00
19820	Chad Higgins	Reimbursement	12.44
19885	Lynn Egan	Wages	151.47
19886	Atlas Life Insurance	Disability	12.00

1977-1978 UNRESTRICTED T-CASH

4505	Bert Smith Road Machinery	Parts	277.60
13356	Fred Jones Ford	Truck	4,420.00
13642	General Tire Service	Tires	505.05
14548	Leland Equipment Company	Parts	30.63
15091	Keystone Equipment	Parts	648.10
15537	Scott-Rice	Paper	42.60
15759	Standard Industries	Asphalt	6,956.19

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1977-1978 UNRESTRICTED T-CASH

15799	McCutchens Radiator Service	Parts	$ 233.80
16789	Tulsa Auto Spring Company	Parts	45.27
17090	McMichael Asphalt Sales	Asphalt	14,252.79
17302	Universal Joint Specialists	Supplies	316.59
17772	Getty Refining & Marketing Company	Fuel	819.52
18140	Builders Steel Company	Steel	240.00
18417	Mohawk Tire Warehouse	Tires	1,265.00
18691	Sun Oil Company	Oil	168.30
19315	Admire Auto Parts	Supplies	66.88
19321	Mary Kay Moore	Reimbursement	10.70
19371	Allied Bearing supply	Supplies	17.57
19372	Brake & Clutch Service	Services	24.21
19373	Flasher Company	Rental	54.25
19376	Robby's Auto Parts	Supplies	28.95
19377	Southwestern Bell	Service	143.70
19378	Truck Parts & Equipment	Supplies	45.60
19379	Pettibone Corporation	Payment	5,792.16
19593	Albert Equipment	Supplies	282.58
19597	Consolidated Cleaning Service	Services	172.50
19598	Crager GMC	Supplies	1.60
19599	Eastern/Western Equipment	Supplies	449.21
19600	Evan's Ready Mix	Supplies	100.00
19601	Ice Maker Sales & Service	Services	95.95
19606	Oklahoma Truck Supply	Supplies	93.60
19609	Thompson's Diesel Fuel	Supplies	175.00
19685	Colwell Supply & Equipment	Supplies	352.96
19686	Tire Town	Supplies	203.42

1977-1978 RESTRICTED 2T-CASH

16765	Getty Refining & Marketing	Fuel	822.64

REVENUE SHARING

20075	Patricia Boyd	Salary	439.68

CIVIL DEFENSE

19657	Southwestern Bell	Service	59.75
19658	Houchin Electric Company	Repairs	53.00

TMAPC

11277	TMAPC	Payroll	31,625.90
11278	American Society of Plan. Officials	Registrations	330.00
11279	City of Tulsa	Services	72.14
11280	City of Tulsa	Services	55.80
11281	City of Tulsa	Services	2,393.25
11282	City of Tulsa	Services	865.06
11283	City of Tulsa	Services	1,528.40
11284	City of Tulsa	Services	737.00
11285	Engineering Foundation	Fee	210.00
11286	McGraw Hill Book	Invoice #MU57017	8.50
11287	Manpower Inc.	Invoice #32405972	154.22
11288	Matthew Bender & Company	Publication	42.50
11289	Modern Bindery	Invoice #33233	64.00
11290	National Technical Information	Publication	23.50
11291	National Technical Information	Deposit	100.00
11292	Newspaper Printing Corporation	Publication	3,339.00
11293	Newspaper Printing Corporation	Ad	11.70
11294	Pawhuska Daily Journal	Publication	20.34
11295	Pawhuska Daily Journal	Publication	15.36
11296	Scott-Rice	Invoice #127035,#129489, #127306,#CM-129489	134.26
11296	Scott-Rice	Invoice #120194	55.43
11298	Scott-Rice	Invoice #124716	42.34
11299	Dan P. Scott & Sons	Invoice #48411-A	426.00
11300	Howard Smith	Reimbursement	138.78
11301	Sound Unlimited	Invoice #63893	49.08
11302	Sound Unlimited	Invoice #63209,#64231	278.04
11303	Triangle Company	Invoice #38246,#36641, #36122	43.75
11304	Triangle Company	Invoice #38353,#37791	20.69

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TMAPC

11305	Triangle Company	Invoice #36756	$	3.30
11306	Tulsa County	Services		2,744.19
11307	Tulsa County	Services		477.83
11308	Tulsa County	Services		1,186.05
11309	Tulsa County	Services		376.26

1977-1978 HEALTH FUND

18800	Chemical Products	Supplies	72.00
18846	ISCO	Equipment	1,667.50
19124	Cox Motor Company	Supplies	808.12
19126	ISCO	Supplies	56.73
19130	Oklahoma Army Surplus	Supplies	45.00
19141	Cross Road Chrysler Plymouth	Equipment	9,224.22
19204	Kelly Services	Services	201.60
19205	Burma Crosby	Reimbursement	246.26
19206	Allton Plant Farms	Supplies	42.00
19207	Duro Test Corporation	Supplies	464.62
19208	The Gas Service Company	Services	23.12
19209	Grayarc Company	Supplies	223.69
19210	Sherwood Medical Industries	Supplies	12.50
19211	Wildo Distributors	Supplies	120.00
19256	Agnes Robohm	Reimbursement	10.65
19257	Walter Bryce Insurance	Premiums	278.00
19258	Chief Freight Lines	Service	22.25
19259	Cole's Publications	Supplies	86.50
19260	Gellco Uniforms & Shoes	Supplies	23.70
19261	Graybar Electric	Supplies	87.47
19262	Hope Lumber & Supply	Supplies	25.85
19263	Oklahoma Natural Gas	Service	58.54
19264	Osteopathic Pathologists	Services	26.00
19265	Sears Roebuck	Supplies	7.80
19266	Southwestern Bell	Service	1.80
19267	Southwestern Bell	Service	2.70
19268	Spencer Mead	Supplies	18.50
19269	St. John Medical Center	Services	34.91
19270	St. John Medical Center	Services	57.45
19271	Teledyne Isotopes	Supplies	10.00
19272	Tulsa Daily Legal News	Fees	86.04
19382	Nancy Barber	Services	70.00
19383	Cindy Bickes	Services	269.50
19384	David Martinez	Services	210.00
19385	David Merifield	Services	70.00
19386	Mike Cox	Services	224.00
19387	Jeannie Statham	Services	188.32
19388	R. M. Wadsworth	Services	910.00
19389	Mack Good	Reimbursement	30.45
19390	Robert Anderson	Services	6.00
19391	Tracy Bartlett	Services	175.00
19392	Beacon Stamp & Seal	Supplies	22.00
19393	City of Tulsa	Services	10.98
19394	Elkins Sinn Inc.	Supplies	202.50
19395	Expo Square	Security	220.00
19396	Freeman Builders	Refund	50.00
19397	Gate City Steel	Supplies	78.84
19398	Guy's Foods	Supplies	20.00
19399	Michael J. Howe	Reimbursement	5.00
19400	IBM	Rental	308.00
19401	Interstate Drug Exchange	Supplies	254.75
19402	The Iowa State University Press	Supplies	18.76
19403	Mac's Electric Supply	Supplies	4.92
19404	Midas Muffler Shops	Supplies	15.95
19405	Moulder Oldham Company	Supplies	398.05
19406	Munns Medical Supply	Supplies	161.10
19407	C. Paul Poyner	Refund	100.00
19408	Practical Products	Supplies	41.25
19409	Sherwood MEdical Industries	Supplies	13.70
19410	State Agency for Surplus Property	Supplies	24.70
19411	Texaco Inc.	Gas	23.58
19412	Texaco, Inc.	Gas	137.23
19413	Welders Supply	Rental	10.00
19414	B. Dalton	Supplies	34.51
19415	Chalmers R. Wood	Equipment	141.54

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SPECIAL PROJECTS

15693	Tulsa Urologic Clinic	Services	$ 1,090.00
18864	Charolette Sage	Mileage	18.45
19326	LaMaison	Rental	800.00
19327	Paul Ley	Services	225.00
19328	Lynn Frame	Services	75.00
19329	RMP Publications	Supplies	26.50
19330	Syntex Laboratories	Supplies	2,520.00
19421	W. E. Jarrett	Mileage	45.00

HEALTH DEPOSITORY

19435	Reeve Dental Supply	Supplies	57.10
19436	Veale Electric Company	Supplies	242.95

PARKING METER DEPOSITORY

19024	Natkin & Company	Services	2,978.89
19243	C-C Library	Services	487.50

LaFORTUNE PARK DEPOSITORY

14045	Service Battery Sales Company	Supplies	142.10
14050	Stewart Electric Company	Supplies	169.49
16338	Stewart Electric Company	Supplies	276.50
16339	Sun Oil Company	Supplies	407.55
16341	Wait Sales Company	Supplies	237.47
16753	Aaron Fence Company	Supplies	71.20
16754	Anchor Paint Company	Supplies	113.55
17138	Anchor Paint Company	Supplies	61.00
17139	Anchor Paint Company	Supplies	113.55
17140	Fiesta Master Pools	Supplies	41.55
17142	Mico, Inc.	Supplies	87.10
17317	Coral Swimming Pool Supply	Supplies	443.00
17932	Color Tile	Supplies	11.70
17934	Nick Knott Turf Equipment	Supplies	260.00
18051	Handy Dan	Supplies	48.45
18288	Charles Cunningham	Services	2,000.00
18290	Handy Dan	Supplies	36.64
18299	Sonitrol of Tulsa	Supplies	162.00
18300	Sooner Heating & Air Conditioning	Supplies	172.00
19687	City of Tulsa	Utilities	713.84
19688	Oklahoma Natural Gas	Service	224.53
19689	Southwestern Bell Telephone	Service	34.70

O'Brien Park Depository

15542	OTASCO	Supplies	432.00

JUVENILE BUREAU

19437	Oklahoma Crime Commission	Reimbursement	80.00

1977-1978 LIBRARY FUND

7188	Films Inc.	Films	479.00
9656	Scott Rice	Supplies	476.81
10766	Tulsa Envelope Company	Supplies	134.20
11371	AKAI America	Parts	104.52
11602	Scott-Rice	Files	674.34
13347	A. Rifkin Company	Supplies	476.12
13894	Roto Swing Door Check Company	Supplies	239.64
14081	City of Sand Springs	Services	12.25
16169	Fotomat	Services	5.97
16174	Laminates Unlimited	Formica	28.10
16236	Oklahoma Office Machines	Supplies	358.70
16246	Thompson Movie Supply	Supplies	197.40
16725	Waugh Brothers	Grille	11.77
17132	Economy Lumber Company	Supplies	32.35
17304	Harding Glass Industries	Supplies	4.91
17379	Terminix	Services	302.72
17614	Gulf Oil Corporation	Gasoline	4,130.96
17670	Josten's Library Supplies	Labels	38.00
17901	Ethel L. Bankson	Services	212.00
17902	Joan McPherson	Services	96.00

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1977-1978 LIBRARY FUND

17903	Patti Newman	Services	$ 92.75
18031	Arizona State University	Copies	1.10
18032	Iowa State University Library	Copies	2.00
18033	Margaret I. King Library	Copies	2.25
18034	U.S. Department of Agriculture	Copies	2.00
18035	Oklahoma State University	Copies	9.65
18036	Texas A & M University Library	Copies	2.60
18037	The Univeristy of Oklahoma Libraries	Copies	14.10
18056	City of Tulsa	Insurance	432.27
18057	Linda Hill	Expenses	50.00
18058	Oklahoma Blue Cross & Blue Shield	Premium	2,295.80
18059	American Fleetcare	Maintenance	130.50
18060	Beacon STamp & SEal	Supplies	53.85
18061	Bixby Telephone Company	Service	18.78
18062	Brainerd Chemical Company	Supplies	86.50
18065	City of Tulsa	Services	2,035.17
18066	City of Tulsa	Services	526.18
18067	City of Tulsa	Services	286.66
18068	Collinsville Light & Water	Services	72.66
18069	Elder's	Paint	10.70
18071	Gas Service Company	Service	13.35
18072	General Electric	Rental	65.00
18073	General Telephone	Service	24.90
18074	J. C. Hamilton Company	Battery	47.98
18075	Honeywell Protection Services	Services	50.70
18076	Independent Material Company	Supplies	22.50
18077	IBM	Supplies	90.00
18078	International Harvester Company	Labor	28.70
18079	Jenks Public Works	Services	6.45
18080	Mac's Electric Supply	Supplies	9.40
18082	Mechanical & Electrical Equipment	Supplies	108.85
18081	Masoner's	Supplies	25.00
18083	Modern Sound Pictures	Film	21.95
18247	Bruce D. Hancey	Mileage	29.76
18248	Steve Hiller	Mileage	14.30
18249	Safeco Life Insurance	Insurance	305.55
18250	Eastman Kodak Company	Supplies	92.43
18251	Goodyear Truck Tire Center	Repairs	10.00
18252	Health Sciences Center Library	Copies	3.00
18253	Mac's Electric Supply	Supplies	32.21
18254	National Library Association	Posters	42.45
18255	Nelson Electric Supply	Glass	85.74
18256	O.K. Fire Protection	Services	7.75
18258	Oklahoma Lighting Distributoes	Lamps	468.78
18259	Oklahoma Natural Gas	Service	205.11
18260	Parker Office Supply	Supplies	8.00
18261	Photo Scope Corporation	Repairs	92.32
18262	PPG Industries	Supplies	28.38
18263	U. S. Postmaster	Postage	1,000.00
18264	Palmer Supply	Supplies	211.04
18265	PUblic Service	Services	7,507.34
18266	Quality Maintenance Service	Services	5,295.00
18267	Ross Martin	Services	809.00
18268	Scovil & Sides	Supplies	17.00
18269	Forrest Shoemaker Air Conditioning	Services	32.02
18270	Southwestern Bell	Services	449.83
18271	Southwestern Bell	Services	384.12
18272	Texas Instruments	Supplies	67.57
18273	T. G. & Y.	Paper	3.40
18274	Town of Bixby	Utilities	9.00
18275	Town of Skiatook	Utilities	75.86
18276	Tulsa C-C Library	Petty Cash	104.41
18277	Tulsa Photo Lab	Services	26.56
18279	Wesche Company	Supplies	9.69
18280	Wholesale Electronic Supply	Batteries	152.36
18281	Xerox Corporation	Rental	2,195.96
18282	J. D. Young Company	Paper	204.44
18463	Thelma Evans	Services	10.60
18464	Bro-Dart Inc.	Continuations	1,414.50
18465	Business Printing	Services	70.00
18466	Chemetron Corporation	Services	20.00
18467	Majestic Lubricating	Oil	26.28
18469	Pitney Bowes	Rental	276.00
18696	Estelle Hamilton	Services	1,700.00

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1977-1978 LIBRARY FUND

18697	Richard Parker	Mileage	$ 42.24
18698	Allied Plumbing Company	Hose	7.98
18699	American Air Conditioning and Heating	Compressor	45.00
18701	Lightshed Photography	Services	25.25
18702	Solow's Auto Glass & Plate Company	Services	36.50
18882	Kaye Bishop	Mileage	55.68
18883	Ova Dowdy	Mileage	15.60
18884	Marilyn Shackelford	Mileage	17.14
18885	Arts & Humanities Council	Services	340.89
18886	George Tune's Auto Service	Maintenance	83.26
18887	IBM	Rental	153.25
18888	Industrial Uniform & Towel Supply	Supplies	21.10
18889	Interuniversity Council	Services	297.00
18891	Mechanical & Electrical Equipment	Supplies	25.75
18892	National Building Care	Services	1,413.66
18893	Protective Lighting Company	Lighting	36.00
18894	The University of Tulsa	Expenses	250.00
18927	Robert M. Murphy	Mileage	52.02
18928	John Petty	Mileage	55.31
18929	American Assoc. of Petroleum Geologists	Continuation	19.50
18930	A. M. Best Company	Continuation	275.00
18931	Apco Oil Corporation	Supplies	75.00
18932	Bell & Howell	Continuations	56.50
18933	Conservative Digest	Continuation	12.00
18934	Ebsco Subscription Services	Continuations	372.25
18935	Evans Electric Service Center	Services	47.50
18936	The Geological Society of America	Supplies	17.06
18937	G. K. Hall & Company	Continuations	193.59
18938	Marshall & Swift Publication	Services	62.00
18939	National Audio-Visual Association	Directory	18.50
18940	Newspaper Printing Corporation	Subscriptions	57.60
18941	Public Affairs Information	Continuations	180.00
18942	Skiatook News Company	Continuations	7.00
18943	Tulsa Free Press	Continuation	4.00
18944	University Microfilms International	Continuations	358.48
19060	Hobby Lobby	Supplies	30.00
19061	American Library Association	Books	12.60
19062	Matthew Bender & Company	Books	14.50
19063	Silver Burdett Company	Books	27.54
19064	Twayne Publishers	Books	63.74
19065	Baker & Taylor	Books	110.74
19066	Baker & Taylor	Books	26.08
19067	Baker & Taylor	Books	26.00
19068	Baker & Taylor	Books	680.46
19069	Baker & Taylor	Books	83.36
19070	Baker & Taylor	Books	174.13
19144	Odyssey Travel Service	Tickets	285.00
19145	Business Printing	Supplies	300.00
19146	Tulsa Photo Lab	Services	19.57
19174	Contract Microfilming Systems	Services	1,312.56
19175	Radio Shack	Battery	6.14

LIBRARY DEPOSITORY

1904	Mort Kaplan	Services	400.00
1905	Laurence Hall	Services	255.20
1906	Frank Seever	Services	356.00
1907	The Mayo	Accomodations	60.00
1908	The Bakery	Supplies	14.90
1909	Coffee Time Catering	Supplies	46.95
1910	Middle Eastern Delicatessen	Food	193.10
1911	Arleen Paul	Supplies	20.59
1912	Raymond Pereman	Print	95.00
1913	Ohio College Library Center	Supplies	31.97
1914	Interuniversity Council	Services	698.40
1915	Tulsa City-County Library	Books	11,827.17
1916	Phyllis Jobe	Reimbursement	36.76
1917	Tulsa City-County Library	Postage	41.00

MONDAY JUNE 26, 1978

1977-1978 PAYROLL ACCOUNT

243	Tulsa County Treasurer	General Fund	$ 552.33
244	Tulsa County Treasurer	Revenue Sharing	380.50

The Revenue Sharing Public Hearing was called to order at 2:29 p.m., by Commissioner Young. Approximately thirty-five people were in attendance for this hearing.

Commissioner Newhouse explained that this hearing was being held for the purpose of discussing proposed uses of Revenue Sharing Funds, and to receive suggestions or requests for the estimated $644,000. to be allocated later this month. This amount includes the Quarterly Entitlement of $613,305., plus an estimated $31,000. in interest.

Commissioner Young asked for comments or suggestions from the audience.

Mr. Forrest O'Brien, Department of Institutions Social and Rehabilitative Services, requested that the Board consider allocating funds for the purchase of land and the building of a new shelter for neglected or abused children. Mr. O'Brien estimated that it would take approximately $200,000. for this project. He also stated that funds might be received from the City of Tulsa for this project. Mr. O'Brien explained that a study of the present shelter had proved that it would be economically unfeasible to renovate the building.

Mr. Phil Haney, President, Street School, asked that this non-profit organization again be considered for $20,000., which is the amount of Revenue Sharing Funds it received last year. Ms. Janice Walker, Executive Director, Street School, stated that the budget for this fiscal year would be $104,000. Approximately $15,000. of the budget is from private contributions. Mr. Haney stated that there is a Community Development Block Grant application pending also. He explained that Street School deals with the problems of public school drop-outs, and Ms. Walker explained that they work closely with Youth Services and the Juvenile Courts for referrals for this program.

Ms. Thelma Gravitt, Chairman, Crosstown Senior Citizen Center, expressed appreciation to the Board for funds that Senior Citizens groups have received in past allocations. She also presented a list of community needs which Senior Citizens feel are very important for all people in Tulsa County. The list included such needs as better animal control, storm shelters, more police protection, and an improved storm warning system.

Mr. Earl Tuers, Retired Senior Volunteer Program, requested $5,000. for the RSVP program. He explained the benefits that the community receives from the Senior Volunteers, and the importance of this program to the volunteers.

The Public Hearing was declared closed at 2:55 p.m.

MONDAY JUNE 26, 1978

Approximately thirty people were present to hear the Board of County Commissioners consider TMAPC Resolution No. 1193:463, amending the Comprehensive Plan of the Tulsa Metropolitan area by adding the District 4 Plan Text and the District 4 Plan Map.

Mr. Bob Gardner, Assistant Director, Tulsa Metropolitan Area Planning Commission, gave a brief explanation of the District 4 Plan and Plan Map.

Commissioner Young then asked for comments from the residents of this District.

Mrs. William F. (Gracie) Cary presented a detailed history of the District 4 planning process, beginning January 23, 1969, to the present. Mrs. Cary also requested that the Development Policy Statement 3.4.2.1 read as follows:

> "Redevelopment activity within the neighborhood service strips will be limited to medium intensity activities, except where there is existing high intensity zoning, permitting high intensity development".

Mr. Eugene Colleoni spoke on several areas which concern the residents of this district. They are:

1. The Hillcrest Special District and especially the eastern boundary of the district.
2. Possible expansion of Expo Square.
3. Expansion of student population for Tulsa University. and specifically the parking problems relating to Skelly Stadium.

Mr. Colleoni also presented, to the Board, a list of points about which the District 4 residents and the TMAPC staff have disagreed.

Mrs. Mildred Hitchock, speaking on behalf of the Hillcrest Special District residents, expressed concern over the eastern boundary of the Special District extending three blocks into the residential Terrace Drive area.

Mr. Don Barnum, representing his mother who resides at 1910 East 13th Street, spoke of the financial cloud over the properties due to the intensity restrictions in the Plan.

Mr. Art Pongratz also presented a written statement to the Board, which stated his belief that the Plan should be voted on by the citizens of the District before it is approved.

Commissioner Harris then made the following statement:

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> "It is easy to see that there remain more disagreements between the citizens of District 4 and the District 4 Plan, as presented, than we can solve here today. I therefore move that the County Commission reject the District 4 Plan as presented, and refer the Plan back to the Tulsa Metropolitan Planning Commission, asking that the remaining disagreements be worked out if at all possible".

Commissioner Young seconded the motion. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93759)

Commissioner Young then stated that he felt the Hillcrest Special District should be restricted to property presently owned by the Hospital.

The hearing was declared closed at 4:50 p.m.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Wednesday, June 28, 1978)

FRIDAY, JUNE 30, 1978

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, Chairman; R. S. Newhouse, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a correction in funds for the encumbrance of the Pettigrew & Sons contract for Painting of Steel Structural Bridges in District #1. The contract, in the amount of $11,780., is to be encumbered as follows:

RS-SA-2a	-	$ 4,000.00
RS-SA-2c	-	4,000.00
RS-SA-2d	-	3,780.00
		$11,780.00

Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93737)

FRIDAY, JUNE 30, 1978

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund EStimate of Needs and Request for Appropriation, in the amount of $8,220., for sale of equipment to Midwestern Engine & Equipment Company. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93764)

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. Motion carried.

1977-1978 GENERAL FUND

19188	Raymond Lansford	Salary	$ 100.00
19701	Lucia Miller	Salary	650.00
20132	Sheriff	Payroll	109,799.75
20133	Treasurer	Payroll	28,376.87
20134	Treasurer	Payroll	1,100.00
20135	Board of County Commissioners	Payroll	30,536.50
20136	James Lefler, Jr.	Salary	671.00
20137	Extension Office	Payroll	8,048.50
20138	County Clerk	Payroll	40,184.07
20139	Emmett Kelley	Salary	1,072.00
20140	Superintendent of Schools	Payroll	10,418.75
20141	Assessor	Payroll	53,849.89
20142	Raymond Holder	Salary	1,269.00
20143	Court Clerk	Payroll	67,406.27
20144	Court Clerk	Payroll	9,213.07
20145	Social Services	Payroll	30,140.00
20146	Safety Department	Payroll	6,587.00
20147	Engineers	Payroll	1,250.50
20148	Juvenile Bureau	Payroll	63,011.25
20149	Data Processing	Payroll	37,122.32
20150	Central Services	Payroll	23,293.27
20151	Building Superintendent	Payroll	46,702.76
20152	W. O. Hoffner	Salary	528.00
20153	Richard Rowland	Salary	388.00
20154	Election Board	Payroll	14,262.99
20155	Harvey Lee Talley	Salary	480.00
20156	Donna Sullivan	Salary	528.00
20157	Rick Scarff	Salary	552.00
20158	David Hull	Salary	384.00
20159	Charlotte Johnson	Salary	240.00
20160	Assessor	Payroll	97,706.14
20161	Inspector	Payroll	11,363.00
20162	Parks	Payroll	12,267.05
20279	Parks	Payroll	18,591.75
20281	Assessor	Payroll	583.00
20282	Deborah Wall	Salary	149.60
20287	Bill Clyma	Salary	222.00
20288	Jim Reynolds	Salary	256.50
20289	Paul Reynolds	Salary	105.00
20290	Coy Vaughn	Salary	73.50

1977-1978 UNRESTRICTED T-CASH

20163	Highway District #1	Payroll	21,702.00
20164	Highway District #1	Payroll	4,112.50
20165	Highway District #2	Payroll	21,328.55
20166	Highway District #3	Payroll	16,151.60

FRIDAY, JUNE 30, 1978

1977-1978 RESTRICTED 2T-CASH			
20167	Highway District #1	Payroll	$ 10,594.38
20168	Highway District #2	Payroll	24,538.41
20169	Highway District #3	Payroll	14,022.00
1977-1978 RESTRICTED 4T-CASH			
20170	Highway District #1	Payroll	7,541.00
20171	Highway District #2	Payroll	2,598.30
20172	Highway District #3	Payroll	8,902.00
20173	Michael Lofton	Salary	278.20
REVENUE SHARING			
20187	Mary Bell	Salary	451.44
20188	Dale Blackwell	Services	558.00
20189	Court Clerk	Payroll	1,492.86
20190	Parks	Payroll	3,715.64
20191	Berryhill Fire District	Payroll	1,855.00
20192	Paul Brignac	Salary	1,231.00
20193	Parks	Payroll	27,042.66
20262	County Commissioners	Payroll	2,499.00
20263	Superintendent of Schools	Payroll	13,852.82
CIVIL DEFENSE			
20184	Civil Defense	Payroll	4,733.28
1977-1978 HEALTH FUND			
20174	Health	Payroll	224,463.72
SPECIAL PROJECTS			
20183	Special Projects	Payroll	15,275.69
20285	Anne Hensley	Salary	374.43
HEALTH DEPOSITORY			
20182	Health Depository	Payroll	6,140.00
LaFORTUNE PARK DEPOSITORY			
20186	Parks	Payroll	22,982.38
JUVENILE DEPOSITORY			
20185	Juvenile Depository	Payroll	3,540.00
1977-1978 LIBRARY FUND			
20177	Library	Payroll	90,777.58
20178	Library	Payroll	8,648.50
20179	Library	Payroll	11,772.77
20180	Library	Payroll	20,750.14
20181	Library	Payroll	4,916.84

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, June 29, 1978)

MONDAY, JULY 3, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve the minutes of the meetings held June 26, and June 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 weed ending June 28, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93765)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Commission, and submission to the Tulsa County Excise Board, the Application for Temporary Appropriations for fiscal year 1978-1979, in the following amounts:

General Fund	$ 4,443,107.35
City-County Library	$ 677,766.75
City-County Health	$ 806,641.75

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution authorizing and directing the calling of an election, to be held August 22, 1978, for increasing the millage for the City-County Library. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93766)

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution Amending the Official Tulsa County Road System, by addition of the following described roads:

North 93rd East Avenue running north of 176th Street North for 0.4 mile.
North 89th East Avenue running south of 156th Street North for 0.25 mile.
North 93rd East Avenue running south of 156th Street North for 0.25 mile.
North 132nd East Avenue running south of 66th Street North for 2,109 feet.
East 92nd Street North running east of Mingo for 660 feet.
51st Street South running east of 209th West Avenue for 0.5 mile.
53rd Street South lying between 201st West Avenue and 203rd West Avenue. (approximately 660 feet±)
55th Street South running west of 203rd West Avenue for 660 feet.
55th Street South running east of 203rd West Avenue for 660 feet.
201st West Avenue running south of 51st Street South for 990 feet.
203rd West Avenue running south of 51st Street South for 2,310 feet.
178th West Avenue running north of West 41st Street South for 0.5 mile.
Oak Street (West 47th Street South) running east of 257th West Avenue for approximately 1,135 feet.

MONDAY, JULY 3, 1978

Red Bud Street (West 50th Street South) running west of 257th West Avenue approximately 1,140 feet.
27th East Avenue running north of 201st Street South for 1,800 feet.
East 134th Street South running east from 121st East Avenue a distance of 400 feet.

Subdivisions:

Part of Gregory Circle, as follows:
West 97th Place South from South Maybelle Avenue to South Houston Avenue.
West 97th Court South from West 97th Place to West 97th Place South.
South Maybelle Avenue from North corner of Lot e, Block 3, to West 97th Court.
South Houston from the north corner of Lot 1, Block 4, to West 97th Place.
Palos Verdes Estates:
South Houston Avenue running north of West 111th Street South for approximately 1,300 feet.
South Guthrie Street running north and south of West 108th Street South for approximately 680 feet in both directions.
West 108th Street South beginning 500 feet west of South Houston Avenue, thence running easterly for approximately 1,650 feet.
Orchard Hills Estates:
East 135th Street South running west of South 129th East Avenue for approximately 635 feet.
South 127th East Avenue running north of East 135th Street South for approximately 300 feet.
South 128th East Avenue running north of East 135th Street South for approximately 300 feet.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 93767)

Moved by Commissioner Young, seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement with Bill White Chevrolet, in the amount of $83,435., for four new 1978 Chevrolet Dump Trucks, and to authorize the sale of four used Chevrolet Tandem Trucks to Bill White Chevrolet, for $11,200. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93768)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve a proposal from the City-County Electrical Examining & Appeals Board, to obtain the services of Block & Associates for testing purposes, and to approve an increase in testing fees to cover this additional expense. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93769)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Demolition at "County Farm"; bids to be opened July 24, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93770)

Moved by Commissioner Newhouse, seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Quad Oil Company, to bore under South Yale two-thirds mile south of 181st Street South. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93771)

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement for CETA wages and reimbursement to the Nuisance Abatement program. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93772)

MONDAY, JULY 3, 1978

Moved by Commissioner Harris, seconded by Commissioner Newhouse to approve a TMAPC travel request for Gary Lauver to attend a seminar in Cambridge, Massachusetts, July 24-28, 1978; cost not to exceed $709.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carries.

(Clerks Misc. File No. 93773)

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

TMAPC: Satisfactory Performance Increase: (all effective July 1, 1978) Phyllis Badgy-$770.; Joe Breedlove-$985.; Stephen Carr-$1,544.; Nancy Childress-$985.; David Cox-$1,327.; Carol Dickey-$1,327.; Stephanie Darling-$985.; Leneta Dyer-$770.; Richard Hall-$1,141.; Cynthia Higgins-$637.; Ginger Johnsen-$1,086.; Gary Lauver-$1,199.; Lyndia McWilliams-$985.; Mary Moss-$1,141.; Justice Will Neale-$1,327.; Glenna Pickett-$1,400.; Bruce Sanderson-$1,141.; Joyce Singleton-$551.; Howard Smith-$1,327.; Tom White,Jr.-$1,033.; Wayne Alberty-$1,979.; Jerry Howell-$1,997.; David Laughrey-$1,945.; Stanley Williams-$2,420.; Patrick J. Lloyd - $1,853.
REclassification: Robert F. Gardner, effective July 1, 1978-$2,326..

CETA Appointment: Leslie J. West, effective July 3, 1978- $502. Appointment: Ferne Howell, effective July 11, 1978- $894. (Clerks Misc. File No. 93774)

Treasurer: Medical Leave of Absence: Carolyn Witt, effective July 19, 1978. (Clerks Misc. File No. 93775)

Sheriff: Regular Appointment: Gerald Keeter, effective June 23, 1978-$747. (Clerks Misc. File No. 93776)

C-C Health: Salary Increase: (all effective July, 1, 1978) Elizabeth Allen-$2,286.; Reba Allert-$766.; Bruce Baker-$970.; John Baker III-$1,060.; Emily Ball-$661.; Alan Bartlett-$1,511.; Alonzo Batson-$1,511.; Kenneth Benjamin-$1,266.; Dennis Bergstrom-$999.; Orma Bilbrey-$862.; Maggie Binkley-$383.; Warren Ray Bishop-$1,266.; Gary Black-$1,425.; Joy Blackmon-$812.; Maxine Bosch-$1,603.; Harriett Boyd-$605.; H. Chris Brown-$1,158.; Virgil Burba-$1,805.; Betty Burch-$812.; Robert Burch-$2,155.; Louise Burdan-$722.; Shirley Burger-$1,467.; Glenn Burnett-$1,511.; Carolyn Burris-$812.; Sandra Butler-$722.; Linda Calmus-$596.50.; Donnis Campbell-$743.; Susan Carle-$999.; Barnella Cartwright=$605.; Marilyn Cathey-$970.; Nolan Christian-$1,557.; Jerry Cleveland-$3,072.; Arvalette Colbert-$605.; Glenn Collins-$970.; Anita Conner-$722.; Betty Conrad-$3,458.; Lula Mae Cornett-$789.; Lusetta Cotton-$837.; Gary Cox-$1,805.; Gid Cox-$1,511.; William L. Cox-$701.; William R. Cox-$1,304.; Burma Crosby-$1,091.; J. R. Cummings-$1,467.; Coelenta Davis-$766.; Iris Davis-$1,029.; Bruce Delaney-$1,343.; Deborah Delcamp-$1,091.; Dorothy Dews-$999.; Margaret Dohlman-$1,266.; Mary Downing-$789.; Tom Drake-$1,383.; Helen Duckert-$330.50.; Gail Duckworth-$722.; Sondra Duncan-$1,158.; Lillian Dutro-$1,229.; Dorothy Eagan-$605.; Eva Edwards-$623.; Cynthia Factor-$789.; Cynthia Farrar-$999.; Emily Finley-$383.; Denise Flanagan-$570.; Mary Forbes- $837.; Donzelle Gainer-$623.; Charles Garrett-$681.; Bettye Ghormley-$1,029.; William Gibbons-$1,060.; Mack Good-$970.; Billie Goodwin-$681.; Owen Goss-$1,060.; Catherine Green-$1,343.; Muriel Hail-$942.;

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Dan Hall-$1,091.; Eda Hall-$623.; Fred Hall-$1,060.; Margaret Hancock-$942.; Clyde Harding-$1,511.; Dean Harrington-$2,498.; Floy Hartmen-$493.; John Hartmen-$1,060.; Linda Harvey-$623.; John Hatch-$1,125.; Helena Hawthorne-$661.; Jane Hewitt-$579.; Dorothy Hill-$605.; Omer Hoffman-$1,603.; Daniel Honeyman-$1,603.; Edith Hopkins-$722.; Mary Horn-$970.; Michael Howe-$3,072.; Bobbie Hutchinson-$789.; Gayle Ingle-$942.; Judy Ingram-$970.; Lucy Jackson-$605.; Judy Jay-$457.; Judy Jimboy-$701.; Brenda Johnson-$970.; Linda Johnson-$999.; Marilyn Johnson-$701.; Nora Joice-$1,193.; Mary K. Jones-$926.; Sondra Jones-$605.; Rosemary Kaemper-$999.; Billy Keener-$1,557.; Vivian Kenney-$1,158.; Margaret Kernal-$766.; Kee-Cho Kim-$3,357.; Doloris King-$285.; Joe King-$1,603.; Richard Knipe-$1,304.; Willie Koerner-$1,511.; N. T. Kondos-$1,701.; Yvonne Krutsinger-$605.; Renn LaCroix-$1,229.; Elizabeth Landers-$530.; Eve Laughlin-$623.; Jarqulian Lee-$999.; Joyce Lee-$701.; Anna Liddy-$743.; Geraldine Ling-$1,603.; Gilbert Linscott-$1,652.; Marilyn Longwill-$623.; Shirley Love-$701.; Michael Malloy-$970.; Evelyn Mantooth-$1,266.; Betty Marlow-$914.; Ruth Matthews-$837.; Nancy Maynard-$942.; Virginia McGill-$789.; C. R. McKewon-$3,357.; Forrest Miller-$1,193.; Margaret Miller-$942.; Sonya Mitchell-$1,091.; Karen Moore-$1,060.; Eldon Mozingo-$1,425.; Claxton Nails-$942.; Mira Nelson-$1,304.; Don Neville-$2,286.; Chester Nolan-$862.; Deana Norris-$1,193.; Linda Norris-$661.; Joseph Norton-$1,859.; Carol Noteware-$743.; Bonnie Owen-$789.; Janet Partain-$888.; Mary Pascucci-$1,060.; Rita Patterson-$701.; William Penick-$1,343.; Doris Pennington-$789.; Suzanna Perigo-$888.; Sandra Petzet-$579.; M. Pholphayuhakiri- $1,029.; Debbie Plisco-$837.; Betty Pofahl-$661.; Michael Polk-$1,029.; Laura Porter-$383.; George Prothro-$4,380.; Mark Radzinski-$1,091.; Sarah Raine-$1,091.; Nancy Reavis-$999.; M. F. Reece-$2,812.; Jerry Reed-$942.; Rosemary Reid-$812.; Fred Reynolds-$3,668.; Charlotte Richards-$605.; Carlyn Ritter-$1,060.; Rudolph Roberts-$1,229.; Francis Robinson-$701.; Robbin Robinson-$661.; Agnes Robohm-$1,158.; Robert Rolens-$1,060.; E. F. Rosewitz-$1,425.; Stanley Rowe-$970.; Clinton Rumsey-$1,060.; Debra Sanders-$970.; Ronald Sampson-$1,193.; Suzanne Seibert-$789.; Bonnie Seigel-$1,158.; Max Shelton-$1,383.; Torivio Silva-$1,158.; Katherine Sims-$812.; Bernice Slater-$1,701.; Sid Smart-$1,859.; Dwayne Smith-$1,511.; W. R. Smith-$1,029.; Mary Smock-$1,229.; Mary Soodsma-$579.; Laura Spahn-$1,557.; Johnnie Steinle-$970.; Terry Stelting-$681.; Mary Stewart-$496.; Russelle Stokes-$743.; James F. Strozier, III-$1,029.; Trudy Sudberry-$471.; LaDelle Sullivan-$888.; Sarah Sullivan-$681.; Deloris Tate-$661.; Danny Thomas-$1,304.; Patricia Thomson-$1,158.; William Tingley-$1,343.; Ronald Voorhis-$942.; Neil Walker-$1,467.; Jack Walling-$1,752.; Verna Weaver-$1,158.; Donald Weddle-$1,193.; Mary Welker-$1,193.; Helen Whitfield-$722.; John Wickersham-$1,343.; Marguerite Wilson-$837.; Rita Wilson-$1,467.; Roy Wilson-$2,155.; Ramona Wissman-$623.; Gary Woodruff-$1,343.; John Woodruff-$2,155.; Viola Young-$1,229.; John Zima-$999.; Beverly Casselman-$837.; Janet Cooper-$701.; Juanita Gaynor-$623.; Mary Gibbs-$701.; Jane Haines-$1,557.; Carolyn Hall-$293.50; Anne Hensley-$570.; Debra Hess-$641.; Alice Hill-$722.; Jacqueline Jordan-$623.; JoAnn LaGrone-$570.; Elizabeth Milner-$701.; George Monroe-$1,343.; Artie

Napier-$862.; Shirley Oakley-$1,229.; Charlotte Sage-$942.; Johnny Tatum-$701.; Barbara Thompson-$789.; Verna Whitney-$743.; Patricia Willits-$789.; Grady Barrens-$1,091.; Ronald Blagg-$888.; Glen Castleberry-$1,060.; Ronald Johnson-$999.; Roger Randolph-$1,701.; Michael Wright-$970. Part-time Appointment: Patricia Neff, effective July 5, 1978-$500. (Clerks Misc. File No. 93777)

Election Board: Leave of Absence: Lily Reinheardt, effective June 1, 1978. (Clerks Misc. File No. 93778)

Assessor: Resignation: V. Glenn Burton, effective July 28, 1978; W. Lynn McNamee, effective June 30, 1978. (Clerks Misc. File No. 93779)

Building Superintendent: Resignation: Adeline Berryman, effective June 30, 1978. Regular Appointment: Doris Nadine Jenkins, effective July 3, 1978-E558. (Clerks Misc. File No. 93780)

Central Services: Regular Appointment: Paula Wirt, effective July 10, 1978-$576. (Clerks Misc. File No. 93781)

Board of County Commissioners: Correction of Payroll Account: Lee Marlow III, effective June 1, 1978. (Clerks Misc. File No. 93782)

Highway District #1: From Temporary to Regular: (both effective July 1, 1978) Michael Anderson-$666.; Guy Shook-$792. Resignation: H. C. Haddock, effective July 1, 1978; Rod Hunt, effective June 18, 1978. Discharge: Randy Privette, effective June 15, 1978. Temporary Appointment: James R. Smith, effective July 1, 1978-$666. Promotion: Tom Vanhoose, effective July 1, 1978-$1,070. (Clerks Misc. File No. 93783)

Highway District #2: Temporary Appointment: John Weaver, effective June 22, 1978-$612.; Michael Mathews, effective June 26, 1978-$612. (Clerks Misc. File No. 93784) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9975	Tulsa Paper Company	Supplies	$ 453.87

1977-1978 GENERAL FUND

4684	NCR Corporation	Rental	488.00
5245	Scott Rice	Supplies	153.40
10541	Scott Rice	File	90.88
13630	Safeway STores	Groceries	467.81
13631	Safeway Stores	Groceries	479.91
13803	IBM Corporation	Supplies	18.88
14014	General Tire Service	Supplies	25.50
14289	Tulsa Paper Company	Supplies	124.98
15060	Standard Grocery & Market	Groceries	492.00

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1977-1978 GENERAL FUND

15081	Brown's Mill	Supplies	$ 106.00
15086	Scott-Rice	Supplies	173.15
15515	Triangle Company	Supplies	1,147.42
16184	Engler's Photo Supply	Supplies	10.30
16185	Robert Erdwin	Supplies	37.20
16186	Fadler Foods	Supplies	1,033.47
16189	H & R Meat Company	Supplies	154.31
16287	Big Three INdustries	Supplies	30.36
16291	Cullison Hardware	Supplies	97.02
16294	Jack's Auto Supply	Supplies	93.88
16299	Natkin & Company	Services	307.13
16305	Sun Oil Company	Supplies	668.45
16470	Dow Chemical Company	Drugs	430.06
16507	Buck's Sporting Goods	Supplies	99.50
16510	Electronic Business Machines	Maintenance	645.12
16514	IBM Corporation	Supplies	1,047.04
16548	Standard Motor Parts	Parts	991.08
16562	Ashland Chemical	Supplies	1,388.50
16799	Allee Office Equipment	Supplies	38.50
16944	Beene Paper Company	Supplies	2,231.84
17106	Pittsburg Paint	Supplies	7.95
17122	George Jackson	Supplies	25.00
17125	Ridley's Sound Company	Supplies	22.50
17259	Sears Roebuck	Supplies	73.50
17270	Cadillac Plastic & Chemical Company	Supplies	35.90
17340	Sears Roebuck & Company	Equipment	91.99
17424	Burgess Hardware	Supplies	68.19
17426	K-Mart	Supplies	51.89
17533	C. R. Anthony	Supplies	2,457.00
17535	Sharpe's	Clothing	2,952.60
17574	Harvard Hills Lawnmower Service	Equipment	345.75
17920	Cedar Ridge County Club	Seminar	45.00
17946	Parke Davis	Drugs	404.16
18045	Coral Swimming Pool Supply	Supplies	174.80
18048	Stewart Electric	Services	345.12
18091	Bristol Laboratories	Drugs	114.68
18093	Geigy Pharmaceuticals	Drugs	167.87
18094	Merck Sharpe & Dohme	Drugs	301.80
18096	USV Pharmaceutical Corporation	Drugs	78.26
18102	Scrivner, Inc.	Supplies	419.21
18177	Xerox Corporation	Rental	175.00
18185	Burgess Hardware	Supplies	63.37
18194	Mobilfone Service	Services	148.48
18392	Pitney-Bowes	Rental	195.00
18529	National Automobile	Pages	10.00
18534	William R. Barnes	Services	1,200.00
18559	ASPO	Publications	27.45
18565	Pfizer Laboratories	Drugs	189.64
18566	Roche Laboratories	Drugs	1,261.53
18571	Security Unlimited	Services	833.44
18724	Eastulsa Office Supply	Supplies	13.84
18872	Xerox	Services	155.00
18878	The Clock Shop	Supplies	550.00
18879	Monroe Company	Calculators	738.40
18947	Southwestern Bell	Service	62.86
18954	Oklahoma Natural Gas	Services	5.89
18955	Public Service Company	Services	733.13
18971	Supreme Sales Company	Supplies	3,477.96
18974	Geigy Pharmaceuticals	Drugs	108.25
18978	Marion Laboratories	Drugs	91.82
18979	Meyer Brothers Drug Company	Supplies	1,424.47
18981	William H. Rorer	Drugs	148.05
18982	Schering Corporation	Drugs	146.18
18983	E. R. Squibb & Sons	Drugs	139.31
18985	Industrial Tile Company	Supplies	59.50
18986	Wesche Company	Supplies	53.80
18997	Tulsa Produce	Produce	46.75
18998	Williams Equipment	Calculators	389.85
19005	Lewis Roberts Inc.	Supplies	48.04
19106	Virginia McCormack	Mileage	7.50
19107	Carol Ann Morris	Mileage	5.70
19109	Donna Louise Taylor	Mileage	7.50
19148	Scott Rice	Supplies	66.30

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1977-1978 GENERAL FUND

19215	Scott Rice	Supplies	$ 83.88
19216	Scott-Rice	Supplies	68.77
19232	Duo-Fast	Supplies	72.00
19293	The Upjohn Company	Drugs	760.82
19482	Thermal Systems	Services	14,565.62
19485	Elizabeth Ammon	Registrations	2.00
19486	Pearl Bean	Registrations	2.00
19487	Pamela Brazeal	Registrations	1.00
19488	Donna Jean Breedlove	Registrations	1.00
19489	Vicki Brown	Registrations	4.00
19490	Ava Church	Registrations	1.00
19491	Dillard Craven	Registration	.50
19492	Mark Delay	Registrations	1.50
19493	Grayce DeMars	Registrations	38.50
19494	David Engel	Registrations	10.50
19495	Janice Engel	Registrations	27.00
19496	Zenobia Fletcher	Registration	.50
19497	Wanda Foster	Registrations	10.00
19498	Minnie Gilmore	Registrations	3.00
19499	Patsy Grimes	Registrations	13.50
19500	Lee Harrold	Registrations	11.50
19501	Lorraine Jones Haynes	Registrations	1.50
19502	Jane Head	Registrations	2.00
19503	Jerry Helt	Registrations	5.00
19504	Jacqueline Henzel	Registration	.50
19505	Linda Hunter	Registrations	4.00
19506	Jane Jackson	Registrations	1.50
19507	Raye Jones	Registrations	1.00
19508	Margie Keeton	Registrations	9.50
19509	Marguerite Lefors	Registrations	5.00
19510	Geraldine Miner	Registrations	30.50
19511	Carol Ann Morris	Registrations	10.00
19512	Helen Mullins	Registrations	1.50
19513	Allie McConnell	Registrations	14.50
19514	Rexiene McKenna	Registrations	6.00
19515	Barbara Newman	Registrations	13.50
19516	Daniel Palmer	Registration	.50
19517	Velma Price	Registrations	1.00
19518	Rollo Redburn	Registrations	1.00
19519	Elizabeth Schock	Registrations	1.50
19520	Pamela Slade	Registration	.50
19521	Janice Smith	Registrations	15.00
19522	Velma Smithey	Registrations	22.00
19523	Donna Taylor	Registration	.50
19524	Barbara Uhl	Registrations	1.50
19525	Mary Jo Weddington	Registrations	5.00
19526	Geraldine Welch	Registrations	8.50
19527	Ellen Woodlee	Registrations	2.00
19528	Browning-Ferris	Supplies	24.50
19529	Oklahoma Truck Supply	Supplies	14.48
19530	Texas Instruments	Repairs	26.00
19531	Tulsa Plastics	Supplies	7,160.00
19532	W. W. Grainger	Services	90.82
19557	Beacon Stamp & Seal	Supplies	50.00
19558	Brainerd Chemical Company	Supplies	936.00
19573	Solow's Auto Glass	Glass	14.28
19574	Oscar Humphrey	Reimbursement	3.47
19583	Goodyear Wholesale Tire Center	Supplies	112.80
19585	Nelson Electric Supply	Supplies	2.65
19637	Eastman Kodak Company	Supplies	503.70
19663	Oklahoma Lighting Distributors	Supplies	1,428.98
19665	Standard Motor Parts	Supplies	922.56
19670	Electronic Business Machines	Supplies	15.00
19671	J. D. Young	Supplies	32.00
19672	Scott-Rice	Supplies	264.03
19673	Trice Wholesale Electronics	Supplies	14.39
19674	Tulsa Camera REcord Company	Supplies	916.69
19675	Tulsa Cash Register Company	Supplies	91.42
19726	Tulsa Sheet Metal	Supplies	70.00
19731	Murray R. Womble	Supplies	13.20
19732	Public Service Company	Services	877.69
19733	Public Service Company	Services	149.13
19780	John Cantrell	Expenses	91.93

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1977-1978 GENERAL FUND

19785	Andrew Cody	Services	$ 150.00
19793	Goodyear Truck Tire Center	Repairs	773.16
19795	A. B. Dick Products	Supplies	43.05
19797	Oklahoma Lighting Distributors	Batteries	6.96
19799	Panther Chemical	Soap	217.80
19824	Russell Park	Services	14.40
19825	Xerox Corporation	Rental	148.00
19865	Congressional Quarterly Inc.	Directory	20.45
19869	Buck Rudd	Reimbursement	10.00
19870	Hillcrest Medical Center	Services	500.00
19871	Oklahoma Osteopathic Hospital	Services	102.70
19872	Oklahoma Osteopathic Hospital	Services	40.25
19873	Horton Supply Company	Supplies	20.55
19887	Sand Springs Newspaper	Publication	530.66
19888	Lucille Thompson	Supplies	44.40
19923	Anchor Paint Company	Supplies	25.20
19924	Big Three Industries	Supplies	6.82
19926	IBM Corporation	Supplies	2,301.94
19981	Tayloe Paper Company	Supplies	746.48
20076	Beacon Stamp & Seal	Supplies	54.40
20077	Xerox Corporation	Supplies	53.25
20094	Glass-Nelson Clinic	Services	36.00
20095	Oklahoma Ostepoathic Hospital	Services	78.00
20096	Cheryl Harris	Registrations	68.00
20097	William Geffen	Services	20.00
20098	T. Roy Barnes	Prescription	2.80
20099	Louise Smith	Reimbursement	40.00
20100	Stephen Adelson	Services	44.00
20126	Ida Fugate	Reimbursement	5.26
20194	Co. Officers & Deputies Assoc.	Registration	120.00
20196	Chiles Body Shop	Repairs	275.00
20264	Braniff International	Tickets	292.00
20286	Gerald Keeter	Salary	199.20
20291	Cathy Hardesty	Reimbursement	4.95
20292	Wm. Ronald Barnes	Services	1,040.00
20293	Tulsa X-Ray Laboratory	Services	7.00
20351	Larry Early	Mileage	37.02
20352	Louis Downing	Mileage	533.38
20353	Dorothy Hall	Expenses	280.29
20354	Josephine Jones	Expenses	256.35
20355	Danny McDonald	Expenses	253.98
20356	Harmon Moore, Jr.	Expenses	353.83
20357	Jo Ann Barton	Reimbursement	15.60
20690	U. S. Postmaster	Postage	1,800.00
20699	Bob Danielson	Wages	376.32
20701	Rita Volturo	Salary	600.00
20702	John Hull	Salary	600.00
20703	Carolyn Eaton	Salary	600.00
20704	Bea Miele	Salary	132.00
20705	W. O. Hoffner	Salary	144.00
20706	Richard Rowland	Salary	136.00
20757	Excise Board	Payroll	1,500.00
20795	Tulsa County Employees Retirement	Retirement	39,628.64

1977-1978 UNRESTRICTED T-CASH

3019	Crager GMC	Parts	385.08
14542	ABC Electric	Services	480.68
14630	Kelly Tractor & Impl. Company	Mowers	1,630.00
14852	Brake & Clutch Service	Parts	297.25
16792	Bradley Chevrolet	Pickups	15,831.24
17356	Brake & Clutch Service	Parts	293.16
17766	Chandler Materials Company	Tile	1,818.00
18421	Ramsey Chevrolet	Supplies	2,130.02
18688	Miller's Truck Equipment	Supplies	817.10
18689	Nix Supply Company	Supplies	7.36
19240	Armco Steel Corporation	Pipe	8,767.92
19375	Oklahoma Brake Service	Supplies	8.61
19594	Albert Equipment	Parts	270.64
19610	Tulsa Linen Service	Rags	100.00
19684	Bill White Chevrolet	Parts	559.78
19735	Texas Iron & Supply	Supplies	256.16
19804	Crager GMC	Supplies	485.20
19811	Public Service Company	Services	189.86

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1977-1978 UNRESTRICTED T-CASH

19812	Service Battery Sales Company	Supplies	$ 118.80
19814	Tulsa Communications Service	Maintenance	315.00
19853	Crager GMC	Supplies	98.91
19854	C-T Engineering	Supplies	157.36
19855	Empire Roofing & Insulation	Services	282.00
19857	General Telephone	Service	90.14
19859	Oklahoma Natural Gas	Service	31.49
19996	Accurate Fire Equipment	Supplies	96.50
19997	Allied Bearing Supply	Supplies	28.52
19998	American Industrial Supply	Supplies	7.91
19999	Brake & Clutch Service	Supplies	75.74
20001	Fred Jones Ford	Supplies	16.15
20002	Gann Equipment	Supplies	81.00
20004	Kelly Tractor & Impl. Company	Supplies	151.99
20006	Zep Manufacturing Company	Supplies	107.06
20119	John's Tire Service	Services	73.50
20121	Tulsa Auto Spring Company	Supplies	73.07
20715	Highway #1	Payroll	1,516.80
20789	Tulsa County Employees Retirement	Retirement	3,118.70

1977-1978 RESTRICTED 2T-CASH

20790	Tulsa County Employees Retirement	Retirement	2,627.97

1977-1978 RESTRICTED 4T-CASH

20792	Tulsa County Employees Retirement	Retirement	914.34

REVENUE SHARING

8288	NCR Corporation	Rental	488.00
8520	McMichael Concrete Company	Concrete	1,492.31
9200	McMichael Concrete Company	Concrete	790.57
9487	Standard Industries	Asphalt	3,034.81
13213	Standard Industries	Supplies	15.14
13449	Standard Industries	Supplies	21.23
13687	Doubleday	Books	134.88
13726	Standard Industries	Supplies	17.11
13786	Columbia University Press	Directory	36.00
14259	Tulsa Tractor Company	Supplies	198.00
14988	Motorola, Inc.	Radios	5,224.00
15147	Amulco Asphalt Company	Asphalt	5,494.14
15544	Standard Industries	Supplies	467.10
15828	Commercial Lumber Company	Supplies	413.90
16126	Amulco Asphalt Company	Asphalt	5,049.75
16900	Standard Industries	Supplies	115.35
17145	Anchor Stone Company	Rock	3,486.31
17603	Cummins Construction Company	Asphalt	19,950.30
17936	Anchor Paint Company	Supplies	39.00
17937	Ken Laster Construction	Services	2,285.00
17939	Ken Laster Construction	Services	700.00
17940	Modlin Recreation Equipment	Supplies	125.24
17952	Doubleday	Books	210.04
17954	Ken Petty Company	Services	10,884.00
18055	Sears Roebuck	Supplies	369.00
18309	Allied Plumbing	Supplies	221.60
18310	Commercial Lumber Company	Supplies	77.39
18320	Amulco Asphalt Company	Asphalt	3,224.64
19071	Baker & Taylor	Books	1,535.40
19072	Baker & Taylor	Books	45.86
19073	Baker & Taylor	Books	627.97
19074	Baker & Taylor	Books	1,856.38
19075	Doubleday & Company	Books	198.98
19076	Baker & Taylor	Books	688.98
19077	Baker & Taylor	Books	2,546.58
19078	Bro-Dart Inc.	Records	239.53
19079	Baker & Taylor	Books	1,843.31
19080	Doubleday & Company	Books	288.39
19273	Graybar Electric Company	Supplies	122.00
19613	Government Information Services	Subscription	96.00
20123	Holloway, Watkins & Graham	Services	2,233.93
20125	Public Service Company	Services	118.03
20358	Newspaper Printing Corporation	Publication	9.80

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REVENUE SHARING

20359	Mark Hare	Salary	$ 671.00
20360	Downing Mfg. Company	Services	1,625.00
20361	Wise Electric Company	Services	7,082.27
20362	Wise Electric Company	Services	15,111.18
20363	Baker Fire Equipment	Services	4,050.00
20364	Baker Fire Equipment	Services	4,050.00
20755	Charles Burrell	Salary	360.49
20756	John Smith	Salary	45.24
20801	Tulsa County Employees Retirement	Retirement	1,364.67
20802	Tulsa County Employees Retirement	Retirement	73.86

CIVIL DEFENSE

20101	Southwestern Bell Telephone	Services	20.50
20102	Public Service Company	Services	152.00
20283	Scott Rice	Supplies	22.99
20284	Sperry Management Systems	Supplies	40.98
20791	Tulsa County Employees Retirement	Retirement	284.00

TMAPC

11310	Automobile Club of Oklahoma	Invoice #26221	244.00
11311	Automobile Club of Oklahoma	Invoice #26380	148.00
11312	Automobile Club of Oklahoma	Invoice #26408	444.00
11313	Business Week	Subscription	26.00
11314	Finger Furniture Rental	Rental	218.50
11315	IBM	Invoice #4YND400,#8CB5396, #9CCS261,#3YLN076,#5YLN075, #2YMF041	16.05
11316	IBM	Invoice #KT39741	153.25
11317	Ginger Johnsen	Petty Cash	181.71
11318	Gary Lauver	Expenses	57.50
11319	Mid-Continent Reproductions	Invoice #12392	7.50
11320	Newspaper Printing	Ad	77.22
11321	Superintendent of Documents	Deposit	100.00
11322	Tulsa Daily Legal News	Publication	15.48
11323	Urban Design	Subscription	12.00
11324	John Wiley & Sons	Invoice #K061930	25.15
11325	J. D. Young Company	Invoice #22908,#23736, #22595,#21987,#22355, #22230,#22247,#22304	357.54
11326	J. D. Young Company	Invoice #23104	16.40
11327	J. D. Young Company	Invoice #22772,#22680	14.56
11328	TMAPC	Payroll	32,111.24

1976-1977 HEALTH FUND

4590	Holiman Equipment	Supplies	76.00

1977-1978 HEALTH FUND

19738	Juanita Coiner	Services	165.00
19739	Renee DeCou	Services	200.00
19740	Kelly Services	Services	344.00
19741	Diana Ridgeway	Services	120.00
19742	The University of Oklahoma	Services	150.00
19743	Abbott Laboratories	Supplies	316.32
19744	Allied Plumbing	Supplies	42.44
19745	C & C Tile	Supplies	21.09
19746	Fox-Vliet Drug Company	Supplies	156.95
19747	Gates Hardware & Supply	Supplies	22.87
19748	Goodyear Truck Tire Center	Labor	5.00
19749	W. W. Grainger	Supplies	3.56
19750	Hillcrest Medical Center	Services	50.00
19751	Hillcrest Medical Center	Services	50.00
19752	Hospital Products	Supplies	243.66
19753	Hillcrest Medical Center	Services	50.00
19754	Jones Newby Supply	Supplies	363.68
19755	Merkel X-Ray	Supplies	1,195.98
19756	Mid Continent Surgical Supply	Supplies	140.50
19757	Forrest Miller	Reimbursement	16.90
19758	Newspaper Printing Corporation	Ad	8.91
19759	Vera L. Nolan	Services	300.00

MONDAY JULY 3, 1978

1977-1978 HEALTH FUND

19760	Oertle's	Supplies	$	15.34
19761	Oklahoma Natural Gas	Service		3.11
19762	Oklahoma Tax Commission	Tags		29.10
19763	Otasco	Supplies		31.96
19764	Pacific	Supplies		182.68
19765	Phillips Dental Supply	Supplies		743.01
19766	Postmaster	Postage		84.00
19767	Sears, Roebuck	Supplies		23.13
19768	Southwestern Bell	Service		62.23
19769	St. John Medical Center	Services		50.00
19770	Sunmark Industries	Supplies		13.90
19771	Tulsa Radiology Associates	Services		9.00
19772	Tulsa X-Ray	Services		217.60
19773	Zink Safety Equipment	Supplies		34.90
19774	American Industrial Supply	Equipment		264.29
19775	Edison Jewelers	Supplies		140.41
19776	Jones Aluminium Corporation	Equipment		190.82
19777	Wildlife Supply	Supplies		388.82
19834	Hillcrest Medical Center	Services		50.00
19835	Hillcrest Medical Center	Services		50.00
19836	Hillcrest Medical Center	Services		50.00
19837	Hillcrest Medical Center	Services		38.25
19838	Hillcrest Medical Center	Services		50.00
19839	Hillcrest Medical Center	Services		50.00
19840	Hillcrest Medical Center	Services		50.00
19841	Hillcrest MEdical Center	Services		50.00
19842	Hillcrest Medical Center	Services		50.00
19843	Hillcrest Medical Center	Services		50.00
19844	Hillcrest Medical Center	Services		11.25
19845	Hillcrest Medical Center	Services		50.00
19846	Honeywell Protection Services	Services		50.54
19847	Hospital Products	Supplies		52.00
19848	Scott Rice	Supplies		144.85
19849	Tulsa X-Ray Laboratory	Services		165.00
19850	American Dental Association	Supplies		59.90
19851	Guffey's Journal	Subscription		8.00
19852	Zink Safety Equipment	Supplies		18.20
20007	Richard Barbee	Services		325.00
20008	American Industrial Supply	Supplies		79.95
20009	Dictaphone	Services		327.53
20010	Doenges Brothers Ford	Supplies		55.32
20012	Hospital Products	Supplies		165.00
20013	Hurst Stone & Builders	Supplies		20.50
20014	Oklahoma Natural Gas	Services		8.53
20015	Reeve Dental Supply	Supplies		10.95
20016	The Refinery Supply	Supplies		39.60
20017	Excel Service	Equipment		3,548.45
20018	Munns Medical Supply	Supplies		201.92
20019	Waugh Brothers	Equipment		636.03
20078	Arkie Ellis	Services		265.00
20079	Vann Greeson	Services		508.80
20080	Jane Zelenski	Services		160.00
20081	Ag Wholesale Chemical Company	Supplies		43.69
20082	American Society of Clinical Pathologists	Supplies		30.55
20085	Gates Hardware & Supply	Supplies		34.11
20086	The Interstate Drug Exchange	Supplies		27.00
20087	Mobile Service & Supply	Supplies		194.30
20089	Public Service Company	Services		29.76
20090	Public Service Company	Services		51.38
20092	Sutherland Building Material Co.	Supplies		150.85
20796	Tulsa County Employees Retirement	Retirement		12,901.96

SPECIAL PROJECTS

19778	Thompson Hayward Chemical	Supplies	2,201.33
19827	Lynn Frame	Services	300.00
19828	Paul Ley	Services	225.00
19829	Merrell Laboratories	Supplies	1,284.00
19830	Mid-Continent Surgical Supply	Supplies	102.00
19831	Planned Parenthood	Expenses	5,419.08
19832	Searle & Company	Supplies	2,081.62
20798	Tulsa County Employees Retirement	Retirement	885.61

MONDAY JULY 3, 1978

HEALTH DEPOSITORY

20797	Tulsa County Employees Retirement	Retirement	$ 368.40

PARKING METER DEPOSITORY

19816	Duncan Industries	Supplies	14.24

LaFORTUNE PARK DEPOSITORY

5800	Tulsa Tire Specialists	Supplies	23.75
10458	Southwest Irrigation	Supplies	98.79
14072	Sun Oil Company	Supplies	126.90
15804	Big Three Industries	Supplies	25.93
16216	Natkin & Company	Supplies	1,407.00
16329	Allied Bearing Supply	Supplies	42.52
16330	Big Three Industries	Supplies	23.10
16332	Handy Dan	Supplies	177.71
16756	Carter & Son Trucking	Supplies	450.00
16757	Eve, Inc.	Supplies	62.20
16760	Mecelec	Supplies	625.60
17561	D-K Sales & Leasing	Rental	550.00
17698	Nick Knott Turf Equipment	Supplies	84.00
17935	Southwest Irrigation	Supplies	137.08
18287	Browning & Ferris	Services	303.52
18295	Oklahoma State Golf Association	Dues	50.00
18296	Purolator Security Inc.	Supplies	60.00
18297	Ridley's Sound Company	Services	412.35
18704	Nick Knott Turf Equipment	Supplies	990.00
19737	PUblic Service Company	Services	3,132.30
20707	Brad Sparkman	Salary	188.15
20708	Caroline Whittaker	Salary	136.50
20709	Ron Coulson	Salary	100.70
20710	Delyse M. Gray	Salary	233.20
20711	Don Ames	Salary	42.00
20712	Janey Grenier	Salary	114.00
20713	Bruce Abair	Salary	346.63
20714	Arvalester Reed, Sr.	Salary	610.00
20758	Jim Crosby	Salary	102.40
20800	Tulsa County Employees Retirement	Retirement	925.24
20805	Charles White	Payment	10.00

JUVENILE DEPOSITORY

18711	Bonita Vinson	Reimbursement	316.50
20799	Tulsa County Employees Retirement	Retirement	212.40

PAYROLL ACCOUNT

245	Tulsa County Treasurer	General Fund	3,633.90
246	Tulsa County Treasurer	Revenue Sharing	365.58
247	Tulsa County Treasurer	T-Cash	1,425.02
248	Tulsa County Treasurer	LaFortune Depository	1,738.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, July 6, 1978)

MONDAY, JULY 10, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held July 3, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, accept, and file the Social Services Monthly Report for June, 1978; to accept and file the Inventory Summary; and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending July 5, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93787, 93788 & 93789)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Report from Water Improvement District No. 3, for June 14, 1977, through June 13, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93790)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract documents with C. W. Smith Company, for mulch sodding of ditches and shoulders on 105th East Avenue, north of 56th Street North, in the amount of $14,180. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93791)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Notice of Public Hearing, on the proposed budget of Revenue Sharing Funds, to be held July 24, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93792)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Cooperation Agreement with the Housing Authority of the Creek Nation of Oklahoma. Upon roll call,

MONDAY, JULY 10, 1978

Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93793)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease Agreement with the City of Tulsa, for the Lakeside Home. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93794)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Sheriff's Application to INCOG, for OCC/LEAA funds, for continuation of undercover investigation unit. Upon roll call, Commissioner Harris, yes; Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93795)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve revised job specifications for the City-County Health Department Medical Director. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93796)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Surety Bond for William Robert Maple, Tulsa County Electrical Inspector, in the amount of $2,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. jile No. 93797)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a proposal from Finley Engineering Company, for a feasibility study of water distribution in the Sperry area; cost not to exceed $3,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93798)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolutions (2) programming 20% Funds for the following projects:

1. $75,900., for seven and one-half miles in an area between 96th Street North - 126th Street North, east of Memorial.
2. $17,120., for one and one-half miles on 136th Street North, between Highway 169 and 145th East Avenue.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93799)

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Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from Southwestern Bell, to parallel the west side of 145th East Avenue, from the north side of 96th Street North to 106th Street North. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93800)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit for Oklahoma Natural Gas, to bore under 76th, 86th, 96th, and 106th Streets North, west of North Sheridan. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93801)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a list of equipment, being declared as surplus by the City-County Health Department, to be sold at the City of Tulsa auction on August 10, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93802)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for July, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93803)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering payment to District #2 for street repairs, and reimbursement for Project No. SAP-72(166). Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93804)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Transfer of Appropriation for Revenue Sharing funds, in the amount of $16,391.63. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93805)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a C-C Health travel request for the following:

1. Debra Sanders to attend a seminar in Dallas, Texas, July 12-13, 1978; cost not to exceed $204.

2. Ronald Blagg to Kansas City, Missouri, September 24-29, 1978; cost not to exceed $219.

MONDAY JULY 10, 1978

3. Evelyn Mantooth to Oklahoma City, July 12-13, 1978; cost not to exceed $42.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93806)

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

County Clerk: Salary Adjustment: (all effective July 1, 1978) Wilma Edd-$710.; Carol Swanner-$615.; Cindy Parsons-$685.; Lydell Warren-$750.; Bennie Mae Adkins-$750.; Cathy Hardesty-$900.; Karen Smith-$900. Salary Adjustment: Neil Ivy, effective August 1, 1978-$1,000. Special Merit Increase: (all effective July 1, 1978) Peggy Eller-$650.; Minta Moore-$650.; Frances Gott-$650.; Carol Cook-$750.; Diane Jennings-$750.; Sue Brooks-$650.; Janice Holt-$895. Special Merit Increase and Adjustment: (all effective July 1, 1978) Margaret Tygart-$615.; Betty Boggs-$630. Change of Status: (from Temporary to Regular) (both effective August 1, 1978) Delores Colbert-$550.; Leslie Fields-$525. Part-time Appointment: Barbara Adams, effective July 5, 1978-$600.; Margaret Nance, effective July 3, 1978-$500.; Rebecca Robe, effective July 6, 1978-$2.65/hr. (Clerks Misc. File No. 93807)

C-C Health: Regular Appointment: (Effective July 15, 1978) Ruth Kruse-$1,158. plus 15-cent mileage. Promotion: Marilyn Johnson, effective July 1, 1978-$743. Leave of Absence: Jacqueline Jordan, effective July 1, 1978. (Clerks Misc. File NO. 93808)

Court Clerk: Resignation: Philip C. Moore, effective June 26, 1978. Termination: John W. Smith, effective June 23, 1978. Regular Appointment: Kimberly D. Hull, effective July 3, 1978. Promotion: Mildred Porter, effective July 1, 1978-$1,738. (Clerks Misc. File No. 93809)

Parks: Resignation: Don Ames, effective June 20, 1978; Martin West, effective June 1, 1978. Abandonment of Position: W. R. Breckinridge, effective June 23, 1978. Temporary Appointment: (both effective June 29, 1978) James T. Campbell-$610.; Ricky Jackson-$610. Part-time Appointment: Karen Kreglow, effective June 25, 1978-$3./hr. (Clerks Misc. File No. 93810.

Social Services: Termination: Stanley R. Powell, effective July 3, 1978. (Clerks Misc. File No. 93811) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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

MONDAY, JULY 10, 1978

withholding income tax, retirement fund, and social security deductions.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes;

Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9977	McPherson Brothers Transports	Asphalt	$ 3,011.16

1977-1978 GENERAL FUND

3600	Turnkey Systems	Maintenance	330.00
7884	Dan P. Scott & Sons	Equipment	254.25
8599	Tulsa Trim	Supplies	6.30
10157	IBM	Supplies	13.15
10505	Dan P. Scott & Sons	Supplies	207.32
11764	Newspaper Printing Corporation	Ad	7.02
12564	Dan P. Scott & Sons	Supplies	58.48
12775	The Psychological Corporation	Supplies	608.20
14223	Scott-Rice	Supplies	200.19
14286	Dan P. Scott & Sons	Supplies	116.40
14445	Stafford-Lowdon	Forms	35.60
14447	Stafford-Lowdon	Forms	1,174.35
15736	Aims Instructional Media Services	Film	191.50
15737	AV-ED Films	Film	200.25
15738	Brigham Young University	Films	605.00
15739	Film Fair Communications	Film	240.50
15741	Moody Institute of Science	Film	115.00
15742	Pyramid Films	Film	236.00
15745	Walt Disney Educational Media	Film	270.23
15746	West Wind Productions	Films	441.40
15946	Burroughs Corporation	Maintenance	33.59
15948	NCR COrporation	Services	126.92
15949	Oklahoma Mailing Equipment	Maintenance	165.00
15950	Pitney Bowes	Rental	60.00
15951	Pitney Bowes	Maintenance	103.00
15996	Computer Optics	Rental	1,009.46
16178	Charles Pest Control	Maintenance	12.00
16180	Chili Bowl	Supplies	39.90
16183	Dan P. Scott & Sons	Supplies	167.68
16195	Tulsa Daily Legal News	Publication	65.34
16552	Don Thornton Ford	Van	6,252.31
16953	Plastic Engineering	Supplies	158.00
17036	Triangle	Supplies	14.40
17037	Triangle	Supplies	12.30
17240	Commercial Lumber	Lumber	137.12
17445	Wilderness Adventurer	Supplies	134.75
17478	Eastulsa Office Supply	Paper	2,300.00
17545	Indian Lock & Key	Supplies	10.80
17745	Indian Lock & Key	Supplies	18.00
17943	Lederle Laboratories	Drugs	79.66
17949	Warner Chilcott	Drugs	119.70
17981	Indian Lock & Key	Supplies	5.40
18106	Computer Optics	Rental	1,743.00
18107	Computer Optics	Rental	4,604.00
18111	IBM Corporation	Rental	29,084.00
18548	Scott Rice	Supplies	36.00
18598	A & D Supply	Supplies	82.43
18610	Swan Saw Service	Blades	328.00
18871	Printed Products	Vouchers	390.61
18873	International Film Bureau	Films	1,209.20
18874	Lauren PRoductions	Film	271.57
18876	Research TEchnology Inc.	Films	361.11
18972	Abbott Laboratories	Drugs	271.82
18973	Boehringer-Ingleheim	Drugs	374.49
18977	Lederle Laboratories	Drugs	163.79
18995	Submatic Irrigation Systems	Supplies	105.00
19002	O.K. Machine Shop	Services	6.50
19151	American Hotel Register	Supplies	41.18
19166	Commercial Lumber	Supplies	1,581.12
19228	Mid-Continent Surgical Supply	Supplies	40.36
19234	International Crystal Mfg. Company	Supplies	560.70
19236	Swan Saw Service	Supplies	72.40
19276	Fields-Downs Randolph	Supplies	102.35

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1977-1978 GENERAL FUND

19278	B. F. Ascher & Company	Drugs	$ 312.84
19279	Ayerst Laboratories	Drugs	525.79
19282	McNeil Laboratories	DRugs	483.62
19283	Mead Johnson Laboratories	Drugs	1,388.66
19284	Merck Sharpe & Dohme	Drugs	1,436.97
19288	Pfizer Laboratories	Drugs	502.60
19290	Sandoz Pharmaceuticals	Drugs	1,066.01
19291	Smith Kline & French	Drugs	109.62
19294	Wyeth Laboratories	Drugs	427.00
19296	Scott-Rice Company	Supplies	63.21
19305	Goodner-Van Company	Supplies	62.65
19307	Hinman Service Company	Supplies	615.75
19311	Tayloe Paper Company	Supplies	2,742.88
19443	J. A. Blackwood Company	Supplies	175.80
19446	PIC Photo Lab	Supplies	29.40
19447	Mary Capioppo	Mileage	37.40
19448	Anne McKee	Mileage	19.10
19449	Stephanie Sanders	Mileage	26.40
19450	Wilhelmina Thornton	Mileage	20.00
19451	Susan Voorhees	Mileage	19.10
19461	Barbara Dickens	Mileage	61.80
19566	Scott-Rice	Supplies	5.48
19575	Truck Equipment	Supplies	25.68
19590	Tulsa County Fairground Trust	Services	337.63
19643	Sooner Office Supply	Supplies	516.50
19666	Tayloe Paper Company	Supplies	1,718.94
19667	Tayloe Paper Company	Supplies	2,787.80
19691	Standard Register Company	Tapes	120.50
19692	Xerox Corporation	Ribbons	501.60
19729	Swan Saw Service	Services	22.90
19821	Engler Photo Supply	Supplies	30.97
19874	Public Service	Services	164.87
19877	Public Service	Services	62.49
19889	IBM Corporation	Supplies	87.00
19912	James Smith	Expenses	361.35
19922	Fields-Downs Randolph	Cabinet	115.00
19927	Gaffey Inc.	Supplies	367.52
20106	Allied Bearing Supply	Supplies	29.82
20115	Tayloe Paper Company	Supplies	764.03
20198	Gordon Tyler Company	Supplies	27.00
20201	Tulsa County Medical Services	Supplies	76.45
20214	Radio Shack	Batteries	5.80
20216	Dyer Memorial Chapel	Services	300.00
20217	Gordon Tyler Company	Premium	51.00
20219	Goodyear Truck Tire Center	Tires	67.50
20220	Goodyear Wholesale Tire Center	Supplies	474.80
20265	Clark Boardman Company	Supplies	11.39
20272	Oklahoma Health & Welfare Assoc.	Supplies	25.00
20294	Beacon STamp & Seal Company	Stamps	86.36
20296	Stafford-Lowdon Company	Forms	320.65
20301	Oklahoma Conference of the United Methodist Church	Materials	16.50
20307	Emery Air Freight	Freight	77.81
20308	Gulfway Industries	Rent	600.00
20309	Oklahoma Army Surplus	Supplies	13.25
20370	J. D. Young	Rental	116.58
20379	Oklahoma Osteopathic Hospital	Services	500.00
20388	Adair Typewriter Company	Supplies	70.50
20389	Best Grinding	Services	9.00
20390	Braznell Company	Supplies	6.40
20391	Business Controls	Supplies	110.00
20393	FME Corporation	Supplies	192.00
20395	Industrial Uniform & Towel	Supplies	40.00
20396	Modern Bindery	Supplies	115.00
20397	Monroe	Supplies	21.00
20398	Oklahoma Mailing Equipment	Maintenance	41.25
20399	Pitney-Bowes	Rental	298.50
20400	Radio, Inc.	Supplies	2.20
20402	Tulsa Paper Company	Supplies	265.93
20403	Type I, Inc.	Supplies	24.50
20404	Varityper Division	Supplies	121.92
20405	Sand Springs Newspaper	Publications	378.01
20406	Patty Chibitty	Expenses	46.49

MONDAY JULY 10, 1978

1977-1978 GENERAL FUND

20407	Betty Jo Fears	Expenses	$ 72.88
20408	Cathy Zimmerman	Expenses	9.85
20414	City of Sapulpa	Services	6.00
20418	Oklahoma Natural Gas	Services	73.46
20420	Public Service Company	Services	1,622.97
20423	Southwestern Bell Telephone	Services	108.39
20438	Scott Rice	Supplies	33.52
20439	Southwestern Bell Telephone	Services	51.52
20440	City Map Service	Plats	42.50
20451	Uniform Shoppe	Supplies	40.00
20452	Bank of Tulsa	Equipment Payment	59,120.88
20453	North Side State Bank	Trucks Payment	16,077.51
20508	IBM Corporation	Supplies	6.00
20509	Scott Rice	Supplies	143.00
20515	Oklahoma Business News	Subscription	399.00
20516	Trans-Mark Travel	Tickets	294.00
20517	NCR Corporation	Maintenance	68.45
20518	Radio, Inc.	Supplies	223.16
20531	Missouri Envelope Company	Envelopes	40.78
20532	Mistletoe Express Service	Shipping	5.05
20533	Modern Bindery	Supplies	50.00
20539	C. B. Kerr Realty	Utilities	146.82
20642	Xerox Corporation	Rental	170.12
20643	Wilson V. Glass	Expenses	57.00
20644	Dick Hasting	Expenses	25.79
20677	Dan Taylor	Mileage	140.40
20678	OSU Extension Center	Reimbursement	30.00
20679	Interstate PRinters & Publishers	Supplies	9.05
20681	Jim Whorton	Expenses	186.65
20685	Hoyatte Orcutt	Expenses	3,252.60
20688	Wayne George	Reimbursement	408.41
20689	Nathanial Brailford	Expenses	256.10
20788	Carl Gardner	Mileage	276.42
20806	Xerox Corporation	Toner	344.05
20807	Xerox Corporation	Rental	1,619.54
20808	Sand Springs Newspapers	Publication	362.40
20809	Tulsa Daily Legal News	Publication	52.14
20810	E. S. Stanton & Associates	Publication	17.95
20811	St. John Medical Center	Services	73.99
20812	Tulsa Radiology Associates	Services	10.00
20813	Osteopathic Radiology	Services	11.00
20814	Glass-Nelson Clinic	Services	99.25
20815	John B. Vosburgh	Services	7.50
20816	Glass-Nelson Clinic	Services	69.69
20823	Atlas Life Insurance	Disability	1,891.50
20824	Atlas LIfe Insurance	Disability	12.00
20825	Hartford Insurance	Premium	2.64
20826	Atlas Life Insurance	Premium	1.55
20827	Atlas LIfe Insurance	Premium	6.00
20828	American Family Insurance	Premium	4.50
20829	Atlas Life Insurance	Disability	6.00
20846	Lucy Taylor	Services	46.50
20847	Dorothy Kopp	Services	315.00
20848	Linda Watson	Services	192.00
20851	State Contribution Fund	FICA	260,708.95
20855	State Contribution Fund	FICA	80,687.18

1978-1979 GENERAL FUND

1	U. S. Postmaster	Postage	5,000.00
2	District Attorneys Training Co-ordination Council	Payroll	176,000.00

1977-1978 UNRESTRICTED T-CASH

14397	Tulsa Bandag	Supplies	335.65
15295	Standard Industries	Asphalt	15,350.19
15635	Sun Oil Company	Gasoline	523.50
16325	Standard Industries	Asphalt	6,078.16
17465	Standard Industries	Asphalt	1,957.43
17599	Standard Industries	Asphalt	4,082.11
17769	Cullison Hardware & Lumber	Supplies	420.87
17773	Howard Chevrolet	Supplies	471.46

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1977-1978 UNRESTRICTED T-CASH

17775	Jack's Auto Supply	Supplies	$ 507.39
19607	Bert Smith Road Machinery	Supplies	924.74
19808	The Holloway Company	Supplies	126.04
20235	ABC Services	Supplies	33.00
20238	Allied Bearing Supply Company	Supplies	8.66
20242	Big Three Industries	Supplies	95.92
20243	Clarence L. Boyd Company	Supplies	27.30
20244	Brake & Clutch Service	Services	13.35
20246	Davis Auto Color	Supplies	50.05
20247	Enlow Farm Equipment	Supplies	132.00
20251	Sooner Rag & Wiping Company	Supplies	131.00
20486	Crager Ford Tractor	Supplies	2.72
20487	Lahmeyer Kart Shop	Repairs	8.00
20488	Lawson Products	Supplies	318.37
20492	Tire Town	Tubes	105.40
20493	Welders Supply Company	Supplies	9.14
20556	Brake & Clutch Service	Services	38.62
20557	Evan's Ready-Mix	Supplies	133.00
20559	Reynolds Equipment	Supplies	31.00
20560	Midwestern Engine	Payment	8,220.00
20604	4 States Motor Parts	Supplies	165.58
20607	Tulsa Farm Equipment	Supplies	93.90
20700	Tom Terry	Reimbursement	339.67
20830	Atlas Life Insurance	Disability	129.00
20852	State Contribuion Fund	FICA	24,761.96
20868	American Family Insurance	Premium	13.60
20869	Atlas Life Insurance	Premium	12.00
20870	Atlas LIfe Insurance	Premium	119.34
20871	Hartford Insurance Company	Premium	3.64

1977-1978 RESTRICTED 2T-CASH

7055	Standard Industries	Asphalt	11,019.25
20831	Atlas Life Insurance	Disability	109.50
20853	State Contribution Fund	FICA	12,559.04

1977-1978 RESTRICTED 4T-CASH

20832	Atlas Life Insurance	Disability	46.50
20849	John Weaver	Salary	194.74
20850	Michael Mathews	Salary	139.10
20854	State Contribution Fund	FICA	6,461.48

REVENUE SHARING

13624	Bert Boles	Supplies	1,015.00
16903	Carter & Son Light Trucking	Supplies	1,400.00
19251	Commercial Lumber Company	Lumber	181.56
20502	Larry W. Taylor Architects	Services	2,062.50
20503	Superintendent of Documents	Catalog	2.00
20505	Foundation News	Subscription	20.00
20840	Atlas Life INsurance	Disability	6.00
20841	Atlas Life Insurance	Disability	51.00
20842	Tulsa Teachers Retirement Fund	Retirement	100.75
20865	State Contribution Fund	FICA	8,832.39
20866	State Contribution Fund	FICA	1,753.58
20867	State Contribution Fund	FICA	3,627.81

CIVIL DEFENSE

20682	John F. Wilson	Mileage	342.75
20683	Houchin Electric Company	Repairs	362.42
20684	Sperry Management Systems	Repairs	50.00
20754	Southwestern Bell	Services	17.35
20838	Atlas Life Insurance	Disability	15.00
20862	State Contribution Fund	FICA	863.35
20863	State Contribution Fund	FICA	287.37

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1977-1978 HEALTH FUND

20748	Southwestern Bell	Service	$ 243.17
20749	St. John Medical Center	Services	34.91
20750	Tulsa Daily Legal News	Fees	50.19
20751	Wait Sales Company	Supplies	16.50
20752	Dan P. Scott & Sons	Equipment	64.00
18828	Oklahoma Army Surplus	Supplies	47.96
18829	Otasco	Supplies	9.88
19114	A & J Printing Company	Supplies	156.54
19139	Swinney Supply	Supplies	91.96
20084	Farm & Ranch Supply	Supplies	113.91
20088	Munns Medical Supply	Supplies	145.20
20091	Speedometer Service Company	Supplies	560.04
20093	Swinney Supply Center	Suppoies	17.40
20280	University of Oklahoma	Fee	150.00
20310	Esther Cooper	Services	148.00
20311	Mike Cox	Services	152.00
20312	Velma Dickerson	Services	232.00
20313	David Martinez	Services	204.00
20314	Susan Norris	Services	231.96
20315	Mona Wessman	Services	60.00
20316	Joseph Norton	Reimbursement	269.49
20317	Joe Norton	Reimbursement	29.79
20318	Anchor Paint Mfg. Company	Supplies	69.96
20319	Associated Otolaryngologists	Services	13.00
20320	Childrens Medical Center	Fee	70.00
20321	J. T. Dunn, Jr.	Rent	1,150.00
20322	Hillcrest Medical Center	Services	16.65
20323	Hillcrest Medical Center	Services	50.00
20324	Lane & Dubin Eye Clinic	Services	34.00
20325	Phillips Dental Supply	Supplies	473.06
20326	Sears, Roebuck and Company	Supplies	35.41
20327	St. John Medical Center	Services	11.38
20328	St. Francis Hospital	Supplies	4.59
20329	St. John Medical Center	Services	25.61
20330	Tulsa Radiology Associates	Services	9.00
20563	Yvonne Krutsinger	Mileage	6.60
20564	A. & D. Supply	Supplies	51.00
20565	Air Products & Chemicals	Rental	89.28
20566	Anchor Paint Mfg.	Supplies	14.03
20567	Beebe Enterprises	Fees	41.25
20568	Beene Paper	Supplies	33.46
20569	Curtin Matheson Scientific	Supplies	30.87
20570	Difco Laboratories	Supplies	43.13
20571	IBM	Maintenance	3,041.50
20572	The Interstate Drug Exchange	Supplies	21.40
20573	Marilyn Koerner	Services	125.00
20574	Luttrell Oil Company	Supplies	26.52
20575	Mini Storage No. 7	Rental	35.00
20576	Mistletoe Express	Services	2.98
20577	National Health Council	Supplies	30.00
20578	Oklahoma Natural Gas	Service	4.39
20579	O'Rear Scale & Equipment	Supplies	178.00
20580	Plastic Engineering Company	Supplies	26.95
20581	Public Service	Service	68.77
20583	Sargent Welch Scientific Company	Supplies	61.53
20584	Southwestern Bell	Services	26.92
20585	Southwestern Bell	Service	28.90
20586	Spencer Mead	Supplies	102.00
20587	Cooper Supply Company	Equipment	1,266.45
20588	Deans Welding & Fabrication	Equipment	34.00
20589	Ridgway's	Equipment	40.29
20717	A-Burn Refuse	Services	18.50
20718	Answering Tulsa Company	Services	73.32
20719	City of Broken Arrow	Services	8.42
20720	City of Sand Springs	Services	27.33
20721	Curtin Matheson Scientific	Supplies	47.78
20722	DB Communications	Supplies	187.50
20723	Dictaphone	Supplies	364.32
20724	Dooley Pharmacy	Prescriptions	29.45
20725	Empire Roofing & Insulation	Supplies	45.53
20726	Engler Photo Supply	Supplies	14.07
20727	Fisher Scientific	Supplies	69.50
20728	B. F. Goodrich Tire Center	Supplies	48.74

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1977-1978 HEALTH FUND

20729	Goodyear Truck Tire Center	Supplies	$ 68.80
20730	Harding Glass Industries	Supplies	16.80
20731	Dr. Kenneth Hill	Services	66.00
20732	Hillcrest Medical Center	Services	8.00
20733	Hillcrest Medical Center	Services	10.80
20734	Hillcrest Medical Center	Services	124.20
20735	Industrial Uniform & Towel Supply	Supplies	65.00
20737	Meyer Brothers Drug Company	Supplies	105.84
20738	Milner-Fenwick, Inc.	Supplies	360.00
20739	Oklahoma Natural Gas	Service	10.52
20740	Oklahoma Natural Gas	Service	18.39
20741	Public Service Company	Services	24.40
20742	Public Service Company	Services	144.68
20743	Public Service Company	Services	322.28
20744	Public Service Company	Services	17.47
20745	Public Service Company	Services	3,034.07
20746	Public Service Company	Services	71.48
20747	Fred Reynolds	Registration	10.00
20833	Atlas Life Insurance	Disability	508.50

SPECIAL PROJECTS

19833	Tulsa Urologic Clinic	Services	271.81
20631	Bert Avery	Services	75.00
20632	Lynn Frame	Services	450.00
20633	Paul Ley	Services	225.00
20634	Robert Reid	Services	225.00
20836	Atlas Life Insurance	Disability	45.00
20860	State Contribution Fund	FICA	5,676.54

HEALTH DEPOSITORY

20629	W. W. Grainger	Supplies	56.49
20630	Trice Wholesale Electronics	Supplies	16.53
20835	Atlas Life Insurance	Disability	21.00
20859	State Contribution Fund	FICA	2,228.82

LaFORTUNE PARK DEPOSITORY

20427	Public Service Company	Service	79.98
20428	Southwestern Bell Telephone	Services	179.40
20822	Oklahoma Tax Commission	Revenue	2,686.42
20839	Atlas Life Insurance	Disability	43.50
20864	State Contribution Fund	FICA	7,852.04

JUVENILE DEPOSITORY

20349	Judy Silvey	Expenses	10.00
20837	Atlas Life Insurance	Disability	4.50
20861	State Contribution Fund	FICA	1,546.02

1977-1978 LIBRARY FUND

20856	State Contribution Fund	FICA	49,661.94

1977-1978 PAYROLL ACCOUNT

294	Tulsa County Treasurer	General Fund	510.68
250	Tulsa County Treasurer	4T-Cash	313.64

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m. on Thursday, July 13, 1978)

MONDAY, JULY 17, 1978

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, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held July 10, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Commissioners' monthly report for June, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Inspector's monthly report for June, 1978, and to approve for execution by the eommission, the Admittance List to the Emergency Shelter for the week ending July 12, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File Nos. 93812 & 93813)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Quarterly Report of Water Improvement District No. 14, as of June 30, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93814)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with the State Health Department, which states that the City-County Health Department will spend twice as much for public health as the $57,230. which is furnished by the State. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93815)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the C-C Library, for Cable TV equipment; bids to be opened on August 14, 1978, at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93816)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Engineers, for one new 1978 Chevrolet Impala four-door sedan; bids to be opened July 31, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93817)

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Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Engineers, for Remodeling of Sheriff's Facility; bids to be opened August 7, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93818)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, four contracts with Southwestern Bell Telephone, for installation of three public telephones and one semi-public telephone in the Courthouse. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93819)

Moved by Commissioner Harris seconded by Commissioner YOung to approve for execution by the Chairman, two contracts with Southwestern Bell Telephone, for installation of two manual plug switchboards in the County Clerk's office. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93819)

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:

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

Legal Description: Lot 6, Block 5, less S50' for Street, Meadowbrook Addition.

Bidder: James W. and Cervella Chatman - $463.25

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93820)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the County Treasurer, to trade in a list of furniture on the purchase of new furniture. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93821)

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

1. Southwestern Bell, to parallel north side of West 51st Street from 45th to 49th West Avenue. (Clerks Misc. File No. 93822)

2. Washington Rural Water District No. 3, to cut North Hudson 0.6 mile south of 96th Street North. (Clerks Misc. File No. 93823)

3. Oklahoma Natural Gas, a) to bore 56th Street North, 1,000 feet east of Sheridan; b) to bore 33rd West Avenue 290 feet south of West 21st Street. (Clerks Misc. File No. 93824)

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4. Creek Rural Water District No. 2, a) to cross 111th Street South 1/4 mile west of Peoria; b) to bore 33rd West Avenue 290 feet south of West 21st Street. (Clerks Misc. File No. 93825)

5. Getty Oil, to bore 33rd West Avenue 1/2 mile south of 126th Street South. (Clerks Misc. File No. 93826)

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. TMAPC: Jerry Howell to Dallas, Texas, July 24-25, 1978; cost not to exceed $155. (Clerks Misc. File No. 93827)

2. Engineers: a) Ray Jordan to conference, September 25-27, 1978; cost not to exceed $475.; b) Tom Rains and Lee Marlow to attend course at University of Oklahoma, August 14-18, 1978; cost not to exceed $850. (Clerks Misc. File Nos. 93828 & 93829)

3. C-C Health: John Wickersham and Glen Castleberry to Austin Texas, August 21-24, 1978; cost not to exceed $207. each. (Clerks Misc. File No. 93830)

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

District Attorney: Appointment: Mr. Philard Leaon Rounds, Jr., effective July 10, 1978-$1,250. (Clerks Misc. File No. 93831)

Sheriff: Regular Appointment: Junior Mason, effective July 1, 1978-$747. Regular Appointment: (re-hire) Donald Little, effective July 4, 1978-$872. Resignation: Chester Phillips, effective July 15, 1978. Termination: (due to death) E. H. Lynch, effective July 8, 1978. Promotion: Warren McNiel, effective July 1, 1978-$897. Salary Increase: (all effective July 1, 1978) Carl Chism-$1,039.; Jimmy Dillahunty-$947.; Ray Fairconeture-$901.; Ray Hannon-$832.; Tom Kelly-$797.; James Mattison-$947.; Raymond McIntosh-$797.; George Metz-$822.; Jerry Moody-$1,001.; D. L. Myers-$1,001.; John Pilant-$882.; Wayne Roberts-$797. Salary Increase: (all effective July 1, 1978) Willie Anderson-$1,073.; Jerry Bagby-$1,042.; Bill Baker-$1,404.; Bruce Baldwin-$912.; James Bernard-$1,032.; Gary Bloss-$962.; Tony Boutwell-$1,012.; Roy Bradford-$1,137.; John Brammer-$1,042.; Harold Brauer-$812.; Charles Briggs-$519.; Theodore Brown-$912.; Mike Buckendorf-$1,062.; Glenn Buckner-$962.; Dee Burch-$970.; Donald Carter-$1,032.; Philip Cervantes-$1,012.; Carl Chism-$1,104.; Mike Clancy-$1,227.; Charles Clawson-$812.; Roy Clugston-$1,137.; Floyd Dalton-$1,594.; Keith Dotson-$1,012.; Louis Downing-$1,042.; Jimmy Dillahunty-$1,021.; Robert Duckert-$1,579.; Jerry Duff-$1,057.; Lawrence Early-$987.; Ray Fairconeture-$966.; Roger Fetterhoff-$1,099.; Wayne Foote-$1,012.; Scott Goforth-$1,012.; James Gott-$862.; Wilmer Hahn-$1,269.; Raymond Hannon-

$897.; Fred Harmon-$1,099.; William Heard-$1,036.; Claudine Henderson-$856.; James Helm-$812.; Floyd Hines-$812.; Charles Hinkley-$937.; Charles James-$1,099.; Vernice Jarrett-$814.; John Johnson-$1,012.; Jon Johnson-$1,062.; Gerald Keeter-$812.; Charles Kellogg-$812.; Thomas Kelly-$862.; Roy Kirkland-$1,139.; Danny Kuykendall-$812.; Georganna Larkin-$814.; Michael Lee-$1,075.; Don Linde-$890.; Don Little-$937.; Keaton Littlefield-$1,012.; Eugene Long-$1,037.; E. H. Lynch-$1,037.; Junior Mason-$812.; James Matney-$1,157.; James Mattison-$1,012.; William Mattucks-$1,032.; James Mayes-$812.; Robert McAtee-$812.; Beulah McGuire-$736.; Raymond McIntosh-$862.; Robert McLemore-$962.; Warren McNiel-$962.; George Metz-$887.; Henry Micek-$1,194.; Lee Modock-$1,022.; Jerry Moody-$1,066.; D. L. Myers-$1,066.; Bill O'Dell-$1,073.; Roy Owens-$1,012.; Melvin Parker-$1,012.; David Paris-$812.; Chester Phillips-$1,012.; John Pilant-$947.; William Reaves-$1,037.; Lynn Rice, Jr.-$1,012.; Shirley Richardson-$756.; Donald Ritz-$932.; Ida Roberts-$929.; Wayne Roberts-$862.; Milton Robinson-$1,419.; Kirt Rollins-$1,021.; Bob Sams-$1,128.; Jack Schooley-$1,394.; Wylie Shipman-$1,107.; Wanda Shores-$736.; Jerry Smalygo-$1,012.; Barbara Smith-$736.; Billy Smith-$984.; Jact T. Smith-$1,057.; Eddie Smittle-$987.; Jerome Smittle-$812.; Wayne Spears-$1,378.; Frank Speer-$1,037.; Clarence Steen-$962.; Cecil Sullivan-$862.; John Taylor-$1,037.; Greg Turley-$1,012.; Jimmy Valentine-$1,012.; Frances Ver Stratten-$815.; Sabra Wall-$834.; Buddy Warren-$1,106.; Norman Whisenhunt-$1,074.; Charlotte White-$814.; Marian Williams-$814.; Mark Williamson-$962.; George Wilmott-$1,106.; Jerry Wright-$1,012. (Clerks Misc. File No. 93832)

Treasurer: Reinstatement from Leave of Absence: Donna Allert, effective July 1, 1978; Peggy Cameron, effective July 1, 1978. (Clerks Misc. File No. 93833)

TMAPC: Satisfactory Performance Increase: Sharon Hooper, effective July 1, 1978-$502. Return from Leave without Pay: Deborah Peters, effective July 1, 1978. Reclassification: John Crowley, III, effective July 1, 1978, no change in pay. Appointment: Trenace Chisum, effective July 17, 1978-$849.; Leung (Tom) Wing-Kwan, effective July 17, 1978-$1,086. (Clerks Misc. File No. 93834)

C-C Health: Resignation: Claudean Green, effective July 5, 1978; Trudy Sudberry, effective July 31, 1978. Promotion: (both effective August 1, 1978) Yvonne Krutsinger-$681., plus 15-cent mileage; Catherine Green-$1,511., plus 15-cent mileage. Regular Appointment: Karen Winfrey, effective July 24, 1978-$942., plus 15-cent mileage; Robert Walter, effective July 18, 1978-$1,060., plus 15-cent mileage. (Clerks Misc. File No. 93835)

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Transfer from SO-1 to H-1A: (all effective July 1, 1978 - no change in salary) Barbara Burke; Michael Casadei; William Coatney; Forestine Cundiff; Emely Edwards; Yvonne Factor; Margery Gamet; Jack Gordon; Richard Hasting; Wilma Jackson; Tommie Messick; Ara Michaelian; Barbara Nickens; Monte Northam; Ron Palmer; Vince Perrot; Paula Reno; Joneal Robinson; Steve Shelton; Debra Shouse; James Smith; Sheri Struble; Larry Stotts; Marjorie Van Allen; David Vanier; Luella Weese; Colin Yeary; Andrew Babin; Martha Heflin; Gary Peevyhouse; Judy Thompson; Dorothy Wilburn. Merit Increase: (all effective July 1, 1978) Roger Brown-$655.; Forestine Cundiff-$782.; Emely Edwards-$977.; Yvonne Factor-$720.; Margery Gamet-$782.; Janice Glenn-$705.; Steven Guard-$720.; Denise Puckett-$705.; Alan Thompson-$655. Merit Increase and Promotion: M. J. STricker, effective July 1, 1978-$962. Leave of Absence: Sheridan Fernando, effective July 1, 1978. Resignation: Janet Johnson, effective August 4, 1978; Suana Stewart, effective July 26, 1978; Ara Michaelian, effective August 4, 1978. Salary Increase for July, 1978, only: (all effective July 1, 1978) Ramona Amatucci-$604.; Joyce Asberry-$653.; Tami Bertie-$713.; Mark Brown-$1,054.; Barbara Burke-$750.; Dorothy Compton-$1,451.; Ressa Duca-$823.; David Ferguson-$1,127.; Jeanne Fitts-$1,327.; Terry Gilliland-$1,109.; Janice Glenn-$747.; Alice Hicks-$886.; Earlee Hopkins-$759.; Ruth Inkster-$1,021.; Pat Manning-$1,460.; Tom Messick-$1,250.; Jim Miller-$1,247.; Bob Moulis-$1,051.; Ron Palmer-$1,469.; Vince Perrot-$1,046.; Ted Prickett-$1,070.; Phil Sanger-$1,027.; Debra Shouse-$1,230.; Steven Squire-$1,109.; Larry Stotts-$1,206.; Sherri Struble-$559.; Jo Ann Trees-$1,256.; Judy Trimble-$922.; Marjorie Van Allen-$1,285.; Barbara Walker-$917.; Steve Watts-$1,088.; Robbie Wear-$1,205.; Joseph Wegner-$990.; M. David Wright-$1,236. (Clerks Misc. File No. 93836)

Juvenile Bureau: Salary Adjustment: (all effective July 1, 1978) Hazel Adams-$1,276.; Gail Anderson-$1,035.; Scott Aycock-$670.; Robert Baldwin-$647.; Donna Basden-$725.; James Bass-$768.; Thomas Belusko-$850.; William Bledsoe-$1,616.; Juanita Brooks-$851.; Mary Brown-$1,081.; Mark Bullock-$885.; James Bulmer-$930.; Daniel Carroll-$1,218.; Pauline Carroll-$670.;Doris Cole-$680.; Sandra Cooke-$895.; Mary Crawford-$960.; Eva Deshong-$995.; Barbara Dickens-$1,340.; Walter E. Dirion, Jr.-$1,585.; Teresa Foster-$871.; Dorthy Gage-$715.; Kathleen Gantt-$902.; Marsha Green-$825.; Lynn Greene-$896.; Ted Hanner-$1,285.; Charles Harris-$1,240.; Roberta Harrison-$796.; Joyce Hilderbrandt-$684.; Sammye Hitchye-$1,295.; Pamela Hodge-$756.; Jack House-$697.; Margaret Hubbard-$1,425.; Dorothy Ingram-$914.; David Iski-$987.;

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Melissa Iski-$1,045.; Sue Johnson-$1,124.; Paul Kroutter-$647.; Ted Krystia-$697.; Lynda Lambert-$701.; Michael Long-$647.; Evelyn Marvin-$1,602.; Rick Mason-$806.; Mary Ann Miller-$836.; Nancy Muirhead-$1,536.; Vernon Muirhead-$1,095.; Ronald Pelt-$875.; Peggy Porter-$612.; Victor Pritt-$700.; Glenn Ramsay-$1,040.; Linda Rash-$684.; Jeffrey Richmond-$740.; Brenda Self-$1,293.; Bill Shaw-$1,045.; Judy Silvey-$885.; Margie Sparkman-$830.; Leon Thompson-$927.; Carol Van Orden-$830.; Dora Vasher-$881.; Barbara Walker-$1,276.; Kathy Watson-$865.; Kathy White-$648.; Cynthia Widmar-$701.; Sharon Wilson-$612.; Clarence Woodford-$927.; Barbara Young-$937.; Larry Zachary-$1,296.; Noreen Ziegler-$1,218.; David Kinzer-$1,157.; Bonita Vinson-$1,045.; Norma Snider-$850.; Haywood Hill-$1,093.; Shelia Belcher-$745. Termination: (due to death) Charles Sims, effective June 27, 1978. Resignation: Bruce Sands, effective July 17, 1978. Regular Appointment: Stan Singletary, effective July 10, 1978-$670. Transfer from Junveile Depository to General Fund: (both effective July 1, 1978) David Kinzer; Bonita Vinson. (Clerks Misc. File No. 93837)

Court Clerk: Temporary Appointment: Odu Onuoha Bennett, effective July 10, 1978-$475.; Anita Lewis, effective July 13, 1978-$475. Promotion: (both effective July 1, 1978) Linda Bruner-$704.; Karolyn Dorrough-$788. Salary Adjustment: (All effective July 1, 1978) Rita Allen-$872.; Eddetta Beier-$830.; David Blackburn-$998.; Gregory Bledsoe-$527.; William Brightmire-$527.; Margaret Insabella-$589.; Betty Calvert-$864.; Margaret Carley-$864.; Lee Carnes-$620.; Wesley Clark-$589.; Elmira Coker-$651.; Linda Cole-$527.; Wanda Cradduck-$527.; Cynthia Dahlke-$527.; Needa Davis-$1,081.; Aylsa Duff-$792.; Clara Dyer-$830.; Ramona Fisher-$1,286.; Rita Frederick-$713.; Mary Gamble-$558.; Floyer Yeldell-$756.; Dorothy Go-loway-$684.; Bonnie Graves-$1,398.; Donald Guy-$589.; Reba Haynes-$589.; Juanita Heard-$720.; Frances Hopper-$620.; Kay Hough-$651.; Billie Howard-$612.; Kathryne Iervolino-$620.; Charlotte Webb-$620.; Phyllis Jackson-$612.; Helen Johnson-$744.; Muriel Johnson-$684.; Louise Large-$792.; Lindsay McCullough-$589.; Valerie McCurley-$684.; Gerry McDaniel-$651.; Ruby McDonald-$872.; Lori McLain-$589.; Lila McLearan-$998.; Edwin Meyer-$864.; Nadine Mitchell-$558.; Judith Morgan-$720.; Mary Palmer-$620.; Manuel Peeples-$792.; Jennie Perigo-$620.; Don Perram-$1,276.; Patricia Puett-$527.; MaDonna Sue Quinton-$713.; Roy Raulston-$682.; Frank Rhodes-$1,398.; Edna Scott-$620.; Glenell Selby-$589.; Rick Shaffer-$558.; Willaim Shupert-$1,070.; Karen Smith-$589.; Kenneth Smith-$589.; Sally Smith-$1,124.; Tom Smith-$682.; Louise Sturgeon-$684.; CAthy Trotter-$788.; Catherine Ulman-$720.; Mark Vestal-$620.; Beverly Wade-$1,286.; Velta Warner-$998.;

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Mickey Waterman-$558.; James Wells-$620.; W. Pat Williams-$998.; Ruthie Witt-$620. (Clerks Misc. File No. 93838)

Superintendent of Schools: Salary Adjustment: (all effective July 1, 1978) Dan Taylor-$1,620.; M. Jeanette Bradley-$1,365.; Dorothy Torbett-$830.; Becky Hansen-$684.; Kathy Crain-$648.; Ramona Williams-$648. (Clerks Misc. File No. 93839)

Administrative Services: Salary Adjustment: (all effective July 1, 1978) Chad Higgins-$1,535.; Mary Sue DeBrosse-$1,178.; Jim Vance-$1,297.; Barbara Linn-$648.; Brad Shell-$612.; Norma Payne-$648.; Rheadon Pestel-$684.; Billie Smithee-$756.; Jerry Tiller-$1,124.; Celina Todd-$558.; Virginia Turner-$684.; Tim Walton-$684.; Charles White-$830.; Lynette Johnson-$527.; Gregory Timo-$962.; Beth Martin-$576.; Robin Bellew-$648.; Eric STone-$527.; Mendy Stowe-$527.; Brenda Miles-$527.; Nathaniel Brailford-$924.; Beverly Love-$666.; Tom Paulson-$748.; Paul Phariss-$740.; Ken Smith-$924.; Dave Parnell-$666.; Rodger Stockard-$840.; Mark Lawrence-$629. (Clerks Misc. File No. 93840)

Building Superintendent: Salary Adjustment: (all effective July 1, 1978) Bob Green-$1,702.; Lloyd Blaylock-$760.; Alfred Caperton-$950.; Terese Childress-$914.; E. E. Cline-$735.; Richard Coleman-$680.; Arthur Conway-$612.; George Cook-$735.; Shirley Davis-$646.; Ronald Edd-$840.; Lee Fillmore-$1,124.; Esta Foley-$648.; Thomas Gipson-$612.; Aaron Gordon-$735.; Jean Harris-$931.; Mildred Hinson-$646.; Paul Hodges-$714.; Frances Hooper-$612.; Stanley Hughes-$646.; O. D. Jackson-$680.; Howard Lee-$1,337.; William McMillon-$856.; Eddie Monteilh-$680.; Archie Mouser-$646.; Lenora Myrick-$646.; Richard Neighbors-$950.; Joel Nelson-$612.; Michael Nicholson-$612.; Dixie Owens-$792.; James Parker-$680.; James Roberts-$680.; Blanche Roberts-$646.; Jack Roller-$1,081.; L. T. Stanley-$748.; Ray Stewart-$764.; Veotta Strowick-$748.; Becky Summers-$720.; John Vann-$960.; Lewis Weaver-$950.; Stanley Wilson-$880.; John Yargee-$646.; Clyde Young-$735.; Leroy Kirkley-$1,070.; Carl Statton-$1,154.; Elizabeth Westbrook-$612.; Miguel Quiroz-$950.; James Flournoy-$903. Salary Correction: Doris JEnksin, effective July 3, 1978-$544. (Clerks Misc. File No. 93841)

Highway District #3: Salary Adjustment for July, only: Toy Forbes, effective July 1, 1978-$1,034.96. Salary Adjustment: (all effective July 1, 1978) Richard Elmore-$1,459.; Mary Moore-$987.; Tommy Gibson-$1,178.; Don Holladay-$1,178.; Robert Malone-$1,056.; Loren Graham-$1,012.; Howell Scrivner-$924.; Terry Chance-$680.; Wayne Claver-$666.; Curtis Christmas-$720.; Joe Freeny-$720.; Delmer Garlick-$777.; Billy Sanders-$714.; R. D.

Frazier-$760.; Lonnie Medlock-$760.; Charles Redman-$800.; J. D. Shahan-$814.; S. L. Christian-$840.; Andy Anderson-$1,738.; George Mayes-$840.; Elden Pigg-$840.; Ralph Martin-$840.; James Parsons-$880.; Harold Stafford-$880.; Jesse Haikey-$960.; Henry Keathley-$920.; Wilbert Oney-$920.; Ralph Roberts-$924.; Claude Thomas-$880.; Raymond Cary-$968.; Toy Forbes-$968.; Cecil Gant-$968.; Earl Horn-$968.; Carl Nichols-$1,013.; Harold Gene Sams-$968.; David Sloan-$960.; Joe Harp-$1,056.; Raymond Malone-$1,056.; Lemuel McIntosh-$1,056. (Clerks Misc. File No. 93845)

Inspectors: Salary Adjustment: (all effective July 1, 1978) Don Hallock-$1,738.; Reese Edwards-$1,487.; W. R. Maple-$1,476.; W. T. Campbell-$1,346.; J. E. Busby-$1,476.; Donald Forslin-$1,378.; Clint Whisenhunt-$1,378.; Marguerite Brown-$872.; Marie Black-$792. (Clerks Misc. File No. 93846)

Parks: Salary Adjustment: (all effective July 1, 1978) Max Wiens-$1,738.; George Phillips-$1,419.; James Thompson, Jr.-$1,419.; Richard Bales-$1,146.; Mark McFarland-$1,032.; Jana Smith-$746.; Edgar Gideon-$1,146.; Don Graves-$846.; Bobby Anderson, Sr.-$796.; Walter Ragsdale-$720.; Johnnie Williams-$796.; Jason Linduff-$764.; Bill Studebaker-$962.; Glen Clow-$764.; Donald Slater-$640.; Charles Smith-$760.; Glenn D. Rhees, Sr-$1,101.; Julian Lewis-$720.; Douglas Mitchell-$680.; Freddie Bear, Jr.-$829.; Johnny Dobbins-$1,101.; Curtis Boyd-$760.; Reuben Boxley-$680.; Kevin Kramer-$640.; Daniel Whisenhunt-$760.; Alan Kovach-$720.; Charles Lee White-$1,459.; Herman Richards, Sr.-$1,081.; Virgil Shatto-$1,081.; Willie Criswell-$880.; Marchie Harry-$840.; Kenneth Henry-$880.; William Henry-$891.; James Powshiek-$840.; Foy Smith-$880.; Floyd Pride-$640.; Loyal Willingham-$800.; Steve Jones-$846.; James Best-$680.; Robert Bryant-$640.; Joe Johnson-$680.; Daniel Vann-$940.; Daniel Hesterlee-$720.; Lacarnist Hiriams-$720.; Mark Lucas-$680.; David Fling-$640.; Henry McGriff-$1,013.; David Simmons-$752.; Linda Taylor-$752.; Charles Blue-$1,058.; Ronald Swift-$799.; Mark Carrigan-$750.; Dan Langford, Jr.-$750.; Paul Ridings-$750.; Lamar Hickerson-$1,146.; Dale Davenport-$704.; Johnnie Jordan-$829.; Roy McGriff-$704.; Woodrow Lockhart-$735. (Clerks Misc. File No. 93847)

Social Services: Salary Adjustment: (all effective July 1, 1978) Jack Helton-$1,738.; Florence Allen-$764.; Norma Arnold-$1,058.; Vitace Boevers-$1,488.; Almeta Bolton-$658.; Mary Bray-$843.; Ralph Carver-$1,286.; JoAnn Culver-$968.; Cecil Currie-$620.; Jeanetta Daniels-$1,013.; Ina Davis-$1,058.; Nita Gargis-$796.; Michael Hall-$639.; Emma Harrison-$799.; Clara Lake-$684.; Glen Lawton-$752.; Jared Littlejohn-$646.; Wilma Markle-$684.; Dorothy McCollom-$703.; Michael McGee-$796.; Martha Mecke-$830.; Calvin

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Mendenhall-$752.; Cleo Moore-$931.; Sherry Parsons-$684.; Doris Petty-$683.; Gertrude Ragsdale-$829.; Shirley Rhees-$968.; Buck A. Rudd-$1,146.; Angela Scantlin-$830.; Barbara Schooley-$558.; John Selsor-$544.; Loretta Shields-$764.; Geraldine Timmons-$746.; Emma Wair-$872.;Hollis Walton-$1,070.; Melvin Weiman-$1,013.; Hazel Whisenhunt-$796.; Linton Wilson-$796.; Linda Wise-$533. (Clerks Misc. File No. 93848)

County Systems: Salary Adjustment: (all effective July 1, 1978) Wayne George-$2,530.; William Bevins-$1,612.; Robert Bittle-$1,738.; Jerry Cinocca-$1,398.; Wayne Eaton-$1,081.; John Engle-$1,738.; June Horowitz-$872.; Mike Humphrey-$1,501.; James Kimbro, Jr.-$1,016.; Freda Kragel-$1,081.; Joyce Martin-$1,124.; Janice Matheson-$931.; Jim McCollough-$1,458.; Joan McCullar-$720.; Jo Ann Minter-$872.; Sally Mooney-$1,337.; Mark Morey-$746.; James Overton-$1,070.; John Reid-$1,365.; Pam Roberts-$1,016.; Robert Rogers-$1,875.; Jim Rolen-$1,365.; Ranbir Sangha-$1,016.; Patsy Sharp-$1,124.; Winifred Teel-$682.; William Vieira-$1,016.; Bill Viseur-$1,365.; James Whorton-$1,628. Re-hire: Nancy Lieurance, effective July 10, 1978-$720. Resignation: Lisa McLarty, effective July 10, 1978. (Clerks Misc. File No. 93842)

Highway District #1: Salary Adjustment: (All effective July 1, 1978) Tom Terry-$1,738.; L. C. Allen-$740.; Bobby Asher-$924.; Floyd Barnes-$880.; C. E. Brown-$924.; David Claver-$851.; Lawrence Crenshaw-$814.; Harold David-$851.; Bill Duncan-$777.; F. A. Duty-$851.; Leon Edd-$851.; Rick Ferguson-$703.; David Freeman-$703.; Jesse Gore-$777.; John Holmes-$880.; Rick Hughes-$777.; Delbert Kelsey-$792.; Carl Lyons-$666.; Willie Lyons-$840.; Robert McBee-$840.; Roland McBee-$800.; Ronnie McPherson-$880.; A. B. Mears-$851.; Michael Moore-$760.; Franklin D. Mohney-$777.; Bertie Noland-$924.; Ray Pitcock-$1,012.; Frank Prim-$880.; Randy Sunderland-$840.; William Sutherlin-$703.; Jack Taylor-$720.; Freeland Walker-$740.; Louis Johnson-$1,124.; George Nantz-$1,124.; Ray Shelton-$1,178.; Scott Swindell-$1,081.; Buel Tramel-$1,459.; Tom Vanhoose-$1,070.; Ray Wilson-$1,124. (Clerks Misc. File No. 93843)

Highway District #2: Salary Adjustment: (all effective July 1, 1978) Cliff Cottrell-$1,689.; Cecil Lofton-$1,459.; Shirley Parks-$940.; Guy Powell-$1,178.; George Mason-$1,178.; Orvil Fesler-$1,197.; Jinks Martin-$1,178.; Wendell Denton-$1,124.; Ruth Williamson-$704.; Steve Alford-$760.; Clayton Baughman-$851.; Homer Bearrick-$888.; Dale Blevins-$792.; Charles Browne-$800.; John Carter-$740.; Raymond Clary-$968.; Floyd Cross-$760.; Amon Deere-$800.; Rick Denton-$800.; James Dice-$888.; Harold Dye-$880.;

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Rufus Dykes-$703.; Tommy Evans-$703.; Donald Fritz-$740.; Joe Foster-$766.; Elam Holmes-$931.; Robert Horner-$968.; James Hurley-$740.; Cliff Ingram-$924.; Isham Ingram-$836.; Bill Johnson-$740.; Tom Kinick-$760.; Charles Love-$740.; John Lynch-$888.; Carl McClary-$920.; Robert McCarty-$703.; Lawrence McGrew-$840.; John Martin-$888.; Elmer Mayes-$740.; Bill Moser-$924.; Everett Nail-$851.; David Nicholson-$851.; John Parks-$792.; Carl Riley-$1,056.; Cecil Rose-$888.; Charles Samuels-$960.; Charles Sharpnack-$740.; Jack Simons-$924.; Charles Stone-$777.; Elmer Tabors-$880.; James Howard-$836. Resignation: Herman Stone, effective June 30, 1978; James Howard, effective June 22, 1978. Re-hire: Douglas Shields, effective July 6, 1978-$612. (Clerks Misc. File No. 93844)

County Commissioners: Salary Adjustment: (all effective July 1, 1978) Ray Jordan-$2,060.; Chuck Shreffler-$1,628.; Judy Stokes-$1,337.; Phyllis Lucas-$1,034.; Marilee Randall-$1,034.; Mary O'Hara-$940.; Edna Dickens-$620.; Gloria Sam-$830.; Peter Johnson-$1,032.; James Sutherland-$971.; Agnes Williams-$864.; Mary Kiper-$828.; Claudine Vail-$756.; James Johnston-$893.; Howard Neighbors-$1,365.; Tom Rains-$1,433.; June Smelcer-$1,128.; Charles Sutterfield-$1,637.; James Lefler-$704.; Emmett Kelley-$1,093. (Clerks Misc. File No. 93849)

Engineers: Salary Adjustment: (all effective July 1, 1978) Oscar Humphrey-$1,124.; Laurence Wilson-$1,124.; Robert Duncan-$976.; Fonnie Ferguson-$703.; Earl Dean Inge-$740.; Clarence Quinton-$760.; Thomas Carpenter-$760.; James Williamson-$671. (Clerks Misc. File No. 93850) Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Resolutions establishing 4-T Highway Funds Accounts as follow:

1. 4-T4(7260) - Seven and one-half miles in an area between 96th Street North - 126th Street North, east of Memorial, in the amount of $75,900.

2. 4-T4(7261) - One and one-half miles on 136th Street North, between Highway 169 and 145th East Avenue, in the amount of $17,120.

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93851)

Moved by Commissioner Young seconded by Commissioner Harris to disallow 1977-1978 General Fund Claim #18535, and to cancel Warrant #7849, in the amount of $46. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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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, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

4137	Standard Register Company	Maintenance	$ 329.00
5501	Triangle Company	Supplies	295.38
5501	Xerox Corporation	Rental	365.79
8196	International Assc. of Assessing Off.	Service	13.00
10540	Murray R. Womble Co. of Tulsa, Inc.	Material	388.00
11341	Eastman Kodak Company	Supplies	1,465.53
12984	Okla. Osteopathic Hospital	Services	422.85
15325	Stafford-Lowdon Company	Supplies	271.60
15943	Allee Office Equipment	Maintenance	68.75
15944	Bell & Howell Business Equipment	Estimate of needs	236.00
15947	Eastman Kodak Company	Maintenance	475.00
15954	Purolator Security Inc.	Service	91.50
16000	Xerox Corporation	Rental	140.00
16060	Newspaper Printing Corp.	Publication	89.10
16285	Eve Incorporated	Supplies	333.12
16349	Dee's Uniforms	Supplies	511.06
16355	Xerox Corporation	Rental	155.03
17422	Okla. State Univ. Extension Service	Supplies	485.00
18526	City Utility Service	Service	10.00
18527	McPherson Pest Control	Service	150.00
18536	Freeland Brown Pharmacy	Medicine	1,203.06
18528	Metro Agency, Inc.	Sheriff Bonds	180.00
18543	Tulsa Psychiatric Center, Inc.	Services	3,087.28
18951	City of Tulsa	Services	25.02
18961	Southwestern Bell Tel. Co.	Service	19.43
18962	Southwestern Bell Tel. Co.	Service	39.02
19003	Magnetic Media	Supplies	1,125.00
19011	Indian Lock & Key Shop	Keys	6.30
19165	Anchor Paint Company	Supplies	498.28
19212	Okla. Turnpike Authority	Fees	62.90
19221	Scott-Rice Company	Supplies	71.71
19235	W. R. Kelly & Sons	Supplies	625.00
19277	Southwest Paper Company	Supplies	149.98
19306	Gulf Oil Corporation	Gasoline	4,157.24
19471	Okla. Natural Gas Co.	Service	1,064.54
19474	Public Service Co. of Okla.	Service	14,339.98
19477	So. West. Bell. Telephone Co.	Services	15,066.06
19561	Radio, Inc.	Batteries	71.16
19568	Boeckh	Subscription	65.00
19569	Jack Calmes Supplies	Supplies	3,950.00
19579	Allied Plumbing Co. of Tulsa, Inc.	Materials	70.18
19580	City of Tulsa Utilities	Services	1,885.47
19582	Eve Incorporated	Supplies	1,079.40
19584	Moulder Oldham Company	Supplies	442.75
19588	Scott-Rice Company	Supplies	122.50
19591	Hasty&Brummet Transfer	Moving	391.88
19694	City of Tulsa	Animal Board	269.00
19786	A.B. Dick Prod. Co. of Tulsa	Supplies	916.55
19800	Tulsa Linen Service Co.	Services	3,077.45
19823	Sunglow	Maintenance	430.58
19866	Moulder Oldham Co.	Supplies	29.50
19867	Scott-Rice Co.	Supplies	75.10
19875	Public Service Co. of Okla.	Services	1,324.74
19876	Public Service Co. of Okla.	Services	221.91
19882	Scott-Rice Company	Supplies	61.16
19892	Palace Office Supply	Chair	237.20
19894	Gordon Ansman	Reimbursement	71.03
19895	Debbie Bledsoe	Reimbursement	60.88
19896	Liz Buckspan	Reimbursement	61.21
19897	Linda Byrd	Reimbursement	55.92
19898	Sheila Chapmen	Reimbursement	59.81

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1977-1978 GENERAL FUND

19899	Marilyn Cypert	Reimbursement	$ 72.66
19900	Jerry Dixon	Reimbursement	80.72
19901	Sheridan Fernando	Mileage	14.40
19902	Roy Garbey	Reimbursement	69.52
19903	Wilson B. Glass	Mileage	125.00
19904	James B. Graham	Mileage	10.56
19905	Jan Happel	Reimbursement	84.40
19906	Jim Knox	Reimbursement	88.92
19907	Vicki McGuire	Reimbursement	90.14
19908	Betty Powell	Reimbursement	67.58
19909	Janice Riley	Reimbursement	80.16
19910	Phil Sanger	Reimbursement	62.50
19911	John Slish	Reimbursement	73.06
19913	Judy Trimble	Reimbursement	66.16
19914	Vince Perrot	Reimbursement	53.08
19915	David Vanier	Reimbursement	74.34
19916	Bob Walker	Reimbursement	60.54
19917	Robbie Wear	Reimbursement	60.53
19939	George W. Gipe	Consultant Fees	1,274.00
19940	Randy Bartley	Mileage	49.56
19941	Mark Brown	Mileage	58.32
19942	Shelia Chapman	Mileage	11.76
19943	Bob Cleere	Mileage	29.88
19944	Art Comstock	Mileage	33.60
19945	Bob Dibble	Mileage	5.28
19946	Jerry Dixon	Mileage	37.80
19947	Charles Evans	Mileage	53.04
19948	David Ferguson	Mileage	57.00
19949	Jo Ann Freeman	Mileage	54.00
19950	Roy E. Garbey	Mileage	18.96
19951	Terry Gilliland	Mileage	50.16
19952	Jan Happel	Mileage	55.92
19953	Stan Johnson	Mileage	48.72
19954	Russell Kiersey	Mileage	46.80
19955	Tye Koch	Mileage	68.04
19956	Ron Kubicek	Mileage	52.20
19957	Pat Manning	Mileage	80.16
19958	Virgil Marrero	Mileage	58.56
19959	Clarence McCawley	Mileage	29.76
19960	Tom Messick	Mileage	62.88
19961	Jim Miller	Mileage	43.32
19962	Bob Moulis	Mileage	19.32
19963	Vince Perrot	Mileage	55.32
19964	Betty Powell	Mileage	28.80
19965	Ted Prickett	Mileage	39.60
19966	Wes Robinson	Mileage	108.00
19967	Phil Sanger	Mileage	49.80
19968	Mirriam Sisemore	Mileage	45.00
19969	Dick Spears	Mileage	26.88
19970	Steve Squire	Mileage	45.72
19971	Damon Stewart	Mileage	52.32
19972	Larry Stotts	Mileage	75.48
19973	M. J. Stricker	Mileage	35.76
19974	Leonard Truelove	Mileage	24.72
19975	Steven M. Watts	Mileage	45.36
19976	Robbie Wear	Mileage	13.44
19977	Joe Wegner	Mileage	22.20
19978	Lee Wert	Mileage	60.12
19979	Mildred Whiten	Mileage	52.56
19980	Frank Zeliff	Mileage	16.44
20111	Lawson Products, Inc.	Supplies	496.01
20114	Stewart Electric Co.	Installation	1,698.98
20116	Victor Welding Spy. Co.	Exchange Cyl.	7.00
20195	Halls Ind. Sewing Mach Service	Supplies	78.37
20197	Okla. Osteopathic Hospital	Services	275.65
20200	Southwestern Bell	Service	96.63
20228	Gates Hardware * Supply	Batteries	5.85
20300	IBM Corporation	Supplies	571.43
20304	Southwestern Bell	Service	96.41
20350	United Methodist Pub. House	Supplies	18.95
20366	Scrivner, Inc.	Supplies	5.95
20371	J. D. Young, Inc	Rental	116.58
20392	Carpenter Paper Co.	Supplies	2,317.20
20431	Exel Photo Camera Store	Prints	3.75
20432	Chaney Appliances	Equipment	715.00
20433	City Map Service	Plats	42.50
20441	Documation, Inc.	Repair	30.00

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1977-1978 GENERAL FUND

20458	Tornado Cars & Truck Rentals	Cleaning	12.50
20459	Bruce L. Dill	Services, Appraisal	750.00
20460	Orval Dill	Services, Consultant	900.00
20461	Russell Dill	Services, Appraisal	1,100.00
20462	Aaron Donaldson	Services, Appraisal	750.00
20463	Troy Dumas	Services, Appraisal	600.00
20465	Bob Sligar	Services, Appraisal	1,100.00
20466	Russell Dill	Mileage	91.92
20467	Damon Stewart	Reimbursement	354.90
20468	Marge Van Allen	Mileage	96.00
20470	Documation	Repair	31.00
20512	City-Wide Distributors, Inc.	Supplies	11.75
20513	W.W. Graiger, Inc.	Fans	85.70
20541	Tulsa Camera Record Co.	Film	8.20
20542	Zytron Corporation	Copies	276.45
20561	Leon T. Alexander-Postmaster	Postage	26,500.00
20594	Computer Optics, Inc.	Rental	2,583.30
20597	Roy W. Minter	Installation	50.00
20599	Parker Office Sply. Co.	Supplies	6.62
20618	Sound Unlimited	Recorder	99.95
20655	John Vann	Reimbursement	5.47
20696	Xerox Corporation	Down Payment-Equity Plan	687.20
20697	Xerox Corporation	Down Payment-Equity Plan	677.86
20759	IBM Corporation	Typewriter-Purchase Option	11,072.25
21087	Clark's Upholstering	Land Dept. Renovation Shelving,etc.	10,000.00
21088	Atlas Life Ins. Co.	Disability	12.00
21089	Tulsa Co. Employees Retirement	June-Retirement	82.98
21090	Xerox Corporation	Rental	165.00
21091	Linton A. Wilson	Reimbursement	10.00
21092	Ace Manufacturing	Repair	64.00
21093	Anchor Concrete Co.	Sand	12.02
21094	Builders Steel Co.	Supplies	56.00
21095	City of Tulsa Utilities	Services	27.04
21096	East Tulsa Truck Parts ÷Equip.	Exchange Transm.	150.00
21097	Flasher Company Inc.	Rental Service	214.90
21098	IBM Corporation	Service	114.00
21099	Okla. Natural Gas Co.	Service	6.37
21100	Public Service Co.	Service	256.16
21101	Southwestern Bell	Service	111.94
21102	W.W. Grainger, Inc.	Blade for Fan	9.32
21103	IBM Corporation	Publications	92.82
21104	Marsh & McLennan	New Bond	20.00
21105	T. Roy Barnes #3	Prescription	6.76
21106	Frances Korver	Reimbursement - Foster Mother	90.00
21114	Jean Adams	Mileage	10.50
21115	Gail Anderson	Mileage	17.85
21116	Marsha Green	Mileage	47.75
21117	Lynn Greene	Mileage	10.50
21118	Sammye W. Hitchye	Mileage	21.00
21119	Margaret Hubbard	Mileage	49.95
21120	Susie Johnson	Mileage	7.20
21121	D. David Kinzer	Mileage	43.05
21122	Nancy Muirhead	Mileage	21.75
21123	Glenn Ramsay	Mileage	4.80
21124	Bruce Sands	Mileage	27.75
21125	Bill Shaw	Mileage	18.00
21126	Clarence Woodfork	Mileage	17.85
21127	Trade Winds Motor Hotel East	Supplies	20.00
21138	Charles Pest Control, Inc.	Service	140.00
21139	Jerry Moody	Mileage-Expense	32.20
21140	Glass-Nelson Clinic	Medical Service	26.00
21141	Downing Mfg. Co.	Service	228.40
21190	Ted Hanner	Mileage	60.90
21204	Atlas Life Ins. Co.	Insurance	18,619.67
21207	VaShelle Moody	P.T. Matron	22.50
21208	Richard C. Tunnell	P.T. Guard	21.00

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1978-1979 GENERAL FUND

93	Spike Kelley	Travel	$ 129.40
94	Eastern Okla. Orthopedic Center	Medical Examination	99.00
95	Tulsa Orthodedic Assoc.	Medical Examination	120.00
96	Dorothy Hall	Travel	4.80
108	Evelyn Penix	Travel	28.95
125	NCR Corporation	Rental	488.00
129	Sand Springs Newspaper Inc.	Publications	452.90
135	American Airlines	Tickets	442.00

1977-1978 UNRESTRICTED T-CASH

11911	Bert Smith Road Mach. Co.	Equipment	26,893.00
13721	Don Thornton Ford	Equipment	5,109.84
13859	Bert Smith Road Mach. Co.	Parts	500.23
14055	Clarence L. Boyd Co. Inc.	Parts	396.77
14629	Burgess Hardware	Parts	208.02
17293	Goodyear Truck Tire Center	Tires	230.08
17617	American Industrial Supply Co.	Supplies	11.88
19025	The Parts Store	Parts	300.12
19241	Cummins Construction Co. Inc.	Asphalt	964.35
19322	The Parts Store	Parts	328-40
19805	Cummins Construction Co. Inc.	Sand-Slag	2,499.60
19806	Flasher Company Inc.	Service	182.80
19856	Flasher Company Inc.	Service	165.00
20489	Oklahoma Truck Supply Inc.	Supplies	31.09
20491	Sun Oil Company	Gasoline	250.25
20494	Zep Manufacturing Co.	Supplies	165.39
20606	Shirley Parks	Refunds	28.82
21067	Glass Nelson Clinic	Examination	10.00
21107	Lewis Harris	Travel	200.00
21108	Robert S. Newhouse	TRavel	200.00
21109	F. A. Young	Travel	200.00
21110	City of Tulsa Utilities	Service	31.37
21111	Southwestern Bell	Service	106.34
21191	Atlas Life Insurance Co.	Life & Hosp. Ins.	1,678.20

1977-1978 RESTRICTED 2T-CASH

19815	Armco Steel Corporation	Supplies	4,109.92
21192	Atlas Life Insurance	Insurance	447.85

1977-1978 RESTRICTED 4T-CASH

21193	Atlas Life Insurance	Insurance	659.70

REVENUE SHARING

127	NCR Corporation	Rental	488.00
132	Murray Womble	Supplies	120.00
133	Whiteside, Schultz, Hammett	Services	9,135.00
134	Carter & Son	Services	14,152.00
16346	Tulsa Rock	Rock	3,075.33
17777	Anchor Stone	Rock	2,900.78
20257	Evan's Ready-Mix	Concrete	35.00
20260	D.A. Davis	Supplies	228.80
20625	Valtec Corporation	Payment	22,432.94
20716	Wang Laboratories	Rental	209.30
21085	S.U.S.A.	Service	15.69
21112	Ray Conard Construction	Remodeling	93,014.21
21113	Gator Chemical	Supplies	2,869.90
21197	Atlas Life Insurance	Insurance	29.65
21198	Atlas Life Insurance	Insurance	244.00
21205	Paul Brignac	Reimbursement	35.00
21206	Mark Hare	Fee	671.00
21209	James T. Campbell	Services	55.46
21210	Ricky Jackson	Services	55.46

ANTI-RECESSION FISCAL AID

20627	Oklahoma Lighting Distributors	Supplies	289.47

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CIVIL DEFENSE

21202	ATlas Life Insurance	Insurance	99.60

TMAPC

11329	Aerial Photo Service	Incoice #9050	19,742.98
11330	American Society Planning Officials	Invoice #T003144	78.00
11331	Beene Paper	Invoice #11591	20.71
11332	City of Tulsa	Services	1,250.23
11333	City of Tulsa	Services	5.59
11334	City of Tulsa	Reproduction	50.76
11335	City of Tulsa	Reproduction	703.32
11336	City of Tulsa	Services	830.24
11337	City of Tulsa	Rental	150.00
11338	City of Tulsa	Rental	2,243.25
11339	City of Tulsa	Reproduction	610.30
11340	City of Tulsa	Services	8,498.50
11341	Executive Courier Service	Delivery	192.10
11342	IBM	Invoice #2CL9015	51.84
11343	IBM	Invoice #KV08820	153.25
11344	IBM	Equipment	400.00
11345	David H. Laughrey	Expense	62.46
11346	Manpower	Invoice #32407372	905.80
11347	Manpower	Invoice #32407198	611.50
11348	Manpower	Invoice #32406639	77.60
11349	Manpower	Invoice #32406923	423.80
11350	Manpower	Invoice #32407101	312.00
11351	Manpower	Invoice #32406819	189.53
11352	Chamber of Commerce	Reimbursement	5,073.29
11353	Modern Bindery	Invoice #33631	703.25
11354	NEIED	Fee	45.00
11355	Parker Office Supply	Invoice #4998	27.03
11356	Parker Office Supply	Invoice #5108,#4886	215.19
11357	Parker Office Supply	Invoice #4553	15.80
11358	Scott-Rice	Invoices #132213, #132339	83.62
11359	Scott-Rice	Invoice #132134, 132133	123.80
11360	Sound Unlimited	Invoice #70278	32.72
11361	Southwestern Bell	Service	17.35
11362	Southwestern Bell	Service	17.35
11363	Southwestern Bell	Service	32.21
11364	State Surplus Property	Invoice #13196	6.00
11365	Triangle Company	Invoice #39232	102.20
11366	Triangle Company	Invoice #39555, 39451	106.70
11367	Tulsa County	Printing	600.00
11368	J.D. Young, Inc.	Invoice #24584	82.85
11369	J.D. Young, Inc.	Invoice #24605	30.80
11370	J.D. Young, Inc.	Invoice #25062, 24930	151.72
11371	J.D. Young, Inc.	Invoice #24228	8.80
11372	Indian Nations Council	Survey	591.20
11373	Robert Lawson Taylor	Service	191.04

1977-1978 HEALTH FUND

19119	Clyde Bayer Marine	Supplies	10.40
20083	Bill Storey	Supplies	101.25
20582	Ridgway's	Supplies	85.43
20736	Markson Science Inc.	Supplies	35.08
20873	O.L. Baker, Jr.	Services	643.34
20874	Cindi Bickes	Services	420.00
20875	City of Tulsa	Services	625.00
20876	Mike Cox	Services	156.00
20877	Lillie Davis	Services	300.00
20878	Renee DeCou	Services	193.75
20879	Melinda Harrill	Services	423.50
20880	Barbara Hoge	Services	292.32
20881	C. W. Hooser	Services	325.00
20882	Kelly Services	Services	412.00
20883	Tom Lingenfelter	Services	745.00
20904	Iris Davis	Travel	37.50
20905	Dorothy Lee Dews	Travel	154.80
20906	Margaret Dohlman	Travel	33.60
20907	Sondra Duncan	Travel	87.90
20908	Lillian Dutro	Travel	63.30
20909	Cynthia Factor	Travel	13.50

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1977-1978 HEALTH FUND

20910	Mary Forbes	Travel	97.95
20911	Billie Goodwin	Travel	9.75
20912	Dan Hall	Travel	127.50
20913	Fred Hall	Travel	101.85
20914	Clyde Harding	Travel	163.80
20915	John Hartman	Travel	47.70
20916	Jane Hewitt	Travel	67.05
20917	Omer Hoffman	Travel	10.65
20918	Dan Honeyman	Travel	69.90
20919	Edith Hopkins	Travel	14.25
20920	Michael J. Howe	Travel	48.90
20921	Bobbie Hutchinson	Travel	108.30
20922	Gayle Ingle	Travel	107.10
20923	Judy Ingram	Travel	63.15
20924	Lucy Ann Jackson	Travel	181.35
20925	Judy Jay	Travel	6.30
20926	Brenda Johnson	Travel	160.05
20927	Kathy Jones	Travel	92.85
20928	Rosemary Kaemper	Travel	29.40
20929	B.P. Keener	Travel	112.95
20930	Vivian Kenney	Travel	15.90
20931	Joe King	Travel	118.50
20932	Willie E. Koerner	Travel	155.85
20933	Elizabeth Landers	Travel	45.15
20934	Geraldine Ling	Travel	22.05
20933	Shirley Love	Travel	45.15
20936	Nancy Maynard	Travel	73.50
20937	Virginia McGill	Travel	187.80
20938	Margaret Miller	Travel	106.80
20939	Mira Nelson	Travel	33.00
20940	Janet Partain	Travel	61.95
20941	Mary Ann Pascucci	Travel	63.60
20942	Rita Patterson	Travel	22.80
20943	Sondra Petzet	Travel	50.85
20944	Betty Pofahl	Travel	14.25
20945	Laura Porter	Travel	40.05
20946	Sarah Raine	Travel	105.60
20947	Rosemary Reid	Travel	139.65
20948	Stan Rowe	Travel	149.15
20949	Ron Sampson	Travel	168.90
20950	Suzanne Seibert	Travel	110.10
20951	Bernice Slater	Travel	16.05
20952	Sid Smart	Travel	79.95
20953	Mary Smock	Travel	16.50
20954	Catherine Steinle	Travel	78.60
20955	Mary Stewart	Travel	141.00
20956	Patricia Thomson	Travel	83.70
20957	Bill Tingley	Travel	124.10
20958	Neil Walker	Travel	94.50
20959	Jack Walling	Travel	63.75
20960	Mary Ann Welker	Travel	45.75
20961	John Wickersham	Travel	155.70
20962	Rita Wilson	Travel	94.65
20963	Roy Wilson	Travel	66.75
20964	John Woodruff	Travel	74.10
20965	Viola Young	Travel	84.30
20966	Al's Auto Service	Services	212.40
20967	American Dental Association	Supplies	106.40
20968	Ann Arbor Science	Supplies	109.50
20969	Barnes Manley	Services	20.21
20970	Binding Stevens	Supplies	102.00
20971	Bixby Telephone	Service	24.29
20972	Bradley's Lock	Supplies	12.60
20973	Bradley's Lock	Supplies	15.90
20974	Brainerd Chemical	Supplies	50.00
20975	Bryce Insurance	Insurance	543.00
20976	Burgess Hardware	Supplies	7.43
20977	C & C Tile	Supplies	7.55
20978	City of Tulsa	Service	269.96
20979	Collinsville Light	Service	79.84
20980	Cox Motor	Supplies	448.41
20981	Fox-Vliet Drug	Supplies	3.18
20982	General Telephone	Service	61.40

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1977-1978 HEALTH FUND

20884	Diana Ridgeway	Services	60.00
20885	Sue Ann Sharp	Services	200.00
20886	Cathy Stevens	Services	152.00
20888	Jeanne Ball	Travel	25.80
20889	Maggie Binkley	Travel	3.90
20890	Maxine Bosch	Travel	7.95
20891	Glenn Burnett	Travel	67.80
20892	Virgil Burba	Travel	155.85
20893	Linda Calmus	Travel	38.85
20894	Susan Carle	Travel	54.90
20895	Marilyn Dyan Cathey	Travel	97.65
20896	Gayle Chowning	Travel	81.30
20897	Glenn Collins	Travel	36.30
20898	Anita Louise Conner	Travel	32.55
20899	Lusetta Cotton	Travel	123.15
20900	Gary Cox	Travel	70.05
20901	Gid Cox	Travel	170.70
20902	Jack Cummings	Travel	129.60
20903	Coelenta Davis	Travel	85.05
20983	Gilliam Hardware	Supplies	7.50
20984	Goodyear	Supplies	9.00
20985	Goodyear	Supplies	91.28
20986	Greener's Janitorial Service	Services	81.25
20987	Greener's Janitorial Service	Services	280.00
20988	Hillcrest Medical Center	Services	50.00
20989	Hillcrest Medical Center	Services	50.00
20991	Hope Lumber	Supplies	507.83
20992	Hornet Oil	Service	48.50
20993	Hospital Products	Supplies	527.20
20994	Hospital Products	Supplies	202.95
20995	Instrumentation Specialties	Supplies	148.32
20996	Interstate Drug Exchange	Supplies	333.15
20997	Jenks Public Works	Service	36.34
20998	K.P. Restaurant Supply	Supplies	129.60
20999	Lederle Laboratories	Supplies	91.00
21000	Leggett Supply	Supplies	12.00
21001	Med I Cal	Service	300.00
21002	Merkel X-Ray	Supplies	47.20
21003	Mini Storage	Rental	35.00
21004	Munns Medical	Supplies	200.00
21005	Newspaper Printing Corporation	Publication	29.25
21006	Newspaper Printing Corporation	Publication	29.25
21007	Osteopathic Pathologists	Services	96.00
21008	Osteopathic Pathologists	Services	102.00
21009	Over-Night Color	Supplies	13.27
21010	Owasso Public Works Authority	Services	9.14
21011	Palmer Supply	Supplies	39.74
21012	Phillips Dental Supply	Supplies	820.31
21013	Planned Parenthood of Northeastern Oklahoma	Services	990.00
21014	Public Service	Services	4.62
21015	Public Service	Services	33.48
21016	Purolator Security	Services	67.65
21017	Southwestern Bell	Service	18.60
21018	Southwestern Bell	Service	3,714.94
21019	Southwestern Bell	Service	23.58
21021	Swinney Supply	Supplies	22.45
21022	Tayloe Paper Company	Supplies	10.50
21023	Technicon	Supplies	289.56
21024	Teledyne Isotopes	Supplies	20.00
21025	Teledyne Isotopes	Supplies	10.00
21026	Town of Skiatook	Services	26.47
21027	Triangle Company	Supplies	21.20
21029	United Linen & Uniform Supply	Services	64.75
21030	Victor Welding Supply	Rental	66.73
21031	Wesche Company	Supplies	3,039.00
21032	West Publishing Company	Subscription	90.00
21033	Zink Safety Equipment	Supplies	89.65
21034	Champion Map Enterprises	Equipment	72.10
21038	Texas Instruments	Equipment	201.20
21039	Triangle Company	Equipment	15.18
21040	Zink Safety Equipment	Equipment	3,288.75
21194	Atlas Life Insurance	Insurance	5,103.13

MONDAY JULY 17, 1978

SPECIAL PROJECTS

19422	Planned Parenthood of Northeastern Okla.	Expenses	$	7,608.30
21069	Alza Corporation	Supplies		504.00
21070	Bell Telephone Company	Services		204.44
21071	Lynn Frame	Services		150.00
21074	Hospital Publications	Subscription		25.00
21075	Paul Ley	Services		225.00
21076	Mid-Continent Surgical Supply	Supplies		273.00
21077	Shirley Oakley	Mileage		53.55
21078	Planned Parenthood of Northeastern Okla.	Expenses		8,915.85
21079	R. Robert Reid III	Services		75.00
21081	Jan Strance	Services		93.75
21082	Barbara Thompson	Mileage		80.85
21083	Pat Willits	Mileage		70.65
21201	Atlas Life Insurance	Premium		463.10

HEALTH DEPOSITORY

21068	Parrish & Clark	Supplies	21.85
21199	Atlas Life Insurance	Premium	157.40

LaFORTUNE PARK DEPOSITORY

21203	Atlas Life Insurance	Premium	523.15

JUVENILE DEPOSITORY

107	Haywood Hill	Mileage	44.40
20945	Trade Winds Motor Hotel East	Rental	80.00
21200	Atlas Life Insurance	Premium	108.25

PAYROLL ACCOUNT

251	Tulsa County Treasurer	General Fund	40.87
252	Tulsa County Treasurer	Revenue Sharing	104.20

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, July 20, 1978)

MONDAY, JULY 24, 1978

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

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held July 17, 1978. Upon roll call, Commissioner Harris, Yes; Commissioner Young,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly reports for June, 1978,from the following:

1. County Clerk
2. Court Clerk
3. Sheriff

Upon roll call, Comissioner Harris, Yes; Commissioner Young yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approved for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 19, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93855).

Sealed bids, for Engineers, for Demolition at "County Farm" were received and opened. The bidders being three in number were as follow:

	Base Bid	Alt. #1	Alt. #2	Alt. #3	Alt. #4
Western Wrecking Company	$ 11,000.	$10,000.	$1,000	$ .25ea	$1,000.
(no Affidavit enclosed - Cashier's Check $550.)					
Ark Wrecking Company	$.10,143	1,975	$ 2,784	$ .10ea	$ 500.
Ray Conard Construction (Cashier's Check $700)	$ 13,740	$1,975	$1,200	$8,000.	No. Bid

Moved by Commissioner Young seconded by Commissioner Harris to refer thebids to Engineers for analysis, report, and recommedation on July 31, 1978 at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Motion carried.

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $644,413.95, was called to order at 2:13 p.m.

Commissioner Young explained that the Budget was made up to the Quarterly Entitlement, in the amount of $613,305., and interest for April, May, & June in the amount of $31,108.95. The proposed budget included the following projects:

Expo Square - Baseball Stands	$ 75,000.00
Juvenile Center Expansion	25,000.00
Assessor - Microfilm Equipment	9,300.00
Parks - Lease - Purchase Equipment	13,000.00
Parks - Capital Requirements	25,000.00
Sheriff's office Remodeling	40,000.00
Razing Old County Farm Building	30,000.00
Voting Systems	67,300.00
Library - Repair of Exterior Walls	40.000.00
Health - Chronic Disease Unit	40,000.00
River Parks Authority Operations	25,000.00
Pre-Trial Release Program	4,000.00
Senior Citizens Centers	10,000.00
Battered Women Program	4,000.00
Youth SErvices of Tulsa	10,000.00
Street School	10,000.00
Collinsville Senior Citizens	2,500.00
Financial Administration	6,000.00
Drainage & Roads - Jenks Area	50,000.00
Drainage & Roads - West Tulsa, County	20,000.00
Berryhill Fire District	6,000.00
South Tulsa, Fire Hydrants	6,000.00
Keystone Fire Department	6,000.00
Cherokee Industrial Districe Roads	54,000.00
Drainage & Roads - Sperry Area	25,000.00
Drainage & Roads - Collinsville Area	10,000.00
Drainage & Roads - Owasso Area	15,000.00
Unallocated - M & O	6,313.95
Unallocated - Capital	10,000.00
	$ 644,413.95

Commissioner Young asked for comments or suggustions form the audience. No one present wished to comment on the proposed budget.

Monday July 24, 1978

Moved by Commissioner Young seconded by Commissioner Harris to approve the Revenue sharing Budget as proposed. Upon rollcall, Commissioner Harris, yes; commissioner Young, yes; Motion carried.

The Public Hearing was declared closed at 2:21 p.m.

Moved by Commissioner Harris seconded by Commissioner Young to approve change Order No. 1 for Painting of Steel Structural Bridges in North Tulsa County, with Pettigrew and Sons; an addition of $1,420. , for three additional structures. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93859)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Amendment to the Agreement creating the City-County Electrical Examining and Appeals Board. The Amendment reflects thenew schedule of testing fees. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93860)

Moved by Commissioner Young seconded by Commissioner Harris to approved for execution by the Chairman, a Notice to Cease Obstruction County Right-of-Way, which is to be served on Mr. & Mrs. Harold Maxwell by the County Sheriff's office. Upon roll call, Commissioner Harris, yes Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93861)

Moved by Commissioner Harris seconded by Commissioner Young to approved for execution by the Chairman, and Architectural Agreement, with Thomas J. Keleher & Associates, for services in connection with the renovation of the Courthouse fourth floor. Upon roll call, Commissioner Harris, yes; Commissioner Young, Yes; Motion carried. (Clerks Misc. File No 93862)

Moved by Commissioner Harris seconded by Commissioner Young to approved for execution by the Chairman, utility Permits form the following;

1. Southwestern Bell, to bore under 33rd W. Ave.north of 91st Street South. (Clerks Misc. File NO. 93863)

2. Public Service Company to bore under 121st St. S. ¼ mile east of Mingo. (Clerks Misc. File N. 93864)

3. Jimmy Don Ham to bore South Lewis 3/4 mile south of 201st St. South. (Clerks Misc. file No. 93865)

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approved for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (9), covering T-cash Fund lapsed balances, the distribution of T-Cash Funds for July, 1978 a payment to District #2, CETA reimbursement for June 1978, and the Revenue Sharing Quarterly Entitlement and interest. Upon roll call, Commissioner Harris, yes; Commissioer Young yes; Motion carried. (Clerks Misc. File No. 93866)

Moved by Commissioner Young seconded by Commissioner Harris to approved a C-C Health travel request for Roger Randolph to Dallas, Texas, July 24-26, 1978; cost not to exceed $174. Upon roll call, Commissioner Harris, Yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93867)

Moved by Commissioner Young seconded by Commissioner Harris to approved the appointment of Mr. Bill Brashears to the City-County Electrical Examining and Appeals Board, effective August 1, 1978, for a two-year term. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks File No. 93868)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Per-

MONDAY, JULY 24, 1978

sonnel Actions: ..

Sheriff: Change in Title andin Pay: William Mattucks, effective July 15, 1978 -$1,012. Promotion: Cecil Sullivan effective July 15, 1978-$982. Transfer from Assessor: Raymond Holder, effective July 11, 1978 -$812. Resignation: DonaldRitz, effective July 22, 1978. (Clerks Misc. File NO. 93869)

Election Board: Salary Adjustment: (all effective July 1, 1978) Dorothy Furgerson -$820.; Dorothy Hall - $820.; Josephine Jones-$745.; Helen Kimbrell-$760; Charlie Lackey Jr. $735; Bea Malone- $690; James D. Miller-$910 Rhonda Nichols-$685; Juanita Overbeck -$840 Evelyn Penix-$760 Maxine Robertson-$650 Barbara Rossetti - $750 Mary Sharpe-$665; Patsy Smith $710; Satutory Increase; (all effective July 1, 1978) Danny McDonald -$833.33; Harmon Moore, Jr. -$1,500; Alice Quigley-$1000. Termination: Michael DuWanyne Dawson, effective July 1,1978. (Clerks Misc. File No. 93870)

Treasurer; Regular Appointment; Gary Galloway, effective July 17,1978-$806. Salary Adjustment: (all effective July 1, 1978) Donna Allert-$1,297: Claudine Bates-$940; Judy Blickensderfer $1,154: Donna Boyle-$1,535; Tommie Buster-$788; Peggy Cameron-$788; Debra Carter-$684- Sarah Childers-$720; Shirley Carvello-$720; Virginia Crowell-$1,093; Laurie Denney-$1,215; Linda Harris-$684; Linda Hickman-$1,016; Jody Hinson - $684; Beverly Holmes- $987; Kantleen Johonson-$830; Virginia Journycake -$720; Selma Letterman-$987; Sam Majors-Hardee-$1,337; Joanie Martin-$684; Nanette McAdoo-$684; Bobbie Munday-$1,070; Rogena Perkins-$788; Pauline Rampey-$1,093; Anne Richie-$830; Clara Stnaley-$830; Helen Stefance-$684; J. W. Stewart-$1,016;Charlotte Trotter-$788; Leonard Williamson-$720; Carolyn Witt-$684; Polly Luttrell-$1,215; Cheryl McClure-$788; Dale Knight-$987; Roger Reyonlds,-$1,093; Jerry Forbes - $1,093; J.B. Hill-$1,535. (Clerks Misc. File No. 93871)

District Attorney: Appointement; Lima Loretta McLain, effective August 1, 1978-$650. (Clerks, Misc. File No. 93872)

Civel Defense: Merit Increase & General Increase: (all effective July 1, 1978) Vernon Jones-$1,157; Keith Owens - $1,157; John Wilson-$1,812. (Clerks Misc. File No. 93873)

County Clerk: Termination : Lowell Lee Peterson, effective July 28, 1978. (Clerks Misc. File No. 93874)

TMAPC: Cost-of-Living Increase: (all effective July 16, 1978) Eugene Adams - $1,644; Wayne Alberty-$2,078; Phyllis Bagby-$820; Mary Birkle-$745; Joe Breedlove -$1,049; Marjorie Brown-$678; Mike Busenbrug-$820; Philip Carman-$861; Stephen Carr-$1,644; Nancy Childress-$1,049; Carol Dickey-$1,413; Leneta Dyer-820. Jacques Edwards-$1,215; Stanley Ewing-$1,644; Evelyn Fennell-$506; Bob Fields-$1,348; Robert Gardner-$2,442; Richard Hall-$1,215; Cynthia Higgins-$678; Sharon Hooper-$535; Connie Howell-$820; Ferne Howell-$952; Jerry Hiwell-$2,097; Sheilia Isaacs-$646; Ginger Johnsen-$1,157; Casper Jones-$1,215; Doris Jones -$535; Tommy Jurney - $1,576; Susan Kummers-$535; David Laughrey-$2,042; Gary Lauver-$1,277; Tom Leung- $1,157; Pat Lloyd - $1,945; Lyndia McWilliams - $1,049; Richard Malone-$952; Dane Matthews-$1,342; Terry Miner-$1,157; Mary Moss-$1,277; Dwight Neal-$1,491; Justice Neale-$1,413; Deborah Peters-$711; Glenna Pickett-$1,491; Keith Preddy-$1,215; Bruce Sanderson-$1,215; Barbara Scott-$861; Joyce Singleton-$587; Howard Smith-$1,413; Marshall Vest -$1,644; Mary Wallace-$678; Leslie West-$535; Thomas White-$1,100; Staley Willimas$2,541; Murrel Wilmoth-$1,491; Termination: Sharon Hooper, effective July 19, 1978. (Clerks Misc. File No. 93875)

C-C Health: Leave of Absence: Ronald VanVoorhis, effective July 21, 1978. Part-time Appointment: Trudy Sudberry, effective August 1, 1978;$1,679. Salary Advancement: (both effective August 1, 1978) Ramona Wissman-$641; Elizabet Landers-$545.50. (Clerks Misc. File No. 93876)

Assessor: Resingnation: Roger Brown, effective July28, 1978; Eliazbeth Buckspan, effective July 28, 1978. Temporary Appointment: William Brothick, effective July 18, 1978-$600. (Clerks Misc. File No. 93877)

County Estension: Salary Adjustment: (all effective July 1, 1978) Keith Mclemore-$935. Larry Phillips -$780; Barry Fugatt-$665; Ray Zimmerman-$760 Eddie Rogers- $530; Donna Cadwalader-$680; Retta Miller-$540; Lindy Weaver-$410; Alma Coblio-$500; Jackie Irwin -$585; Janelle Gragg-$746; Mary Greeson-$746; Betty Stevens-$670; Linda Thompson $545.(Clerks Misc. File No. 93878)

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Parks: Resignation: Janette Anderson, effective June26, 1978: Charles Burrell, effective June 30, 1978: Delyse Gray, effective July7, 1978 Willie Hoskeins, Effective July 14, 1978. Temporary Appointment; Henry Cochron, effective July 13, 1978 $610.; Willie Hoskins, effective July 13, 1978-$610. Part-time Appointment; Sadonna Jones, effeictive July 5, 1978-$2.65 hr.; David Kollman, effective June 29, 1978 $3. hr.; James Richards, effeictive July 1, 1978-$3.20. hr.; Jeff Chancellor, effective July 19, 1978-$3.20 hr.; Drew Lemke, effective July1, 1978-$2.65 hr. Transfer to Highways; Larry Lamp, effeictive July 10,1978. Discharge: Floyed Pride, effective July 10, 1978. Regular Appointment: Paul Williamson, effective July 13, 1978$640. (Clerks Misc. File No. 93879)'

Building Superintendent: Return form Leave of Absence: Lloyd Blaylock, effective July 17, 1978. Mdeical Leave without Pay; Leonar Yargee, effective July1, 1978. Regular Approintment: Jack Chanley; effecitve July 18,1978-$809. Salary Adjustment: (for July only) Charles Garrett, effective July 1, 1978 $1,051.84. Resignation: Richard Rowland effective July 19, 1978. (Clerks, Misc. File No. 93880)

Social Services: Reinstatement form Leave without Pay: Barbara Schooley, effective May 22, 1978 $514. (Clerks Misc. File N. 93881)

Court Clerk: Resignation: Sandra Speegel, effective July 28, 1978 Loma Loretta Mclain, effeciteve July 31,1978; Rick Shaffer, effective July 31, 1978. REgular Appointment: Giggie Kennon, effective July 18, 1978-$527. (Clerks misc. File No. 93882)

Administrative Services: Resignation: Donna Vaught, effective July 14, 1978; Tim Walton, effective July 31, 1978. Regular Appiontment;Tom Stogsdill, effecitive July 20, 1978$836. (Clerks Misc. File. No. 93883)

Highway District #1: Discharge; Don Connor effective July 1, 1978; James R. Smith, effective July11, 1978; Michael Drieling, effective July 18, 1978; Jim Friday, effective July 19,1978; Transfer in : (Temporary) Larry Lamp, effective July 11,1978-$666. Resignation: Jack Taylor, Effective July 14, 1978; Parul Hardesty, effective July 20,1978. Regular Appointment: Ju, Cartnell, effective July 1, 1978-$792. Temporary Appointment: (all effective July 24, 1978) Bradley Brewer-$3.20hr.; Jfames Wright-$3.20 hr. ; Bob Holmes-$3.20 hr.; Danny Gelgerson-$3.20. hr. (Clerks Misc. File No.93884)

Superintendent of Schools : Temporary Appointment: Deloris Payne effective June 26, 1978-$2.75 hr. Salary Adjustment; Stephanie Sanders, effecitve July 1, 197-$558. (Clerks, Misc. File No 93885)

C-C Library: Temporary Approntment: Ethel Bankson, effective July 1, 1978-$298. Resingnation: janet bottoms, effective July 8, 1978; Barbara Chatron, effective July 14, 1978: Shirley ogilvie, effective July 31, 1978; Peter Pariseau, effective June 19, 1978;STimothy Spratt, effective June 30, 1978. Performance Increase: (all effective August 1, 1978) Arnold Braatz-$670; Christine Chilton-$730; Beverly Druant-$484; Elizabeth Hanley-$642; Wayne Hard y-$670; Sarah Jordon-$506;Neva Lawson-$697; Joan Meador-$1,162; AllisonMeans-$242; Arva Robbins-$642; Paul Tucker-$573; Appointment: Shirley Burger, effective July 14, 1978-$596; Charlie Harris, Effective July 1, 1978-$551. Transfer to Lower Grade: Brenda Haley, effective August 1, 1978-$765. Pormotion to Higher Grade: Bruce Hancey, effective August 1, 1978 -$1,012; Linda Kirk, effective August 1, 1978-$596; Lucille Raybrun, effective Augustl, 1978 $596. Part-time Appointment: Nancy Miller, effective July 10,1978-$116; Stacy Spears, effecitve July 10, 1978-232. Salary Increase: Mike Rusk, effective August 1, 1978-$825.; Change of Status: 9from Part-time to Full-time) Katherine Wheeler effective July 1, 1978-$596: Kathleen McCay, effecitve August 1, 1978$642. Overtime for the month of July, 1978: (all effective July 1, 1978) Frank Coleman-$331.25: Greg DeVerges-$3392.0: Kathleen Doss-$453.58. Ross Guthrie-$339.20; Margaret Hayes-$528.64; Tom Hoefling-$382.08; Jill Jacobs-$463.24; Beverly McDainel-$323.08 Mary C. Mitchell-$339.46; Shannon Moore - $435.68; Shirley Ogilive - $392.80; Dorothy Scribner-$337.20 Janet Bottoms_$109.71; Anne Cooper-$248.08; Carolyn Craig- $296.32; Mary Dollar-$245.40; Jennifer Dyer-$258.80; Steve Haskin-$299.; Alison means -$290.96; Sally Stringfield;$258.80; Donna Alcorn-$296.43; Kaye Gibson-$399.04; Anna Henderson-$267.60; Greg Watson-$413.55 (Clerks Misc. File No. 93886)

Berryhill Fire Protection District: Temporary Appointment: Terry James Creek, effecitve July 24, 1978-$585. (Clerks, Misc. File No. 93887) Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for exection by the Commission, the following claims provided that all claims involving wage and/or salaries be subject

to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Harris, yes; Commissioner Young yes. Motion carried.

1977-1978 GENERAL FUND

7856	Osteopathic Pathologists	Services	$ 225.75
10250	Warehouse Market	Supplies	298.19
10251	Warehouse Market	Supplies	294.39
10542	Mico, Inc.	Supplies	4.35
11065	Murrey Womble	Supplies	3,390.00
12068	Warehouse Market	Supplies	296.60
13519	Safeway	Supplies	511.99
14282	National Waste	Maintenance	75.00
14512	Quality Toners	Supplies	182.95
15226	Tulsa Trimming	Supplies	80.40
15323	Stafford-Lowdon	Supplies	467.75
15324	Stafford=Lowdon	Supplies	257.10
15604	IBM	Equipment	1,404.00
15785	Safeway	Supplies	485.98
15987	J.C. Penny's	Supplies	1,200.00
15988	J.C. Penney's	Supplies	793.00
15989	J.C. Penney's	Supplies	712.50
15990	J.C. Penney's	Supplies	270.00
16188	Frito Lay	Supplies	27.05
16288	Bixby Trash Service	Supplies	24.00
16296	Lahmeyer Kart Shop	Supplies	42.00
16462	Simplex Plaza	Services	82.00
16509	Dictaphone Corporation	Maintenance	1,696.48
16948	Quality Toners	Supplies	120.00
17072	Denton Frame Company	Supplies	60.00
17114	Horton's Electrical	Service	200.00
17531	W.W. Grainger	Supplies	66.43
17532	C. R. Anthony	Supplies	354.60
17534	C. R. Anthony	Supplies	788.00
17546	Nolte, Inc.	Supplies	7.00
17948	E. R. Equibb	Supplies	102.45
17951	Fiesta Pools	Maintenance	217.04
18046	Radio Inc.	Supplies	25.44
18124	Quality Toners	Supplies	257.55
18171	Wesche Company	Hardware	298.87
18172	Hughes Lumber	Maintenance	73.59
18186	Butlers Northside Septic Services	Services	75.00
18393	Purolator Security Inc.	Service	70.00
18394	Scrivner Inc	Supplies	148.27
18396	Pinkley & Associates	Supplies	1,170.00
18398	Cook Paint	Maintenance	39.28
18567	Warner Chilcott	Supplies	229.12
18589	Custer Sewing Machine	Maintenance	50.00
18605	Palmer Supply Company	Motor	0.65
18676	Lawn Sprinkler	Service	142.15
18907	Commercial Lumber	Materials	179.58
18908	Laminates Unlimited	Materials	70.00
18909	W. R. Kelly & Sons	Materials	82.00
18910	Wesche Company	Materials	106.96
18948	Xerox Corporation	Rental	547.75
18950	Browning-Ferris Inc.	Service	33.30
18975	Hoechst-Roussell Pharmaceutical	Supplies	93.17
18984	USV Pharmaceutical	Supplies	278.63
18987	Borden's	Supplies	65.80
18989	J.C. Penney's	Supplies	1,062.96
18990	Rainbo	Bread	49.99
18994	Springdale Farms	Supplies	152.85
18996	Tulsa Beef & Provision	Supplies	197.75
19101	Vivian Forman	Travel	7.50
19161	Tulsa Beef & Provision	Supplies	170.24
19162	Tulsa Produce	Supplies	50.25
19168	Painters Supply	Paint	510.00
19230	Williamson X-Ray	Service	41.80
19280	Ciba Pharmaceutical	Supplies	350.99
19281	Kay Pharmaceutical	Supplies	314.00
19286	Parke Davis	Supplies	193.80
19287	Pennwalt Prescriptions	Supplies	135.09
19289	Roche Laboratories	Supplies	1,694.35
19464	Fadler Foods	Supplies	19.04
19467	Tulsa Paper Company	Supplies	161.70
19481	Thermal Systems	Maintenance	17,426.98

MONDAY, JULY 24, 1978

1977-1978 GENERAL FUND

19539	Eve Incorporated	Supplies	$ 143.10
19542	Eve Incorporated	Supplies	277.10
19544	Excel Industries	Supplies	953.15
19546	Independent Materials	Supplies	193.50
19548	Palmer Instrument	Supplies	14.40
19587	Palmer Supply	Supplies	53.55
19589	Storey Wrecker Service	Service	30.00
19705	Charles Pest Control	Maintenance	12.00
19712	Robert Erdwin	Supplies	28.50
19713	Fadler Foods	Supplies	533.97
19714	Fadler Foods	Supplies	490.44
19715	Frito Lay	Supplies	24.81
19716	H & R Meat Company	Supplies	302.34
19720	Safeway	Supplies	953.47
19721	Tulsa Daily Legal News	Publication	46.98
19723	Kay Pharmaceuticals	Supplies	145.00
19798	Palmer Supply	Supplies	24.76
19801	Western Uniform	Service	90.95
19984	Ernie Zuendel	Supplies	1.50
19985	Hilltop Farms	Supplies	1,260.00
19986	Holder's	Supplies	15.75
19988	Ra Jac Company	Services	120.00
19991	Stewart Electric	Supplies	396.00
19992	Stewart Electric	Supplies	290.40
19993	Stewart Electric	Supplies	469.85
20105	3M	Supplies	264.00
20112	Palmer Supply	Supplies	4.35
20202	Tulsa Paper	Supplies	151.30
20223	Nolte Inc	Supplies	344.00
20226	Tyler-Dawson	Supplies	253.54
20227	United Insulation	Supplies	154.77
20229	A & A Fire	Services	33.00
20276	Sears	Equipment	112.45
20299	IBM	Supplies	99.62
20378	Osteopathic Hospital	Services	500.00
20380	Osteopathic Hospital	Services	500.00
20381	Osteopathic Hospital	Services	500.00
20385	St. John's	Services	500.00
20386	MTTA Bus	Tickets	60.00
20394	IBM	Rental	1,812.23
20437	Anchor Paint	Paint	68.15
20450	Hobart Corporation	Repair	185.75
20478	Mistletoe	Service	9.10
20510	Dan P. Scott	Supplies	3.60
20524	Dictaphone	Equipment	280.25
20526	Allee Office Equipment	Equipment	351.12
20603	Wright Line	Equipment	433.53
20617	Service Merchandise	Equipment	59.70
20648	Monroe	Equipment	109.71
21041	Bob J. Clark	Reimbursement	323.30
21042	Ronald L. Shaffer	Reimbursement	28.17
21043	Ronald L. Shaffer	Reimbursement	174.58
21044	Scott Rice	Supplies	14.81
21045	West Publishing	Supplies	141.50
21046	Xerox	Rental	414.04
21047	Judith Campbell	Reimbursement	30.00
21048	Grayce DeMars	Reimbursement	76.00
21049	David Engel	Reimbursement	20.50
21050	Janice Engel	Reimbursement	22.00
21051	Minnie Gilmore	Reimbursement	71.00
21052	Jane Head	Reimbursement	18.00
21053	Sally Jo Hickman	Reimbursement	12.50
21054	Augusta Mann	Reimbursement	49.00
21055	Jetta Miller	Reimbursement	8.00
21056	Geraldine Miner	Reimbursement	111.00
21057	Helen Mullins	Reimbursement	6.00
21058	Barbara Newman	Reimbursement	8.00
21059	Tulsa Camera	Film	8.20
21060	Sammye Romine	Service	250.00
21253	Xerox	Rental	165.00
21252	Dave Faulkner	Expense	8,936.46
21254	Wanda Hudson	Service	73.60
21255	Champion Maps	Map	47.10
21256	Warehouse Market	Supplies	24.98

MONDAY, JULY 24, 1978

1977-1978 GENERAL FUND

21257	Crown Hill Cemetery	Service	190.00
21258	Memorail Park	Service	95.00
21259	Allison Trucking	Service	30.00
21260	Ida Mae Fugate	Reimbursement	7.28
21289	Sandra Cooke	Travel	56.70
21290	David Iski	Travel	9.00
21297	Atlas Life Insurance	Insurance	21,093.94

1978-1979 GENERAL FUND

68	Auxier-Scott	Supplies	103.18
69	Brake & Clutch	Service	144.68
71	Colwell Supply	Supplies	231.18
74	Sanders Tractor	Supplies	18.84
75	Service Battery	Supplies	312.75
76	Tire Town	Tires	434.72
77	Tulsa Skelgas	Gas	18.04
78	Applied Data Research	Rental	250.00
81	Control Data	Rental	80.00
84	Macro	Rental	90.00
88	Marsh & McLennan	Bond	20.00
89	Mobilfone Service	Rental	126.00
91	Zytron	Copies	5.25
114	Alan David Martinex	Services	96.00
115	Diana Irdgeway	Services	108.00
116	Data General	Service	233.57
117	Bill Jarrett	Supplies	71.40
118	Looboyle	Supplies	2.22
119	Meyer Brothers	Supplies	24.70
120	Miller Equipment	Supplies	10.78
121	Postmaster	Supplies	225.00
122	Southwestern Bell	Service	19.50
124	Beacon Stamp	Repair	19.40
126	Pitney Bowes	Supplies	14.85
131	Meyer Brothers	Vaccine	51.86
138	ITT	Rental	124.90
147	Tulsa Security	Services	47.50
165	Commercial Lumber	Supplies	62.24
239	Clark's Upholstery	Repair	1,800.00
244	Champion Map	Map	47.10
258	Jack Loyd Helton	Reimbursement	4.97
261	Brake & Clutch	Supplies	209.66
262	Fliteline Motor	Equipment	299.52
264	John's Tire	Tires	84.50
266	Army Surplus	Supplies	43.07
267	Otasco	Supplies	33.81
270	Scott Swindell	Reimbursement	5.85
274	Otis Elevator	Maintenance	477.74
275	TCFGTA	Services	337.63
283	General Telephone	Service	90.17
309	Kenneth Slaten	Services	1,100.00
310	Tulsa Daily Legal News	Publication	5.16
311	Dennis Clark	Travel	56.25
312	Capitol Improvement Authority	Rent	3,957.40
371	Tulsa Daily Legal News	Publication	34.76
372	Wm. Ronald Barnes D.O.	Services	1,040.00
484	Karen Smith	Travel	87.31

1977-1978 UNRESTRICTED T-CASH

8084	McCutchens Radiator Service	Repair	197.50
12307	Thrasher's Carburetor	Repairs	102.50
13782	Keystone Equipment	Parts	272.54
17619	Gulf Oil	Gasoline	3,817.50
17765	Albert Equipment	Supplies	535.25
18422	Truck Parts	Parts	389.93
19019	Holloway Company	Supplies	38.00
19242	Lawson Products	Supplies	259.04
19810	Keystone Equipment	Parts	525.54
20003	J.B. Morgan	Repair	8.50
20250	Keystone Equipment	Parts	189.96
20490	Service Station Equipment	Supplies	53.45
20558	Kelly Tractor	Parts	78.03
21211	ONG	Service	14.06

MONDAY, JULY 24, 1978

1977-1978 UNRESTRICTED T-CASH

21212	City of Tulsa	Service	$ 16.82
21261	Scott Swindell	Reimbursement	14.55
21298	Atlas Life Insurance	Insurance	1,560.88

1978-1979 UNRESTRICTED T-CASH

429	Michael Dreiling	Salary	383.40

1977-1978 RESTRICTED 2T CASH

21299	Atlas Life Insurance	Insurance	1,496.92

1977-1978 RESTRICTED 4T CASH

21300	Atlas Life Insurance	Insurance	515.12

REVENUE SHARING

21309	Atlas Life Insurance	Insurance	33.48
21310	Atlas Life Insurance	Insurance	707.53

CIVIL DEFENSE

21307	Atlas Life Insurance	Insurance	114.92

1977-1978 HEALTH FUND

21129	N. T. Kondos	Travel	118.05
21130	Allied Plumbing	Supplies	61.83
21131	City of Tulsa	Licenses	1,440.00
21132	Curtin Matheson	Supplies	19.07
21133	Gas Service	Service	7.96
21134	Hospital Products	Supplies	16.80
21136	Dan P. Scott	Supplies	6.00
21135	Osteopathic Pathologists	Services	519.00
21137	State Department of Health	Licenses	530.00
21142	City of Tulsa	Fees	397.25
21143	Gail Duckworth	Travel	114.90
21144	Helen Duckert	Travel	46.80
21145	Dorothy Eagan	Travel	20.10
21146	Floy Hartman	Travel	55.50
21147	Evelyn Mantooth	Travel	58.58
21148	Suzanna Perigo	Travel	23.40
21149	M. F. Reece	Travel	612.84
21150	Verna Weaver	Travel	22.80
21151	Bradley Trash Service	Service	12.00
21152	Brown Laboratory	Services	214.60
21153	Duke University	Supplies	6.00
21154	Curtin Matheson	Supplies	30.99
21156	Hospital Products	Supplies	128.48
21157	International Business Machines	Haul	31.44
21159	O.K. Fire Protection	Supplies	8.00
21160	Oklahoma Press	Service	34.20
21161	Patterson Dental Supply	Supplies	36.65
21162	Ridley's Sound Company	Labor	6.67
21163	Scott Rice	Supplies	1,026.21
21164	Sears	Supplies	22.43
21165	Southwestern Bell	Service	27.32
21166	Welsco Incorporated	Rental	10.00
21167	Will's Texaco	Service	202.35
21168	AC Flags-Flagpole	Equipment	62.00
21169	Sears	Equipment	143.90
21223	Pediatrics	Service	80.00
21224	Tulsa Medical College	Service	700.00
21225	Dooleys Pharmacy	Supplies	62.38
21226	Nora Joice	Reimbursement	38.01
21228	Osteopathic Pathologists	Service	197.65
21229	Unitek Corporation	Supplies	348.46
21303	Atlas Life Insurance	Insurance	5,891.74

MONDAY, JULY 24, 1978

SPECIAL PROJECTS

208	Lynn Frame, M.D.	Services	$	225.00
209	Jane Haines	Travel		24.90
210	Holland-Rantos company	Supplies		112.01
211	Hospital Products	Supplies		313.70
212	Paul F. Ley, M.D.	Services		412.50
213	Margaret Hudson Program	Reimbursement		1,918.64
214	Schering Corporation	Drugs		255.00
215	Scientific Products	Supplies		172.00
216	Scott-Rice	Supplies		30.68
21306	Atlas Life Insurance	Insurance		553.10

HEALTH DEPOSITORY

92	Tulsa County Treasurer	Reimbursement	221,652.59
21304	Atlas Life Insurance Company	Insurance	180.38

LAFORTUNE PARK DEPOSITORY

41	Charles Cunningham	Services	2,000.00
430	Floyd G. Pride	Services	60.96
15541	Sooner Heating & Air Conditioning	Supplies	78.50
16217	Natkin& Company	Supplies	338.00
17700	Modlin Recreation Equipment, Inc.	Supplies	134.85
17701	Stewart Electric Company	Supplies	782.28
18284	Allied Bearning Supply Company	Supplies	108.82
18289	Eve incorporated	Supplies	429.25
19426	JSJ Incorporated	Dues	25.00
19427	Luttrell Oil Company	Supplies	131.95
19430	Natkin & Company	Supplies	28.44
19434	Sears Roebuck & Company	Supplies	369.00
20020	Handy Dan	Supplies	45.66
20022	Nick Knott Turf Equipment Company	Supplies	62.40
20023	Nick Knott Turf Equipment Company	Supplies	180.00
20254	Nick Knott Turf Equipment Company	Supplies	52.00
21308	Atlas Life Insurance Company	Insurance	568.68

JUVENILE DEPOSITORY

20843	Sandi Cooke	Reimbursement	25.50
29844	Marsha Green	Reimbursement	25.50
21305	Atlas Life Insurance Company	Insurance	98.92

PAYROLL ACCOUNT

1	Tulsa County Treasurer	T-Cash	345.22
2	Tulsa County Treasurer	Lafortune Depository	57.28

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

(Due to the emergency nature of the meeting, no agenda was posted.)

THURSDAY, JULY 27, 1978

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:55 p.m., with the following members present: Terry Young, Chairman; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 1:55 p.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Amended Cash Fund Estimate of Needs and Request for Appropriation for T-Cash lapsed balances, in order for the Excise Board to act on same, at its meeting on July 28, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, July 27, 1978)

MONDAY, JULY 31, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 P.M., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held July 24, 1978, and July 27, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young; yes. 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 July 26, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93890)

MONDAY, JULY 31, 1978

Sealed bids, for Engineers, for one new 1978 Chevrolet Impala four-door sedan, less trade-in, were received and opened. The bidders being three in number were as follow:

Wilkerson Chevrolet (no Affidavit enclosed)	$ 5,418.00 net
Jack Marshall Chevrolet	$ 5,834.58 Net
Swinson Chevrolet	$ 5,499.31 net

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Wilkerson Chevrolet, lowest and best bid, in the amount of $5,418., on the condition that the "Affidavit for Filing with Competitive Bid" form be signed and filed in the County Clerk's office today. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Engineers, for Demolition of Buildings at County Farm, to Ark Wrecking Company, lowest and best bid, in the total amount of $15,567., which includes the base bid and Alternatives 1, 2, and 4. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93894)

The next item on the agenda was the appointment of Mr. George Overton to the City-County Board of Health. Approximately thirty people were present to participate in a discussion for and against Mr. Overton's appointment. Commissioner Young introduced Mr. Overton, Executive Vice-President and General Manager of the Sheraton Inn-Skyline East, who was present in the audience, and then recognized the following people who wished to speak on this subject:

Mr. Craig Woodman, representing the Tulsa Lodging Industry, stressed the importance of appointing someone in the industry to the Board of Health, and said he felt that Mr. Overton would be a very good individual to hold this position.

Mrs. Pat Imboden, one of the persons who contracted Shigellosis at the Sheraton Inn, definitely objected to the appointment of anyone in the restaurant or lodging industry. She stated that she felt it would be a conflict of interest for a restaurant owner or manager to sit on the Board of Health, since that Board regulates the restaurant industry. Mrs. Imboden stated that if her first objection was set aside, she also objected to Mr. Overton, not as an individual but as Manager of the Sheraton Inn. She cited a very poor inspection record for that establishment and her illness as the reasons for this objection. Mrs. Imboden added that she felt an individual with a cleaner record would better serve in this position.

MONDAY, JULY 31, 1978

Mr. Les Imboden stated that he had no personal knowledge of Mr. Overton, but he felt that the Board should pick a restaurant owner or manager from an establishment with an exemplary record. Mr. Imboden asked the Board to review the inspection records for the Sheraton Inn before approving Mr. Overton's appointment.

Mr. Justin Hill, Oklahoma Restaurant Association, spoke in favor of the appointment of Mr. Overton, and stressed that the Shigellosis epidemic should not be an issue in this appointment.

Mr. Harry Lentz, Jr., Attorney-at-Law, raised several objections to Mr. Overton's appointment. He stated that there was definitely a conflict of interest in appointing someone from the hospitality industry. Mr. Lentz also objected to Mr. Overton's appointment because of his position at the Sheraton Inn during the outbreak of Shigellosis. Another concern of Mr. Lentz's is that litigation may be pending which Mr. Overton's appointment would effect. Mr. Lentz also felt that Mr. Overton's knowledge of the conditions which brought about the Shigellosis epidemic might bring embarrassment to the Board of Health. Also Mr. Overton's alleged statement to the press that he would be representing the Oklahoma Restaurant Association was another objection.

Mr. Bryce Robey, who has worked in the hospitality industry for fifty years, spoke for Mr. Overton. Mr. Robey said that the outbreak of Shigellosis does not reflect on Mr. Overton's abilities and that he would make a fine choice for the appointment. Mr. Robey also stated that the Oklahoma Restaurant Association has an interest in clean restaurants and that it is the only group that tries to educate owners and managers in that area.

Mrs. Anita Nesbitt, County Clerk, another victim of Shigellosis, stated that she did not feel Mr. Overton was personally to blame for the epidemic, and that she would like to see the Oklahoma Restaurant Association and the Board of Health work together more closely to protect the public.

Mr. Bob Triplett, a condidate for County Commissioner, strongly opposed Mr. Overton's appointment, but said he did not object to a member of the Restaurant Association being appointed to the Board of Health.

Commissioner Harris stated that he felt we had a very tough Board of Health. He said that it seems normal that the Oklahoma Restaurant Association would have an interest in the Board of Health. Commissioner Harris also stated that he felt Mr. Overton would be a good appointment to the Board.

MONDAY, JULY 31, 1978

Commissioner Newhouse said he felt there could be advantages for the public by having a representative of the industry on the Board of Health. He stated that, with a representative of the Oklahoma Restaurant Association on the Board of Health, relations would be improved between them. Commissioner Newhouse also stated that he had made inquiries about Mr. Overton and felt that he was very qualified to hold a position on the Board. Commissioner Newhouse also said that the possible of pending litigation could cause concern.

Commissioner Young said that he did not feel that Mr. Overton would represent the Oklahoma Restaurant Association, but would support regulations which improve conditions in restaurants. Mr. Overton has voiced support of a proposal which would make Food Handlers' permits more difficult to receive, which would help to prevent outbreaks of disease due to careless handling of food.

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Mr. George L. Overton to the City-County Board of Health, for a term expiring July 1, 1981. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carries. (Clerks Misc. File No. 93895)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the appointment of Mr. James A. Robinson to the City-County Library, for a three-year term effective August 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93896)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Lease Agreement with the Town of Skiatook, on behalf of the Skiatook Senior Citizens, for the lease of the Skiatook Health Center, for a term of five years; rental is to be the sum total of the utilities each month. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93897)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with the Bureau of Census, in the amount of $1,439., for TMAPC services on the Geographic Base File. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93898)

Moved be Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution designating the

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Bank of Bixby as an official depository for County funds. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion Carried. (Clerks Misc. File No. 93899)

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 $43,408.83. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93900)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Quit-Claim Deed, for release of Easement, for the following described property:

"The West 25 feet of Lot 10, Block 1, and the North 5 feet of Lot 8, 9, and 10, Block 1, Bozarth Acres Addition".

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93901)

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

1. Southwestern Bell, a) to bury cable along west side of a curv ed road extending south from West 51st Street beginning at 71st West Avenue for one-third mile; b) to bury cable along Old Sapulpa Road west of 49th West Avenue. (Clerks Misc. File No. 93902)

2. Oklahoma Natural Gas, to bore 141st Street South, approx. 122 feet west of the centerline of South Memorial. (Clerks Misc. File No. 93903)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carries.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve House-moving Permits issued to the following:

1. Charlie Frunk (Clerks Misc. File No. 93904)
2. Roy Tibbs (Clerks Misc. File No. 93905)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file Purchasing Officer Bonds, in the amount of $500. each, for Danny McDonald, Harmon Moore, Jr., and Alice Quigley. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Resolution transferring one 1975 Ford Truck, S/N F37YCX43998, to the Building Superintendent, from the Election Board, in exchange for

one 1978 Ford Cargo Van, S/N E24HHCF6969. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93906)

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 payment for inspection services, in the amount of $232. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93907)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a City-County Health travel request for Gary Cox to attend a seminar, in Oklahoma City, August 17, 1978; cost not to exceed $8. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93908)

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

Sheriff: Regular Appointment: Steven Leedy, effective July 24, 1978-$812. (Clerks Misc. File No. 93909)

District Attorney: Resignation: Donald M. Bingham, effective August 14, 1978; Robert L. McDonald, effective from Leave of Absence, May 17, 1978. Salary Increase: John Reif, effective Autust 1, 1978-$1,354.16. Appointment: Deryl Gotcher, Jr., effective August 14, 1978-$700.; Jerry Truster, effective August 15, 1978-$1,875.; Marsha Michelle Drewry, effective August 1, 1978-$600. (Clerks Misc. File No. 93910)

Election Board: Part-time Appointment: Jack Foster, effective July 25, 1978-$24. day. (Clerks Misc. File No. 93911)

Assessor: Resignation: Barbara Burke, effective August 31, 1978. Temporary Appointment: Susan Bailot, effective July 24, 1978-$583. (Clerks Misc. File No. 93912)

Civil Defense: Regular Appointment: Donald Chambers, Sr., effective August 1, 1978-$1,049. (Clerks Misc. File No. 93913)

Health: Salary Advancement: Evelyn Mantooth, effective August 1, 1978-$1,304., plus 15-cent mileage. Regular Appointment: (both effective August 1, 1978) Joyce Cline-$570.; Margaret Morrison-$942., plus 15-cent mileage. (Clerks Misc. File No. 93913)

County Clerk: Resignation: Rebecca Robe effective July 21, 1978; Marcy Naifeh, effective July 27, 1978; Rinda Thomas, effective July 28, 1978. (Clerks Misc. File No. 93915)

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Social Services: Resignation: (both effective July 22, 1978) Linda Wise; Mary Bell. (Clerks Misc. File No. 94916)

Building Superintendent: Regular Appointment: Danny Duvall, effective July 24, 1978-$809. Medical Leave of Absence without Pay: Vernon Leland, effective July 18, 1978. (Clerks Misc. File No. 94917)

Highway District #2: Resignation: Tommy Christmas, effective July 21, 1978; Mitchell Baker, effective July 31, 1978; Joe Delacerda, effective July 21, 1978; Robert Franklin, effective July 31, 1978. Change of Status: (from Temporary to Part-time) Ruth Williamson, effectiveAugust 1, 1978-$4.06 hr. Temporary Appointment: Rodney Chastain, effective July 24, 1978-$612.; Kevin Baker, effective 24, 1978-$612. Regular Appointment: Michael Poiriez, effective July 17, 1978-$703. (Clerks Misc. File No. 93918)

Administrative Services: Regular Appointment: Bill Swagerty, Jr., effective July 27, 1978-$666. (Clerks Misc. File No. 93919)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow and cancel Claim #190, Warrant #18586, in the amount of $493.20. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

950	Market Data Research	Report	$ 75.00
10700	Osteopathic Radiology	Services	92.50
12208	Lahmeyer Kart Shop	Supplies	35.50
12623	Fred Jones Ford	Repair	216.14
13531	Bionex Medical Industries	Supplies	88.75
14012	Crager Ford Tractor	Supplies	13.60
14021	The Mower Place	Supplies	12.20
14024	North Tulsa Tires	Supplies	3.00
14026	Ridley's Sound Company	Supplies	22.50
15529	Sooner Heating & Air Conditioning	Supplies	55.10
16301	North Tulsa Tires	Supplies	7.50
16303	Service Battery Sales	Supplies	30.50
16306	Tire Barn Inc	Supplies	5.00
16350	Metro Agency	Bonds	140.00
16362	Osteopathic Radiology	Service	204.00
16478	Riker Laboratories	Supplies	82.74
16483	Warner Chilcott Division	Supplies	142.47
16569	Scott-Rice	Supplies	86.03
17423	Xerox Corporation	Rental	327.39
17551	Commercial Electronics	Supplies	128.49
17711	Furniture & Games	Supplies	94.15
17713	Natkin & Company	Service	120.38

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18180	Big Three Industries	Supplies	$ 57.97
18181	Bixby Automotive	Supplies	42.42
18184	Burgess Hardware	Supplies	190.17
18187	Commercial Lumber Company	Supplies	98.08
18188	Cullison Hardware	Supplies	71.35
18191	Jack's Auto Supply	Supplies	69.53
18192	Kelly Tractor	Supplies	113.19
18193	Kirkpatrick Oil Company	Supplies	264.07
18196	North Tulsa Landfill	Supplies	73.90
18197	Scott-Rice	Supplies	58.16
18200	Stewart Electric Company	Supplies	358.29
18201	Sun Oil Company	Supplies	1,298.34
18202	Triangle Company	Supplies	36.70
18203	Universal Joint Specialists	Supplies	136.23
18205	Westside Alternator	Supplies	20.00
18401	Midwestern Art	Equipment	245.30
18533	Xerox Corporation	Rental	200.30
18540	Osteopathic Pathologists	Service	21.95
18952	IBM	Rental	68.20
19149	American Hotel Register	Supplies	170.79
19152	American Hotel Register	Equipment	91.47
19158	Scrivner, Incorporated	Supplies	255.76
19227	Hills Drug Shop	Supplies	26.70
19285	Merrell National Labs	Supplies	98.55
19297	Harvard Hills Lawnmower Service	Maintenance	123.15
19298	Sears	Supplies	32.98
19534	Anchor Paint Company	Supplies	12.30
19535	Anchor Paint Company	Supplies	118.18
19536	Binding Stevens Seed	Supplies	47.24
19537	Burgess Hardware	Supplies	5.25
19541	Eve Incorporated	Supplies	17.31
19543	Eve Incorporated	Supplies	68.50
19545	Henricks Office Machines	Supplies	6.00
19550	Ridley's Sound Company	Supplies	141.66
19551	Ridley's Sound Company	Supplies	183.65
19552	Sigle Refrigeration	Supplies	475.02
19554	Wait Sales Company	Supplies	9.96
19560	Moulder Oldham	Supplies	2,284.40
19562	Tayloe Paper	Supplies	1,464.61
19563	Tulsa Paper	Supplies	1,075.14
19698	Tayloe Paper	Supplies	1,644.30
19708	Chili Bowl	Supplies	21.60
19719	Rainbo Baking Company	Supplies	114.15
19728	Reliable Industrial Laundry	Service	305.78
19784	Scott Rice	Supplies	161.68
19794	Bloss Sales	Equipment	605.90
19890	Radio Incorporated	Supplies	112.58
19930	Barnes-Manley	Service	19.30
19982	Ashland Chemical	Supplies	790.75
19983	Binding Stevens	Supplies	44.00
20230	Commercial Service	Supplies	39.72
20231	Eve Incorporated	Supplies	209.70
20232	Instant Turf & Trees	Supplies	1,070.00
20233	Kelly Tractor	Supplies	25.19
20234	Landscape Architecture	Supplies	50.50
20275	Dan P. Scott & Sons	Equipment	90.00
20305	Boat Brokers	Equipment	1,050.00
20368	Tulsa Paper	Supplies	601.13
20373	3M Company	Supplies	924.00
20409	Crown Products	Supplies	5.00
20412	Bixby Telephone	Service	57.93
20413	City of Sapulpa	Service	6.00
20415	City of Tulsa	Service	629.40
20416	Oklahoma Gas & Electric	Service	314.86
20417	Oklahoma Natural Gas	Service	241.42
20419	Public Service	Service	4,493.15
20421	Rural Water District 3	Service	7.75
20422	Southwestern Bell	Service	140.72
20424	Town of Bixby	Service	12.36
20425	Tulsa County Utility	Service	26.65
20476	Gilmore Sentry Hardware	Supplies	83.84
20477	Gordon Tyler Company	Service	326.00
20479	Natkin & Company	Supplies	319.44
20481	Natkin & Company	Services	218.87
20482	PPG Industries	Supplies	15.28
20484	Xerox Corporation	Rental	157.55

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20543	Bixby Ground Care	Supplies	$ 5.50
20544	Tulsa Tractor	Supplies	4.60
20546	W. W. Grainger	Equipment	158.90
20555	Wesche Company	Equipment	254.50
20595	Rrye Copysystems	Supplies	345.60
20653	Indian Lock & Key	Maintenance	30.00
20673	Monroe	Calculators	4,430.40
20694	Sooner Office Supply	Equipment	285.00
20695	Sooner Office Supply	Equipment	258.00
21213	Southwestern Bell	Service	433.62
21214	Browning-Ferris	Service	24.50
21215	Hope Lumber	Supplies	170.26
21216	Major Data Corporation	Supplies	13,475.00
21217	Oklahoma Truck Supply	Repair	14.48
21218	Parker Office Supply	Supplies	221.06
21220	Parker Office Supply	Supplies	115.56
21221	W. W. Grainger	Supplies	398.97
21324	Xerox	Rental	430.00
21325	Glass-Nelson Clinic	Service	108.50
21326	Tulsa Orthopaedic Associates	Service	602.00
21327	Robert W. Williamson	Service	60.00
21328	Robert W. Williamson	Service	60.00
21329	Robert W. Williamson	Service	60.00
21330	Robert W. Williamson	Service	60.00
21331	Robert W. Williamson	Service	60.00
21332	Robert W. Williamson	Service	60.00
21333	Robert W. Williamson	Service	60.00
21334	State Examiner	Audit	6,551.11
21335	IBM	Parts	14.97
21336	Industrial Uniform	Supplies	40.00
21337	Quality Toners	Supplies	66.85
21338	Trice Wholesale Electronics	Supplies	25.34
21339	Scott Rice	Supplies	196.70
31341	Xerox	Rental	1,615.65
21342	Xerox	Rental	227.38
21350	John Brammer	Mileage	28.00
21351	Walter L. Wilson, D.O.	Service	110.00
21352	Cummins Construction	Supplies	976.50

1978-1979 GENERAL FUND

97	McGee's Upholstery	Repair	30.00
99	Parker Office Supply	Supplies	8.11
100	Tulsa Communications	Maintenance	300.00
102	William Ronald Barnes	Services	1,240.00
123	Berry Carter Company	Repair	619.21
136	Shannon Wager	Transcript	15.00
137	Andrew B. Allen	Reimbursement	40.75
139	Documation, Incorp orated	Repair	33.40
140	General Electric	Maintenance	25.25
141	Honeywell Protection	Service	24.20
142	Parker Office Supply	Supplies	17.69
144	Goodyear Truck Tire	Tires	260.76
149	C. B. Kerr Realty	Rent	991.50
158	Triangle Incorporated	Rent	1,524.16
159	Hecklers Novelty	Supplies	213.90
160	TMAPC	Appropriation	128,409.50
161	TMAPC	Appropriation	26,012.25
162	Honeywell Protection	Services	164.18
163	IBM	Rental	843.90
164	Tulsa Public Schools	Rental	600.00
171	Browning & Ferris	Service	387.85
174	Communications Equipment	Service	23.00
187	Lighting Incorporated	Supplies	183.70
189	Mobilfone Service	Service	118.00
255	Guy D. Baldwin	Service	12.00
256	Oklahoma Osteopathic Hospital	Service	40.00
272	American Civil Liberties	Supplies	43.00
276	Westinghouse Electric	Maintenance	1,431.00
335	Standard Suplicating	Rental	179.16
337	J. B. Morgan Company	Repair	67.50
338	Rockmount Research	Repair	109.46
339	Southwestern Bell	Service	823.50
340	Adair Typewriter Company	Repair	24.50

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1978-1979 GENERAL FUND

344	IBM	Supplies	$ 275.29
373	J. D. Young	Supplies	57.21
376	Star Electric Supply	Supplies	116.39
377	Service Battery Sales	Supplies	185.90
382	American Air Conditioning	Maintenance	40.00
383	City Metal	Supplies	17.04
386	Oklahoma Lighting	Supplies	16.20
422	Jack Gordon	Reimbursement	124.90
423	Richard A. Hasting	Reimbursement	443.75
505	Eastman Kodak Company	Repair	140.12
562	United States Post Office	Stamps	30.00
563	Scott-Rice	Supplies	366.96
595	Tulsa Daily Legal News	Publication	12.90
596	Glass-Nelson Clinic	Service	46.60
597	Oklahoma Tax Commission	Insurance	513.00
598	Robert F. Randolph- Tom Mason	Insurance	7,372.00
667	Don Carter	Mileage	96.48
668	James Bernard	Mileage	52.33
669	John Brammer	Mileage	308.00
670	Central Ambulance	Service	52.00
671	Berry Carter Company	Service	40.00
672	All American Trophy Center	Supplies	6.00
673	United States District Court	Costs	457.00
674	Southwestern Bell	Service	59.08
675	Chiles Body Shop	Repair	329.55

1977-1978 UNRESTRICTED T-CASH

13922	Standard Industries	Rock	2,107.15
15632	Standard Motor Supply	Supplies	124.54
16869	Moulder Oldham	Supplies	304.46
17092	J. B. Morgan Company	Repair	12.00
17557	Standard Industries	Asphalt	14,968.66
17768	Collins Gold Line	Supplies	172.50
19018	Getty Refining	Supplies	1,490.24
19319	Getty Refining	Gasoline	458.28
19374	J. B. Morgan Company	Repair	23.94
19602	McPherson Brothers Transports	Supplies	6,237.26
19612	Pettibone Corporation	Payment	5,792.16
19861	Public Service Company	Service	439.68
19995	ABC Services	Supplies	29.00
20000	Cummins Construction Company	Asphalt	2,481.75
20237	Albert Equipment	Supplies	609.11
21311	Public Service Company	Service	236.15
21361	Glass Nelson Clinic	Service	10.00
21362	Oklahoma Natural Gas	Service	25.71

1976-1977 RESTRICTED 2T-CASH

63461	Standard Industries	Asphalt	4,989.88

1977-1978 RESTRICTED 2T-CASH

19381	Standard Industries	Asphalt	2,847.23

1977-1978 RESTRICTED 4T-CASH

12354	Standard Industries	Rock	2,257.80

CIVIL DEFENSE

564	Allied Bearings Supply	Supplies	4.10
565	Bixby Telephone Company	Service	16.25
566	Champion Map Enterprises	Map	72.10
567	City of Tulsa	Service	38.44
568	Evans Electric Service	Repair	6.00
569	General Telephone Company	Service	18.30
570	Motorola Incorporated	Supplies	44.00
571	Southwestern Bell	Service	59.75
573	State Agency Surplus Property	Supplies	25.00
574	Western Union	Service	43.00
594	Service Battery Sales	Supplies	43.50

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TMAPC

11374	TMAPC	Payroll	$ 35,046.00
11375	AAA	Ticket	280.00
11376	AAA	Ticket	267.00
11377	AAA	Ticket	171.00
11378	John F. Cantrell	Services	305.86
11379	City of Tulsa	Service	49.68
11380	First Data Corporation	Computer	21.22
11381	Gulley Computer Associates	Service	254.70
11382	Harvard University	Expenses	300.00
11383	Kelly Services	Invoice #EO108/#EO108-21	330.60
11384	Library of Urban Affairs	Payment	100.00
11385	Southwestern Bell	Service	17.35
11386	Southwestern Bell	Service	31.47
11387	Southwestern Bell	Service	17.35
11388	Utah Hotel Company	Invoice #HU A11335	131.00
11389	Finger Furniture Rental	Rental	122.00
11390	Robert Lawson Taylor	Services	636.80

1977-1978 HEALTH FUND

20011	Emergency Services	Supplies	152.79
21035	International Business Machines	Equipment	1,850.00
21227	Mead Johnson Company	Supplies	303.41
21266	Esther Cooper	Services	70.00
21267	Dolores King	Travel	7.20
21268	Jerry Cleveland	Travel	56.85
21269	Sonya Mitchell	Travel	86.40
21270	Building Officials	Supplies	48.00
21271	Chloride Incorporated	Supplies	32.70
21272	Elkins Sinn Incorporated	Supplies	187.50
21273	Hillcrest Medical Center	Service	10.80
21274	Midas Muffler	Services	83.61
21275	Moulder Oldham	Supplies	94.75
21276	Pacific	Service	159.50
21277	Phillips Petroleum	Gas	12.38
21278	Refinery Supply Company	Supplies	2.41
21279	St. John Medical Center	Service	33.07
21280	Tulsa Radiology	Service	28.00
21281	Tulsa Radiology	Service	16.00
21282	Tulsa X-Ray	Service	79.90
21283	Hospital Products	Equipment	215.60
21284	Chase Manhattan Service	Rental	8,702.50
21285	City of Tulsa	Service	10.98
21286	International Business Machines	Supplies	100.00
21287	Zink Safety Equipment	Supplies	390.00
21291	Sarah Sullivan	Travel	17.25
21292	Administrative Services	Service	1,181.12
21293	Texaco Incorporated	Gasoline	6.01
21294	Texaco	Gasoline	16.78
21295	Tulsa Ambulatory Pediatric Center	Service	7.00
21296	Mathews Auto Electric	Supplies	19.50
21312	Grady Barrens	Travel	258.02
21313	Roger Randolph	Travel	293.25
21314	All-Bright Incorporated	Services	3,250.00
21315	A.B. Dick Products	Maintenance	119.56
21316	Children's Medical Center	Service	9.00
21317	Hillcrest Medical Center	Service	36.00
21318	Hillcrest Medical Center	Service	10.80
21319	Osteopathic Pathologists	Service	27.00
21320	Reeves Dental Supply	Supplies	130.15
21321	St. John Medical Center	Service	50.00
21322	Tulsa X-Ray	Service	136.00

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1978-1979 HEALTH FUND

288	Mike Cox	Services	$ 248.00
289	AC Flags Flagpole	Supplies	28.35
290	Allied Plumbing Company	Supplies	20.19
291	Allied Plumbing Company	Supplies	134.48
292	American Duplicating Company	Supplies	543.00
293	Answering Tulsa Company	Service	41.82
294	Guy's Foods	Supplies	20.00
295	Honeywell Protection Service	Service	122.76
296	Horton Supply	Supplies	25.05
297	International Business Machines	Rental	108.00
298	ITT Terryphone	Rental	128.05
299	The Jimmie Jones Company	Supplies	99.00
300	Looboyle	Supplies	1.06
301	Merkel X-Ray	Supplies	106.28
302	Miller Equipment	Supplies	13.66
303	Oklahoma Natural Gas	Service	49.48
304	Postmaster	Supplies	740.00
305	Roche Laboratories	Supplies	121.42
306	Safeway Stores	Supplies	4.37
307	Southwestern Bell	Service	2.70
308	Stewart Warner Alemite Company	Supplies	5.00
315	Renee DeCou	Services	177.50
316	Robert L. Anderson MD	Service	6.00
317	Chase Manhattan Service	Rental	4,351.25
318	Newspaper Printing	Ad	20.79
319	Vera L. Nolan	Services	330.00
320	Oklahoma Lighting Distributors	Supplies	3.40
321	Smith's Welding	Labor	375.00
355	Barbara Hoge	Services	125.28
356	Debra Sanders	Travel	130.17
357	J. T. Dunn, Jr.	Rent	1,150.00
358	Environmental Resource	Supplies	57.00
359	Excel Service	Labor	18.00
360	Hoffman-La Roche Incorporated	Supplies	121.72
361	Hospital Products	Supplies	516.00
362	Jones Newby Supply	Supplies	88.76
363	Raymond Schulte Topsoil	Supplies	35.00
364	Scientific Products	Supplies	51.60
365	Spencer Mead Incorporated	Supplies	66.00
366	Bill Story Fire & Safety	Supplies	9.68
367	Triangle Company	Supplies	24.60
410	Tracy Bartlett	Maintenance	250.00
411	Marilyn Koerner	Services	140.00
412	Moulder Oldham	Supplies	459.55
413	Southwestern Bell	Service	61.44
414	Tulsa Paper Company	Supplies	40.10
416	Verdigris Valley Electric	Fee	55.00

SPECIAL PROJECTS

399	Janet Cooper	Travel	27.00
400	Lynn Frame M.D.	Services	75.00
401	La Maison Incorporated	Rental	750.00
402	Paul F. Ley M.D.	Services	675.00
403	Sears	Supplies	118.94
21072	Juanita Gaynor	Mileage	92.25
21073	Anne Hensley	Mileage	29.70
21080	Charolette Sage	Travel	29.10

HEALTH DEPOSITORY

287	Environmental Protection	Refund	3,732.00
314	Royal Glass Apparatus Company	Supplies	51.00

LaF ORTUNE PARK DEPOSITORY

39	Browning & Ferris	Service	306.50
233	Fiesta Master Pools	Supplies	50.00
238	T G & Y	Supplies	8.00
16337	Standard Motor Parts	Supplies	129.96
16759	Lawson Products	Supplies	94.95
18050	Coca-Cola	Supplies	393.45
18052	Tulsa Tom's Vending	Supplies	201.84
18053	Wait Sales Company	Supplies	423.64

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LaFORTUNE PARK DEPOSITORY

18153	Buck's Sporting Goods	Supplies	$ 1,390.75
18285	Big Three Industries	Supplies	17.27
18286	Eve Incorporated	Supplies	86.45
18291	Handy Dan	Supplies	111.95
18293	Mico Incorporated	Supplies	147.72
18301	Southwest Irrigation	Supplies	98.56
18302	Standard Motor Parts	Supplies	133.95
18304	Stewart Electric	Supplies	219.69
18305	Sun Oil Company	Supplies	563.40
18307	Wait Sales Company	Supplies	231.49
19423	Anchor Paint Company	Supplies	32.78
19429	Mico Incorporated	Supplies	30.10
19431	Nick Knott Turf Equipment	Supplies	56.00
19432	Nick Knott Turf Equipment	Supplies	396.00
20024	O.M. Scott & Sons	Supplies	270.00
20025	Wait Sales Company	Supplies	120.98
20255	Sears	Supplies	41.64
20256	Southwest Irrigation	Supplies	121.29
20501	Nick Knott Turf Equipment	Supplies	320.00
20628	Sooner Heating	Repair	926.20

1978-1979 LIBRARY FUND

3	City of Tulsa	Insurance	424.39
4	Oklahoma Blue Cross & Blue Shield	Insurance	2,295.80
5	Safeco Life Insurance	Insurance	300.30
6	Business Printing	Printing	99.00
7	City of Tulsa	Rental	1,012.75
8	Ed Davis	Rental	1,000.00
10	General Electric	Rental	65.00
11	Hardesty Company	Rent	993.00
13	Honeywell Protection	Service	50.70
14	IBM	Equipment	94.00
15	Industrial Uniforn Supply	Supplies	21.10
16	International Business Machines	Rental	153.25
18	Look TV	Rent	800.00
19	McNaughton Book Service	Books	1,414.50
20	Mrs. R.C. Moore	Rent	330.00
21	National Building Care	Maintenance	1,413.66
22	Oklahoma Lighting	Lamps	1,011.44
23	Pine & Harvard Corporation	Rent	536.00
24	Quality Maintenance Service	Service	5,295.00
25	Bill Ramsey	Rent	853.00
26	D.M. Sokolosky	Rent	800.00
27	Tulsa City County Library	Cash	17.99
29	Cooper Supply	Supplies	1.62
30	Dickson Brothers	Supplies	61.57
31	Empire Plumbing	Supplies	1.74
32	Mechanical & Electrical	Repair	23.50
33	Moulder Oldham	Equipment	22.10
34	Triangle Company	Supplies	3.58
35	Tulsa Landscape Sprinkler	Repair	52.70
110	Laminates Unlimited	Formica	65.60
111	Mac's Electric Supply	Supplies	22.54
112	Wesche Company	Locks	24.72
217	Tom Ledbetter	Travel	325.08
218	Arizona State University	Supplies	125.00
219	Ebsco Subscription Services	Continuations	34,465.18
220	Economy Lumber Company	Board	24.96
221	City of Tulsa	Rental	1,012.75
223	Hope Lumber	Supplies	9.77
225	Marketing Service	Directory	275.00
228	The Journal of Commerce	Continuation	80.00
229	University of Georgia Libraries	Xeroxing	1.00
230	University of Illinois	Xeroxing	3.10
277	Estelle Hamilton	Services	660.00
278	Joan H. McPherson	Services	96.00
279	Beacon Stamp & Seal	Stamps	7.70
282	J. D. Young Company	Supplies	232.40
354	Ruth Cooper	Services	98.05

MONDAY, JULY 31, 1978

LIBRARY DEPOSITORY

1918	Brenda Haley	Reimbursement	$ 10.47
1919	House of Frames Gallery	Framing	122.61
1920	Middle Path Cafe	Lunches	150.75
1921	Ohio College Library Center	Supplies	6.67
1922	Perennial Education	Cassettes	584.00
1923	T-Bar Incorporated	Parts	112.00
1924	University of Tulsa	Exams	6.00
1925	Tulsa City-County Library	Books	8,404.14
1926	Charles Banks Wilson	Picture	350.00

1977-1978 LIBRARY FUND

20027	Paul Dorsey	Services	150.00
20203	Bruce Hancey	Mileage	31.13
20331	Ethel Bankston	Services	106.00
20332	Linda Hill	Mileage	325.00
20333	Pat Nelson	Mileage	13.20
20608	Tom Ballard	Mileage	82.38
20764	Kaye Bishop	Mileage	25.68
20765	Opal Brewer	Mileage	57.72
20766	Ova Dowdy	Mileage	5.40
20767	Robert Murphy	Mileage	48.18
20768	John Petty	Mileage	37.43
20769	Mary Ann Williams	Mileage	117.22
21086	Marilyn Shackelford	Mileage	18.67
21230	Tulsa Junior College	Services	81.55
20028	Suzanne Boles	Expenses	330.00
20029	Odyssey Travel Service	Tickets	285.00
20609	Alvina Fouts	Expenses	165.00
20770	Cathy Audley	Mileage	219.79
20771	Jan Keene	Expenses	211.59
20772	Richard Parker	Expenses	402.89
20773	Lisa Plumbly	Mileage	304.46
20774	Sally Stewart	Expenses	203.73
20775	Pat Woodrum	Expenses	178.52
14080	City of Broken Arrow	Services	19.90
14113	Scott Rice Company	Supplies	827.88
16171	Indian Lock & Key Shop	Keys	37.50
18064	City of Sand Springs	Utilities	13.78
18084	Moulder-Oldham Company	Supplies	25.00
18257	Oklahoma Gas & Electric	Utilities	60.75
18468	Moore Business Forms	Supplies	887.20
18700	Business Controls Corporation	Supplies	624.00
18890	Jones Newby Supply	Supplies	80.32
19325	Lyle Cartridges	Supplies	41.85
20030	Allied Plumbing	Pipe	15.45
20031	Bixby Telephone Company	Service	18.15
20032	Business Printing	Printing	93.00
20036	City of Tulsa	Services	2,062.85
20037	City of Tulsa	Services	333.09
20038	City of Tulsa	Utilities	245.31
20039	Clark Electrical Supply	Supplies	2.60
20040	Collinsville Light & Water	Utilities	88.65
20041	Gas Service Company	Service	5.04
20042	General Telephone Service	Service	25.11
20043	W. W. Grainger	Supplies	55.77
20044	House of Frames	Frames	195.43
20045	Jenks Public Works	Service	6.32
20046	Mac's Electric Supply	Supplies	30.49
20047	Masoners	Supplies	42.72
20048	Natkin & Company	Repairs	23.54
20049	O'Connor-Oklahoma Company	Services	10.84
20050	Oklahoma Lighting Distributors	Supplies	172.00
20051	Oklahoma State University	Copies	4.00
20052	PPG Industries	Supplies	62.94
20053	Palmer Supply Company	Supplies	16.52
20054	Ross Martin	Services	760.00
20056	Oklahoma Natural Gas	Service	269.76
20057	Public Service	Service	9,309.07
20058	SCS Electronics	Tube	41.34
20060	Southwestern Bell	Service	378.98
20061	Southwestern Bell	Service	570.31
20062	Town of Bixby	Service	9.00
20063	Town of Skiatook	Utilities	149.71

MONDAY, JULY 31, 1978

1977-1978 LIBRARY FUND

20064	Triangle Company	Supplies	$ 82.75
20065	C-C Library	Petty Cash	72.69
20066	Tulsa Daily Legal News	Publication	95.54
20067	Twyman Films	Rental	113.00
20068	Union Gas	Service	8.04
20069	University of Oklahoma	Copies	1.95
20070	The University of Tulsa	Services	24.55
20072	Williams Service & Supply	Parts	16.35
20074	Xerox Corporation	Rental	2,439.03
20204	American Library Association	Reviews	9.90
20205	Careers, Inc.	Continuations	46.00
20206	Educational Film Library	Supplies	25.00
20207	The Jneks Journal	Subscription	5.20
20208	Standard & Poor's Corporation	Continuations	234.04
20209	Trade Service	Reports	186.00
20210	Universal Serials & Book Exchange	Membership	25.00
20211	University Microfilms International	Continuations	52.41
20334	American Upholstery Supply	Supplies	7.90
20335	Economy Lumber Company	Supplies	13.00
20338	Lockheed Missiles & Space Company	Services	981.65
20339	Magic Empire Express	Freight	3.76
20340	Mistletoe Express	Freight	11.49
20341	Modern Sound Pictures	Freight	13.04
20342	National Steel Service	Supplies	54.37
20344	Oklahoma Office Machines	Ribbons	22.35
20345	Simplex Time Recorder	Motor	12.05
20346	Tulsa Photo Lab	Films	7.66
20347	The University of Tulsa	License	25.00
20348	Wesche Company	Supplies	11.17
20610	Amulco Asphalt Company	Asphalt	28.88
20611	Arts & Humanities Council	Services	15.00
20612	Detroit Library Commission	Copies	.85
20613	Janie Jarvis	Materials	13.47
20614	Northwestern University Library	Copies	4.40
20615	Oklahoma State University Library	Copies	17.20
20616	Pitney Bowes	Tape	13.54
20620	University of California	Copies	5.00
20621	University of Oklahoma	Fee	1.70
20622	University of Oklahoma Libraries	Copies	10.50
20623	University of Tulsa Library	Copies	1.00
20624	Wait Sales	Supplies	4.49
20776	Baylor University	Copies	1.00
20777	Business Printing	Supplies	350.00
20779	Betty Enright	Services	32.21
20781	Library Council of Metropolitan Milwaukee	Rental	15.00
20782	Looboyle Inc.	Supplies	15.48
20783	Oklahoma Lighting Distributors	Supplies	663.18
20787	Tayloe Paper Company	Supplies	26.00
21063	Fotomat	Film	22.10
21064	IBM	Freight	118.53
21065	Thompson Movie Supply	Parts	108.34
21066	Wilbur Cross Library	Copies	2.30
21170	Contract Microfilming	Supplies	71.75
21171	Linda Hall Library	Copies	4.60
21231	American Petroleum Institute	Survey	10.00
21232	Baker & Taylor	Supplies	43.73
21233	R. R. Bowker	Supplies	21.50
21236	Ebsco Subscription Services	Continuations	190.95
21237	Filmmakers Newsletter	Renewal	10.00
21238	Financial Accounting Standards Board	Renewal	5.50
21240	The Geological Society	Supplies	12.38
21241	Oklahoma Business Magazine	Renewal	11.00
21242	The Oklahoma Business News	Supplies	399.00
21243	Howard W. Sams	Supplies	28.03
21246	University Microfilms International	Continuation	5.05
21247	The University of Oklahoma	Copy	2.40
21248	West Virginia Geological Survey	Continuation	5.00
21249	The H. W. Wilson Company	Supplies	201.00
21288	Cole's Publication	Books	20.00
20212	American Library Association	Subscriptions	30.60
20213	Silver Burdett Company	Supplies	8.60
21172	Baker & Taylor	Books	33.23
21173	Baker & Taylor	Books	93.45

MONDAY, JULY 31, 1978

1977-1978 LIBRARY FUND

21174	Baker & Taylor	Books	$ 14.76
21175	Baker & Taylor	Books	132.04
21176	Baker & Taylor	Books	74.69
21177	Baker & Taylor	Books	10.24
21178	Baker & Taylor	Books	4.72
21179	Baker & Taylor	Books	1,832.71
21180	Baker & Taylor	Books	3,601.26
21181	Baker & Taylor	Books	1,182.67
21250	American Library Association	Books	52.65
21251	Twayne Publishers	Books	65.28
7810	National Record Plan	Records	280.75

1978-1979 GENERAL FUND

431	Sheriff	Payroll	117,504.39
432	Treasurer	Payroll	1,100.00
433	Board of County Commissioners	Payroll	29,876.50
434	James C. Lefler, Jr.	Salary	704.00
435	County Extension	Payroll	9,416.98
436	Emmett Kelley	Salary	1,093.00
437	Superintendent of Schools	Payroll	10,299.85
438	Assessor	Payroll	73,934.55
439	Assessor	Payroll	868.70
440	Raymond Lansford	Salary	100.00
441	Court Clerk	Payroll	69,580.90
442	Court Clerk	Payroll	9,164.03
443	Social Services	Payroll	33,169.25
444	Engineers	Payroll	6,858.00
445	Engineers	Payroll	1,342.00
446	Juvenile Bureau	Payroll	73,382.02
447	Data Processing	Payroll	39,116.36
448	Administrative Services	Payroll	25,781.53
449	Building Superintendent	Payroll	49,074.88
450	Lloyd Blaylock	Salary	192.72
451	Jack Chanley	Salary	373.60
452	Danny Duvall	Salary	224.16
453	Bea Miele	Salary	297.00
454	Richard Rowland	Salary	204.00
455	Election Board	Payroll	15,078.33
456	David Hull	Salary	480.00
457	Charlotte Johnson	Payroll	480.00
458	Rick Scarff	Payroll	372.00
459	Donna Sullivan	Salary	480.00
460	Harvey Lee Talley	Payroll	480.00
461	Assessor	Payroll	59,052.35
462	Inspector	Payroll	11,943.00
463	Parks	Payroll	37,297.75
498	Drew Lemke	Payroll	148.40
499	SaDonna Jones	Payroll	132.50
500	Jeff Chancellor	Payroll	51.20
547	County Clerk	Payroll	41,615.38
576	Treasurer	Payroll	32,274.20
593	Steven Leedy	Salary	209.55

1978-1979 UNRESTRICTED T-CASH

486	Highway #1	Payroll	17,534.41
487	Highway #1	Payroll	2,211.20
488	Highway #2	Payroll	14,949.44
489	Highway #3	Payroll	26,803.56

1978-1979 RESTRICTED 2T-CASH

490	Highway #1	Payroll	15,072.36
491	Highway District #2	Payroll	18,560.00

1978-1979 RESTRICTED 4T-CASH

492	Highway #1	Payroll	8,087.00
493	Highway #2	Payroll	18,994.10
494	Highway #3	Payroll	14,997.00

MONDAY, JULY 31, 1978

REVENUE SHARING

477	Mary Bell	Salary	$ 362.53
478	Dale Blackwell	Salary	558.00
479	Court Clerk	Payroll	1,733.76
480	County Commissioners	Payroll	2,499.00
481	Paul Brignac	Salary	1,231.00
482	Berryhill Fire Protection District	Payroll	1,689.56
483	Parks	Payroll	5,141.45
501	Willie Hoskins	Salary	58.10
502	Henry Cochran III	Salary	29.05
503	Superintendent of Scholls	Payroll	14,400.32
504	Parks	Payroll	2,861.28
680	Norman Jones	Salary	377.65

CIVIL DEFENSE

474	Civil Defense	Payroll	5,059.12

1978-1979 HEALTH FUND

469	Health	Payroll	251,075.77

SPECIAL PROJECTS

472	Special Projects	Payroll	13,134.50

HEALTH DEPOSITORY

471	Health Depository	Payroll	5,008.00

LaFORTUNE CASH DEPOSITORY

476	Arvalester Reed, Sr.	Salary	522.90
475	Parks	Payroll	43,553.13
495	David Kollman	Salary	168.00
496	James Lee Richards	Salary	192.00
497	Paul Williamson	Salary	396.24
592	David Simmons	Salary	32.00

JUVENILE DEPOSITORY

473	Juvenile Depository	Payroll	1,838.00

1978-1979 LIBRARY FUND

464	Library	Payroll	90,889.49
465	Library	Payroll	11,864.62
466	Library	Payroll	20,932.19
467	Library	Payroll	8,570.00
468	Library	Payroll	5,046.00

PAYROLL ACCOUNT

04	Tulsa County Treasurer	General	512,710.57
05	Tulsa County Treasurer	Juvenile Depository	1,232.11
06	Tulsa County Treasurer	LaFortune Park	35,137.39
07	Tulsa County Treasurer	T-Cash	44,676.73
08	Tulsa County Treasurer	2T-Cash	23,513.49
09	Tulsa County Treasurer	4T-Cash	30,888.01
10	Tulsa County Treasurer	Civil Defense	3,066.21
11	Tulsa County Treasurer	Library	98,396.02
12	Tulsa County Treasurer	Health	165,295.17
13	Tulsa County Treasurer	Health Depository	3,047.83
14	Tulsa County Treasurer	Special Projects	8,789.00
15	Tulsa County Treasurer	Drainage #12	3,186.26
16	Tulsa County Treasurer	Drainage #13	728.82
17	Tulsa County Treasurer	Revenue Sharing	25,213.02

WHEREUPON, a recess is hereby taken until further called.

MONDAY, JULY 31, 1978

BOARD OF COUNTY COMMISSIONERS

Terry Young, 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, August 3, 1978)

MONDAY, AUGUST 7, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held July 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the Social Services' monthly report for July, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 2, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93932 & 93933)

Sealed bids, for Engineers, for Remodeling of the Sheriff's Facility, were received and opened. The bidders being three in number were as follow:

Ray Conard Construction Co.	Total Base Bid		$48,800.00
(no Affidavit enclosed)	Alt. #1	-	1,200.00
	Alt. #2	+	2,000.00
	Alt. #3	+	4,000.00
	Alt. #4	+	400.00
WSM Management Inc.	Total Base Bid		$40,355.00
(no Affidavit enclosed	Alt. #1	-	2,230.00
	Alt. #2	+	2,110.00
	Alt. #3	+	1,593.00
	Alt. #4	+	490.00
Daco Construction Company	Total Base Bid		$37,474.00
	Alt. #1	-	4,163.00
	Alt. #2	+	2,227.00
	Alt. #3	+	3,235.00
	Alt. #4	+	520.00
Architect's Estimate	Total Base Bid		$36,900.00

MONDAY, AUGUST 7, 1978

Moved by Commissioner Newhouse seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, and to Tom Keleher, Architect, for analysis, report, and recommendation on August 14. 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes, Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with holloway, Watkins, and Graham, Inc., for technical assistance on grant applications. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93937)

Moved by Commissioner Newhouse seconded by Commissioner Harris to confirm the following appointments, from Mayor Inhofe, to the Tulsa City-County Electrical Examining and Appeals Board:

Mr. Bob L. Santine

Mr. William R. Eide

Mr. W. Kirk Clausing

Upon roll call, Commissioner Newhouse, yes; Commissioner Harrisq yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93938)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution requiring that all potential public and private Economic Development Administration (EDA) funded projects utilize the established and approved OEDP project Review process. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93939)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents in regard to 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

Bidder: Calvin Middlebrook for Tracey D. Middlebrook
Description: Lot 10, Block 4, Victory Addition - $439.58

Bidder: Calvin Middlebrook for Clayton B. Brown
Description: Lot 6, Block 3, Victory Addition - $439.58

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Moiton carried. (Clerks Misc. File No. 93940)

MONDAY, AUGUST 7, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and to approve for filing in the County Clerk's office, Treasurer's Resale Deeds for the following properties:

1. Lot 6, Block 3, Victory
2. Lot 21, Block 5, Square Deal
3. Lot 27, Block 4, Carter
4. Lot 10, Block 4, Victory
5. Lot 6, Block 2, Roosevelt

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93941)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the Juvenile Bureau, the following:

1. A Contract, with the City of Tulsa, for Community Development Block Grant funds, in the amount of $29,390., for fourth-year funding of the Juvenile Delinquency Prevention Program at the Northside Branch Office.

2. A Lease Agreement, with the City of Tulsa, for lease of office space for the Northside Branch Office, in the Multi-Purpose Social Services Center; rental is $183.94 monthly for 78-79 Fiscal year.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93942)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution requesting Temporary Appropriations, in the amount of $3,783.09, for the Berryhill Fire Protection District. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93943)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the Park Department, for 22 tons of turf fertilizer; bids to be opened August 21, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93944)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Park Department request for the waiver of bids on the purchase of 50 tons of Milorganite and 14.5 tons of Balan from Nick Knott Turf Equipment Company; total purchase price is $15,750. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93945)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve a Health Department request to accept the low quotation for laboratory supplies, in the amount of $14,500., from Scientific Products. Upon roll call,

Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93946)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Proposal from Pettigrew & Sons, for painting of three steel structural bridges in Distrct #1; total amount is $2,065. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93947)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, two Resolutions setting up 4T-4 Highway Construction Fund Accounts for utilization of 20% Funds, as follow:

1. 4T-4 (7251), in the amount of $5,250., for three and one-half miles in Oakhurst.

2. 4T-4 (7253), in the amount of $6,000., for four miles on 61st Street South, 81st to 129th West Avenue, and on West 61st Street South, 145th to 161st West Avenue.

Upon roll call, Commissioner Newhouse, yes; Commissioner Larris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93948)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Quit-Claim Deed for the following described property:

"A 100-foot wide strip of land lying in Section 6, Township 21 North, Range 14 East of the Indian Base and Meridian in Tulsa County, Oklahoma, the centerline of said 100-foot wide strip of land being described as follow, to-wit:

Commencing at the Southwest corner of the Southeast Quarter (SE/4) of Section 6; thence South 89°50'54" East along the South line thereof for a distance of 420.42 feet to a point; thence North 00°09'06" East for a distance of 50 feet to the point of beginning of the centerline of said 100-foot wide strip; thence North 00°09'06" East for a distance of 331.67 feet to a point of curve; thence along a curve to the right, said curve having a radius of 477.47 feet and a central angle of 33°00'00" for a distance of 275.00 feet to a point of tangency; thence north 33°09'06" East for a distance of 279.87 feet to a point of curve; thence along a curve to the left, said curve having a radius of 572.96 feet and a central angle of 33° 02'40" for a distance of 330.45 feet to a point of tangency; thence North 00°06'26" East for a distance of 575.11 feet; thence North 46°42'49" East for a distance of 622.63 feet; thence South 89°41'11" East for a distance of 1399.90 feet to the point of ending of the centerline of said 100-foot wide strip, containing 8.757 acres, more or less".

"Also: Commencing at a point on the South line of said Section 6, said point lying 370.42 feet South 89°50'54" East of the South Quarter corner thereof; thence North 00°09'06" East a distance of 275.00 feet to a point; thence North 10°46!16" East a distance of 108.53 feet to a point, said point being the beginning of a curve; thence along said curve to the right, said curve having a radius of 507.47 feet, a central angle of 33°00'00", a long chord of 288.26 feet bearing North 16°30'06" East,

a distance of 292.28 feet to a point of tangent; thence North 33°09'06" East, a distance of 279.87 feet to a point of curve; thence along said curve to the left, said curve having a radius of 542.96 feet, a central angle of 33°02'40", a distance of 313.14 feet to a point of tangent; thence North 00°06'26" East a distnace of 570.32 feet to the point of beginning, thence North 44° 00'00" West a distance of 172.70 feet to a point; thence South 46°00'00" West a distance of 20.00 feet to a point; thence North 44°00'00" West a distance of 50.00 feet to a point; thence North 46°00'00" East a distance of 70.00 feet to a point; thence South 44°00'00" East a distance of 200.00 feet to a point; thence southwesterly to the point of beginning".

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93950)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file a Public Official Bond for Lee Roy Marlow III, and to accept and file Continuation Certificates for Bonds on Oliver Ray Jordan, Charles E. Sutterfield, and George Thomas Rains. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93949)

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

1. City of Broken Arrow, a) for boring under East 61st Street South twice between 129th and 145th East Avenue, b) and to bore 129th East Avenue 40 feet south of 61st Street South. (Clerks Misc. File No. 93951)

2. Town of Bixby, to parallel north side of 141st Street South, from Yale to Memorial. (Clerks Misc. File No. 93952)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a Park Department request to trade in two Texas Instrument Calculators, S/N 063688L and 064003L, on the purchase of two new ones; price per machine is $43. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93953)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for the month of August, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93954)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering T-Cash lapsed balances (amended)

and sale of equipment for District #2. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93955)

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

C-C Health: Regular Appointment: Jo Ann Graham, effective August 7, 1978-$942. plus 15-cent mileage. Return from Leave of Absence: Jacqueline Jordan, effective August 2, 1978-$623. plus 15-cent mileage. Resignation: Denise Flanagan, effective August 16, 1978. (Clerks Misc. File No. 93920)

Sheriff: Salary Increase: (all effective August 1, 1978) Bruce Baldwin-$962.; Glenn Buckner-$987.; Lawrence Early-$1,012.; James Gott-$887.; James Mayes-$862.; Jerome Smittle-$862.; Clarence Steen-$987.; Charlotte White-$839.; Mark Williamson-$997. (Clerks Misc. File No. 93921)

Assessor: Resignation: Mary Lou Olsen, effective August 11, 1978. (Clerks Misc. File No. 93922)

Building Superintendent: Resignation: Elizabeth Westbrook, effective July 31, 1978; Joel Nelson, effective August 15, 1978. Return from Leave of Absence: Vernon Leland, effective August 1, 1978-$578. (Clerks Misc. File No. 93923)

Parks: Resignation: Lonnie Daniels, effective July 31, 1978; Henry Cochran III, effective July 17, 1978; Norman Jones, effective July 25, 1978. Part-time Appointment: Terri Dykes, effective July 27, 1978-$2.85 hr.; Ray C. Klein, Jr., effective August 2, 1978-$3.20 hr.; David Plummer, effective July 27, 1978-$2.85 hr.; Jody Ziegler, effective July 28, 1978-$2.85 hr. Regular Appointment: (re-hire) David Wayne Stone, effective August 1, 1978-$640. Change of Status: (from Temporary to Regular) Maurice Williams, effective August 1, 1978-$640. Temporary Appointment: Randolph Atteberry, effective July 26, 1978-610. Discharge: Lisa Fitts, effective July 25, 1978; Angie Fitts, effective July 25, 1978; Drew Lemke, effective July 25, 1978; Kelli Weygandt, effective July 25 , 1978; Susan Rossman, effective July 25, 1978; Ira Willis, effective July 20, 1978. Salary Increase: (all effective August 1, 1978) Mike Graves-$893.; Jana Smith-$788.; Linda Taylor-$799. (Clerks Misc. File No. 93924)

Social Services: Regular Appointment: Warren Bristol, effective August 8, 1978-$544. Salary Increase: (both effective August 1, 1978) Nita Gargis-$846.; Michael Hall-$703. (Clerks Misc. File No. 93925)

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Highway District #1: Correction of Regular Appointment Date: Jim Cartnell, effective August 1, 1978-$792. Temporary Appointment: Tony Elliott, effective August 1, 1978-$666. Resignation: Bob Holmes, effective August 1, 1978. (Clerks Misc. File No. 93926)

Highway District #2: Discharge: John Weaver, effective July 26, 1978. (Clerks Misc. File No. 93927)

Highway District #3: Resignation: (both effective August 1, 1978) John J. Cullum, Harold Stafford. Medical Leave without Pay: Harold Sams, effective August 1, 1978. (Clerks Misc. File No. 93928)

Administrative Services: Resignation: David Parnell, effective August 11, 1978; Mark Lawrence, effective August 11, 1978. Correction of Resignation Date: Timothy Walton, effective August 7, 1978. Regular Appointment: Rita Bobino, effective August 11, 1978-$629. (Clerks Misc. File No. 93929)

Court Clerk: Resignation: Karen Smith, effective August 18, 1978; Judy Smith, effective July 25, 1978; Lyanne Silver, effective August 4, 1978; Margaret Ann Allen, effective August 15, 1978; Jacqueline Synar, effective August 18, 1978; Mark Vestal, effective August 18, 1978; Philip Blough, effective July 31, 1978. Regular Appointment: Philip Blough, effective August 7, 1978-$527.; Lizabeth Wilson, effective August 7, 1978-$527.; Charles Prather, effective August 2, 1978-$527. Part-time Appointment: Reginald Henderson, effective August 1, 1978-$475. (Clerks Misc. File No. 93930)

County Clerk: Part-time Appointment: Charlotte Young, effective July 31, 1978-$400. (Clerks Misc. File No. 93931) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1976-1977 GENERAL FUND

9978	Sutherland Lumber	Supplies	$ 182.67
9979	Book Distribution Center	Publication	11.04

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1977-1978 GENERAL FUND

14281	Knight Light Company	Maintenance	$ 36.00
14610	IBM Corporation	Typewriters	1,776.00
15496	Standard Grocery & Market	Groceries	468.00
15497	Standard Grocery & Market	Groceries	180.00
16135	Goodyear Wholesale Tire Center	Supplies	157.23
17892	Eastman Kodak Company	Supplies	151.97
18097	Winthrop Laboratories	Drugs	161.40
18134	Stewart Electric	Services	1,332.75
18179	Automotive Inc.	Supplies	121.99
18560	Prentice-Hall, Inc.	Encyclopedia	44.72
18875	McCormick's Enterprises, Inc.	Film	196.36
18956	Public Service Company	Service	1,031.53
18958	Public Service Company	Service	128.39
18993	Security Unlimited	Services	840.00
19004	Turnkey Systems	Services	768.40
19153	American Hotel Register	Supplies	100.62
19155	W. W. Grainger, Inc.	Supplies	46.00
19160	Springdale Farms	Supplies	114.20
19167	McCullough Sales Company	Tags	472.50
19231	Radio Shack	Supplies	42.66
19458	Pyramid Films	Supplies	526.50
19484	Wesche Company	Supplies	65.90
19564	F. W. Woolworth Company	Supplies	154.22
19592	Zink Safety Equipment	Supplies	15.80
19668	Scott Rice Company	Supplies	182.44
19690	Scott-Rice Company	Supplies	19.00
19695	Engler Photo Supply	Supplies	1,112.27
19699	Tayloe Paper Company	Supplies	416.06
19702	Xerox Corporation	Rental	258.97
19706	Children's Medical Center	Services	80.00
19707	Children's Medical Center	Rental	200.00
19709	City of Tulsa	Rent	183.94
19718	Page Milk Company	Supplies	490.53
19727	Clearview Window Cleaning Company	Services	650.00
19881	Public Service Company	Service	75.13
19891	Indian Lock & Key Shop	Safe	245.00
19994	United Industries	Supplies	51.16
20104	Ferro Corporation	Supplies	1,536.20
20215	Scott-Rice	Supplies	108.48
20268	Factory Reject	Supplies	29.80
20270	IBM Corporation	Supplies	192.96
20277	Wilderness Adventurer	Supplies	162.90
20278	Wilderness Adventurer	Equipment	199.29
20387	Tulsa Produce	Produce	35.50
20429	Howard Chevrolet	Vans	11,806.00
20456	International Equipment Corporation	Supplies	53.41
20469	Allee Office Equipment	Paper	45.50
20480	Natkin & Company	Supplies	764.28
20538	Graybar Electric	Supplies	439.50
20553	Wait Sales Company	Sprayer	425.00
20562	Moore Business Forms	Paper	5,523.60
20596	J. D. Young, Inc.	Supplies	46.46
20598	Moore Business Forms	Supplies	4,586.19
20641	Tayloreel Corporation	Supplies	47.73
20654	NTIS	Publication	6.00
20656	Allee Office Equipment	Calculators	585.00
21363	Commercial Lumber Company	Supplies	64.08
21366	Xerox Corporation	Rental	165.00
21367	J. A. Blackwood	Supplies	15.90
21368	Xerox Corporation	Rental	520.52
21369	Central Ambulance Service	Services	130.00
21370	Big Three Industries	Supplies	7.20
21371	Tulsa Typesetting Company	Services	12.10
21372	C. B. Kerr Realty	Utilities	162.95
21373	Southwestern Bell	Services	1,886.79
21374	Tulsa Linen Service	Services	24.00
21375	Westinghouse Electric	Services	41.60
21408	Scott Rice	Supplies	6.50
21409	Barbara Walker	Mileage	130.53
21410	Barbara Walker	Expenses	57.12
21411	Jessie Pulliam	Reimbursement	10.00
21414	Atlas Life	Premium	27.30
21415	Hartford Insurance	Premium	63.70
21416	Atlas Life	Premium	413.45

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1978-1979 GENERAL FUND

60	Standard Grocery & Market	Groceries	$ 485.00
82	IBM Corporation	Rental	29,323.00
143	Cummins Construction Company	Asphalt	8,998.28
146	J. W. Powers Sawmill	Oak	54.72
148	Scott Rice	Supplies	36.42
207	Ernie Zuendel	Services	1.50
252	Merck Sharpe & Dohme	Drugs	755.58
324	Ayerst Laboratories	Drugs	203.52
329	Pfizer Laboratories	Drugs	465.25
341	Beene Paper Company	Supplies	2,089.47
345	Laminates Unlimited	Supplies	250.58
351	Bob Hudson	Services	30.00
378	Tire Town	Tires	957.15
384	Lawson Products	Supplies	73.51
388	Gulfway Industries	Rent	600.00
424	Eastulsa Office Supply	Paper	96.72
508	Wayest Safety Inc.	Supplies	42.00
509	A. B. Dick	Supplies	44.35
510	Berry Tool & Supply	Supplies	75.33
511	Eve, Inc.	Supplies	32.10
512	Moulder Oldham Company	Supplies	68.80
513	Mounce Glass	Glass	2.03
625	Kelly Tractor	Supplies	57.52
626	Mac's Auto Supply	Supplies	10.25
628	Moulder Oldham	Supplies	147.10
629	Sun Oil Company	Supplies	174.90
631	Thrasher's Carburetor Exchange	Carburetor	65.00
637	Macro 4	Rental	90.00
644	Bus Boy Waste Disposers	Supplies	32.56
515	Scott-Rice	Supplies	69.19
516	Southwestern Bell	Service	55.04
557	Anchor Paint Company	Supplies	50.40
558	American Air Conditioning	Supplies	45.00
559	John Zink Company	Supplies	129.49
560	C. B. Kerr Realty	Rent	991.50
604	Honeywell Protection Services	Services	164.18
605	Eastulsa Office Supply	Supplies	106.86
610	John F. Cantrell	Expenses	23.60
611	Bays National Security systems	Lease	405.00
612	F & E Check Protector	Maintenance	68.20
613	Mosler	Service	249.37
614	Pitney Bowes	Maintenance	48.00
615	Southwestern Bell	Service	19.05
619	Bill Story Fire & Safety Company	Supplies	4.50
621	Gates Hardware	Supplies	117.99
623	Goodyear Truck Tire Center	Supplies	406.10
624	Home Fence Company	Supplies	68.93
647	Southwestern Bell	Service	11,326.85
677	Oklahoma Mailing Equipment	Maintenance	115.00
682	Anita Nesbitt	Mileage	12.70
683	City Map Service	Plats	42.50
885	NCR Corporation	Rental	488.00
886	City Metal & Plastic	Materials	126.80
887	KP Restaurant Supply	Supplies	54.65
888	Oklahoma Tax Commission	Tags	11.70
889	Parker Office Supply	Supplies	30.08
890	Tulsa Daily Legal News	Publication	72.27
891	Glass Nelson Clinic	Service	90.75
892	St. Francis Hospital	Services	125.00
915	Tulsa County Employees Retirement	Retirement	43,143.07
982	James Bernard	Mileage	321.23
983	Louis Downing	Mileage	366.64
984	Larry Early	Mileage	527.33
985	Jerry Moody	Mileage	148.58
986	D. L. Myers	Mileage	287.71
987	Sand Springs Newspaper	Publication	570.49
988	Harold G. Sams	Disability	120.00
989	Roy Clugston, Sr.	Services	24.00
990	John Gleichman	Services	18.00
991	Dorothy Kopp	Services	301.50
992	Vashelle Moody	Services	52.00
993	Linda Watson	Services	336.00
994	Carolyn Eaton	Salary	600.00

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1978-1979 GENERAL FUND

995	John Hull	Salary	$ 600.00
996	Rita Volturo	Salary	600.00
997	Susan Bailot	Salary	166.56
998	Excise Board	Payroll	1,350.00
999	Bill Swagerty, Jr.	Salary	92.16
1000	Paula Wirt	Salary	424.96
1008	Nathaniel Brailford	Expenses	270.96
1009	Chad Higgins	Reimbursement	23.63
1010	Chad Higgins	Reimbursement	21.97
1011	Charlie O. Lackey, Jr.	Expenses	263.04
1012	Dorothy Adams	Services	21.20
1013	Faye Buggs	Services	21.20
1014	Karen Dixon	Services	42.40
1015	Judy Jarvis	Prescription	16.90
1016	Forrest O'Brien	Passes	12.00
1017	Jessie Pulliam	Reimbursement	10.00
1018	Jimmie Reed	Services	21.20
1019	Sammye Romine	Services	250.00
1020	Opal Woods	Services	21.20
1029	Atlas Life	Premium	10.00
1030	Atlas Life	Premium	49.98
1156	Rick East	Reimbursement	20.00

1977-1978 UNRESTRICTED T-CASH

8814	Standard Parts	Parts	129.60
13046	Shell Creek Dump	Services	30.00
13652	Tulsa Screw Products	Parts	10.09
13861	Oklahoma Truck & Pick-up Salvage	Parts	175.00
14308	Allied Bearing Supply	Parts	78.17
14627	Fred Jones Ford	Parts	351.60
16310	Amulco Asphalt Company	Asphalt	6,043.93
16960	Gulf Oil Corporation	Gasoline	7,133.18
17087	Colwell Supply	Supplies	404.64
17094	Sun Oil Company	Oil	468.70
17288	Burris Equipment	Parts	14.28
18139	Big Three Industries	Supplies	217.41
18407	Burris Equipment & Supply	Parts	487.78
18923	Bert Smith Road Machinery	Parts	218.88
20005	Sun Oil Company	Supplies	365.02
20241	Big Three Industries	Supplies	115.20
21412	Hughes Lumber Company	Supplies	59.25
18423	IMB Corporation	Equipment	2,886.67
20252	Ice Maker Sales & Service	Equipment	1,425.00

1978-1979 UNRESTRICTED T-CASH

606	Keystone Equipment	Rental	3,400.00
649	IBM Corporation	Supplies	57.00
652	Utility Supply	Supplies	19.08
663	Tulsa Communications	Maintenance	270.00
931	Tulsa County Employees Retirement	Retirement	2,952.57
1002	Bob Holmes	Salary	192.00
1003	Rodney Chastain	lary	174.84
1004	Kevin Baker	Salary	174.84
1005	Michael Poiriez	Salary	368.28
1021	Wise Electric	Services	600.00
1031	Atlas Life Insurance	Premium	76.10

1977-1978 RESTRICTED 2T-CASH

21376	Standard Industries	Asphalt	101.40

1978-1979 RESTRICTED 2T-CASH

935	Tulsa County Employees Retirement	Retirement	1,910.52

1978-1979 RESTRICTED 4T-CASH

939	Tulsa County Employees Retirement	Retirement	2,187.06

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REVENUE SHARING

58	Cobb Supply Company	Supplies	$ 600.00
90	Roberts Building Supply	Rent	720.00
128	Burroughs Corporation	Supplies	30.00
130	McPherson Brothers Transports	Emulsion	10,451.25
240	Auxier-Scott Supply	Supplies	330.00
242	Hemphill Corporation	Services	100.00
243	Southwest Irrigation	Supplies	186.00
664	River Parks Authority	Services	13,000.00
665	River Parks Authority	Maintenance	10,000.00
666	River Parks Authority	Capital	2,000.00
884	NCR Corporation	Rental	488.00
896	Lakeland Construction	Services	25,192.49
898	Newspaper Printing Corporation	Publication	27.30
899	Stewart, White & Associates	Services	1,307.50
900	Aerial Data Service	Services	315.00
901	Youth Services	Funds	10,000.00
902	Street School	Funds	10,000.00
903	Tulsa Senior Citizens Centers	Funds	10,000.00
897	Tulsa County Assessor	Funds	9,300.00
904	Tulsa Task Force For Battered Women	Funds	4,000.00
905	Senior Citizens Club of Collinsville	Funds	2,500.00
906	Wise Electric Company	Services	35,519.36
907	Carter and Son Trucking	Services	9,535.56
908	C-C Health	Funds	40,000.00
912	Wise Electric Company	Services	8,658.71
962	Tulsa County Employees Retirement	Retirement	73.86
1006	Sandra K. Speegle	Salary	71.25
1007	Judy Ann Smith	Salary	67.86
1023	Pettigrew and Sons	Services	4,000.00
1024	Pettigrew and Sons	Services	1,420.00
1025	Pettigrew and Sons	Services	4,000.00
1026	Pettigrew and Sons	Services	3,780.00
1027	Stewart-White & Associates	Services	36.00
9486	McMichael Asphalt Sales	Asphalt	7,741.31
11858	Baker & Taylor	Books	31.90
12360	Anchor Concrete Company	Concrete	952.00
13017	Modlin Recreation Equipment	Equipment	3,668.00
13216	BroDart Inc.	Supplies	104.44
15668	Tulsa Rock Company	Rock	6,578.66
15760	Standard Industries	Asphalt	4,984.74
16127	Standard Industries	Asphalt	7,374.91
16128	Jack Marshall Chevrolet	Cars	10,633.06
16897	Standard Industries	Rock	4,837.51
16902	Berry Tool & Supply	Supplies	29.46
16905	Standard Motor Parts	Supplies	85.00
17016	Lahmeyer Kart Shop	Saw	175.00
17017	Wait Sales Company	Supplies	191.96
17097	Tulsa Rock Company	Rock	3,460.42
17323	McMichael Concrete Company	Concrete	3,330.00
17384	Eastman Kodak Company	Supplies	9,259.15
17470	Tulsa Rock Company	Rock	6,279.06
17567	Modlin Recreation Equipment	Supplies	452.84
17568	Modlin Recreation Equipment	Equipment	3,872.00
17938	McMichael Concrete Company	Supplies	80.25
17955	Tulsa Rock Company	Rock	4,468.82
18311	W. W. Grainger	Supplies	49.55
18312	Doubleday	Books	128.71
18737	Tulsa Rock Company	Rock	3,562.80
19097	Doubleday	Books	57.68
19332	Cummins Construction Company	Asphalt	24,996.60
19438	Builders Steel Company	Supplies	62.00
19439	Commercial Lumber Company	Supplies	740.44
20026	Ken Laster Construction	Services	785.25
20124	Public Service Company	Service	186.66
20258	Auxier-Scott Supply	Materials	353.69
20259	Aerial Data Service	Supplies	400.00
20261	Sears Roebuck	Supplies	51.55
20506	Stewart Electric Company	Services	1,390.00
20507	Tulsa Sand Company	Sand	171.44
21182	Baker & Taylor	Books	209.14
21183	Baker & Taylor	Books	224.99
21184	Baker & Taylor	Books	768.19
21185	Baker & Taylor	Books	621.88
21186	Baker & Taylor	Books	480.97

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REVENUE SHARING

21187	Baker & Taylor	Books	$ 1,033.44
21188	Doubleday & Company	Books	13.74
21189	National Record Plan	Records	341.94

CIVIL DEFENSE

951	Tulsa County Employees Retirement	Retirement	303.55
1022	U. S. Postal Service	Stamps	157.00

1977-1978 HEALTH FUND

21343	Children's MEdical Center	Services	140.00
21344	Robert Burch	Mileage	66.75
21158	Lowndes Engineering	Supplies	170.68
21345	Abbott Laboratories	Supplies	349.92
21346	E. R. Squibb & Sons	Supplies	437.28
21347	Hospital Products	Supplies	39.20
21348	Suzanna Perigo	Reimbursement	4.77
21354	Administrative Services	Postage	1,625.30
21355	Honeywell Protection Services	Service	12.50
21356	Merkel X-Ray	Labor	25.00
21357	Mico Inc.	Supplies	26.55
21358	National Health Lawyers Assoc.	Subscription	24.00
21359	Scientific Products	Supplies	16.84
21360	University of Oklahoma	Reimbursement	4,949.34

1978-1979 HEALTH FUND

415	U. S. Printing Office	Publications	500.00
532	R. M. Wadsworth	Services	910.00
533	Analytab Products	Supplies	50.23
534	Beacon Stamp & Seal	Supplies	17.10
535	Hillcrest Medical Center	Pharmacy	9.60
536	Montgomery Elevator	Service	238.82
537	Munns Medical Supply	Supplies	48.40
538	Oklahoma Natural Gas	Service	3.12
539	Phillips Dental Supply	Supplies	677.03
540	Reeve Dental Supply	Supplies	16.50
577	Mike Cox	Services	160.00
578	University of Oklahoma	Consultant	240.00
579	Allied Plumbing	Supplies	23.24
580	C & C Tile & Carpet	Supplies	9.00
581	Graybar Electric	Supplies	550.97
582	Gulf Oil Corporation	Gasoline	4,247.16
583	George Hanks	Refund	50.00
584	Honeywell Protection Service	Services	122.76
585	Hospital Products	Supplies	100.00
586	Looboyle Inc.	Supplies	60.74
587	Merkel X-Ray	Supplies	240.00
588	Mistletoe Express	Service	7.10
589	Oklahoma Natural Gas	Service	6.79
590	Omstead Service Company	Service	21.00
591	Wesche Company	Supplies	41.00
653	Arkie Ellis	Service	169.60
654	Vann Greeson	Service	445.20
655	Marilyn Morton	Service	200.00
656	Newspaper Printing	Printing	9.36
919	Tulsa County Employees Retirement	Retirement	14,598.06
1001	Karen Winfrey	Services	243.12

SPECIAL PROJECTS

544	Gilbert Linscott	Travel	163.95
658	Carpenter Paper Company	Supplies	102.36
659	Holland-Rantos Company	Supplies	82.32
660	Jan E. Strance	Services	182.25
661	Upjohn Company	Drugs	128.00
947	Tulsa County Employees Retirement	Retirement	770.46

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HEALTH FUND

545	Ballard Reporting Service	Transcript	$ 183.00

LAFORTUNE PARK DEPOSITORY

42	D-K Sales & Leasing	Service	550.00
232	Eve Incorporated	Supplies	320.25
236	Skiatook News	Advertising	15.60
525	City of Tulsa	Utilities	53.25
526	City of Tulsa	Utilities	684.16
529	Public Service	Service	3,887.66
530	Public Service	Service	1,611.51
955	Tulsa County Employees Retirement	Retirement	1,073.75
1028	Oklahoma Tax Commission	Revenue	2,325.09
17560	Beverage Products	Supplies	351.37
17933	McMichael Concrete	Supplies	133.75
		Retirement	110.28

JUVENILE DEPOSITORY

959	Tulsa County Employees Retirement	Retirement	110.28

PAYROLL ACCOUNT

18	Tulsa County Treasurer	General	3,827.85
19	Tulsa County Treasurer	T-Cash	796.71
20	Tulsa County Treasurer	Revenue Sharing	130.69
21	Tulsa County Treasurer	Health	215.32

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, August 10, 1978)

MONDAY, AUGUST 14, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:05 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held August 7, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes, Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the County Inspector's Report for the Fiscal Year 1977-1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93958)

MONDAY, AUGUST 14, 1978

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 August 9, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93959)

Sealed bids, for the C-C Library, for Cable TV Equipment, were received and opened. The bidders being three in number were as follows:

	Model 504-B	Model 8300-U	Model 6300-U
Wholesale Electronic Supply	$ 11,550.00	$ 4,700.00	$ 1,660.00
Fairview Audio-Visual Company	$ 11,950.00	$ 5,054.40	$ 1,766.00
Delcom Corporation	No Bid	$ 5,427.00	$ 1,727.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Wholesale Electronic Supply, lowest and best bid, in the amount of $18,235., which also includes an update of Model 504-A, in the amount of $325. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, for remodeling of the Sheriff's Facility, to Daco Construction Company, lowest and best bid, in the total amount of $43,456., for the Base Bid and Alternates 2, 3, and 4. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93963)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Contract Documents for Demolition at County Farm, with Ark Wrecking Company, in the amount of $15,567. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93964)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the Park Department, for 1,000 dozen Golf Range Balls; bids to be opened August 28, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93965)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, the following Agreements (3) for Federal-Aid Railroad Projects:

1. RRO-000S(54), in the amount of $7,000., for flashing signals at the Missouri-Kansas-Texas Railroad crossings at 61st Street South and at 129th East Avenue. (Clerks Misc. File No. 93966)

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2. RRO-000S(46), in the amount of $9,000., for flashing signals with gates at the Sand Springs Railway crossing at Charles Page Street. (Clerks Misc. File No. 93967)

3. RRO-000S(55), in the amount of $9,000., for flashing signals at St.Louis-San Francisco Railway crossing at 49th West Avenue and at the St. Louis-San Francisco Railway crossing at 65th West Avenue. (Clerks Misc. File No. 93967)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, Utility Permits from the following:

1. Southwestern Bell, to parallel the east side of 73rd West Avenue, north of 51st Street. (Clerks Misc. File No 93968)

2. Washington County Rural Water District No. 3, for the following:

   a. to bore under 94th Street North, 0.21 mile east of Yale.

   b. to bore under 76th Street North, 0.38 mile west of Memorial.

   c. to bore under 163rd Street North, 0.18 mile west of Peoria.

(Clerks Misc. File No. 93969)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a House-moving Permit issued to W. Roy Tibbs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93970)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the exchange of file cabinets between the County Clerk and the Court Clerk, as follows:

1. County Clerk: to the Court Clerk, cabinets #F-104-172, and #F-104-173. (Clerks Misc. File No. 93971)

2. Court Clerk: to the County Clerk, cabinets #J-104-139, and #J-104-140. (Clerks Misc. File No. 93972)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. C-C Health: Ronald Young to attend meeting in Oklahoma City, August 15-24, 1978; cost not to exceed $240. (Clerks Misc. File No. 93973)

2. TMAPC: John Crowley to attend workshop in Boulder, Colorado, August 28-30, 1978; cost not to exceed $211.46. (Clerks Misc. File No. 93974)

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Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

District Attorney: Appointment: Donna Priore, effective August 21, 1978-$700. Temporary Appointment: Kim Foster, effective August 7, 1978, through August 25, 1978-$3. hr. (Clerks Misc. File No. 93975)

Civil Defense: Promotion: Dolores Brooks, effective August 1, 1978-$904. (Clerks Misc. File No. 93976)

County Extension: Resignation: Jackie Irwin, effective August 3, 1978. (Clerks Misc. File No. 93977)

Sheriff: Regular Appointment: Arthur Martin, effective August 4, 1978-$812. Promotion: Wayne Roberts, effective August 1, 1978-$982. (Clerks Misc. File No. 93978)

C-C Health: Regular Appointment: Ronald Young, effective August 15, 1978-$743. (Clerks Misc. File No. 93979)

Assessor: Merit Increase: (all effective August 1, 1978) Robert Holmes-$1,252.; Robbie Wear-$1,155.; Dorothy Compton-$1,155.; Jeanne Fitts-$1,155.; Doris Bruton-$1,021.; Robert Dibble-$705.; Cheryl Foreman -$533.; Martha Heflin-$767.; Janet Rich-$583.; Judy Thompson-$640.; Dorothy Wilburn-$705.; Luella Weese-$705.; Sheri M. Struble-$583.; Vicky Putman-$844.; Laura Hicks-$767. Temporary Appointment: Peggy Johnson, effective August 14, 1978-$650. Resignation: Bob Vickers, effective August 31, 1978. Correction of Resignation Date: Barbara Burke, effective September 12, 1978. Transfer to SO-1: Vicki McGuire, effective August 1, 1978. Salary Increase: (for one month only - effective August 1, 1978) Ramona Amatucci-$601.; Barbara Burke-$742.; Jeanne Fitts-$1,224.; Terry Gilliland-$1,075.; Alice Hicks-$778.; Pat Manning-$1,643.; Clarence McCawley-$859.; Debbie Shouse-$1,226.; Steve Squire-$1,226.; Larry Stotts-$1,252.; Sheri Struble-$747.; Marge Van Allen-$1,227.; Evelyn Kilpatrick-$994. (Clerks Misc. File No. 93980)

Parks: Discharge: Bruce Abair, effective June 23, 1978.; Woodrow Lockhart, effective August 7, 1978. Part-time Appointment: Mark Chase, effective July 31, 1978-$2.85 hr.; Janet Heerwagen, effective July 31, 1978-$2.85 hr.; Denise Mollet, effective July 29, 1978-$2.65. Resignation: David Fling, effective August 4, 1978; Robert Williamson, effective July 28, 1978. End of Temporary Employment: Jimmy Harper, Jr., effective August 4, 1978; Calvin Miller, effective August 11, 1978. Abandonment of Position: Ricky Jackson, effective August 1, 1978. (Clerks Misc. File No.93981)

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Data Processing: Performance Increase: (all effective August 1, 1978) Ranbir Sangha-$1,070.; William Vieira-$1,070.; Bill Viseur-$1,501. (Clerks Misc. File No. 93982)

Social Services: Promotion: Ina Davis, effective August 1, 1978-$1,284. Resignation: Nita Gargis, effective August 14, 1978. (Clerks Misc. File No. 93983)

Administrative Services: Change in Classification and Increase: Chad Higgins, effective August 1, 1978-$1,620. Regular Appointment: Steve Stanford, effective August 4, 1978-$666. Resignation: Eric Stone, effective August 2, 1978-$527. Salary Increase for one month only: (all effective August 1, 1978) Jerry Tiller-$1,620.69; Ken Smith-$1,499.64; David Parnell-$920.59; Mary Sue DeBrosse-$1,586.; Raymond Hughes-$1,265.85; Virginia Turner-$813.76; Rodger Stockard-$1,058.25; Kathy O'Bryan-$655.43; Robin Bellew-$779.84; Tim Walton-$870.65; Greg Timo-$1,274.19; Celina Todd-$619.96; Jackie Wall-$670.44; Billie Smithee-$873.72; Rheadon Pestel-$771.10; Joan Payne=$692.88; Brenda Miles-$590.84; Beth Martin-$608.37; Paula Wirt-$615.84. (Clerks Misc. File No. 93984)

Personnel: Performance Increase: Pete Johnson, effective August 1, 1978-$1,093. Transfer in from Board of County Commissioners: Edna Dickens, effective August 9, 1978. (Clerks Misc. File No. 93985)

Building Superintendent: Regular Appointment: Jana Minnielly, effective August 15, 1978-$720.; Chester Wilson, effective August 14, 1978-$799. Abandonment of Position: George Pilkington, effective August 1, 1978. Return from Leave of Absence: Arthur Roberts, effective August4, 1978. Performance Increase: (all effective August 1, 1978) Marvin Conley-$903.; Shirley Davis-$680.; Lenora Myrick-$680.; Michael Nicholson-$646.; Blanch Roberts-$680.; Becky Summers-$756. (Clerks Misc. File No. 93986)

Court Clerk: Regular Appointment: Brenda Cowett, effective August 7, 1978-$527. Resignation: David Brown, effective August 18, 1978; David Caldwell, effective August 23, 1978; Robin Copeland, effective August 18, 1978; Stan Ferguson, effective August 31, 1978; Kathy Frazier, effective August 4, 1978; Linda Hathaway, effective August 18, 1978; John Karsetter, effective August 18, 1978; Jim Kelley, effective August 11, 1978; Greg Marquette, effective August 25, 1978; John A. McGlothlin, effective August 25, 1978; Deborah Parker, effective August 4, 1978; Glenn M. Solomon, effective August 15, 1978; Dawn Summers, effective August 21, 1978; Kathryn Taylor, effective August 11, 1978; Treva Truesdell, effective August 18, 1978;

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Kerry Tumleson, effective August 25, 1978; Kerry E. White, effective August, 11, 1978. (Clerks Misc. File No. 93987)

Highway District #1: Resignation: Richard Doyle, effective August 4, 1978; Jim Wright, effective August 10, 1978. (Clerks Misc. File No. 93988)

Highway District #2: Medical Leave of Absence: Cliff Cottrell. effective August 31, 1978; Bill Johnson, effective August 10, 1978. Promotion: (all effective September 1, 1978) Cecil Lofton-$1,738.;George Mason=$1,337.; Robert Horner-$1,124. Resignation: Charles Nance, effective July 31, 1978. (Clerks Misc. File No. 94989)

Highway District #3: Performance Increase: (all effective August 1, 1978) Curtiss Christmas-$760.; James Parsons-$920.; Charles Redman-$840. (Clerks Misc. File No. 93990) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel the following:

1. R/S Claim #897, Warrant #4,578, in the amount of $9,300.
2. R/S Claim $908, Warrant #4,648, in the amount of $40,000.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

8928	Burroughs Corporation	Service	$ 21.89
12533	Pfizer Laboratories	Supplies	199.18
12565	Charles Pest Control	Maintenance	12.00
12612	Goodyear Tire Center	Tires	68.28
14292	Moulder Oldham Company	Supplies	22.80
14524	Moulder Oldham Company	Supplies	96.50
16464	Safeway Stores	Supplies	496.29
16465	Safeway Stores	Supplies	496.79
16466	Safeway Stores	Supplies	486.81
16530	S & S Radio Supply	Supplies	6.16
17743	Allied Plumbing Company	Maintenance	23.76
17914	VePed Traffic Controls	Maintenance	304.60
17919	Tulsa Radiator Shop	Supplies	57.80
17947	Sandoz Pharmaceuticals	Supplies	641.95
18043	Tulsa Radiator Shop	Repair	33.50
18113	Xerox Corporation	Rental	140.91
18537	Mid Continent Surgical	Supplies	367.53
18602	Dickey Supply	Repair	5.40
18917	Pinkley & Associates	Supplies	970.00
18953	IBM	Rental	138.14
18992	Scrivner Inc	Supplies	296.43

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1977-1978 GENERAL FUND

19157	Scrivner, Inc.	Supplies	$ 134.53
19472	Oklahoma Natural Gas	Service	598.57
19475	Public Service Company	Service	17,365.05
19553	Sooner Heating & Air Conditioning	Supplies	1,196.00
19581	City of Tulsa	Utilities	1,831.98
19697	Dan P. Scott & Sons	Supplies	980.44
19878	Public Service Company	Service	165.04
19879	Public Service Company	Service	221.78
19880	Public Service Company	Service	1,322.55
19925	Eastman Kodak Company	Supplies	279.00
20110	Gulf Oil Corporation	Gasoline	4,233.18
20473	Monroe Company	Ribbons	39.45
20527	Central States Shredding Systems	Equipment	1,349.00
20600	Central States Shredding Systems	Equipment	189.00
20601	Evans Furniture Center	Equipment	469.00
20674	Triangle Company	Equipment	240.00
20675	Triangle Company	Equipment	226.50
20676	Tulsa Camera Record	Cameras	150.00
20686	IBM	Rental	5.83
20687	Don E. Austin	Travel	31.20
21364	Bancroft-Whitney Company	Publication	222.00
21365	Xerox	Rental	273.46
21413	Clark's Upholstery	Repair	9,500.00
21445	Southwestern Bell	Service	20.75
21446	Central Ambulance Service	Service	40.25
21447	Amulco Asphalt Company	Asphalt	131.04
21449	Oklahoma Natural Gas	Service	11.29
21450	Harmon Moore, Jr.	Dryage	10.25
21451	Harmon Moore, Jr.	Service	103.13
21452	Harmon Moore, Jr.	Postage	11.78
21453	City of Tulsa	Utilities	25.12
21458	Barbara Dickens	Travel	80.25
21459	Spike Kelley	Travel	306.73

1978-1979 GENERAL FUND

64	Southern Millwork Company	Lumber	91.00
98	Metro Agency	Bonds	140.00
104	Robert E. Nail	Dental	160.00
106	Tulsa Psychiatric Center	Services	2,921.89
150	Painter Supply	Supplies	21.54
170	Bixby Trash Service	Service	20.00
246	Pitney-Bowes	Rental	195.00
251	Ciba Pharmaceutical	Drugs	394.33
259	Tulsa Beef & Provision	Meat	173.39
265	Keystone Equipment Company	Parts	561.98
325	Geigy Pharmaceuticals	Drugs	150.38
327	Meyer Brothers Drug	Drugs	1,939.85
328	Parke Davis Company	Drugs	160.89
385	Lawson Products	Supplies	196.04
395	Palmer Instrument Company	Supplies	19.55
397	Southwest Irrigation	Supplies	72.76
518	Hilltop Farms	Sod	315.00
521	Natkin & Company	Supplies	123.18
522	Natkin & Company	Services	22.50
523	Natkin & Company	Repairs	57.18
632	Applied Data Research	Rental	250.00
639	Philip A. Hunt Chemical	Supplies	367.70
641	Quality Toners	Supplies	153.30
642	Tulsa Camera Record	Supplies	5,067.63
676	Ridley's Sound Company	Repair	162.50
685	Southwestern Bell	Service	51.45
698	Oklahoma Osteopathic Hospital	Service	40.00
699	Glass-Nelson Clinic	Service	10.00
700	Lawson Products	Supplies	363.69
701	Wilson Tire Repair	Repair	100.00
702	Barbara Walker	Travel	12.84
703	American Correctional Association	Supplies	3.25
707	Children's Medical Center	Rent	200.00
710	City of Tulsa	Rent	183.94
723	Prentice-Hall	Supplies	366.00
728	Visage Press	Supplies	35.00
729	Barbara Walker	Reimbursement	12.21
731	Oklahoma Lighting Distributors	Parts	13.60

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1978-1979 GENERAL FUND

734	Tyler-Dawson Supply	Supplies	$ 136.53
736	Mistletoe Express	Service	3.38
737	Oklahoma Natural Gas	Service	5.32
855	Andrew B. Allen	Reimbursement	37.87
856	Bancroft-Whitney Company	Book	25.90
857	Pat Gile Reporting Service	Service	47.50
858	Engler Photo Supply	Supplies	31.68
859	Singer Company	Supplies	16.80
860	Laminates Unlimited	Supplies	11.84
861	Oklahoma Municipal League	Subscription	2.50
862	Parker Office Supply	Supplies	7.20
863	Sooner Office Supply	Supplies	18.20
916	Atlas Life Insurance	Insurance	1,954.50
917	Atlas Life Insurance	Insurance	21,750.77
968	Goodner Van	Repair	154.10
977	Southwestern Bell	Service	80.81
1041	Central Ambulance Service	Service	65.00
1043	Gertrude Ragsdale	Reimbursement	6.01
1048	Anchor Paint Company	Supplies	19.20
1055	Radio Inc.	Supplies	41.28
1072	J. D. Young Inc.	Supplies	279.52
1073	A & A Fire Protection Company	Maintenance	30.00
1075	Nu-Chrome Company	Supplies	10.00
1078	Reliable Industrial Laundry	Service	230.50
1205	J. D. Young Inc.	Rental	116.58
1206	Pat Manning	Mileage	155.52
1207	Tom Messick	Mileage	72.72
1209	Larry A. Stotts	Mileage	210.60
1210	Terry Gilliland	Mileage	51.24
1224	Earl's Radiator Service	Repair	27.50
1226	Industrial Uniforn Supply	Rental	40.00
1231	Randy Bartley	Mileage	123.00
1232	Mark Brown	Mileage	119.28
1233	Sheila Chapman	Mileage	43.32
1234	Art Comstock	Mileage	99.00
1235	Bob Dibble	Mileage	25.20
1236	Jerry Dixon	Mileage	123.12
1237	Roy Garbey	Mileage	31.44
1238	Jo Ann Freeman	Mileage	129.12
1239	Bob Holmes	Mileage	58.08
1240	Jan Happel	Mileage	60.00
1241	John Harris	Mileage	11.28
1242	Stan Johnson	Mileage	36.72
1243	Russell Kiersey	Mileage	51.84
1244	Tye Koch	Mileage	160.80
1245	Ron Kubicek	Mileage	102.36
1246	Virgil Marrero	Mileage	105.24
1247	Clarence McCawley	Mileage	158.40
1248	Jim Miller	Mileage	24.36
1249	Bob Moulis	Mileage	56.88
1250	Vincent Perrot	Mileage	67.68
1251	Betty Powell	Mileage	106.56
1252	Ted Prickett	Mileage	82.56
1253	Phil Sanger	Mileage	88.32
1254	Mirriam Sisemore	Mileage	107.40
1255	Dick Spears	Mileage	120.36
1256	Stephen Squire	Mileage	139.68
1257	Damon Stewart	Mileage	127.92
1258	M. J. Stricker	Mileage	79.32
1259	Leonard Truelove	Mileage	118.56
1260	Steve Watts	Mileage	94.32
1261	Lee Wert	Mileage	111.48
1262	Mildred Whiten	Mileage	127.08
1263	Dave Wright	Mileage	79.68
1264	Wes Robinson	Mileage	292.32
1507	Atlas Life Insurance	Insurance	12.00
1508	Tulsa County Employees Retirement	Retirement	82.98
1509	International Business Machines	Supplies	5.98
1510	Spike Kelley	Travel	32.70
1511	Tulsa County News	Publication	455.37
1512	Emergency Care, Inc.	Service	19.00
1513	Glass-Nelson Clinic	Service	116.00

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1978-1979 GENERAL FUND

1514	Glass-Nelson Clinic	Service	$ 60.50
1515	City of Broken Arrow	Service	30.00
1516	Harold G. Sams	Reimbursement	19.69
1517	Harmon Moore, Jr.	Paint	4.10
1518	Harmon Moore, Jr.	Travel	7.20
1519	Harmon Moore, Jr.	Repair	2.50
1520	Harmon Moore, Jr.	Repair	2.60
1521	Harmon Moore, Jr.	Postage	2.44
1522	Oklahoma Capitol Improvement	Rent	3,957.46
1523	DISRS	Expenses	2,664.61
1536	Etta Mae Estes	Expenses	339.27
1537	Simplex Time Recorder	Reapirs	26.00
1538	City Map Service	Atlas	174.00
1539	ITT	Rental	124.90
1591	City of Tulsa	Service	172.50
1592	City Utility Service	Service	10.00
1593	Mistletoe Express	Service	3.44
1594	Osteopathic Pathologists	Services	58.95
1595	Ray Jordan	Reimbursement	5.85
1596	Gordon Tyler Company	Bonds	80.00
1597	Radiology Consultants	Service	34.50
1600	Carolyn Eaton	Salary	78.24
1601	Rita Volturo	Salary	234.72
1602	John Hull	Salary	182.56
1605	Albert L. Cariker	Salary	262.52
1606	Atlas Life Insurance	Premium	12.00
1607	Atlas Life Insurance	Premium	77.60

1977-1978 UNRESTRICTED T-CASH

14310	Bloss Sales & Rental Company	Repairs	94.56
15088	Chandler Materials Company	Tile	535.13
15637	Sun Oil Company	Supplies	1,110.30
17995	Truck Parts & Equipment	Parts	202.64
18136	Amulco Asphalt Company	Emulsion	431.64
18418	Moulder Oldham Company	Supplies	51.60
19316	Amulco Asphalt Company	Emulsion	458.46
19320	Gulf Oil Corporation	Gasoline	4,126.21
19605	Moulder Oldham Company	Supplies	103.20
19611	W. W. Grainger, Inc.	Supplies	12.23
20118	Gulf Oil Corporation	Gasoline	4,513.08
20245	Cullison Hardware	Supplies	293.79
20248	Howard Chevrolet	Parts	376.01
20249	Jack's Auto Supply	Parts	391.53
21448	Public Service Company	Services	353.91
21454	City of Tulsa	Services	27.54
21455	City of Tulsa Utilities	Service	35.13
21456	Oklahoma Natural Gas	Service	13.39
21457	Public Service Company	Service	267.37

1978-1979 UNRESTRICTED T-CASH

763	Accurate Fire Equipment	Maintenance	176.30
871	Glass Nelson Clinic	Services	10.00
913	Hicks Communications	Rent	210.00
932	Atlas Life Insurance	Disability	133.50
933	Atlas Life Insurance	Premium	1,381.29
1609	Atlas Life Insurance	Premium	76.10
1278	Keystone Equipment Company	Rental	3,400.00

1978-1979 RESTRICTED 2T-CASH

936	Atlas Life Insurance	Disability	84.00
937	Atlas Life Insurance	Premium	1,014.26

1978-1979 RESTRICTED 4T-CASH

940	Atlas Life Insurance	Disability	94.50
941	Atlas Life Insurance	Premium	1,136.68

REVENUE SHARING

963	ATlas Life Insurance	Disability	6.00
964	Atlas Life Insurance	Premium	33.48
1540	Tulsa Teachers Retirement	Retirement	100.75
1604	Ronald Arterberry	Salary	58.10

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CIVIL DEFENSE

877	Public Service Company	Service	$ 138.00
952	Atlas Life Insurance	Disability	15.00
953	Atlas Life Insurance	Premium	116.42
1530	Truck Parts & Equipment	Parts	385.00
1531	Bixby Telephone Company	Service	16.25
1532	Scott Rice	Supplies	33.19
1533	D. E. Chambers	Reimbursement	9.43
1534	Federal Signal Corporation	Lights	108.64
1535	State Contribution Fund	FICA	306.07
1598	Com Supply	Parts	91.76

TMAPC

11391	Crown Warehouse Furniture	Invoice #40842	142.00
11392	Gulley Computer Associates	Service	242.42
11393	Manpower, Inc.	Invoice #32407468,#32407639, #32407733	2,470.32
11394	National Urban Development	Registration	175.00
11395	Pitney-Bowes	Invoice #997357	35.25
11396	Varityper	Invoice #692534	66.00
11397	Executive Courier	Services	93.35
11398	Jerry Howell	Reimbursement	145.17
11399	IBM	Rental	59.55
11400	IBM	Rental	48.17
11401	Robert L. Taylor	Services	318.40
11402	TMAPC	Payroll	34,862.08
11403	First Data	Invoice #27010	140.73
11404	Conway Publications	Publication	39.00
11405	Ginger Johnsen	Petty Cash	126.11
11406	Robert Taylor	Services	318.40
11407	Wall Street Journal	Subscription	49.00

1978-1979 HEALTH FUND

742	Nancy Barber	Services	70.00
743	Alan Martinez	Services	175.50
744	A-Burn Refuse	Services	21.50
745	Analytab Products	Supplies	100.45
746	Hillcrest Medical Center	Services	50.00
747	Honeywell Protection Services	Services	50.54
748	Daniel Hood	Refund	100.00
749	Mini-Storage No. 7	Rental	70.00
750	Moulder-Oldham Company	Supplies	78.45
751	National Welding Supply	Supplies	17.56
752	Scott-Rice	Supplies	62.21
753	Scott Rice	Supplies	25.16
754	Scott Rice	Supplies	4.41
755	Tulsa X-Ray Laboratory	Services	79.60
833	O. L. Baker	Services	800.00
834	Joyce Cline	Services	147.12
835	Renee Decou	Services	166.25
836	Tom Lingenfelter	Services	800.00
837	D. J. Plisco	Services	30.00
838	Diana Ridgeway	Services	120.00
839	Mona Wissman	Services	45.00
840	Air Products & Chemicals	Rental	86.40
841	BeeBe Parking	Fees	27.25
842	Chase Manhattan Service Corporation	Rental	4,351.25
843	Curtin Matheson Scientific	Supplies	96.81
844	Hospital Products	Supplies	6.75
845	Munns Medical Supply	Supplies	264.30
846	Newspaper Printing Corporation	Ad	28.20
847	Oklahoma Natural Gas	Service	4.45
848	Scott Rice	Supplies	13.50
849	Scott Rice	Supplies	6.75
850	Sherwood Medical	Supplies	412.10
851	Southwestern Bell	Service	28.30
852	Southwestern Bell	Service	24.47
853	Walter Bryce Insurance	Premium	7,890.00
854	Wesche Company	Supplies	31.28
920	Atlas Life Insurance	Disability	558.00
921	Atlas Life Insurance	Premium	6,208.80
1108	Mike Cox	Services	148.00

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1978-1979 HEALTH FUND

1109	Jeanne Ball	Mileage	$ 27.00
1110	Glenn Burnett	Mileage	22.50
1111	Linda Calmus	Mileage	37.50
1112	Susan Carle	Mileage	69.00
1113	Glenn Collins	Mileage	40.20
1114	Lillian Dutro	Mileage	100.95
1115	Dorothy Eagan	Mileage	27.75
1116	Jane Hewitt	Mileage	46.95
1117	Gayle Ingle	Mileage	79.65
1118	Kathy JOnes	Mileage	99.15
1119	Vivian Kenney	Mileage	46.80
1120	Ruth Kruse	Mileage	10.05
1121	Elizabeth Landers	Mileage	38.10
1122	Geraldine Ling	Mileage	44.40
1123	Virginia McGill	Mileage	76.95
1124	Mira Nelson	Mileage	12.90
1125	Janet Partain	Mileage	92.25
1126	Sondra Petzet	Mileage	24.75
1127	Betty Pofahl	Mileage	19.35
1128	M. F. Reece	Mileage	90.30
1129	Catherine Steinle	Mileage	53.55
1130	Patricia Thomson	Mileage	52.80
1131	Mary Ann Welker	Mileage	19.95
1132	Viola Young	Mileage	114.90
1133	All Bright Inc.	Services	3,300.00
1134	Allied Plumbing Company	Supplies	23.21
1135	Answering Tulsa	Services	47.58
1136	Curtin Matheson Scientific	Supplies	30.00
1137	Gilliam Hardware	Supplies	39.34
1138	Greener's Janitorial Service	Services	280.00
1139	Greener's Janitorial Service	Services	81.25
1140	Hornet Oil Company	Services	31.50
1141	Munns Medical Supply	Supplies	3.76
1142	Newspaper Printing Corporation	Advertisement	23.76
1143	Owasso Public Works Authority	Services	10.53
1280	City of Tulsa	Fees	625.00
1281	Nancy Bollinger	Mileage	70.65
1282	Virgil Burba	Mileage	90.75
1283	Carolyn Burris	Mileage	3.00
1284	Jerry Cleveland	Mileage	44.10
1285	Anita Connor	Mileage	25.65
1286	Lusetta Cotton	Mileage	95.10
1287	Gid Cox	Mileage	137.10
1288	Jack Cummings	Mileage	54.75
1289	Colenta Davis	Mileage	63.00
1290	Iris Davis	Mileage	65.55
1291	Margaret Dohlman	Milegae	22.80
1292	Gail Duckworth	Mileage	143.55
1293	Mary Forbes	Mileage	107.70
1294	Dan Hall	Mileage	127.95
1295	Fred Hall	Mileage	84.45
1296	Clyde Harding	Mileage	90.60
1297	Floy Hartman	Mileage	93.75
1298	John Hartman	Mileage	58.35
1299	Dan Honeyman	Mileage	106.80
1300	Edith Hopkins	Mileage	18.75
1301	Michael Howe	Mileage	37.95
1302	Bobbie Hutchinson	Mileage	144.90
1303	Judy Ingram	Mileage	85.35
1304	Lucy Jackson	Mileage	87.75
1305	Brenda Johnson	Mileage	138.45
1306	B. P. Keener	Mileage	103.50
1307	Joe King	Mileage	109.80
1309	Shirley Love	Mileage	47.40
1310	Evelyn Mantooth	Mileage	76.06
1311	Margaret Miller	Mileage	95.85
1312	Sonya Mitchell	Mileage	71.55
1313	Mary Ann Pascucci	Mileage	79.95
1314	Rita Sue Patterson	Mileage	27.45
1315	Laura Porter	Mileage	61.95
1316	Sarah Raine	Mileage	122.55
1317	Rosemary Reid	Milegae	119.55
1318	Stan Rowe	Mileage	119.10

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1978-1979 HEALTH FUND

1319	Ronald Sampson	Mileage	$	174.75
1320	Suzanne Seibert	Mileage		115.65
1321	Sid Smart	Mileage		77.70
1322	Mary Stewart	Mileage		128.25
1323	Bill Tingley	Mileage		25.95
1324	Neil Walker	Mileage		162.75
1325	Jack Walling	Mileage		66.45
1326	John Wickersham	Mileage		93.75
1327	Rita Wilson	Mileage		69.15
1328	Roy Wilson	Mileage		62.55
1329	Karen Winfrey	Mileage		6.00
1330	Abbeon Cal, Inc.	Supplies		19.76
1331	American Delivery Service	Services		300.00
1332	CECO	REpairs		25.00
1333	Engler Photo Supply	Supplies		42.66
1334	Fox Vliet Drug Company	Supplies		226.24
1335	Gar-Lin-Wa Plumbing	Refund		200.00
1336	Hillcrest Medical Center	Services		50.00
1337	Hope Lumber & Supply	Supplies		13.85
1338	Hope Lumber & Supply	Supplies		390.75
1339	ITT Terryphone Corporation	Services		128.05
1340	Bill Jarrett Company	Services		71.40
1341	Looboyle	Supplies		6.74
1342	Luttrell Oil Company	Supplies		70.56
1343	Merck & Company	Supplies		10.50
1344	Oral Health Products	Supplies		126.00
1345	Southwestern Bell	Services		236.50
1346	Tulsa Urologic Clinic	Services		18.00
1347	Vernon White	Refund		100.00
1608	Atlas Life Insurance	Premium		27.98

1977-1978 HEALTH FUND

21377	Fred Reynolds	Mileage	253.90
21378	Beebe Parking	Fees	7.25
21379	City of Broken Arrow	Services	15.70
21380	Hillcrest Medical Center	Services	62.00
21381	Hillcrest Medical Center	Services	12.60
21382	Oklahoma Natural Gas	Service	11.71
21383	Public Service Company	Service	16.79
21384	Public Service Company	Service	489.36
21385	Public Service Company	Service	128.35
21386	Public Service Company	Service	3,454.08
21387	Public Service Company	Service	125.38
21388	Public Service	Service	91.19
21389	Public Service Company	Service	39.88
21390	St. John Medical Center	Services	110.00
21391	St. John Medical Center	Services	62.25
21392	St. John Medical Center	Services	56.41
21393	Tulsa X-Ray Laboratory	Services	20.00
21394	Unitek Corporation	Services	12.12
21395	Terry Silva	Equipment	150.00
21417	City of Sand Springs	Services	24.27
21418	Collinsville Light & Water	Services	118.84
21419	Entomological Reprint Specialists	Supplies	32.75
21420	General Telephone	Services	64.80
21422	C. Paul Poyner	Refund	50.00
21423	Public Service	Services	201.01
21424	Public Service Company	Service	32.23
21425	Public Service Company	Service	1.15
21426	Town Of Skiatook	Services	14.00

SPECIAL PROJECTS

874	Pitney Bowes	Maintenance	31.50
875	Pitney Bowes	Rental	33.00
876	Searle Laboratories	Supplies	4,230.00
948	Atlas Life Insurance	Premium	32.25
949	Atlas Life Insurance	Premium	452.68
1145	Bert Avery	Services	300.00
1146	Beene Paper Company	Supplies	85.11
1147	Lynn Frame	Services	300.00
1148	Juanita Gaynor	Mileage	73.05

MONDAY, AUGUST 14, 1978

SPECIAL PROJECTS

1149	C. E. Hall	Services	$ 108.00
1150	Anne Hensley	Milegae	78.00
1151	Hospital Products	Supplies	313.64
1152	Paul Ley	Services	450.00
1154	Shirley Oakley	Mileage	65.25
1155	Pitney Bowes	Rental	35.25
1157	Charolette Sage	Mileage	20.85
1158	Jan Strance	Services	55.50
1159	The Upjohn Company	Drugs	231.30
1160	Barbara Thompson	Mileage	56.70
1161	Tulsa Envelope Company	Supplies	20.00
1162	Tulsa Urologic Clinic	Services	365.99
1163	Jay Weinstein	Services	6.50
1164	Pat Willits	Mileage	32.70
1165	Xerox Corporation	Rental	70.00
21349	Robert Burch	Expenses	235.36

HEALTH DEPOSITORY

911	Eugene Ray	Services	120.00
944	Atlas Life Insurance	Premium	16.50
945	Atlas Life Insurance	Premium	148.40
1353	Tulsa County Treasurer	REimbursement	131,350.67

LaFORTUNE PARK DEPOSITORY

404	Coca Cola Bottling Company	Supplies	321.00
406	Goodner-Van Company	Supplies	43.75
407	Goodner-Van Company	Services	15.45
409	Tulsa Tom's Vending	Supplies	1,619.56
531	Sooner Heating & Air Conditioning	Repairs	284.36
956	Atlas Life Insurance	Disability	43.50
957	Atlas Life Insurance	Premium	585.58
1603	Patrick Rollins	Salary	76.80

JUVENILE DEPOSITORY

549	Tulsa Public Schools	Services	11,500.00
960	Atlas Life Insurance	Premium	69.91

PAYROLL ACCOUNT

22	Tulsa County Treasurer	General Fund	712.19
23	Tulsa County Treasurer	LaFortune Depository	72.15
24	Tulsa County Treasurer	Revenue Sharing	54.58

Mr. Bill Howard was recognized and presented to the Board of County Commissioners a report on the County Highway Departments.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, August 17, 1978)

MONDAY, AUGUST 21, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held August 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file monthly reports for July, 1978, from the following:

1. County Clerk
2. County Commissioners

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the County Inspector's monthly report for July, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 16, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 93992 & 93993)

Sealed bids, for the Park Department, for 22 tons of Turf Fertilizer, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equipment	$ 6,556.00
O. M. Scott & Sons (no Affidavit)	$ 9,256.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Max Wiens, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on August 28, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes.

At this time, Commissioner Young stated that there would be a special meeting of the Board of County Commissioners on Friday, August 25, 1978, at 10:00 a.m., to consider the Lease Agreement for Driller Stadium. The location of the meeting will be determined later this week.

MONDAY AUGUST 21, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract between TMAPC and the Bureau of the Census, for TMAPC services, in the amount of $15,720., on the Geographic Base File. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioer Young, yes. Motion carried. (Clerks Misc. File No. 93994)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve and to authorize Mayor Inhofe to sign, the FY 1979 Grant Application for Youth Employment and Training Program and the Youth Community Conservation and Improvement Projects. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 93995)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, and to authorize Mayor Inhofe to sign, the CETA Title I FY 1979 Annual Plan; the estimated budget will be $3,148,432., for the period October 1, 1978, through September 30, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93996)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, CETA Title II Modification #10, extending the current Title II Grant through December 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93997)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, CETA Title VI Modification #4, extending the current Title VI grant through December 31, 1978. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File no. 93998)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids for thirty-one fire hydrants for Berryhill, Keystone, and Liberty Mounds; bids to be opened September 5, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 93999)

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

1. Southwestern Bell

    a. to bury cable 2,155 feet south of 116th Street North on the west side of North Memorial. (Clerks Misc. File No. 94000)

b. to bury cable on west side of Riverside Drive, in the area of 31st Street. (Clerks Misc. File No. 94001)

2. Creek County Rural Water District No. 2

a. to bore under 131st Street South, 1/4 mile west of Elwood.

b. to bore under Elgin 1/4 mile north of 111th Street South.

(Clerks Misc. File No. 94002)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve House-moving Permits issued to the following:

1. W. Roy Tibbs (Clerks Misc. File No. 94003)

2. Charlie Frunk (Clerks Misc. File No. 94004)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve a Resolution transferring one 3M Copy Machine to the office of the Court Clerk, from Social Services. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94005)

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

1. $35. each for nine nurses to attend course in tulsa, September 14, 21, and 28.
2. Sue Sharp to attend seminar in Overland Park, Kansas, September 20-22, 1978; cost not to exceed $232.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94006)

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

TMAPC: Appointment: Sherry Hatchett, effective August 16, 1978-$535. (Clerks Misc. File No. 94007)

Juvenile Bureau: Regular Appointment: Michael Plaster, effective August 12, 1978-$647.; Kenny Hart, effective August 10, 1978-$670; Linda Cannon, effective July 29, 1978-$647.; Rovert P. Fuller, Jr., effective August 21, 1978-$670. Resignation: Jeffrey Richmond, effective August 30, 1978; Paul J. Kroutter, effective August 16, 1978; Bonita Vinson, effective August 10, 1978. Merit Increase: Melissa Iski, effective August 1, 1978-$1,093.

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Promotion: Salary Increase: (all effective August 1, 1978) Dorothy Gage-$788.; Pauline Carroll-$701.; Rick Mason-$886.; Kathy Watson-$908.; Dorothy Ingram-$956.; Eva Deshong-$1,070.; Juanita Brooks-$888.; Barbara Young-$1,034.; Carol Van Orden-$872.; Jack House-$752.; Ted Krystia-$752. Salary Increase for August, only: Robert Danielson, effective August 1, 1978-$1,151. Salary Adjustment: Robert Danielson, effective September 1, 1978-$1,093. Promotion: Cynthia Widmar, effective August 4, 1978-$752.; Pamela Hodge, effective August 7, 1978-$825. Performance Increase: Dora Vasher, effective August 1, 1978-$962. (Clerks Misc. File No. 94008)

County Extension: Resignation: Linda Thompson, efffective August 18, 1978. (Clerks Misc. File No. 94009)

Election Board: Part-time Appointment: (all effective August 1, 1978) Charles Cash-$4. hr.; Jack Lowery, $3. hr.; Chester Nicholson-$3. hr.; Anita Smith-$5. hr.; Suzanne Smith-$5.; Re-hire: Michael Dawson, effective August 7, 1978-$725. Salary Increase for August only: James Clark, Jr.-$793.52; Charlie Lackey, Jr.-$1,248.63; Rhonda Nichols-$714.63; Evelyn Penix-$838.84; Barbara Rossetti-$1,360.53; Patsy Smith-$1,171.25. (Clerks Misc. File No. 94010)

Highway District #1: Discharge: Larry Lamp, effective August 15, 1978. Performance Increase: Carl Lyons, effective September 1, 1978-$703. (Clerks Misc. File No. 94011)

Administrative Services: Resignation: Lynette Johnson, effective August 9, 1978; Brenda Miles, effective August 16, 1978. Regular Appointment: Robert Horton, effective August 14, 1978-$527.; Paula Jackson, effective August 28, 1978-$527.; Karen Sandridge, effective August 14, 1978-$527.; Paula Scoggins, effective August 21, 1978-$527. Merit Increase: Virginia Turner, effective August 1, 1978-$720. Readjustment of Resignation Date: Mark Lawrence, effective August 21, 1978. (Clerks Misc. File No. 94012)

Data Processiong: Resignation: James Kimbro, Jr., effective July 31, 1978; Pam Roberts, effective August 7, 1978. Regular Appointment: Jack Wright, effective August 14, 1978-$1,229. (Clerks Misc. File No. 94013)

Parks: End of Part-time or Temporary Employment: Pamela Buergey, effective August 18, 1978; Stuart Derby, effective August 11, 1978; Robert Dinkelkamp, effective August 6, 1978; Kay Doris, effective August 16, 1978; Debbie Draper, effective August 11, 1978; Kathy Nevels, effective August 18, 1978; Kimberly Riley, effective August 25, 1978; John Silver, effective August 18, 1978; Lance Phillips, effective August 25, 1978; Arvalester Reed, effective August 11, 1978; John Sims, effective August 1, 1978; Laurie Spencer, effective August 18, 1978; Cheri Carroll, effective August 11, 1978; Jim Cherry, effective August 11, 1978; Jamie Kent, effective August 11, 1978;

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Thomas Layton, effective August 11, 1978; Matt Palmer, effective August 11, 1978; Connie Plumlee, effective August 11, 1978; Jack Plumlee, effective August 11, 1978; Bambi Satterfield, effective August 11, 1978; Larry Westfall, effective August 11, 1978. Part-time Appointment: Teresa Seller, effective August 10, 1978-$2.85 hr. Change of Status from Temporary to Regular: Larry Howard, effective September 1, 1978-$640. Discharge: Lacarnist Hiriams, effective August 1, 1978. (Clerks Misc. Fie No. 94014)

Building Superintendent: Regular Appointment: Everett Bradley, effective August 16, 1978-$544. Salary Adjustment for August, only: Charles Garrett-$1,051. Return from Leave-of-Absence: Leonard Yargee, effective August 16, 1978. (Clerks Misc. File No. 94015)

C-C Library: Temporary Appointment: Elizabeth Banks, effective August 1, 1978-$309.50. Change in Status: (from Temporary to Regular) Ethel Bankson, effective August 1, 1978-$298. Change in Status: (to a Higher Grade and from Part-time to Regular) Sara Carlson, effective August 4, 1978-$619. Satisfactory Performance Increase: (all effective September 1, 1978) Laura Barnes-$879.; Vincent Chapman-$1,162.1 Ova Dowdy-$592.; Linda Hill-$1,280.; Billye Hopkins-$730.; Rita McCune-$619.; Mary Mitchell-$298.; Lennette Murray-$642.; Betty Niver-$642.; Lisa Plumly-$730.; Theresa Seeds-$484.; Billie Shehi-$879.; Geraldine Swindell-$642.; Velma Ward-$879.; Katherine Yeager-$879. Satisfactory Performance Increase: Susan Morris, effective July 1, 1978-$242. Resignation: Janet Beaty, effective August 18, 1978; Scott Blaker, effective August 4, 1978; Greg DeVerges, effective August 15, 1978; Mary Dollar, effective August 17, 1978; Laura Frossard, effective August 18, 1978; Ross Guthrie, effective August 31, 1978; Tom Hoefling effective August 31, 1978; Marian McUsic, effective August 16, 1978; Alison Means, effective August 31, 1978; Carol Stookey, effective August 11, 1978. Part-time Appointment: William Childers, effective August 16, 1978-$232.; Chris Hale, effective August 21, 1978-$232.; Mary Ann Haley, effective August 1, 1978-$232.; Julie Keith, effective August 21, 1978-$232.; Karen McCullough, effective August 21, 1978-$232.; Cheryl McHard, effective August 21, 1978-$232.; Jan Polumbus, effective August 1, 1978-$126.50.; Diana Lynn Smith, effective August 18, 1978-$232. Retirement: Mary Jane Haley, effective August 31, 1978. Termination: (unsatisfactory service) Charles Harris, effective July 31, 1978. Regular Appointment: Eugene Harris, effective August 1, 1978-$551.; Melody Layton, effective August 24, 1978-$506. Leave without Pay: James R. Jones, effective July 31, 1978; Craig Zapatos, effective August 31, 1978. Change of Status: (to a Higher Grade) Nita Mitchell, effective August 21, 1978-$619.; Shannon Moore, effective

August 21, 1978-$484.; Dorothy Scribner, effective August 7, 1978-$619. Overtime for the month of August, 1978: Frank Coleman-$371.; Greg DeVerges-239.52.; Kathleen Doss-$389.98.; Ross Guthrie-$500.; Kevin Hale-$264.16.; Tom Hoefling-$446.40.; Jill Jacobs-$369.80.; Beverly McDaniel-$404.84.; Mary C. Mitchell-$352.70.; Shannon Moore-$408.20; Susan Morris-$297.80; Dorothy Scribner-$593.77; Mary Ann Haley-$296.32; Anne Cooper-$382.08; Carolyn Craig-$388.06; Mary Dollar-$136.40; Jennifer Dyer-$242.72; Alison Means-$353.60; Stacy Spears-$339.20; Sally Stringfield-$242.72; Ann Hunt-$402.70; Donna Alcorn-$306.36; George Toole-$201.76. (Clerks Misc. File No. 94016) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

8362	Victor Welding Supply	Supplies	$ 20.51
14441	Stafford-Lowdon Company	Ledger	492.80
14934	Scott-Rice Company	Supplies	7.55
15392	Linda Hunter	Registration	6.00
15956	IBM	Typewriter	522.00
16179	Children's Medical Center	Service	120.00
16193	Safeway	Food	232.85
16358	Mid Continent Surgical Supply	Supplies	243.36
18195	Natkin & Company	Supplies	270.11
18318	Sears	Supplies	135.59
18965	Xerox Corporation	Rental	288.93
19156	Rainbo Baking Company	Supplies	39.47
19473	Oklahoma Natural Gas	Service	483.15
19478	Standard Motor Parts	Parts	1,535.27
19540	Eve Corporation	Supplies	244.70
19578	A-OK Air Filter Company	Supplies	803.00
19635	Burroughs Corporation	Supplies	183.00
19730	Victor Welding Supply	Supplies	72.07
19781	Stafford-Lowdon Company	Report Book	738.55
19803	Victor Welding Supply	Supplies	615.00
19862	Dictaphone Corporation	Supplies	530.44
19989	Southwest Irrigation	Supplies	110.60
20269	Fidelity Products	Supplies	22.95
20298	IBM	Rental	89.33
20374	Palmer Instrument Company	Equipment	5,735.00
20410	Hinman Service Company	Equipment	2,561.00
20454	Bradley Heating & Air	Supplies	17.10
20455	Gulf Oil Corporation	Fuel	2,871.18
20472	IBM	Supplies	54.00
20483	Stewart Electric Company	Service	115.38
20514	Dan P. Scott & Sons	Seal	29.60
20520	Fadler Foods	Food	898.08
20521	Fiesta Pools	Supplies	156.95
20522	J. C. Penney	Clothing	328.56
20523	Sears	Supplies	387.61
20536	Berry Carter Company	Supplies	677.54
20537	Glass Nelson Clinic	Service	10.00
20547	W. W. Grainger, Inc.	Generator	530.33
20554	Wait Sales Company	Equipment	768.00
20650	Scott-Rice	Cabinets	255.00

MONDAY, AUGUST 21, 1978

1977-1978 GENERAL FUND

20652	Hope Lumber Company	Maintenance	$ 60.25
21429	Hillcrest Medical Center	Service	13.45
21430	Hillcrest Medical Center	Service	10.80
21460	Anita Nesbitt	Reimbursement	10.80
21466	Ron Pelt	Travel	34.05
21467	Goodner Van Company	Supplies	43.50
21468	Natkin & Company	Repair	500.00
21470	Wm. Ronald Barnes	Service	1,000.00
21471	Southwestern Bell	Service	70.00

1978-1979 GENERAL FUND

87	Xerox	Rental	140.00
145	Gulf Oil Corporation	Gasoline	2,408.31
151	Palmer Supply	Supplies	62.50
152	Pergamon Press	Supplies	72.00
178	Eve Incorporated	Supplies	23.15
181	Gilmore Sentry Hardware	Supplies	74.79
182	W. W. Grainger	Supplies	25.70
196	Sooner Heating & Air	Service	98.70
201	Tire Barn, Incorporated	Supplies	24.00
245	Medical Examination Pub.	Supplies	4.00
247	Purolator Security	Service	70.00
257	Osteopathic Pathologists	Service	117.00
260	Tulsa Produce	Produce	36.75
268	The Parts Store	Parts	306.09
273	Newspaper Printing	Ad	59.40
326	Ives Laboratories	Supplies	189.96
330	Roche Laboratories	Supplies	132.85
333	USV Pharmaceutical	Supplies	115.54
349	Tulsa Camera Recors	Supplies	1,075.76
369	Mead Johnson Laboratories	Supplies	248.75
370	Xerox	Rental	287.49
379	Newspaper Printing	Ad	56.43
380	Newspaper Printing	Ad	35.64
387	Triangle Blueprint	Material	53.98
389	Aaron's Rental Center	Supplies	38.39
390	Bosco Fastening Center	Supplies	30.56
391	Commercial Electronics	Service	80.00
392	Eve Incorporated	Supplies	22.95
425	Industrial Tile	Tile	24.76
428	Sandoz Pharmaceuticals	Supplies	1,380.10
622	Goodyear Truck Tire Center	Tires	446.72
514	Palmer Supply	Supplies	39.75
635	Control Data	Rental	80.00
640	Missouri Envelope Company	Supplies	1,417.44
645	Palmer Supply	Supplies	79.50
636	IBM	Rental	29,142.17
646	Rock Brother's Auto Glass	Windshield	86.88
681	City Map Service	Maps	42.50
684	Prentice-Hall	Enclyclopedia	45.47
709	City of Tulsa	Rent	183.94
866	Palmer Supply	Supplies	50.63
868	Tyler-Dawson Supply	Supplies	178.68
966	William G. LaSorsa	Reimbursement	45.25
967	Postmaster	Stamps	30.00
1045	Tulsa Beef & Provision	Meat	208.14
1046	ABC Services	Supplies	65.00
1047	Allied Bearing Supply	Supplies	5.85
1050	Clarence L. Boyd Company	Parts	230.04
1051	Brake & Clutch Service	Repair	34.78
1053	Crager GMC	Parts	63.16
1058	Sandra Cooke	Travel	89.60
1059	Barbara Dickens	Travel	30.60
1060	Marsha Green	Travel	29.85
1061	Lynn Green	Travel	39.66
1062	Ted Hanner	Travel	48.45
1063	Margaret Hubbard	Travel	12.15
1064	D. David Kinzer	Travel	35.55
1065	Nancy Muirhead	Travel	13.35
1066	Bill Shaw	Travel	6.90
1067	Bonita Vinson	Travel	8.25
1068	William Bledsoe	Reimbursement	47.84
1069	National Council on Crime	Supplies	66.00

MONDAY, AUGUST 21, 1978

1978-1979 GENERAL FUND

1074	Eve Incorporated	Supplies	$ 264.00
1079	United Insulation	Supplies	81.90
1213	Eastulsa Office Supply	Supplies	4.56
1223	University of Oklahoma	Tuition	400.00
1225	David Iski	Travel	36.15
1227	Oklahoma Army Surplus	Paint	1.13
1228	Oklahoma Publishing Company	Subscription	65.00
1230	Tulsa Camera Record	Processing	19.05
1229	Parker Office Supply	Supplies	530.40
1266	Tulsa Public Schools	Rental	600.00
1393	Anchor Paint	Supplies	10.78
1394	Anchor Paint	Supplies	17.92
1411	IBM	Rental	242.50
1427	Southwestern Bell	Service	3,687.71
1438	Louisiana District Attorneys Association	Registration	125.00
1439	IBM	Supplies	162.30
1440	Scott Rice	Supplies	17.45
1441	West Publishing Company	Supplies	118.00
1444	Wm. Ronald Barnes	Services	250.00
1447	Amulco Asphalt Company	Asphalt	177.84
1448	Amulco Asphalt Company	Asphalt	331.92
1449	Crager GMC	Supplies	80.92
1452	Miller's Truck Equipment	Parts	110.91
1453	Oklahoma Brake Service	Supplies	178.32
1454	Oklahoma Truck Supply	Supplies	12.06
1455	Southwestern Bell	Service	108.01
1456	Gail Anderson	Travel	11.85
1457	Dan Carroll	Travel	21.90
1458	Bob Danielson	Travel	23.15
1459	Ron Pelt	Travel	18.00
1468	Southwestern Bell	Service	17.35
1469	Southwestern Bell	Service	61.82
1471	Southwestern Bell	Service	107.20
1486	Southwestern Bell	Service	106.78
1553	John F. Reif	Reimbursement	397.90
1554	IBM	Repair	6.03
1555	Shepard's Incorporated	Books	90.00
1557	Jack's Memory Chapel	Burial	100.00
1558	Alderson Supply	Supplies	22.90
1559	Clarence L. Boyd Company	Parts	226.85
1560	Brake & Clutch Service	Clutch	110.00
1563	Welders Supply	Supplies	74.45
1564	Parker Office Supply	Supplies	38.56
1565	Greer Electric Company	Motor	40.50
1569	Tudors Machine Shop	Repair	28.60
1570	IBM	Equipment	843.90
1615	Air Couriers Internation	Service	23.25
1616	Anita Nesbitt	Reimbursement	12.90
1619	University of Oklahoma	Registration	200.00
1635	Crown Hill Cemetery	Service	95.00
1641	Flasher Company	Rental	73.25
1642	Fohn's Tire Service	Service	12.50
1643	Kelly Tractor	Parts	24.67
1662	Forrest Shoemaker Air Conditioning	Repair	37.50
1663	Standard Register Company	Repair	48.32
1664	Scott Rice	Supplies	590.36
1665	Tulsa Loose Leaf Company	Repair	95.75
1666	Tulsa Office Machines	Supplies	22.50
1668	Accurate Fire Equipment	Recharge	5.90
1669	Clark Electrical Supply	Supplies	16.50
1670	Crane Supply	Supplies	25.63
1671	DeHoney's Dry Cleaning	Service	7.00
1675	Marsuco	Supplies	39.32
1679	Tayloe Paper	Equipment	356.00
1681	Triangle Incorporated	Rental	1,524.16
1685	YM CA Downtown Branch	Rental	1,704.00
1791	Eastman Kodak	Repair	49.90
1792	Pitney Bowes	Tape	14.93
1821	Scott Rice	Supplies	45.00
1822	Manpower	Service	181.88
1852	Larry Dickerson	Reimbursement	15.55
1853	Southwestern Bell	Service	20.75
1854	Tulsa County News	Publication	401.66

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1978-1979 GENERAL FUND

1855	David Parsons	Transcript	$ 40.50
1856	John B. Vosburgh	Service	46.00
1857	Public Service Company	Maintenance	785.83
1863	Jerry Duff	Service	1,006.40
1864	Jerry Moody	Service	115.23
1865	Milton Robinson	Service	98.63
1866	George Wilmott	Service	392.00
1867	Oklahoma Turnpike Authority	Fees	49.90
1868	All American Trophy Center	Tags	5.00
1869	Cole's Publications	Directory	86.50
1870	Dave Faulkner	Expense	9,226.82
1871	Laminates Unlimited	Formica	36.96
1872	Southwestern Bell	Service	59.57
1873	Ken's Muffler Shop #4	Repair	20.00
1874	Jack Marshall Chevrolet	Repair	79.26
1875	Oklahoma Osteopathic Hospital	Service	6.00
1876	Tulsa Legal News	Publication	10.92
1877	Glass-Nelson Clinic	Service	86.25
1878	Glass-Nelson Clinic	Service	35.00
1879	Orthopedic Specialists	Service	18.00
1880	Harold G. Sams	Disability	120.00
1881	Richard J. Johnson	Reimbursement	42.50
1882	U. S. Postmaster	Service	6,000.00
1887	Kenneth Slaten	Services	1,100.00
1935	Paul J. Krouter	Wages	337.57
1952	Lisa Fitts	Service	102.60
1953	Kelli Weygandt	Service	102.60
1954	Angie Fitts	Service	102.60
1955	Susan Rossman	Service	102.60
1956	Drew Lemke	Service	63.60

1977-1978 UNRESTRICTED T-CASH

17770	Drive Train Specialists	Parts	78.45
17996	Tulsa Auto Spring Company	Repairs	650.46
19860	The Parts Store	Parts	302.98
21469	City of Tulsa	Utilities	51.62

1978-1979 UNRESTRICTED T-CASH

1193	Tulsa Security Patrol	Service	47.50
1194	W. W. Grainger	Equipment	114.71
1274	Goodyear Truck Tire Center	Tires	685.44
1275	Jonny on the Spot	Rental	55.00
1279	Midwestern Engine and Equipment	Rental	2,500.00
1490	Miller's Truck Equipment	Equipment	92.75
1491	Pettibone Corporation	Equipment	484.00
1572	Putman Industries	Parts	45.60
1782	Flasher Company	Rental	70.50
1858	Lewis Harris	Travel	200.00
1859	Robert S. Newhouse	Travel	200.00
1888	C. W. Smith Contractor	Contract	19,172.00
1889	F. A. Young	Travel	200.00

REVENUE SHARING

17146	Standard Industries	Concrete	5,051.44
368	McPherson Brothers Transports	Asphalt	10,000.00
418	Hearon Steel Company	Steel	821.92
419	Hearon Steel Company	Steel	726.97
421	Tulsa Sand Company	Sand	51.00
548	Natkin & Company	Supplies	6,445.00
662	Commercial Lumber Company	Lumber	591.06
679	McPherson Brothers	Asphalt	10,441.91
879	Holloway, Watkins & Graham	Services	1,087.26
882	Wilkerson Chevrolet	Impala	5,418.00
1363	SUSA	Service	15.69
1367	C. B. Anderson Electric	Hoist	141.79
1369	Valtec Corporation	Payment	22,432.94
1752	Kelly Tractor	Rental	2,049.50
1753	Justice Golf Car Company	Payment	1,119.00
1883	Mark Hare	Service	671.00
1884	Pettigrew and Sons	Painting	1,420.00
1885	Pettigrew and Sons	Painting	645.00
1886	Kellert Industries	Concrete	1,200.00

MONDAY, AUGUST 21, 1978

CIVIL DEFENSE

1355	Southwestern Bell	Service	$ 54.85
1356	Universal Joint Specialists	Repairs	125.99
1357	Western union	Wire	43.00
1588	Dees Uniforms	Supplies	207.35
1589	Gellco Uniforms & Shoes	Supplies	48.35
1590	Southwestern Bell	Service	22.25
1848	City of Tulsa	Phone	30.60
1849	General Telephone Company	Service	18.30
1850	Mototola Incorporated	Service	249.00
1851	Scott Rice	Supplies	61.00

TMAPC

11408	City of Tulsa	Services	1,580.76
11409	City of Tulsa	Services	934.71
11410	Newspaper Printing	Ad	23.40
11411	Service Merchandise	Maintenance	13.94
11412	Executive Courier Service	Service	93.05
11413	Finger Furniture Rental	Rental	9.00
11414	Freese & Company	Bond	169.00
11415	Cindy Woffenbarger	Services	74.20

1977-1978 HEALTH FUND

21428	Nolan E. Christian	Mileage	9.90
21431	Honeywell Protection Services	Service	12.50
21432	Hospital Products	Supplies	37.50
21433	Jenks Public Works	Service	5.10
21435	Palik-Nelson Laboratory	Service	17.00
21436	Ridley's Sound	Equipment	648.28
21437	Tulsa Urologic Clinic	Service	39.00
21438	Tulsa X-Ray	Service	73.50
21439	Carolyn Burris	Travel	17.85
21440	Colenta Davis	Travel	6.00
21441	City of Tulsa	Service	266.72
21443	University of Oklahoma	Reimbursement	3,669.56

1978-1979 HEALTH FUND

1144	John Zink	Supplies	1,009.97
1308	Willie Koerner	Travel	190.95
1377	City of Tulsa	Service	404.25
1378	Steve Clark	Services	375.00
1379	Esther Cooper	Services	132.30
1380	Lillie Davis	Services	300.00
1381	Velma Dickerson	Services	232.00
1382	Diana Ridgeway	Services	120.00
1383	Sondra Duncan	Travel	70.20
1384	Cynthia Factor	Mileage	10.05
1385	Delores King	Mileage	17.70
1386	N. T. Kondos	Mileage	105.45
1387	Yvonne Krutsinger	Mileage	6.60
1388	Suzanna Perigo	Mileage	18.00
1389	Mary Smock	Mileage	43.20
1390	Helen Whitfield	Mileage	19.20
1391	John Woodruff	Mileage	37.20
1392	Al's Auto Service	Services	477.57
1395	Answering Tulsa	Services	41.10
1397	Beene Paper Company	Supplies	714.76
1399	Bunney's Tire Shop	Supplies	60.00
1400	Chloride Inc.	Supplies	62.19
1401	Chloride Inc.	Supplies	27.75
1402	Clark Electrical Supply	Supplies	73.49
1403	Cox Motor Company	Supplies	7.68
1404	Doenges Brothers Ford	Supplies	37.88
1405	Elkins Sinn Inc.	Supplies	202.50
1406	TheEnvelope House	Supplies	146.55
1407	Fairview Audio Visual Company	Supplies	6.95
1408	Honeywell Protection Services	Labor	25.00
1409	Hospital Products	Supplies	923.50
1410	Michael Howe	Reimbursement	15.00
1412	Industrial Uniform & Towel Supply	Services	17.00
1413	Jones Newby Supply	Supplies	144.87
1414	Mid Continent Surgical Supply	Supplies	9.48

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1978-1979 HEALTH FUND

1415	Montgomery Elevator Company	Service	$ 238.82
1416	Moore Business Forms	Supplies	328.14
1417	Newspaper Printing Corporation	Advertisement	14.85
1418	Oklahoma Lighting Distributors	Supplies	3.54
1419	Oklahoma Natural Gas	Services	13.57
1420	Oklahoma Press Service	Service	35.40
1421	Parrish & Clark	Supplies	24.34
1422	Suzanna Perigo	Reimbursement	6.69
1423	Purolator Security Inc.	Services	67.65
1424	Dan P. Scott & Sons	Supplies	21.80
1425	Shorty's Auto Electric	Supplies	30.00
1426	Nelson Smith	Refund	50.00
1428	Southwestern Bell	Services	18.60
1429	Southwestern Bell	Service	20.97
1430	Standard Auto Parts	Supplies	85.15
1431	Teledyne Isotopes	Service	10.00
1432	Triangle Company	Supplies	72.85
1433	Tulsa N. O. Nelson Company	Supplies	85.82
1434	United Linen & Uniform Supply	Services	72.00
1435	Victor Welding Supply	Rental	24.20
1436	Will Ross Inc.	Supplies	365.79
1437	Will's Texaco	Services	77.00
1541	Alan David Martinez	Services	234.00
1542	William Lavendusky	Services	325.00
1543	Nancy Maynard	Mileage	68.55
1544	Sue Sharp	Mileage	28.95
1545	Bernice Slater	Travel	18.00
1546	Administrative Services	Services	923.04
1547	Administrative Services	Postage	1,397.72
1548	Anchor Paint Manufacturing	Supplies	27.80
1549	Graybar Electric	Supplies	180.88
1550	International Business Machines	Supplies	16.20
1551	Public Service	Service	40.84
1552	Southwestern Bell	Service	29.44
1705	M. Y. Hail	Services	15.00
1706	Patty King	Service	31.50
1707	D. J. Plisco	Service	15.00
1708	University of Oklahoma	Registration	300.00
1709	University of Oklahoma	Service	150.00
1710	Elizabeth Allen	Travel	22.80
1711	Beacon Stamp & Seal	Supplies	5.50
1712	City of Broken Arrow	Service	15.93
1713	Expo Square	Service	335.00
1714	Hillcrest Medical Center	Service	88.00
1715	HLS Press	Supplies	12.95
1716	Interstate Drug Exchange	Supplies	163.00
1717	The Jimmie Jones Company	Oxygen	6.44
1718	Dr. Herman Lipe	Service	45.00
1719	Mid-Continent Surgical Supply	Supplies	205.75
1720	Nelson Electric	Supplies	476.49
1721	Osteopathic Pathologists	Service	89.40
1722	Over Nite Color	Supplies	16.11
1723	Patterson Dental Supply	Supplies	17.50
1724	Simmler & Son	Supplies	602.95
1725	St. John Medical Center	Service	728.75
1726	Tulsa X-Ray	Service	174.60
1727	Wyeth Laboratories	Supplies	134.90
1793	Renee Decou	Service	181.88
1794	Dyan Cathey	Travel	95.85
1795	Anchor Paint	Supplies	16.50
1796	Curtin Matheson Scientific	Supplies	295.00
1798	Dow Chemical	Supplies	211.68
1799	Fox Vliet Drug	Supplies	74.25
1800	Wendell Goff	Refund	50.00
1801	Goodyear Service	Labor	18.00
1802	Oklahoma Natural Gas	Service	47.21
1803	Safeway Stores	Supplies	31.08
1804	Scientific Products	Supplies	215.58
1805	Sears	Supplies	79.56
1806	Southwestern Bell	Service	2.70
1807	Welsco Incorporated	Rental	10.00

MONDAY, AUGUST 21, 1978

SPECIAL PROJECTS

1153	Paul F. Ley	Services	$ 675.00
1476	ABC Uniforms & Linena	Service	32.00
1477	Bert Avery	Services	375.00
1478	Southwestern Bell	Service	179.29
1479	Burkharts Office Supply	Supplies	4.25
1480	Lynn Frame	Service	225.00
1481	Paul F. Ley	Service	75.00
1482	Parke-Davis	Supplies	557.00
1483	Scott-Rice	Supplies	108.03
1485	Xerox	Supplies	19.48

HEALTH DEPOSITORY

1742	Roger Randolph	Travel	143.36

LAFORTUNE PARK DEPOSITORY

48	Purolator Security	Service	60.00
405	Fiesta Master Pools	Supplies	52.00
408	Looboyle	Supplies	82.05
234	Grace Sand Company	Supplies	150.81
528	Natkin & Company	Supplies	848.82
1472	City of Tulsa	Utilities	103.51
1473	Oklahoma Natural Gas	Service	238.61
1474	Public Service	Service	6,838.36
1475	Southwestern Bell	Service	197.29
1998	Arvalester N. Reed	Payment	238.68

JUVENILE DEPOSITORY

1184	Ted Hanner	Reimbursement	342.68
1186	Barbara Walker	Reimbursement	326.00

PAYROLL ACCOUNT

25	Tulsa County Treasurer	General	762.46
26	Tulsa County Treasurer	LaFortune	224.24

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted.)

THURSDAY, AUGUST 24, 1978

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:30 a.m., with the following members present: Terry Young, Chairman; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Commissioner Young called the meeting to order at 10:30 a.m., and stated that the following business was transacted in order to meet the August payroll deadline.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and

THURSDAY, AUGUST 24, 1978

Request for Appropriation, in the amount of $26,812.88, covering CETA Title VI wages and benefits for July, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, August 24, 1978.)

MONDAY, AUGUST 28, 1978

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, Acting Chairman; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk; Terry Young, Chairman, absent.

R. S. Newhouse, Acting Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meetings held August 21, and August 24, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Commissioner Newhouse introduced Colonel Jones, Commander, 120th Medical Battalion, Oklahoma National Guard, and Captain Cochran, Oklahoma National Guard, who presented the Oklahoma Guardsman Award to Commissioner Harris, in recognition of his work on the beautification and landscaping of the Sperry Armory. An award was also presented to Mr. Tom Terry, Superintendent, Highway District No. 1, for his service on the same project.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the following reports:

1. County Treasurer - Annual Report July 1, 1977 to June 30, 1978. (Clerks Misc. File No. 94029)
2. County Sheriff - Monthly Report for July, 1978. (Clerks Misc. File No. 94030)
3. Court Clerk - Monthly Report for July, 1978. (Clerks Misc. File No. 94031)

MONDAY, AUGUST 28, 1978

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. 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 August 23, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94032)

Sealed bids, for the Park Department, for 1,000 dozen Golf Balls, were received and opened. The bidders being two in number were as follows:

Spalding	$ 2,950.00
Acushnet	No. Bid

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Spalding, as bid met all specifications, in the amount of $2,950. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, for the Park Department, for 22 tons of Turf Fertilizer, to Nick Knott Turf Equipment, lowest and best bid, in the amount of $6,556. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94035)

Moved by Commissioner Harris seconded by Commissioner Newhouse to defer the request to advertise for bids for Baseball Stadium at Expo Square, until September 5, 1978. at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 1, on Haikey Creek Ballfield Complex Fencing; an addition of $3,225. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94036)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a request for final payment, in the amount of $7,651., from the Hill-Burton Fund grant, for the completion of third floor of the main Health Center. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94037)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract documents with Daco Construction Company, in the amount of $43,456., for Remodeling of the Sheriff's Facilities. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94038)

MONDAY, AUGUST 28, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to receive the Petition for the incorporation of the Town of Liberty, and to request that the District Attorney prepare the necessary order for execution by the Board of County Commissioners. Mr. Jack Spradling, who presented the Petition, requested that the question appear on the ballot for the election scheduled on September 19, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes Motion carried. (Clerks Misc. File No. 94039)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders, for Repair Specifications for Aggregate Veneer Panels on the Central Library Building; bids to be opened September 18, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94040)

A Resolution, from the Health Department, was passed until September 5, 1978, at 9:30 a.m.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution Amending the Official Tulsa County Road System, with the following addition:

250th West Avenue, running south from 51st Street South, a distance of one-half mile.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94041)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution Appointing Purchasing Officer for Highway District No. 2, with maximum authority per purchase at $500., for the following accounts:

Cecil Lofton . . . . . .Revenue Sharing
SA
T-Cash
2T-Cash
4T-Cash

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94042)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file a Public Official Bond, on behalf of Cecil Lofton, in the amount of $500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94043)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Release of Bond, on behalf of Clifford Cottrell, effective September 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94043)

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Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Signature Cards for the Library Account #0563-4. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc File No. 94044)

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

1. Creek County Rural Water District No. 2, to bore under 141st Street South 1/2 mile east of Peoria. (Clerks Misc. File No. 94045)

2. H. E. Shepard, to bore under 186th Street South, 1,760 feet west of Sheridan. (Clerks Misc. File No. 94046)

3. General Telephone Company

   a. to cross East 71st Street South 18 feet east of centerline of 129th East Avenue.

   b. to cross Garnett Road 54 feet north of 71st Street South.

   c. to cross 71st Street South 25 feet west of Garnett.

   d. to cross South 129th East Avenue 54 feet north of 71st Street South.

   (Clerks Misc. File No. 94047)

4. Oklahoma Natural Gas, to cross Mingo Road 30 feet north of 151st Street South. (Clerks Misc. File No. 94048)

5. City of Sand Springs

   a. to cross Coyote Trail, 1,000 feet west of junction with 209th West Avenue.

   b. to cross 225th West Avenue, 500 feet north of junction with West 41st Street.

   (Clerks Misc. File No. 94049)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a House-moving Permit issued to W. Roy Tibbs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94050)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the transfer of the following equipment to the Building Superintendent's inventory:

a. from Purchasing: two desks, Nos. D-105-04 & D-105-06.

b. from Engineers: one IBM Typewriter, s/n 1297792.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94051)

MONDAY, AUGUST 28, 1978

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 $47,185.87. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94052)

Moved by Commissioner Harris 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 August, 1978. Upon roll call, Commissioner Newhouse, Yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 94053)

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

1. C-C Health

   a. Warren Ray Bishop, John Wichersham, Mike Wright, Ronald Johnson, and Ronald Blagg to attend seminar in Oklahoma City, September 6-7, 1978; cost not to exceed $46. each.

   b. Geraldine Ling to attend seminar in San Antonio, Texas, September 14-17, 1978; cost not to exceed $246.

   c. Registration Fee of $50. for Marilyn Johnson to attend seminar in Tulsa, September 26, 1978.

(Clerks Misc. File No. 94054)

2. Data Processing

   a. Wayne George to Washington, D. C., August 23-24, 1978; cost $400.

   b. Expenses of $50. for trip to Ponca City, August 30, 1978, for several employees in Data Processing.

(Clerks Misc. File No. 94055)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

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

TMAPC: Resignation: Mary Wallace, effective August 9, 1978; Leslie J. West, effective August 22, 1978; Stephanie J. Darling, effective September 1, 1978. (Clerks Misc. File No. 94056)

District Attorney: Appointment: Mary Lou Olson, effective August 21, 1978-$700. (Clerks Misc. File No. 94057)

County Extension: Regular Appointment: Linda Teague, effective August 21, 1978-$543. Resignation: (both effective August 31, 1978) Eddie Rogers; Retta Miller. (Clerks Misc. File No. 94058)

Assessor: Resignation: Joseph John Wegner, effective August 31, 1978. (Clerks Misc. File No. 94059)

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Sheriff: Resignation: Ray Holder, effective September 1, 1978; Kirt Rollins, effective September 11, 1978; Marian Williams, effective September 1, 1978. (Clerks Misc. File No. 94060)

C-C Health: Regular Appointment: (all effective September 1, 1978) Frances Scantlen-$570.; Jean Root-$942., plus 15-cent mileage; Roberta Gail Beck-$570., plus 15-cent mileage; Jerry Healy-$1,158., plus 15-cent mileage. Resignation: Mary Gibbs, effective September 25, 1978; Glen Collins, effective September 18, 1978; H. Chris Brown, effective September 15, 1978. Salary Advancement: (all effective September 1, 1978) Rosemary Reid-$837., plus 15-cent mileage; Janet Partain-$914., plus 15-cent mileage; Marilyn Longwill-$641., plus 15-cent mileage; Margaret Miller-$970., plus 15-cent mileage; Nancy Maynard-$970., plus 15-cent mileage. Part-time Appointment: Teresa Mayinyak, effective September 5, 1978-$918. (Clerks Misc. File No. 94061)

Superintendent of Schools: Resignation: Deloris Payne, effective August 1, 1978; Robert Geeslin, effective July 31, 1978; Stephanie Sanders, effective August 18, 1978; Gerald Davis, effective August 21, 1978; Mary Cacioppo, effective August 31, 1978. (Clerks Misc. File No. 94062)

Court Clerk: Resignation: Sherri Faulkenberry, effective August 31, 1978; Anita Lewis, effective August 18, 1978; Bennett Odu, effective August 25, 1978; Steve Sparlin, effective August 21, 1978; Becky Cloke, effective August 31, 1978; R. Kenneth King, effective August 23, 1978. Correction of Resignation Date: Stan Ferguson, effective August 21, 1978. Resignation: Donald J. Guy, effective August 31, 1978. Transfer to Court Fund: Donald J. Guy, effective September 1, 1978. Temporary Appointment: Mary Ann Penn, effective August 28, 1978-$475. (Clerks Misc. File No. 94063)

Parks: End of Temporary Employment: Nora Barson, effective August 11, 1978; Cheryl Fitts, effective August 18, 1978; Karen Garrett, effective August 18, 1978; Laura Heerwagen, effective August 18, 1978; Sadonna Jones, effective August 18, 1978; Mark Chase, effective August 18, 1978; Terri Dykes, effective August 18, 1978; Janet Heerwagen, effective August 18, 1978; David Kollman, effective August 18, 1978; Karla Miller, effective August 11, 1978; Denise Mollett, effective August 18, 1978; Brad Sparkman, effective August 13, 1978; Teresa Sellers, effective August 18, 1978; Johna Wilkins, effective August 11, 1978; Dorothy Woods, effective August 18, 1978; Jody Ziegler, effective August 18, 1978. Resignation: Mark Lucas, effective August 31, 1978. Part-time Appointment: Johna Wilkins, effective July 31, 1978-$2.65 hr. (Clerks Misc. File No. 94064)

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Engineers: End of Temporary Employment: Jim Lefler, effective August 18, 1978; Albert Cariker, effective August 10, 1978; Randy Padek, effective August 18, 1978. (Clerks Misc. File No. 94065)

Administrative Services: Resignation: Bill Swagerty, Jr., effective August 25, 1978. (Clerks Misc. File No. 94066) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow and cancel the following:

1. Revenue Sharing Claim $13808, Warrant $4434, in the amount of $20.

2. Special Projects Claim $661, Warrant $6733, in the amount of $128.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

1977-1978 GENERAL FUND

10079	Pinkley & Associates	Supplies	$ 592.00
10695	National Sheriffs Information Bureau	Directory	22.50
14495	Scott Rice	Equipment	564.46
15955	J. D. Young Company	Maintenance	234.00
16298	The Mower Place	Supplies	46.94
17950	Wyeth Laboratories	Supplies	144.13
18198	Service Battery Sales	Supplies	30.50
18558	AMACOM	Service	21.39
18572	Baltimore Paint & Chemical	Paint	8,613.00
18674	Big Three Industries	Supplies	61.20
18980	A. H. Robins Company	Supplies	66.74
19275	J. A. Blackwood	Equipment	1,173.37
19479	Storey Wrecker Service	Service	30.00
19549	Ridley's Sound	Supplies	15.50
19669	Beene Paper Company	Supplies	301.95
19990	Standard Industries	Supplies	370.65
20103	Baltimore Paint	Paint	10,263.00
20117	Wilson Fire Protection	Service	885.00
20222	McGee Upholstery	Repair	832.00
20365	Commercial Lumber	Lumber	230.24
20367	PPG Industries	Repair	252.00
20369	Weshe Company	Repair	4.68
20464	Lance L. Larey	Services	300.00
20638	R. L. Polk	Directory	107.00
20646	Eastman Kodak	Equipment	6,159.50
21473	Lucy Taylor	Salary	24.00
21475	Computer Optics	Maintenance	45.00
21482	Rick A. East	Reimbursement	289.29

1978-1979 GENERAL FUND

65	Standard Grocery	Supplies	500.00
155	Penton IPC	Subscription	9.00
172	Burgess Hardware	Supplies	112.60
176	Cullison Hardware	Supplies	82.56

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1978-1979 GENERAL FUND

177	Eve Incorporated	Supplies	$ 452.95
179	Eve Incorporated	Supplies	53.45
180	General Tire Service	Supplies	5.00
183	Jack's Auto Supply	Supplies	106.54
184	Kelly Tractor	Supplies	116.84
185	Kirkpatrick Oil Company	Supplies	477.42
186	Lahmeyer Kart Shop	Supplies	36.00
190	Natkin & Company	Supplies	69.70
191	North Tulsa Landfill	Service	28.80
192	North Tulsa Tire	Supplies	11.00
195	Service Battery	Supplies	56.30
202	Triangle Company	Supplies	6.00
205	Westside Alternator	Supplies	20.50
206	Xerox	Rental	155.00
253	A. H. Robins Company	Supplies	279.30
263	Gulf Oil	Gasoline	3,871.44
374	McClure's Office Supply	Supplies	50.54
381	Eastman Kodak	Supplies	2,489.23
396	Porta John of Tulsa	Service	320.00
517	Eve Incorporated	Supplies	78.90
520	Kelly Tractor	Supplies	122.04
524	Tulsa Farm Equipment	Supplies	56.10
616	Cole's Publications	Directory	86.50
648	Tayloe Paper	Supplies	227.91
738	Bradley Lock & Safe	Supplies	6.50
739	Fiesta Master Pools	Supplies	31.40
740	Palmer Instrument	Supplies	14.45
741	Wise Electric	Supplies	278.81
970	Tulsa Communications	Maintenance	300.00
972	Wm. Ronald Barnes	Services	1,240.00
1077	Radio Incorporated	Supplies	4.68
1083	Bixby Trash Service	Service	28.00
1094	Mobilfone Service	Service	118.00
1107	Xerox	Rental	155.00
1214	Triangle Company	Equipment	35.00
1267	Bill White Chevrolet	Service	415.79
1268	Coral Swimming Pools	Supplies	41.65
1271	Stewart Electric	Transformer	318.00
1461	Fiss-O-Water	Supplies	41.90
1462	Hope Lumber	Supplies	3.86
1463	IBM	Service	232.80
1464	IBM	Service	232.80
1470	Mobilfone Service	Rent	126.00
1599	Oklahoma Tax Commission	Titles	11.70
1610	John F. Cantrell	Travel	33.34
1612	John F. Cantrell	Reimbursement	80.50
1613	City Map Service	Atlas	123.00
1614	Purolator Security	Service	91.50
1645	David Iske	Reimbursement	11.70
1648	Chili Bowl	Food	28.00
1649	Fadler Company	Food	262.86
1650	Guy's Foods	Food	15.75
1651	H. & R. Meat	Food	237.29
1652	IBM	Rental	465.60
1653	Newspaper Printing	Publication	38.61
1654	Newspaper Printing	Publication	26.73
1655	O.K. Fire Protection	Maintenance	33.25
1656	Page Milk	Supplies	525.74
1657	Rainbo Baking Company	Supplies	139.72
1658	Safeway	Supplies	517.10
1659	Dan P. Scott	Supplies	65.53
1660	Southwestern Bell	Service	101.86
1661	Tulsa Daily Legal News	Publication	63.78
1667	A & D Supply	Supplies	82.50
1673	Eve Incorporated	Repair	457.00
1674	Goodner Van	Supplies	31.60
1680	Texas Iron	Supplies	19.60
1683	Tyler-Dawson Supply	Supplies	43.65
1684	United Insulation	Cement	25.50
1686	Cotton Pullover	Shirts	154.50
1687	Hertz Corporation	Rental	179.99
1688	Midwest Decals	Decals	337.70
1689	Browning-Ferris	Service	33.30
1787	David D. Duncan	Reimbursement	470.29

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1978-1979 GENERAL FUND

1789	Robert C. Payden	Reimbursement	$ 417.71
1790	Southwestern Bell	Service	524.75
1809	Eve Incorporated	Supplies	64.00
1811	Triangle Blueprint	Supplies	22.59
1838	Jack's Memory Chapel	Service	300.00
1839	Nelson Electric	Supplies	18.00
1840	Southwestern Bell	Service	823.50
1842	Beene Paper Company	Supplies	425.49
1843	Best Grinding Service	Service	27.00
1844	Braznell Company	Supplies	51.70
1977	Wright Line	Freight	155.35
1978	Allied Bearing Supply	Supplies	77.85
1979	Crager GMC	Supplies	132.91
1980	Davis Auto Color	Supplies	37.68
1981	Fugate Oil Company	Supplies	14.00
1982	Gates Hardware	Supplies	63.98
1984	Hughes Lumber	Supplies	119.00
1986	Public Service	Service	267.76
1987	Rinse-A-Matic	Supplies	44.80
1988	Sooner Office Supply	Supplies	9.70
1990	Computer Optics	Freight	16.65
2031	Jim Vance	Reimbursement	18.21
2036	Manpower	Wages	181.88
2132	Lucy Taylor	Wages	24.00
2164	Jerry L. Duff	Service	810.55
2165	Charles McSwain	Reimbursement	28.00
2166	Wanda Hudson	Service	45.00
2167	Wm. Rondald Barnes	Services	1,040.00
2168	Tulsa County News	Publication	450.15
2169	McGraw-Kirsch	Rent	600.00
2180	James P. Bernard	Service	41.67
2181	Louis W. Downing	Service	26.08
2182	McPherson Pest Control	Service	50.00
2183	Tulsa Legal News	Publication	10.68
2184	Bill Johnson	Disability	113.93
2185	Harold G. Sams	Disability	120.00
2337	Woodrow M. Lockhart	Wages	159.80

1977-1978 UNRESTRICTED T-CASH

17284	Anchor Stone Company	Rock	2,325.68

1978-1979 UNRESTRICTED T-CASH

1192	Thrasher's Carburetor	Repair	92.50
1488	Bert Smith Road Machinery	Equipment	381.33
1995	General Telephone	Service	107.46

REVENUE SHARING

2194	Clyma-Keleher	Services	1,248.94
2195	Clyma-Keleher	Service	2,694.27
2196	Whiteside-Schultz-Hammett	Service	12,387.32

CIVIL DEFENSE

2170	Mobilfone Service	Repairs	24.07
2171	Motorola	Supplies	77.88
2172	Public Service	Service	138.00
2173	Southwestern Bell	Service	11.55

TMAPC

11416	TMAPC	Payroll	34,974.50
11417	City of Tulsa	Supplies	109.90
11418	AAA	Airfare	96.00
11419	Beacon Stamp	Invoice #42686,42737	52.75
11420	Beene Paper	Invoice #12610	9.26
11421	J. A. Blackwood	Invoice #9146	10.00
11422	C&C Tile and Carpet	Invoice #18310	58.19
11423	City of Tulsa	Rent	2,243.25
11424	City of Tulsa	Rental	150.00
11425	City of Tulsa	Services	1,169.77

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TMAPC

11426	J. D. Young Company	Invoice #27179-26341	$ 58.38
11427	City of Tulsa	Reproduction	529.20
11428	The Envelope House	Invoice #0168-0167	173.40
11429	Executive Courier Service	Service	93.50
11430	Fairview Audio	Invoice #31557	29.80
11431	Litton Educational Publishing	Freight	18.42
11432	Masoner's	Invoice #55834	10.00
11433	Oklahoma Fixture Company	Equipment	891.00
11434	Parker Office Supply	Invoice #5859, 5901	67.25
11435	Scott Rice	Invoice #14774-149738	338.77
11436	Scott Rice	Invoice #151052-154351	164.94
11437	Triangle Company	Invoice #40893-42994	188.25
11438	Triangle Company	Invoice #41116-40939	172.77
11439	Triangle Company	Invoice #41070	35.25
11440	Tulsa County	Supplies	321.12
11441	Tulsa Legal News	Invoice #33282C	18.96
11442	Tulsa Legal News	Invoice #33271-33320	24.78
11443	U. S. Postmaster	Postage	2,000.00
11444	J. D. Young Company	Invoices #26444-27350	305.72
11445	J. D. Young Company	Invoices #26340-27175	148.84
11446	J. D. Young Company	Invoice #27372	16.40
11447	Robert Lawson Taylor	Service	636.80

1977-1978 HEALTH FUND

21434	Osteopathic Pathologists	Services	3,048.00
21461	Data General	Services	559.00
21462	Gas Service Company	Service	6.78
21463	Oklahoma Osteopathic Hospital	Services	50.00
21464	Tulsa X-Ray	Services	67.40
21463	Teledyne Systems	Equipment	2,026.46

1978-1979 HEALTH FUND

1823	Century II Motion Pictures	Supplies	460.00
1824	Chloride Incorporated	Supplies	32.30
1825	City of Tulsa	Service	10.40
1826	Dermik Laboratories	Supplies	85.80
1827	Elkins Sinn Inc.	Supplies	64.00
1828	Ice Maker Sales	Supplies	14.48
1829	Instrumentation Laboratory	Supplies	39.75
1830	International Business Machines	Rental	124.87
1831	Mobilfone Service	Labor	160.00
1832	Moulder Oldham	Supplies	217.30
1833	Vera L. Nolan	Service	330.00
1834	Parrish & Clark	Supplies	20.69
1835	Service Merchandise	Supplies	67.34
1836	Texaco	Gas	41.38
1837	West Publishing	Supplies	375.00
1938	O. L. Baker, Jr.	Services	363.60
1939	Mike Cox	Services	308.00
1940	Tom Lingenfelter	Services	327.24
1941	Donna Smith	Service	129.28
1942	Allied Plumbing	Supplies	13.75
1943	American Medical Association	Ad	69.00
1944	Robert L. Anderson	Service	6.00
1945	Curtin Matheson Scientific	Supplies	50.90
1946	J & S Industries	Supplies	8.00
1947	Oklahoma Natural Gas	Service	6.27
1948	Scott Rice	Supplies	122.44
1949	Southwestern Bell	Service	66.91
1950	Thompson Movie Supply	Supplies	46.20
1951	Verdigris Valley Electric	Service	3.01
1992	Tracy Bartlett	Service	250.00
1993	Planned Parenthood	Service	849.00

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SPECIAL PROJECTS

1354	ABC Uniforms & Linens	Services	$ 37.00
1484	Tulsa Paper	Supplies	46.60
1947	Bert Avery	Services	525.00
1948	Chloride Inc.	Battery	32.30
1949	Don's Auto Repair	Repairs	802.17
1950	Lynn Frame	Services	300.00
1951	Holland-Rantos Company	Supplies	76.24
1952	La Maison, Inc.	Rental	750.00
1953	Paul Ley	Services	150.00
1954	Mead Johnson & Company	Supplies	169.34
1955	Mid-Continent Surgical Supply	Supplies	363.00
1956	Planned Parenthood	Expenses	9,178.34
1957	Planned Parenthood	Reimbursement	4,916.29
1958	Planned Parenthood	Reimbursement	8,334.51
1959	Syntex Laboratories	Supplies	1,065.00
1960	Syntex Laboratories	Supplies	2,000.00
1962	Xerox Corporation	Rental	67.90

PARKING METER FUND

1963	Texas Iron & Supply	Iron	339.00

1970 ROAD BOND

2030	Oklahoma Dept. of Transportation	Balance Due	6,098.75

LaFORTUNE PARK DEPOSITORY

14039	Crager Ford Tractor	Supplies	28.80
14043	Natkin & Company	Supplies	22.50
18303	Stewart Electric Company	Services	166.60
37	Allied Bearing Supply	Supplies	70.32
38	Big Three Industries	Supplies	25.20
43	Handy Dan	Supplies	151.68
50	Sonitrol of Tulsa	Services	162.00
52	Southwest Irrigation	Supplies	107.28
53	Standard Motor Parts	Supplies	154.23
57	Wait Sales Company	Supplies	242.84
235	Lawson Products	Supplies	90.04
756	B & G Travis Lock & Key	Services	12.50
575	Carter & Son Trucking	Supplies	90.00
758	City of Tulsa	License	25.00
759	Commercial Lumber Company	Supplies	59.36
760	Sid Hall Pool Service	Services	18.00
761	Oklahoma State Dept. of Health	License	5.00
1169	Charles Cunningham	Services	2,000.00
1173	Purolator Security Inc.	Services	60.00
1174	Sonitrol of Tulsa	Services	162.00
1358	Eve, Inc.	Supplies	84.50
1360	Solow's Auto Glass & Plate Company	Services	334.35
1362	Wait Sales Company	Supplies	43.86

JUVENILE DEPOSITORY

1185	Haywood Hill	Mileage	47.10
1818	Lawrence G. Myers	Reimbusement	86.21

1977-1978 LIBRARY FUND

7800	Baker & Taylor	Books	24.78
14087	Hiller Industries	Supplies	96.83
17403	Hertzberg-New Method	Services	1,596.70
18063	City of Broken Arrow	Services	18.50
20035	City of Sand Springs	Services	16.84
20055	Oklahoma Gas & Electric	Services	102.20
20071	Wholesale Electronics	Regulators	42.70
20073	Chalmers R. Wood Company	Supplies	25.74
20336	Gaylord Brothers	Supplies	458.54
20778	City of Tulsa	Services	320.72
20780	Jenks Public Works	Utilities	10.89
20784	Oklahoma Natural Gas	Services	51.02
20785	Public Service Company	Services	10,089.34

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1977-1978 LIBRARY FUND

21244	Town of Bixby	Services	$ 9.00
21245	Town of Skiatook	Services	331.87
21396	Interuniversity Council of North Texas Area	Services	517.27
21397	System Development Corporation	Services	96.12
21398	The Ohio College Library Center	Cards	19.71
21399	Xerox Corporation	Rental	1,737.71
21400	University of Illinois	Copies	3.10

1978-1979 LIBRARY FUND

9	Fidelity Products	Equipment	582.39
12	Hertzberg New Method	Binding	515.80
28	Tulsa Envelope Company	Supplies	443.62
113	Wholesale Electronic Supply	Supplies	324.72
224	Magneto Ignition	Repair	61.50
226	Nalco Chemical	Equipment	265.97
227	Oklahoma Office Machines	Repair	58.25
280	Engler Photo Supply	Film	41.63
281	Thompson Movie Supply	Repair	157.90
284	IBM	Rental	234.25
555	Montgomery Elevator	Maintenance	2,376.00
769	Suzanne Boles	Travel	400.00
770	City of Tulsa	Insurance	426.48
771	Ruth Cooper	Services	60.95
772	Joan MCPherson	Services	84.00
773	Oklahoma Blue Cross & Blue Shield	Insurance	2,438.20
774	Carolyn Price	Services	106.00
775	Safeco Life Insurance	Insurance	301.00
776	Bixby Telephone	Service	19.11
777	Brainerd Chemical Company	Supplies	86.50
778	City of Broken Arrow	Utilities	17.60
780	City of Tulsa	Service	2,093.23
781	City of Tulsa	Service	193.35
782	City of Tulsa	Rent	1,012.75
785	Ed Davis	Rent	500.00
786	Economy Lumber Company	Plywood	20.80
787	Empire Plumbing Supply	Supplies	2.40
788	Fotomat	Service	1.99
789	Gas Service Company	Service	5.21
790	General Electric	Rental	65.00
791	General Telephone	Service	23.75
792	Goodyear Truck Center	Repair	9.00
793	Hardesty Company	Rent	496.50
794	Honeywell Protection Services	Services	50.70
795	International Business Machines	Supplies	94.00
796	Interuniversity Council	Services	16,734.00
798	Look TV	Rent	400.00
799	Mac's Electric	Supplies	25.39
800	Ross Martin	Service	1,081.00
801	Masoners	Supplies	50.10
802	Michigan State University Libraries	Xeroxing	2.60
803	Mobilfone Service	Service	177.00
804	Modern Sound Pictures	Freight	3.35
805	Mrs. R. C. Moore	Rent	225.00
806	National Building Care	Service	1,413.66
807	Oklahoma Gas & Electric	Service	144.29
808	Oklahoma Lighting Distributors	Supplies	169.98
809	Oklahoma Natural Gas	Service	7.01
811	Palmer Supply	Supplies	74.14
812	Pine & Harvard Corporation	Rent	268.00
813	Public Service Sompany	Service	2,174.31
814	Quality Maintenance	Maintenance	5,295.00
815	Bill Ramsey	Rent	426.50
816	Sears	Supplies	30.92
817	Silicone Specialties	Supplies	272.25
818	D. M. Sokolosky	Rent	400.00
819	Southwestern Bell	Service	578.39
820	Southwestern Bell	Service	273.22
823	Triangle Company	Supplies	42.15
824	City-County Library	Cash	83.30

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1978-1979 LIBRARY FUND

825	Tulsa Legal News	Publication	$ 50.70
826	U. S. Postmaster	Postage	1,800.00
828	University of Oklahoma Libraries	Xeroxing	6.60
829	Wait Sales Company	Adaptor	14.20
832	J. D. Young Company	Rental	312.48
1196	Industrial Uniform Supply	Supplies	21.10
1197	Mechanical & Electrical Equipment	Repair	278.85
1198	Radio Incorporated	Supplies	11.30
1199	S & S Radio Supply	Supplies	16.52
1200	Sigler Sales	Timer	20.02
1201	Tulsa Photo Lab	Service	5.65
1202	Wait Sales Company	Equipment	59.95
1203	Joan Meador	Mileage	24.20
1204	Robert Murphy	Mileage	40.32
1350	Ova Dowdy	Mileage	8.64
1351	George Tune's Auto Service	Repair	26.86
1492	John Petty	Mileage	19.02
1493	Mary Ann Williams	Mileage	24.39
1494	The Automotive	Supplies	2.22
1496	Engineering Societies Library	Service	5.94
1497	Haddad's Fine Arts	Freight	80.90
1498	International Business Machines	Freight	51.71
1499	Jones-Newby Supply	Supplies	19.60
1500	Looboyle	Supplies	15.48
1502	McNaughton Book Service	Rental	1,414.50
1503	Moulder-Oldham	Supplies	186.45
1504	O'Connor-Oklahoma Company	Relay	5.75
1505	Parrish & Clark	Repair	8.80
1575	Marilyn Shackelford	Mileage	13.23
1576	Beacon Stamp	Stamps	27.20
1577	Business Printing	Handbook	32.00
1579	Contract Microfilming Systems	MIcrofilming	71.75
1581	Mistletoe	Freight	5.94
1754	Cathy Audley	Mileage	20.52
1755	Tom Ballard	Mileage	54.60
1757	Goodyear Service	Tires	24.23
1758	Goodyear Tire Center	Tires	167.64
1759	Graduate Seminary Library	Xeroxing	2.00
1760	Indiana University	Rental	15.00
1761	Oklahoma County Libraries	Xeroxing	3.20
1762	International Harvester	Repair	197.08
1763	Iowa State University	Xeroxing	3.80
1764	Kansas City, Mo. Public Library	Xeroxing	2.04
1765	Looboyle	Supplies	31.10
1766	Mac's Electric Supply	Fuses	15.05
1767	Moulder-Oldham	Supplies	5.35
1769	Newspaper Printing	Newspapers	57.60
1771	Oklahoma State University Library	Xeroxing	6.75
1774	University of Florida	Xeroxing	2.60
1775	University of Missouri	Xeroxing	3.20
1776	University of Oklahoma Libraries	Xeroxing	6.60
1778	Twyman Films	Rental	128.00
1779	J. D. Young Company	Supplies	471.88

LIBRARY DEPOSITORY

1927	City-County Library	Books	7,408.90
1928	The Resource Corporation	Album	80.00
1929	University of Tulsa	Service	12.36
1930	Brenda Haley	Reimbursement	59.93
1931	House of Frames	Plaque	8.37

PAYROLL ACCOUNT

253	Tulsa County Treasurer	Payroll	22.55
25	Tulsa County Treasurer	Payroll	172.68

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WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Wednesday, August 30, 1978)

THURSDAY, AUGUST 31, 1978

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, Acting Chairman; Lewis Harris, Member; and Janice Holt, Deputy County Clerk; Terry Young, Chairman, absent.

R. S. Newhouse, Acting Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, State Election Expense Claim, in the amount of $15,604.30, for the Primary Election held August 22, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND

1891	Nita Gargis	Salary	$ 312.32
1892	Leonard Yargee	Salary	301.44
1893	W. O. Hoffner	Salary	272.00
1894	Bea Miele	Salary	462.00
1895	David Fling	Salary	111.32
1897	Engineers	Payroll	6,858.00
1898	Engineers	Payroll	408.80
1899	Election Board	Payroll	17,288.95
1900	County Inspector	Payroll	11,943.00
1909	Janet Sue Nelson	Salary	133.40
1910	Ara Michaelian	Salary	167.32
1911	Dianne Marie Ward	Salary	101.40
1912	Assessor	Payroll	1,548.26
1913	Raymond E. Lansford	Salary	100.00
1914	James C. Lefler, Jr.	Salary	704.00
1920	Board County Commissioners	Payroll	29,937.50
1921	Sheriff	Payroll	118,809.17
1934	Emmett Kelley	Salary	1,093.00
1936	Assessor	Payroll	57,275.35

THURSDAY, AUGUST 31, 1978

1978-1979 GENERAL FUND

1999	Charlotte Ann Johnson	Salary	$ 449.25
2000	Anita Smith	Salary	142.50
2001	Suzie Smith	Salary	55.00
2002	Donna Sullivan	Salary	490.50
2003	Harvey Lee Talley	Salary	298.50
2004	Chet Nicholson	Salary	456.00
2005	David Hull	Salary	174.75
2006	Charles D. Cash	Salary	576.00
2007	Jack W. Foster	Salary	346.50
2008	Jack Andrew Lowery	Salary	288.00
2009	Rick Scarff	Salary	444.75
2010	Joanie Martin	Salary	416.36
2011	Superintendent of Schools	Payroll	10,904.75
2012	County Extension Office	Payroll	8,370.09
2017	Linda Lee Cannon	Salary	30.81
2018	Michael Wayne Plaster	Salary	393.83
2019	Kenny Keith Hart	Salary	466.09
2020	Juvenile Bureau	Payroll	72,916.60
2021	Everett Bradley	Salary	301.44
2022	Building Superintendent	Payroll	51,339.40
2027	County Treasurer	Payroll	1,100.00
2028	County Treasurer	Payroll	31,459.15
2033	Court Clerk	Payroll	5,575.52
2034	Bonita Vinson	Salary	363.48
2035	Data Processing	Payroll	38,333.48
1937	County Assessor	Payroll	70,185.78
2133	R. Kenneth King	Salary	389.52
2134	Court Clerk	Payroll	68,020.36
2176	Social Services	Payroll	32,661.48
2178	Park Department	Payroll	35,754.28
2179	Highway District #2	Payroll	22,121.77
2188	Park Department	Payroll	13,984.92
2191	Administrative Services	Payroll	31,080.96
2192	Paula Scoggins	Salary	218.88
2193	Paula Jackson	Salary	97.28
2198	Teresa Sellers	Salary	162.45
2202	County Clerk	Payroll	39,360.19
2338	Chester E. Wilson	Salary	516.32
2339	Mark Lucas	Salary	650.54

1978-1979 UNRESTRICTED T-CASH

2129	Highway District #3	Payroll	15,001.88
2138	Highway District #1	Payroll	24,007.76
2139	Highway District #1	Payroll	3,728.00
2201	Highway District #2	Payroll	12,287.00

1978-1979 RESTRICTED 2T-CASH

2131	Highway District #3	Payroll	12,114.00
2137	Highway District #1	Payroll	7,332.00
2177	Highway District #2	Payroll	7,813.00

1978-1979 RESTRICTED 4T-CASH

2029	Highway District #1	Payroll	8,306.51
2130	Highway District #3	Payroll	11,079.00
2140	Highway District #2	Payroll	6,769.10

REVENUE SHARING

1935	Paul Brignac	Salary	1,231.00
2013	Dale Blackwell	Services	515.20
2014	Board of County Commissioners	Payroll	2,499.00
2032	Court Clerk	Payroll	1,381.83
2128	Berryhill Fire Protection District	Payroll	1,800.00
2174	Park Department	Payroll	3,288.48
2175	Park Department	Payroll	2,227.76
2200	Superintendent of Schools	Payroll	11,460.59

CIVIL DEFENSE

1902	Civil Defense	Payroll	6,079.00

THURSDAY, AUGUST 31, 1978

1978-1979 HEALTH FUND

2136	City-County Health Department	Payroll	$ 255,199.34

SPECIAL PROJECTS

2190	City-County Health Department	Payroll	13,727.45

HEALTH DEPOSITORY

2189	City-County Health Department	Payroll	5,008.00

LAFORTUNE PARK DEPOSITORY

2135	Park Department	Payroll	29,656.27

JUVENILE DEPOSITORY

1936	Juvenile Bureau	Payroll	1,838.00
2023	Robert P. Fuller, Jr.	Salary	262.17

1978-1978 LIBRARY FUND

2015	City-County Library	Payroll	21,290.35
2016	City-County Library	Payroll	91,739.03
2024	City-County Library	Payroll	5,046.00
2025	City-County Library	Payroll	8,697.20
2026	City-County Library	Payroll	11,493.22

PAYROLL ACCOUNT

26	Tulsa County Treasurer	General	536,979.68
27	Tulsa County Treasurer	Juvenile Depository	1,384.38
28	Tulsa County Treasurer	LaFortune Depository	22,503.93
29	Tulsa County Treasurer	T-CASH	39,189.82
30	Tulsa County Treasurer	2T-CASH	19,470.25
31	Tulsa County Treasurer	4T-CASH	18,851.98
32	Tulsa County Treasurer	Civil Defense	3,823.56
33	Tulsa County Treasurer	Library	98,893.13
34	Tulsa County Treasurer	Health	169,355.94
35	Tulsa County Treasurer	Health Depository	3,047.83
46	Tulsa County Treasurer	Special Projects	9,389.97
47	Tulsa County Treasurer	Drainage District #12	3,186.26
48	Tulsa County Treasurer	Drainage District #13	728.82
49	Tulsa County Treasurer	Revenue Sharing	19,551.93

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

ANITA NESBITT
by Dewey Cooper, Dep
Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, September 1, 1978)

TUESDAY, SEPTEMBER 5, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman,presiding, called the meeting to order at 9:30 am., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held August 28, 1978, as corrected, and the minutes of the meeting held August 31, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending August 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94073)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Annual Report for 1977-1978 and the Fiscal Year 1979 Annual Work Plan for Tulsa County Comservation District. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94074)

Sealed bids, for the Board of County Commissioners, for Fire Hydrants and Composite Materials, were received and opened. The bidders being five in number were as follow:

R. G. Howser	$ 11,608.00 (partial)
Water Products of Oklahoma, Inc.	$ 15,847.54
Cooper Supply Company	$ 19,691.45
Norman Plumbing Supply	$ 18,004.60
Utility Supply Company	$ 15,717.57

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Ray Jordan and Emmett Kelly for analysis, recommendation, and report on Monday, September 11, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to

approve for execution by the Chairman, a Resolution authorizing suit by the Board of County Commissioners, on behalf of the City-County Health Department, against Louis Jordan Payne, for the sum of $2,604.91, and against Jim Cooper, for the sum of $100. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94080)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids for construction of a baseball stadium at Expo Square; bids to be opened September 25, 1978, at 2:00 p.m. Bids will be submitted in two packages, as follow:

Bid Package No. 1 - Three Grandstand Sections

Bid Package No. 2 - Addition of a Field Lighting System

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94081)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a renewal Contract, on behalf of the City-County Health Department, with Tulsa Neighborhood Comprehensive Health Services, Inc., "Moton", for the Health Department to provide laboratory services to Moton for the Fiscal Year 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94082)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement with the Town of Bixby, on behalf of the Bixby Senior Citizens, for the Bixby Health Center. This agreement is identical to one approved by the Board on January 3, 1978, (Clerks Misc. File No. 92755) with the exception of the length of the lease. The new Lease Agreement is for the period July 1, 1978, through June 30, 1983. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94083)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Architectural Agreement with Joseph R. Koberling, for services on the Central Library repair project. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94084)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, the following documents in regard to sale of County-owned property:

TUESDAY, SEPTEMBER 5, 1978

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

Legal Description: Lot 5, Block 12, Woodland Park Addition.
Bidder: William K. and Mary Lou Towler - $614.82

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94085)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a letter to the County Treasurer, requesting the combination of O'Brien, LaFortune, and Chandler Park Depository Accounts into one Tulsa County Park Depository, effective October 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94086)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file a Surety Bond, in the amount of $2,000., for National Advertising Company. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94087)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file a Continuation Certificate on Bond # EX274-949, on behalf of the Tulsa Abstract & Title Company, for the period August 31, 1978, to August 31, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a House-moving Permit issued to Nick Andrew, d/b/a N. A. Enterprises. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94088)

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

1. Southwestern Bell, to bury cable for approx. 400 feet on the north side of 131st Street South, one-half mile east of the Okmulgee Beeline. (Clerks Misc. File No. 94089)

2. City of Sand Springs, to cross 161st West Avenue approx. 0.6 mile north of 61st Street. (Clerks Misc. File No. 940 91)

3. Paul Lopez, for ditching north right of way on 111st Street South, 1,800 feet beginning one-fourth mile east of 145th East Avenue. (Clerks Misc. File No. 94090)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. C-C Health: a) Jerry Cleveland to attend conference at Shangri-La, September 17-19, 1978; cost not to exceed $193.; b) Dennis Bergstrom and Debra Sanders to attend conference in Oklahoma City, September 19-20, 1978; cost not to exceed $66. each. (Clerks Misc. File No. 94092)

2. Social Services: Two employees to Norman, Oklahoma, September 7-8, 1978; cost - $66. (Clerks Misc. File No. 94093)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner young, yes. Motion carried.

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

Treasurer: Resignation: Mary McKee, effective August 1, 1978; Joanie Martin, effective August 18, 1978. (Clerks Misc. File No. 94094)

TMAPC: Appointment: Jacqueline Downing, effective August 30, 1978-$535. (Clerks Misc. File No. 94095)

Sheriff: Resignation: Jimmy Lee Valentine, effective September 1, 1978. (Clerks Misc. File No. 94096)

D-D Health: Regular Appointment: Grethen Bumgarner, effective September 11, 1978-$570.; Cheryle Logan, effective September 6, 1978-$942., plus 15-cent mileage. (Clerks Misc. File No. 94097)

Assessor: Resignation: Billy Moore, effective August 31, 1978; Pam Wakefield, effective September 1, 1978; Marjorie Van Allen, Effective September 25, 1978. (Clerks Misc. File No. 94098)

Parks: End of Temporary Employment: Mark Carlson, effective August 21, 1978; Jeff Chancellor, effective August 25, 1978; Larry Cockrell, effective August 18, 1978; Randy Gilliland, effective August 18, 1978; Dennis Keener, effective August 18, 1978; Ray C. Klein, Jr., effective August 20, 1978; Christopher Langston, effective August 18, 1978; Larry McDaniel, effective August 11, 1978; Micah Sexton, effective August 11, 1978; Daniel Wallace, effective August 18, 1978. Resignation: Kenneth Austin, effective August 24, 1978. Performance Increase: (all effective September 1, 1978) Henry McGriff-$1,070.; Roy McGriff-$748.; David Simmons-$799. (Clerks Misc. File No. 94099)

County Inspector: Merit Increase: Clint Whisenhunt, effective September 1, 1978-$1,432. (Clerks Misc. File No. 94100)

Administrative Services: Regular Appointment: Christopher Humphrey, effective August 29, 1978-$792. Merit Increase: (all effective September 1, 1978) Jerry Tiller-$1,178.; Gregory Timo-$1,016.; Kathy O'Bryan-$558.; Beth Martin-$612.; Celina Todd-$589.

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(Clerks Misc. File No. 94101)

Highway District #1: Resignation: Robert Brothers, effective August 18, 1978; John Holmes, Jr., effective August 24, 1978; Frank Jones, effective August 18, 1978; John Vanhoose, effective August 24, 1978; Michael Walker, effective August 18, 1978; Lonnie Wilson, effective August 23, 1978. Temporary Appointment: Ron Adams, effective September 11, 1978-$666.; Charles Knoten, effective September 1, 1978-$666.; Mark McCurdy, effective September 1, 1978-$666.; Tommy Wilson, effective September 1, 1978-$720. (Clerks Misc. File No. 94102)

Highway District #2: Resignation: Rodney Chastain, effective August 15, 1978; Kevin Baker, effective August 25, 1978; Wayne Cooper, effective August 25, 1978; Michael Lofton, effective August 25, 1978; Michael Mathews, effective August 23, 1978; James Hurley, effective August 31, 1978. (Clerks Misc. File No. 94103)

Highway District #3: Resignation: Danny Cary, effective August 26, 1978; Don A. Hensley, effective August 5, 1978; Phil Kelly, effective August 25, 1978; Greg Thomas, effective August 19, 1978; Jack Rackleff, effective August 19, 1978. Reinstatement: Harold Gene Sams, effective September 1, 1978-$968. Performance Increase: (both effective September 1, 1978) Raymond Cary-$1,012.; Billy Sanders-$748. Promotion: Claude Thomas, effective September 1, 1978-$924. Regular Appointment: James Thomas, effective September 1, 1978-$720. (Clerks Misc. File No. 94104)

Court Clerk: Resignation: Gregory Bledsoe, effective August 31 1978; Valerie McCurley, effective September 12, 1978. Regular Appointment: Connie Lee Foster, effective August 28, 1978-$527.; Cathy L. Lance, effective August 30, 1978-$527. Temporary Appointment: (CETA VI) Joella E. Rowe, effective August 28, 1978-$475.; Linda Joyce Laurie, effective August 29, 1978-$475.; Jennifer Owens, effective August 31, 1978-$475. Termination: Reginald Henderson, effective August 25, 1978. (Clerks Misc. File No. 94105)

Social Services: Performance Increase: (all effective September 1, 1978) Almeta Bolton-$703.; Sherry Parsons-$720.; John Selsor-$578.; Geraldine Timmons-$788. Merit Increase: (both effective September 1, 1978) Martha Mecke-$872.; Hollis Walton-$1,124. Salary Adjustment: (both effective September 1, 1978) Jeanetta Daniels-$1,081.; Hazel Whisenhunt-$864. Regular Appointment: Elaine Van Fleet, effective August 30, 1978-$752. (Clerks Misc. File No. 94106) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to disallow and cancel 1978-1979 General Fund Claim #2339, Warrant #2816, $522.73. Upon roll call, Commissioner Newhouse, yes;Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

TUESDAY, SEPTEMBER 5, 1978

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, Commissioner Newhouse, yes; Commissioner Harris, yes;Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

10548	Buck's Sporting Goods	Supplies	$ 672.00
14191	Scott Rice	Supplies	14.66
17035	Paramount Distributors	Supplies	138.74
19299	Addressograph-Multigraph	Parts	261.83
19300	Western Paper Company	Supplies	1,445.04
19480	Sun Oil Company	Gasoline	389.25
19642	Scott Rice	Supplies	225.88
19693	TAB Products	Supplies	464.17
20267	Dictaphone Corporation	Supplies	41.65
20382	Oklahoma Osteopathic Hospital	Services	500.00
20529	Dan P Scott	Equipment	265.00
20549	Lahmeyer Kart Shop	Equipment	1,100.00
20602	TAB Products	Supplies	129.02
20657	Eastulsa Office Supply	Lamp	25.88
20658	Eastulsa Office Supply	Lamp	25.88
20659	Eastulsa Office Supply	Lamp	25.88
20660	Eastulsa Office Supply	Lamp	25.88
20661	Eastulsa Office Supply	Lamp	25.88
20662	Eastulsa Office Supply	Lamp	25.88
20663	Eastulsa Office Supply	Lamp	25.88
20664	Eastulsa Office Supply	Lamp	25.88
20665	Eastulsa Office Supply	Lamp	25.88
20666	Eastulsa Office Supply	Lamp	25.88
20667	Eastulsa Office Supply	Lamp	25.88
20668	Eastulsa Office Supply	Lamp	25.88
20669	Eastulsa Office Supply	Lamp	25.88
20670	Eastulsa Office Supply	Lamp	25.88
20671	Eastulsa Office Supply	Lamp	25.88
20672	Eastulsa Office Supply	Lamp	25.88
20691	Tulsa University	Equipment	450.00
21511	Warehouse Market	Supplies	280.87
21512	Mobley-Dodson Funeral Service	Services	200.00
21519	Joan Mason	Services	6.00
21520	Jetta Miller	Services	18.50
21521	Carol Ann Morris	Services	11.50
21522	Jacqueline McClaskey	Services	16.50
21523	Allie McConnell	Services	30.50
21524	Helen A. Mullins	Services	8.00
21525	Rexiene McKenna	Services	18.50
21526	Sandra Sue Nichols	Services	12.00
21527	Charles M. Nobles	Services	8.00
21528	Ruth H. Oakley	Services	22.50
21529	Daniel Palmer	Services	18.50
21530	Rosie L. Parker	Services	23.50
21531	Paula J. Pendergrass	Services	12.00
21532	Larry K. Pruitt	Services	6.50
21533	Nancy E. Reed	Services	6.50
21534	Rose Mary Shatwell	Services	15.50
21535	Barbara L. Smith	Services	31.50
21536	Mary Tabb	Services	15.00
21537	Ray H. Vansandt	Services	8.00
21538	Frieda A. Wilcox	Services	11.50

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1978-1979 GENERAL FUND

61	Warehouse Market	Supplies	290.40
254	Wyeth Laboratories	Drugs	243.47
271	Truck Parts	Parts	429.04
347	Microphoto Data	Supplies	820.08
350	Western Paper Company	Supplies	1,485.38
696	Merck Sharpe & Dohme	Supplies	391.44
705	Childrens' Medical Center	Rent	200.00
735	Lassiter & Shoemaker Photography	Supplies	62.00
981	Ayerst Laboratories	Supplies	173.10
1038	Parke Davis	Supplies	117.61
1056	Truck Parts	Parts	26.28
1218	Merck Sharpe &Dohme	Supplies	288.90
1270	Lighting Incorporated	Supplies	221.51
1566	Lawson Products	Supplies	113.74
1644	Sun Oil Company	Gasoline	346.35
1646	American Management Association	Supplies	12.00
1672	Engler Photo Supply	Lamp	12.92
1678	Tayloe Paper	Supplies	100.48
1692	Commercial Electrocins	Supplies	195.12
1693	The Economics Press	Supplies	198.07
1698	Natkin & Company	Supplies	630.00
1788	Solow's Glass Company	Repair	56.34
1788	Fred J. Morgan	Reimbursement	493.85
1903	Ronald L. Shaffer	Reimbursement	471.09
1904	Southwestern Bell	Service	19.05
1915	Tulsa University Bookstore	Supplies	12.50
1923	Wesche Company	Supplies	83.95
1925	Standard Duplicating	Rental	179.16
1926	Bob Sligar	Services	1,500.00
1983	W. W. Grainger	Equipment	70.74
1985	Madison Machinery Company	Services	270.27
1991	Beene Paper Company	Supplies	294.23
2038	NCR	Rental	488.00
2042	Mistletoe Express	Freight	2.50
2043	American Management Association	Subscription	20.00
2045	Fidelity Products Comapny	Supplies	21.45
2057	C. B. Kerr Realty	Rent	991.50
2061	Tayloe Paper Company	Supplies	662.31
2141	Oklahoma Bar Association	Books	13.00
2142	Ray Hardy	Copies	6.00
2203	Honeywell Protection Services	Services	24.20
2204	Big Three Industries	Supplies	7.44
2205	Truck Parts	Parts	15.33
2206	General Electric	Supplies	79.02
2207	Guardian Power Cleaning	Service	65.00
2214	Orval Dill	Services	810.00
2215	Troy K. Dumas	Services	600.00
2217	Bixby Telephone Company	Service	98.83
2218	City of Sapulpa	Service	6.00
2219	Oklahoma Gas & Electric	Service	438.58
2220	Public Service Company	Service	263.99
2221	Water District #3	Service	12.75
2222	Southwestern Bell	Service	106.25
2223	Town of Bixby	Service	39.24
2224	Tulsa County Utility Services	Services	26.65
2313	Plastic Engineering	Supplies	96.00
2325	IBM	Supplies	6.75
2326	Parker Office Supply	Supplies	14.85
2328	Philip A. Hunt Chemical	Supplies	366.90
2332	Anchor Paint Company	Supplies	15.60
2335	Tayloe Paper Company	Supplies	136.57
2374	O. K. Machine & Manufacturing	Repair	27.50
2385	Connie Lee Foster	Salary	91.65
2431	Glass-Nelson Clinic	Service	48.00
2432	Glass-Nelson Clinic	Service	22.00
2433	Bill Johnson	Disability	113.93
2434	Oklahoma Tax Commission	Taxes	152.00
2435	Bill Henderson	Reimbursement	8.88
2436	Frances V. Allen	Mileage	9.00
2437	Wilma Anglin	Mileage	5.10
2438	Easter Barnes	Mileage	4.50
2439	Mildred Bassett	Mileage	4.50
2440	Mary Blackford	Mileage	4.50

TUESDAY, SEPTEMBER 5, 1978

1978-1979 GENERAL FUND

2441	Sally Borgna	Mileage	$	5.40
2442	Wilma Carpenter	Mileage		5.70
2443	Iola C. Claussen	Mileage		2.70
2444	Imogene Coates	Mileage		4.50
2445	Nell D. Corn	Mileage		7.50
2446	Priscilla M. Coulson	Mileage		4.20
2447	Lillian Dodson	Mileage		2.25
2448	Joyce Eubanks	Mileage		3.00
2449	Ruth M. Fillmore	Mileage		2.10
2450	Milba N. Finnell	Mileage		6.30
2451	Mary Frailey	Mileage		4.50
2452	Sharon D. Goodwin	Mileage		7.50
2453	Arlene Gorey	Mileage		6.30
2454	Mrs. S. G. Greathouse	Mileage		1.80
2455	Joan Hamilton	Mileage		2.25
2456	Vivian Hargrave	Mileage		2.70
2457	Jo. Il Hillegass	Mileage		3.30
2458	Mrs. David Jackson	Mileage		2.10
2459	Pearl B. Johnson	Mileage		4.80
2460	Ruth Ann Kana	Mileage		7.50
2461	Betty Kaufman	Mileage		5.10
2462	Hazel Kelly	Mileage		3.30
2463	Virginia B. Lackey	Mileage		2.10
2464	Geneva Lanier	Mileage		5.40
2465	Carolyn B. Ledbetter	Mileage		3.15
2466	Priscilla LeMaster	Mileage		2.70
2467	Lucille E. Leopold	Mileage		6.30
2468	Joyce Linicome	Mileage		6.45
2469	Dorey Looper	Mileage		3.00
2470	Selma Marler	Mileage		9.00
2471	Sybil M. Metcalf	Mileage		6.00
2472	Dorothy Mosley	Mileage		3.00
2473	Dorothy F. Nichols	Mileage		6.12
2474	Minta J. Nichols	Mileage		3.00
2475	Lela M. Paden	Mileage		2.25
2476	E. B. Perkins	Mileage		6.90
2477	Lillian A. Quinn	Mileage		4.80
2478	James H. Robertson	Mileage		5.40
2470	Margie Robinson	Mileage		6.00
2480	Mrs. E. W. Ross	Mileage		3.00
2481	Ninnie Schoeffler	Mileage		5.40
2482	Sylvia Ann Schoenewe	Mileage		4.50
2483	Flodine Sellers	Mileage		6.60
2484	Wilma Shanks	Mileage		6.00
2485	Mary Lee Smith	Mileage		7.50
2486	Maxine V. Smithers	Mileage		6.30
2487	Harry D. Stafford	Mileage		6.00
2488	Gladys Steeley	Mileage		5.40
2489	Ruth Stepp	Mileage		2.70
2490	Margaret Trammell	Mileage		5.55
2491	Mary Lou Watson	Mileage		2.40
2492	Helen Wellhousen	Mileage		2.70
2493	Nellie Wood	Mileage		6.30
2494	Susan Worstell	Mileage		6.60
2572	Vicki Stewart	Mileage		27.80
2573	Don E. Austin	Travel		101.20
2574	Eddetta Jo Beier	Travel		60.00
2575	Ramona L. Fisher	Travel		60.00
2576	Bonnie Graves	Travel		60.00
2577	Mildred Porter	Travel		93.12
2578	William J. Shupert	Travel		94.32
2579	Sally Howe Smith	Travel		60.00
2580	Beverly Wade	Travel		60.00
2581	Civil Defense	Appropriation		7,000.00
2582	St. John Medical Center	Dues		30.00
2583	Mary Cherry	Services		43.00
2584	Agnes L. Crump	Services		13.00
2585	Grayce DeMars	Services		419.50
2586	Alva Jo Eaton	Services		71.50
2587	Doris H. Edson	Services		4.50
2588	Betty D. Edwards	Services		93.50
2589	David Engel	Services		39.50
2590	Janice Engel	Services		102.00
2591	Ann Fairless	Services		35.50

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1978-1979 GENERAL FUND

2592	Willis Ford	Services	$ 7.00
2593	Vivian Forman	Services	87.50
2594	Minnie Gilmore	Services	58.50
2595	Patsy Grimes	Services	77.00
2596	Grace Jean Hardy	Services	17.00
2597	Lee R. Harrold	Services	25.00
2598	Lorraine Jones Haynes	Services	15.50
2599	Jane E. Head	Services	21.50
2600	Sally Jo Hickman	Services	17.50
2601	Eunice S. Huffman	Services	6.50
2602	Linda Hunter	Services	18.00
2603	Jane Jackson	Services	36.00
2604	Christy C. Johnson	Services	14.00
2605	Jewelean Johnson	Services	6.50
2606	Helen Keeney	Services	30.50
2607	Margie Keeton	Services	35.00
2608	Betty Helen Lawson	Services	30.50
2609	Marguerite G. LeFors	Services	16.00
2610	Pat Lohman	Services	17.50
2611	Louise Lord	Services	30.50
2612	Joy Beck	Mileage	6.00
2613	Cricket	Book	5.97
2614	Judy Jarvis	Reimbursement	5.10
2615	Cynthia McHenry	Wages	21.20
2616	Oklahoma Osteopathic Hospital	Services	45.00
2617	PSG Publishing Company	Book	8.45
2618	Jimmie Lee Reed	Wages	42.40
2619	Sesame Street	Book	6.00
2620	Carole Wright	Reimbursement	9.69
2680	Tulsa County Retirement	Retirement	44,160.23
2799	Manpower	Wages	106.70
2800	Erna Baker	Mileage	3.00
2801	Alice L. Hess	Mileage	3.00
2820	Billy Moore	Salary	1,290.10
2821	Cathy Lynn Lance	Salary	45.83
2822	Elaine Van Fleet	Salary	69.44
2823	Christopher Humphrey	Salary	109.68
2824	Mark Allan Lucas	Salary	561.83
2825	Johna Kay Wilkins	Salary	190.80
2826	Excise Board	Payroll	1,150.00

1977-1978 UNRESTRICTED T-CASH

15800	Midwestern Engine & Equipment	Parts	123.97
19318	General Tire Service	Tires	484.70
19604	Mohawk Tire Warehouse	Tires	996.36
19734	Hydro Conduit Corporation	Tile	1,482.73

1978-1979 UNRESTRICTED T-CASH

1187	Amulco Asphalt Company	Asphalt	2,328.56
1276	Sun Oil Company	Gasoline	286.00
1487	Zep Manufacturing Company	Supplies	132.47
1813	Anchor Stone Company	Rock	2,071.39
1815	Bill White Chevrolet	Payment	11,200.00
1994	Anchor Stone Company	Rock	1,969.10
2070	American Air Conditioning	Maintenance	39.00
2071	J. B. Morgan Company	Repair	109.50
2072	Service Battery Sales	Parts	32.90
2073	Bert Smith Road Machinery	Parts	171.45
2074	Tulsa Communications	Maintenance	50.00
2260	Big Three Industries	Supplies	135.29
2261	Brake & Clutch Service	Service	12.35
2262	Cullison Hardware	Supplies	127.40
2263	Cullison Hardware	Supplies	50.49
2266	Howard Chevrolet	Repair	58.41
2267	Hughes Lumber Company	Supplies	95.83
2268	Jack's Auto Supply	Supplies	196.49
2269	Oklahoma Natural Gas	Service	28.00
2272	Tulsa Communications	Maintenance	50.00
2341	Big Three Industries	Maintenance	119.04
2342	Hesselbein Tire	Tires	73.48
2343	Lawson Products	Supplies	411.33

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197801979 UNRESTRICTED T-CASH

2344	W. W. Grainger	Supplies	$ 84.87
2379	Tire Town	Tires	702.15
2497	Oklahoma Department of Transportation	Lights	7,000.00
2621	Tulsa Water & Sewer Department	Reimbursement	1,635.35
2624	Santa Fe Land Improvement Company	Reimbursement	1,635.35
2705	Employees Retirement Fund	Retirement	2,813.06
2829	Rufus Dykes	Reimbursement	145.95

1977-1978 HEALTH FUND

21421	Markson Science Incorporated	Supplies	1,317.94
21472	Planned Parenthood	Services	1,026.00
21474	Esther Cooper	Services	24.80
21476	Dr. Kenneth Hill	Services	229.00
21477	TAPC	Services	10.00
21478	TAPC	Services	40.00
21479	TAPC	Services	4.00
21480	Tulsa X-Ray	Services	9.00
21481	Leeds & Northrup	Equipment	1,326.53
21483	Mead Johnson & Company	Reimbursement	6.19
21484	A. G. Witt	Services	55.80
21485	Tulsa Radiology	Services	9.00
21486	Madden Portable Buildings	Equipment	1,630.00

1978-1979 RESTRICTED 2T-CASH

2708	Employees Retirement Fund	Retirement	1,595.58

1978-1979 RESTRICTED 4T-CASH

2711	Employees Retirement Fund	Retirement	1,469.78

REVENUE SHARING

420	McMichael Concrete	Concrete	387.88
881	Tulsa Rock Company	Rock	11,630.77
883	Midwest Nursery	Supplies	1,028.25
1368	Ken Laster Construction	Services	1,490.00
1370	McPherson Brothers Transports	Asphalt	10,050.62
2039	NCR	Rental	488.00
2340	Newspaper Printing	Publications	4.20
2366	Roberts Building Supply	Rent	720.00
2367	Public Service	Service	190.38
2368	Anita Nesbitt	Reimbursement	917.56
2623	St. Louis-San Francisco Railway	Supplies	223.10
2625	Oklahoma Department of Transportation	Service	18,000.00
2626	Wise Electric	Service	2,698.42
2627	Wise Electric	Service	11,023.12
2802	Anita Nesbitt	Data	32.34
2803	Wayne L. George	Reimbursement	28.95
2827	Reginald Henderson	Wages	47.50
2828	Bennett Odu	Salary	14.40
2830	Tulsa Teacher's Retirement Fund	Retirement	66.47
2831	Paula Busch	Reimbursement	17.47
13664	McMichael Concrete	Concrete	2,520.00
14074	Steel Fixture Manufacturing	Equipment	17,206.06
17144	Amulco Asphalt	Asphalt	4,446.76

CIVIL DEFENSE

2495	Motorola Incorporated	Supplies	11.00
2496	Tayloe Paper Company	Supplies	108.30
2622	TIME-DC	Freight	41.00
2692	Employees Retirement Fund	Retirement	364.74

1978-1979 HEALTH FUND

1797	Data General Corporation	Service	1,001.00
2064	Bryce Insurance	Payment	9.00
2065	Cooper Supply	Supplies	29.92
2066	Graybar Electric	Supplies	79.06
2067	Newspaper Printing	Publication	14.85
2068	Newspaper Printing	Publication	14.85

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1978-1979 HEALTH FUND

2069	Sears	Supplies	$ 18.60
2149	Warren Aldridge	Services	180.00
2150	Diana Ridgeway	Services	96.00
2151	Beene Paper	Supplies	692.00
2152	Detrick Realtors	Refund	35.00
2153	Elkins Sinn Incorporated	Supplies	41.50
2154	Hillcrest Medical Center	Services	850.00
2155	J. P. Sawyer	Refund	50.00
2156	Arlene Seebech	Refund	35.00
2157	Service Merchandise	Supplies	101.63
2158	Tulsa Radiology	Services	28.00
2159	Tulsa X-Ray	Services	122.00
2225	Arkie Ellis	Services	95.40
2226	Vann Greeson	Services	360.40
2227	Tammy Hancock	Services	604.20
2228	Marilyn Morton	Services	160.00
2229	Donna Smith	Services	63.50
2230	T. B. Stelting	Services	15.00
2231	Jeanne Ball	Travel	48.30
2232	Beacon Stamp Company	Supplies	1.30
2233	Childrens Medical Center	Services	150.00
2234	Coral Seimming Pool Supply	Supplies	127.92
2235	Data Documents	Supplies	49.90
2236	Dooleys Pharmacy	Supplies	24.02
2237	J. T. Dunn,Jr.	Rent	1,150.00
2238	Emergency Services	Supplies	15.15
2239	Evans Electric	Repair	114.68
2240	Excell Service Company	Repairs	407.00
2241	Hospital Products	Supplies	370.25
2242	Hospital Products	Supplies	5.38
2243	International Business Machines	Supplies	18.88
2244	Marilyn Koerner	Services	140.00
2245	Looboyle	Supplies	27.36
2246	Merkel X-Ray	Labor	26.50
2247	Munns Medical Supply	Supplies	28.20
2248	Omstead Service	Repair	29.00
2249	Osteopathic Pathologists	Services	12.00
2250	Plastic Engineering Company	Signs	86.84
2251	Public Service	Services	35.72
2252	Donald Neville	Reimbursement	3.99
2253	New Day Tabernacle	Refund	50.00
2254	Osage Neon Company	Service	65.00
2255	Safeway Stores	Supplies	23.47
2256	Sears	Supplies	20.95
2257	Tulsa Hearing Aid Center	Repairs	10.00
2258	Vernon White	Refund	100.00
2259	Zandbergens Flowers	Mums	90.00
2349	Roberta Gail Beck	Services	165.51
2350	Alan David Martinez	Services	210.00
2351	Air Products	Supplies	89.28
2352	All-Bright Incorporated	Services	3,300.00
2353	American Medical Association	Advertisment	69.00
2354	Beene Paper	Supplies	519.00
2355	Excel Service	Labor	27.00
2356	Mini-Storage	Rental	70.00
2357	Mirex Corporation	Repair	211.79
2358	Moulder-Okdham	Supplies	67.35
2359	Munn's Medical Supply	Repairs	25.72
2360	Newspaper Printing	Ad	28.20
2361	O.K. Fire Protection	Equipment	171.00
2362	Public Service	Service	76.68
2363	Tayloe Paper	Supplies	15.25
2364	Tulsa Hearing Aid Center	Repair	85.00
2365	Tulsa Paper	Supplies	159.50
2683	Employees Retirement Fund	Retirement	14,841.46

SPECIAL PROJECTS

1961	Wyeth Laboratories	Supplies	1,575.84
2277	Bert M. Avery	Services	450.00
2278	Jan E. Strance	Services	60.75
2689	Employees Retirement Fund	Retirement	806.04

TUESDAY, SEPTEMBER 5, 1978

HEALTH DEPOSITORY

2345	City of Tulsa	Licenses	$ 825.00
2076	National Bureau of Standards	Supplies	82.00
2162	Dictaphone	Equipment	791.35
2163	Scientific Products	Equipment	995.00
2346	Eastulsa Office Supply	Supplies	29.11
2348	Wahl	Supplies	466.35
2686	Employees Retirement Fund	Retirement	300.48

LaFORTUNE PARK DEPOSITORY

1359	Natkin & Company	Service	1,905.26
1728	All American Trophy	Supplies	126.50
1729	Charles Cunningham	Service	198.00
1730	Charles Cunningham	Service	1,314.25
1735	Nick Knott Turf Company	Supplies	64.00
1736	Nick Knott Turf Company	Supplies	2,992.00
1738	Sooner Heating & Air	Service	144.60
2274	Oklahoma Natural Gas	Service	31.68
2275	Public Service Company	Service	393.55
2276	Southwestern Bell	Service	17.35
17562	Keas Superior Bus Sales	Supplies	550.00
19433	Scott Rice	Supplies	117.00
2700	Employees Retirement Fund	Retirement	1,065.92

JUVENILE DEPARTMENT

2703	Employees Retirement Fund	Retirement	126.01

1977-1978 LIBRARY FUND

10767	Baker & Taylor Company	Books	1,198.89

1978-1979 LIBRARY FUND

1578	Business Printing	Books	1,049.00

PAYROLL ACCOUNT

50	Tulsa County Treasurer	General	2,701.72
51	Tulsa County Treasurer	Revenue Sharing	58.16
52	Tulsa County Treasurer	General	456.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:00 a.m., on Friday, September 8, 1978)

MONDAY, SEPTEMBER 11, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Commissioner Young, Chairman, presiding, called the meeting to order at 2:03 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held Tuesday, September 5, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 the week ending September 6, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94107)

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for Fire Hydrants and Composite Materials, in the total amount of $18,204.30, which includes an additional purchase of $2,650.92, as follows:

Water Products of Oklahoma, Inc.	Part 1	$ 5,283.32
	Part 3	5,228.56
		$10,511.88
	Add. Purchase	2,650.92
		$13,162.80
Utility Supply Company	Part 2	$ 5,041.50

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94108)

Senator Frank Keating appeared representing opponents to the Incorporation of the Town of Liberty.

Before Senator Keating spoke, Commissioner Young explained to him that the Board of County Commissioners' role in this matter is strictly procedural, and that the Board does not have the right to deny the Petition or to refuse to call the election, and it must follow the legal advice given by the District Attorney's office.

Senator Keating spoke for approximately fifteen property owners adjacent to the proposed city limits for Liberty. He stated that under the new Municipal Code, effective July 1, 1978, the Petition for the incorporation of Liberty must have twenty-five signatures. He also said that the

MONDAY, SEPTEMBER 11, 1978

Saving Vested Rights clause does not apply to an individual, but only to municipalities; therefore, the Petition becomes void under the new code.

Mr. Tom Thornbrugh, representing Mr. Spradling, stated that he felt that the election should be called, as the new Code was not in effect at the time the Petition was filed. He also replied to Senator Keating's argument that the Petition did not have enough signatures by saying that it is impossible for citizens to operate under a law which is not in effect. The Petition, filed under the previous law, met all requirements; therefore, the election should be called as requested.

Senator Keating replied that the new law supplants the old, and that the election must not be called, unless the Petition meets the requirements of the new law. He also stated that since the Saving Vested Rights clause does not mention the individual, the Petition must be void, and the procedure to call the election must begin again.

The Board then asked for legal advice from Andrew Allen, Chief Civil Assistant for the District Attorney.

Mr. Allen stated that he represented neither side in this matter, and was appearing only as legal advisor to the Board. He stated that, in his opinion, since the Petition was filed under the old law, and met all requirements, then the election could be called.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the Order calling the election, for the incorporation of the Town of Liberty, on September 26, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94109)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the appointment of Mrs. Robert Yadon to the Tulsa Human Services Agency Board, for the term ending June, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94110)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve a change in the time of the October 2, 1978, Commission meeting, from 9:30 a.m., to 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94111)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolution #1226:476, adopting the revised Subdivision Regulation. Upon roll call, Commissioner Newhouse, yes;

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Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94112)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve, and to authorize Mayor Inhofe to sign, the Pre-application for EDA Funds, for the North Toledo water line; cost to the County will be $12,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94113)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for the Health Department, for office equipment and furnishings; bids to be opened September 25, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94114)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the Park Department, for the following equipment:

1. One new Massey Ferguson 50C Tractor
   One new Three Section Flail Mowing Unit
   (Clerks Misc. File No. 94115)

2. One new Small Diesel Tractor with Front End Loader
   (Clerks Misc. File No. 94116)

All bids to be opened September 25, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering reimbursement from CETA. Upon roll call, Commissioner Harris, yes; Commissioner Newhouse, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94117)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for September, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94118)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commission, the publication of the Estimated Needs for 1978-79, for the following:

General Fund	$ 16,071,404.74
C-C Health	$ 3,436,459.80
C-C Library	$ 2,921,891.44

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

TMAPC: Lee Ann Conti to attend conference in Baltimore, Maryland, 9/17-20/78; cost not to exceed $437.26. (Clerks Misc. File No. 94119)

Parks: Richard Bales to be reimbursed for trip to Oklahoma City, 8/29/78; cost $11.40. (File No. 94120)

C-C Health:)a Fee of $10 for Joe King to attend seminar in Tulsa, 9/13/78; b) Sondra Duncan to attend seminar in Fort Smith, Ark., 9/27-29/78; cost $72.; c) Fee of $10 for Maxine Bosch to attend meeting in Tulsa, 9/28/78; d) Nora Joice and Verna Weaver to attend seminar in Oklahoma City, 9/14-14/78; cost $93. (Clerks Misc. File No. 94121)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Commissioner Young, yes. Motion carried.

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

District Attorney: Appointment: F. L. Dunn, III. effective September 15, 1978-$1,875. End of Temporary Appointment: Kim Foster, effective August 25, 1978. Change of Status: (to part=time) Andrea Bunch, effective October 1, 1978-$4.10 hr.; Charlene Jones, effective September 1, 1978-$4.80 hr. Resignation: Charlene Jones, effective September 14, 1978. (Clerks Misc. File No. 94122)

TMAPC: Appointment: Patrick Connelly, effective September 1, 1978-$1,413. (Clerks Misc. File No. 94123)

County Clerk: Termination: (due to reduction in force) Barbara Adams, effective August 31, 1978; Marianne Wiggins, effective August 31, 1978. Termination: (end of temporary employment) (all effective August 31, 1978) Steve Breckinridge; Janice Walker; Ann Caldwell; Kathy Kelley; Margaret Nance. Temporary Appointment: Willa McCracken, effective September 11, 1978-$525. (Clerks Misc. File No. 84124)

County Extension: Regular Appointment: Holly Carter, effective September 1, 1978-$461.; Karen DeMuth, effective September 18, 1978-$540. (Clerks Misc. File No. 94125)

C-C Health: Regular Appointment: Alisa Marie Baker, effective September 12, 1978-$942. plus 15-cent mileage. (Clerks Misc. File No. 94126)

Assessor: Resignation: Deborah Bledsoe, effective September 22, 1978. (Clerks Misc. File No. 94127)

Building Superintendent: Performance Increase: (all effective September 1, 1978) Marvin Conley-$950.; Ronald Edd-$880.; Lee Fillmore-$1,178.; William McMillon-$903.; Brian Pinkey-$740. Medical Leave of Absence

MONDAY, SEPTEMBER 11, 1978

without Pay: Vernon Leland, effective September 1, 1978. (Clerks Misc. File No. 94128)

Administrative Services: Salary Adjustment for one month only: (all effective September 1, 1978) Robin Bellew-$690.64; Mary Sue DeBrosse-$1,573.86; Raymond Hughes-$1,236.67; Mark Lawrence-$189.49; Barbara Linn-$670.44; Beth Martin-$751.44; Brenda Miles-$31.72; Kathy O'Bryan-$690.13; Joan Payne-$668.20; Rheadon Pestel-$835.68; Ken Smith-$1,265.88; Billie Smithee-$919.50; Rodger Stockard-$1,127.61; Melinda Stowe-$554.36; Bill Swagerty, Jr.-$175.10; Jerry Tiller-$1,696.40; Gregory Timo-$1,103.79; Celinda Todd-$598.66; Virginia Turner-$846.80; Deborah Wall-$687.27; Paula Wirt-$646.72; Nathaniel Brailford-$1,696.85. Resignation: Ken Smith, effective September 15, 1978. (Clerks Misc. File No. 94129)

Court Clerk: Regular Appointment: Rebecca Andrews, effective September 5, 1978-$527.; Jode Jones (re-hire), effective September 5, 1978-$589. Promotion: Aylsa Duff, effective September 9, 1978-$830. (Clerks Misc. File No. 84130)

Data Processing: Resignation: James McPartlan, effective August 31, 1978; Jim Roy McCollough, effective September 15, 1978. Regular Appointment: Tim Wells, effective September 1, 1978-$962. Merit Increase: Helen Martin, effective September 1, 1978-$1,178. (Clerks Misc. File No. 94131) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

15784	Safeway Store, Inc.	Groceries	$ 450.54
17429	Safeway Stores, Inc.	Groceries	467.94
18430	Safeway Stores, Inc.	Groceries	484.74
18400	Fred Jones Ford	Equipment	8,473.33
18916	American Highway Sign Company	Signs	878.50
18988	Bordens Inc.	Milk	75.20
18991	Scrivner Inc.	Groceries	205.60
19159	Security Unlimited	Service	840.00
19725	Standard Industries	Asphalt	5,277.51
19787	Natkin Service Company	Repair	558.07
20306	Industrial Manufacturing Company	Equipment	600.00
20372	Scott-Rice	Supplies	44.90
21487	Charlotte M. Bailey	Registration	17.50
21488	Elizabeth Banks	Registration	9.50
21489	Karen Breitenstein	Registration	14.50
21490	Diane Hamil Burke	Registration	21.00
21491	Reba T. Conrad	Registration	8.00
21492	Joan M. Crew	Registration	12.00

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21493	Phyllis J. Epps	Registration	$	33.50
21494	Virginia Sue Forney	Registration		5.50
21495	Helen Freeman	Registration		24.00
21496	Marjorie Gormley	Registration		17.50
21497	Lucy Graber	Registration		8.00
21498	Estelle H. Hamilton	Registration		13.00
21499	Susan Elliott Harris	Registration		41.50
21500	Rosemary Hayes	Registration		4.00
21501	Eleanor L. Herndon	Registration		6.00
21502	Margaret A. Kolpak	Registration		10.50
21503	Eula P. Mohle	Registration		40.50
21504	Eleanor June Mustari	Registration		33.00
21505	Iola W. Pedrick	Registration		24.00
21506	Eileen Simmons	Registration		147.00
21507	Marilee Story	Registration		6.00
21508	Donna S. Stotts	Registration		23.00
21509	Lucille Turner	Registration		17.50
21510	Carlotta Wettach	Registration		12.50

1978-1979 GENERAL FUND

59	Safeway Stores, Inc.	Groceries	530.41
62	Safeway Stores, Inc.	Groceries	469.29
63	Safeway Stores, Inc.	Groceries	484.15
103	Freeland Brown Pharmacy	Drugs	674.69
200	Thompson-Hayward Chemical	Supplies	413.48
506	Sun Petroleum Products	Diesel	758.04
603	American Data Products	Supplies	1,048.23
630	Sun Petroleum Products	Diesel	372.50
693	Boehringer-Ingleheim Ltd.	Supplies	370.19
1032	Eaton Laboratories	Supplies	117.60
1033	Geigy Pharmaceuticals	Supplies	278.32
1037	Merrell-National Labs	Supplies	160.94
1039	Pfizer Laboratories	Supplies	133.53
1040	E. R. Squibb & Sons	Supplies	297.99
1044	Springdale Farms	Supplies	106.40
1052	Chandler Materials Company	Supplies	207.00
1215	Ciba Pharmaceutical	Supplies	139.59
1220	Pfizer Laboratories	Supplies	258.78
1265	A. B. Dick Products	Repair	85.20
1445	Williamson X-Ray Service	Supplies	43.90
1446	Scrivner, Inc.	Groceries	253.04
1460	Gulf Oil Corporation	Gasoline	3,763.20
1561	Sun Petroleum Products	Diesel	473.08
1617	Pitney-Bowes	Rental	195.00
1639	Tulsa Produce	Produce	25.75
1647	Charles Pest Control	Maintenance	12.00
1690	Ashland Chemical	Supplies	414.33
1695	Fiesta Master Pools	Service	37.50
1696	Glass Nelson Clinic	Services	20.00
1697	George Masters Piano Tuning	Services	40.00
1699	Natkin & Company	Service	459.87
1700	Natkin & Company	Service	106.22
1701	Royal Seed, Inc.	Supplies	400.00
1704	Tire Town	Service	4.00
1808	Anchor Paint Company	Supplies	9.56
1918	MTTA Bus Line	Tickets	60.00
2047	Applied Data Research	Rental	250.00
2059	Lawson Products Inc.	Supplies	110.03
2208	Lawson Products Inc.	Supplies	441.57
2210	Wilkerson Chevrolet	Spindle	42.38
2211	Cotton Pullover	T-Shirts	82.08
2212	Lou's Lettering Company	Service	150.00
2213	Marsh & McLennan	Premiums	60.00
2372	Beene Paper Company	Supplies	2,145.01
2375	Triangle Company	Supplies	7.00
2376	Able Rents	Rental	90.90
2377	Browning-Ferris, Inc.	Maintenance	24.50
2378	Trice Wholesale Electronics	Parts	8.34
2390	Crane Russak & Company	Supplies	8.95
2398	Lawrence G. Myers	Supplies	5.00
2405	Barbara Walker	Reimbursement	11.71
2406	Kathryn Adams	Registration	4.00
2407	Gertie L. Alford	Registration	1.50
2408	Margaret Allen	Registration	54.00
2409	Pauline Anderson	Registration	13.00
2410	Vicci Anderson	Registration	7.50

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1978-1979 GENERAL FUND

2411	Janet Barnes	Registration	$ 8.00
2412	Kelly Jo Barnhart	Registration	11.00
2413	Pearl R. Bean	Registration	15.50
2414	Doris D. Block	Registration	14.50
2415	Walter Block	Registration	9.50
2416	Manilla Boatright	Registration	5.50
2417	Terrel Brown	Registration	6.00
2418	Vicki R. Brown	Registration	69.00
2419	Leotis Caldwell	Registration	11.00
2420	Jeanne Cale	Registration	62.00
2421	Judith Campbell	Registration	254.50
2422	Shari Candice Campbell	Registration	5.00
2423	Jane B. Capps	Registration	4.00
2424	Joyce Carey	Registration	25.00
2425	Public Service Company	Service	106.18
2426	Southwestern Bell	Service	55.00
2529	Goodyear Wholesale Tire Center	Tires	565.10
2530	Oil Capitol Sheet Metal	Repair	210.00
2531	Public Service Company	Service	15,600.83
2532	Southern Sheet Metal Works	Supplies	26.00
2566	Southwestern Bell	Service	47.32
2567	City of Tulsa	Service	23.38
2568	Market Data Research	Report	75.00
2569	Oklahoma Natural Gas	Service	5.38
2571	Zytron Corporation	Paper	160.00
2644	Forrest Shoemaker Air Conditioning	Maintenance	15.00
2648	Southwestern Bell	Service	13,670.01
2650	Westinghouse Electric	Repairs	32.43
2651	Westinghouse Electric	Repairs	43.24
2646	Tulsa Typesetting Company	Supplies	212.05
2681	Atlas Life Insurance Company	Disability	2,023.50
2682	Atlas Life Insurance Company	Hospital	22,060.83
2717	Ronald D. Palmer	Expenses	112.18
2718	Margaret Reynolds	Expenses	72.61
2719	Alan E. Thompson	Expenses	115.88
2720	David E. Vanier	Expenses	90.05
2724	Oklahoma Osteopathic Hospital	Services	500.00
2728	Bob Danielson	Reimbursement	99.88
2729	Barbara Walker	Reimbursement	11.60
2730	Bob Danielson	Reimbursement	12.02
2732	Science & Behavior Books	Books	9.11
2733	Southwestern Bell	Service	101.77
2734	City of Tulsa	Service	2,244.70
2736	Randy K. Bartley	Expenses	66.62
2737	JoAnn Freemen	Expenses	67.13
2738	Stan D. Johnson	Expenses	76.08
2739	Richard T. Spears	Expenses	82.14
2740	Wilma Sullivan	Expenses	18.60
2741	Mildred Whiten	Expenses	69.07
2804	Wilson V. Glass	Mileage	125.00
2805	David E. Vanier	Expenses	176.22
2806	Hasty-Brummett Transfer	Service	178.50
2807	International Assn. Assessing Officers	Service	4,371.50
2808	Scott Rice	Supplies	26.89
2813	Department of Institutions	Services	15,808.66
2814	Tulsa Daily Legal News	Notice	10.62
2815	Bill Johnson	Disability	113.93
2816	Harold G. Sams	Disability	120.00
2817	Harold G. Sams	Disability	120.00
2818	Danny McDonald	Payroll	3,930.45
2819	Sammye Romine	Service	250.00
2832	Manpower Inc.	Wages	145.50
2833	Troy Dumas	Services	400.00
2834	Robert Sligar	Services	1,500.00
2974	Theodore E. Brown	Mileage	11.75
2975	Louis W. Downing	Mileage	304.89
2976	Sue Brooks	Mileage	609.74
2977	Folger Adam Company	Keys	26.82
2978	Southwest Saw Corporation	Services	45.90
2979	Jimmie Jones Company	Service	8.21
2980	Osteopathic Anesthesiologists	Services	180.00
2981	Osteopathic Radiology	Service	40.00
2982	University of Oklahoma	Expenses	697.20
2983	Wang	Reapir	143.00

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1978-1979 GENERAL FUND

2984	Anita Nesbitt	Reimbursement	$ 49.70
2985	Hilton Inn West	Expenses	201.00
2986	Wanda Hudson	Mileage	59.40
2987	Tulsa County News	Publication	317.29
2988	Bill Johnson	Disability	113.93
2990	American Airlines	Tickets	780.00
2991	Hartford Insurance Company	Insurance	9.10
2992	Atlas Life Insurance Company	Insurance	3.90
3162	Margaret Nance	Wages	265.35
3164	Wilson Glass	Salary #1278	466.50
3165	Dorothy Kopp	Salary	279.00
3166	Lucy Taylor	Salary	13.50
3167	Linda Watson	Salary	24.00
3168	Linda Teague	Salary	212.49
3169	Robert Horton	Salary	24.32
3170	Dennis Clark	Salary	158.73
3171	Jack Andrew Lowery	Salary	72.00
3172	Rick Scarff	Salary	211.50
3173	Donna L. Sullivan	Salary	42.75
3176	Atlas Life Insurance Company	Insurance	36.48
3177	Atlas Life Insurance Company	Insurance	44.12
3178	Atlas Life Insurance Company	Disability	3.75
3181	Atlas Life Insurance Comapny	Insurance	3.50

1977-1978 UNRESTRICTED T-CASH

17926	Eve Incorporated	Supplies	193.35
18149	Standard Industries	Asphalt	5,039.48
18412	Gay Sales & Service	Parts	71.75
19317	Brake & Clutch Service	Parts	367.70
19595	Binding Stevens Seed Company	Supplies	45.00
20239	Anchor Stone Company	Rock	2,944.54

1978-1979 UNRESTRICTED T-CASH

1783	Lawson Products Inc	Parts	387.53
2264	Drive Train Specialists	Parts	402.69
2265	Drive Train Specialists	Parts	213.19
2551	Auxier-Scott Supply	Oil	236.16
2666	ABC Services	Supplies	49.00
2667	Allied Bearing Supply	Supplies	26.36
2668	Howard Chevrolet	Supplies	142.10
2669	Miller Equipment	Supplies	18.39
2670	Pettibone Corporation	Supplies	448.56
2672	Service Battery Sales Company	Battery	59.40
2673	Texas Iron & Supply	Supplies	14.82
2706	Atlas Life Insurance Company	Disability	126.00
2707	Atlas Life Insurance Company	Insurance	1,403.75
2781	Davis Auto Color Company	Supplies	77.96
2782	Fugate Oil Company	Supplies	51.50
2783	Howard Chevrolet	Parts	180.00
2784	Mac's Auto Supply	Supplies	12.28
2787	Pettibone Corporation	Payment	5,792.16
2994	Hartford Insurance Company	Insurance	1.82
2995	American Family Assurance Company	Insurance	6.80
3174	Highway District #1	Payroll	576.00
3175	Ruth Williamson	Salary	174.58
3179	Atlas Life Insurance Company	Disability	9.00
3182	Atlas Life Insurance Company	Insurance	73.60

1978-1979 RESTRICTED 2T-CASH

2709	Atlas Life Insurance Company	Disability	64.50
2710	Atlas Life Insurance Company	Insurance	818.92

1978-1979 RESTRICTED 4T-CASH

2712	Atlas Life Insurance Company	Disability	66.00
2713	Atlas Life Insurance Company	Insurance	787.94

REVENUE SHARING

2715	Atlas Life Insurance Company	Disability	6.00
2716	Atlas Life Insurance Company	Insurance	33.48

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CIVIL DEFENSE

2693	Atlas Life Insurance Company	Disability	$ 15.00
2694	Atlas Life Insurance Company	Insurance	146.40
3163	State Contribution Fund	FICA	367.78
3180	Atlas Life Insurance Company	Insurance	42.62

TMAPC

11448	TMAPC	Payroll	35,596.69
11449	Kelly Services	Invoice #F0110-26/4916	228.00
11450	Service Merchandise Corp.	Invoice #041-20930	206.07
11451	American Society of Planning Officials	Invoice #0054550778	30.00
11452	Management Research	Invoice #03625	10.00
11453	Cindy Cook	Wages	99.38
11454	Department of Economic Affairs	Services	6,661.00
11455	Gulley Computer Association	Services	480.15
11456	IBM	Invoice #JS39605	48.17
11457	IBM	Invoice #JS36846	59.95
11458	Kelly Services	Invoice #F0110-29/4916	45.60
11459	Manpower	Invoice #3240773A, 32408282	2,798.60
11460	Sound Unlimited	Invoice #70583,70959	185.00
11461	Southwestern Bell	Service	32.82
11462	Southwestern Bell	Service	40.60
11463	Cindy Wolfenbarger	Service	233.20
11464	Robert Lawson Taylor	Services	636.80

1977-1978 HEALTH FUND

21513	Dennis Bergstrom	Travel	24.45
21514	Tulsa Anesthesiologists	Services	72.90
21515	Gary D. Burnidge	Services	72.00
21516	Robert L. Kramer	Services	10.00
21517	Hillcrest Medical Center	Services	13.50
21518	Associated Otolaryngologists	Services	60.00

1978-1979 HEALTH FUND

2503	David Barber	Services	70.00
2504	Juanita Coiner	Services	120.00
2505	Mike Cox	Services	300.00
2506	Tammy Hancock	Services	54.00
2508	Ronald Young	Reimbursement	180.36
2509	John Broomhall	Refund	50.00
2510	Comanche Supply Company	Supplies	50.00
2511	Coral Swimming Pool Supply	Supplies	25.34
2512	Crager GMC	Repairs	1,620.85
2513	A.B. Dick Products	Supplies	680.00
2514	Hillcrest Medical Center	Services	36.00
2515	Hillcrest Medical Center	Services	50.00
2516	Ron Jon Company	Supplies	36.00
2517	Meyer Brothers Drug	Supplies	5.46
2518	Oklahoma Natural Gas	Service	5.81
2519	Oklahoma Natural Gas	Service	4.50
2520	Public Service Company	Service	125.81
2521	Public Service Company	Service	3,725.10
2522	Southwestern Bell	Service	52.09
2523	Kelly Thomason	Refund	50.00
2524	Tulsa X-Ray	Service	35.60
2525	University of Oklahoma	Reimbursement	4,210.05
2526	Will Ross Incorporated	Supplies	234.63
2562	American Duplicating Company	Supplies	43.00
2563	Chase Manhattan Service Corporation	Rental	4,351.25
2629	Renn LaCroix	Travel	5.40
2630	Laura Porter	Travel	54.60
2631	A-1 Rental	Rental	50.88
2632	Bean Plumbing & Electric	Supplies	87.00
2633	Geo. M. Beebe Enterprises	Rental	37.60
2634	C & C Tile & Carpet	Supplies	24.00
2635	Guy's Foods	Supplies	20.00
2636	Lowen Company	Signs	613.13
2637	Mid-Continent Surgical Supply	Supplies	13.00
2638	Oklahoma Natural Gas	Services	10.03
2639	Public Service Company	Service	14.10

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1978-1979 HEALTH FUND

2640	Public Service Company	Service	$ 121.20
2641	Texas Instruments	Repairs	35.00
2684	Atlas Life Insurance Company	Disability	573.75
2685	Atlas Life Insurance Company	Insurance	6,339.72
2742	Donna Smith	Service	62.56
2743	Mona Wissman	Services	30.00
2744	Tommy Glen Castleberry	Reimbursement	179.83
2745	Yvonne Krutsinger	Travel	6.00
2746	Allied Plumbing Company	Supplies	30.40
2747	Allied Plumbing Company	Supplies	12.05
2748	City of Tulsa	Service	300.32
2749	Curtin Matheson Scientific	Supplies	30.00
2750	Curtin Matheson Scientific	Supplies	438.08
2751	General Telephone	Service	73.00
2752	Kenneth Hill	Services	62.55
2753	Hornet Oil Company	Services	57.25
2754	Hospital Products	Supplies	122.97
2755	Looboyle	Supplies	23.85
2756	Moulder-Oldham	Supplies	143.99
2757	Munns Medical Supply	Supplies	54.50
2758	Nelson Electric Supply	Supplies	13.91
2759	Oklahoma Natural Gas	Service	8.68
2761	OU Tulsa Medical College	Service	275.00
2762	OU Tulsa Medical College	Service	275.00
2763	Owasso Public Works	Service	9.14
2764	Pacific	Repairs	346.00
2765	Prentice Hall	Supplies	18.28
2766	Public Service Company	Service	472.13
2767	Public Service Company	Service	204.39
2768	Public Service Company	Service	28.36
2769	Reeve Dental Supply	Supplies	32.25
2770	Safeway Stores	Supplies	12.76
2771	Scott Rice	Supplies	32.29
2772	Service Merchandise	Supplies	104.58
2773	Southwestern Bell	Service	44.38
2774	Utica Square Pharmacy	Supplies	6.00
2775	Wilkerson Chevrolet	Supplies	6.34

HEALTH DEPOSITORY

2347	Oklahoma State Health Department	Licenses	315.00
2687	Atlas Life Insurance Company	Disability	16.50
2688	Atlas Life Insurance Company	Insurance	148.40
2775	Dodge Building Cost Service	Supplies	23.35
2777	Texas Instruments Supply	Equipment	69.75

SPECIAL PROJECTS

2554	Bert M. Avery	Services	675.00
2555	Janet Cooper	Travel	37.80
2556	Holder's Incorporated	Supplies	27.00
2557	Hospital Products	Supplies	482.56
2558	Schering Corporation	Drugs	367.20
2559	Scientific Products	Supplies	682.50
2560	Scott Rice	Supplies	37.60
2561	Xerox Corporation	Rental	67.90
2690	Atlas Life Insurance Company	Disability	34.50
2691	Atlas Life Insurance Company	Insurance	470.66

LaFORTUNE PARK DEPOSITORY

231	Burgess Hardware	Supplies	12.05
1732	Gay Sales & Service	Supplies	26.27
1733	Hydraulic Equipment Company	Supplies	10.00
1734	Kenneth & Dennis Excavating	Loam	930.00
1737	Royal Seed Incorporated	Supplies	997.50
2701	Atlas Life Insurance Company	Disability	43.50
2702	Atlas Life Insurance Company	Insurance	585.58
2993	Oklahoma Tax Commission	Taxes	1,660.65
19424	Buck's Sporting Goods	Supplies	1,224.11
19428	McDaniels	Supplies	868.11

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JUVENILE DEPOSITORY

2704	Atlas Life Insurance Company	$ 68.94

PAYROLL ACCOUNT

53	Tulsa County Treasurer	General	1,605.19
54	Tulsa County Treasurer	T-CASH	705.17

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, September 15, 1978)

MONDAY, SEPTEMBER 18, 1978

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, Chairman; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk; R. S. Newhouse, Member, absent.

Commissioner Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held September 11, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file monthly reports for the month of August, 1978, from the following:

1. Court Clerk
2. County Commissioners
3. County Clerk

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly reports for the month of August, 1978, from the County Inspector and the Department of Social Services, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending September 13, 1978. Upon roll call, Commissioner Harris,

yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 94136, 94137, and 94138)

Sealed bids, for Engineers, for Repair of Aggregate Veneer Panels on Central Library Building, were received and opened. The bidders being one in number were as follows:

Fitzgerald Construction Company	$ 38,915.00
Engineers Estimate	$ 41,000.00

Moved by Commissioner Young seconded by Commissioner Harris to award the bid to Fitzgerald Construction, as bid met all specifications, in the amount of $38,915. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Contract for upgrading services for the County Clerk's switchboard. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94140)

Moved by Commissioner Harris seconded by Commissioner Young to rescind the bid award to Lafayette Polygraph Company, cancel the Purchase Order #20131 which was issued to same, and to award the bid to Stoelting Company, in the amount of $2,385., lowest and best bid. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94141)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, Resolutions cancelling the following 20% Fund projects and 4T-4 projects:

1. 72-50 - 57th West Avenue from 31st Street South to 41st Street South, $25,100.
2. 72-52 - 161st West Avenue from 51st Street South to 61st Street South, $1,500.
3. 72-54 - 101st Street South from Lewis to Peoria, $1,500.
4. 72-55 - South Elwood from 161st Street South to 201st Street South, $6,000.
5. 72-56 - South Peoria from 161st Street South to 211th Street South, $7,500.
6. 72-57 - 201st Street South from Harvard to Union, $6,000.

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94142)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, an Extension of the Food Stamp agreement with the Department of Institutions, for the period October 1, 1978,

through September 30, 1979. Motion carried. (Clerks Misc. File No. 94143)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Lease Purchase Agreement for Data Processing with Office Systems, Inc., for one Toshiba 601 Copy Machine, in the total amount of $3,295. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94144)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Engineers, for the "Cleaning of Public Drainage Channel in Suburban Hills Subdivision"; bids to be opened October 10, 1978, at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File ho. 94145)

Moved by Commissioner Harris seconded by Commissioner young to approve the emergency purchase of one 1978 Chevrolet tandem truck for Highway District #3, and to accept the low quotation from Ramsey Chevrolet Company, in the amount of $24,069., for same. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94146)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution conveying property in Chandler Park, owned by the Sand Springs Home, to Tulsa County, in return for payment of $30,000. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94147)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, the following Applications for Permit, from Southwestern Bell:

1. To bore under Osage Drive (9600 Block North) and 91st Street North. (Clerks Misc. File No. 94148)

2. South of Collinsville, on East 126th Street North, from Mingo to North 113th East Avenue, and on 136th Street North, from A.T. & S.F. Railroad to 129th East Avenue. (Clerks Misc. File No. 94149)

Upon woll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. Creek County Rural Water District #2, a) 141st Street South on east side of Lewis; b) 33rd West Avenue at 9650 South 33rd West Avenue. (Clerks Misc.File No.94150)

2. Oklahoma Natural Gas, to bore 141st Street South east of Harvard. (Clerks Misc. File No. 94151)

3. City of Broken Arrow, to bore 111th Street South, 1/4 mile east of 161st East Avenue. (Clerks Misc. File No. 94152)

MONDAY, SEPTEMBER 18, 1978

Upon roll call, commissioner Harris,yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve a C-C Health travel request for Rita Wilson to attend a seminar in Overland Park, Kansas, 9/20-22/78; cost not to exceed $242. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94153)

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

District Attorney: Salary Increase: (all effective September 1, 1978) Betty Fears-$736.; Sheila Moore-$736.; Ruby McClellan-$761.; Betty Cooper-$735.10; Patty Chibitty-$867.; Lynn Weems-$867.; Cathy Zimmerman-$900.; Jackie Caldwell-$858.52; Yolanda Randolph-$1,132. (Clerks Misc. File No. 94154)

Election Board: Salary Increase: (for September only, all effective September 1, 1978) Michael Dawson-$1,218.24; Dorothy Furgerson-$1,115.63; Dorothy Hall-$1,245.70; Josephine Jones-$1,167.48; Helen Kimbrell-$1,154.20; Charlie O. Lackey, Jr.-$1,510.92; Bea Malone-$1,063.13; James Miller-$1,595.13; Rhonda Nichols-$1,049.39; Juanita Overbeck-$1,112.81; Evelyn Penix-$1,315.17; Maxine Robertson-$948.13; Barbara Rossetti-$1,198.16; Mary Sharpe-$944.36; Patsy Smith-$1,281.95. Part-time appointment: Willie Oulds, effective September 11, 1978-$3. hr.; Julia Terral, effective September 4, 1978-$3. jr.; William Gartrell, effective September 7, 1978-$4. hr.; Joanne Lyons, effective September 13, 1978-$3.46 hr.; Termination: (all effective August 31, 1978) Rick Scarff; Jack Lowery; Donna Sullivan; Jack Foster; David Hull; Charlotte Johnson; Harvey Talley; James Dennis Clark, Jr. (Clerks Misc. File No. 94155)

Treasurer: Change of Status: (from Part-time to Regular) (both effective September 1, 1978) Janis Paparelli-$648.; Raema Braden-$648. (Clerks Misc. File No. 94156)

Sheriff: Salary Increase: (all effective September 1, 1978) Gary Bloss-$987.; Harold Brauer-$862.; William Heard-$1,066.; John Johnson-$1,042.; Charles Kellogg-$862.; Robert McLemore-$987.; Warren McNiel-$987.; Kirt Rollins-$1,042.; Eddie Smittle-$1,012.; Cecil Sullivan-$1,007. Salary Increase: (all effective July 1, 1978) A. F. Thurman-$2,003.85; Arthur Lee-$1,781.20; Norman Lemons-$1,750. Resignation: John Taylor, effective October 1, 1978. Promotion: Thomas Kelly, effective September 1, 1978-$962. Part-time Appointment: Audra Mackey, effective September 1, 1978-$3. hr. Regular Appointment: A. T. Ferree, effective September

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1, 1978-$812.; Robert O'Neal, effective September 2, 1978-$812.; Mary Birdsong, effective September 5, 1978-$764.; Robert Bates, effective September 11, 1978-$812. (Clerks Misc. File No. 94157)

C-C Health: Resignation: Patricia Willits, effective October 6, 1978; Elizabeth Landers, effective October 3, 1978; Gary Black, effective September 29, 1978. Leave of Absence: Dorothy Dews, effective August 31, 1978. Regular Appointment: Ruthann Perkins, effective September 13, 1978-$942., plus 15-cent mileage. Salary Increase: Billie Goodwin, effective September 1, 1978-$722. (Clerks Misc. File No. 94158)

Assessor: Merit Increase: (all effective September 1, 1978) Suzanne Bassett-$844.; Linda Byrd-$583.; Jan Happel-$767.; Wilma Sullivan-$1,520.75; Michael Casadei-$855.; Emely Edwards-$1,021.; Yvonne Factor-$767.; Dale Fisher-$903.; Earlee Hopkins-$767.; Ruth Inkster-$767.; Kent McKissick-$1,021.; Paula Reno-$1,252.; Margaret Reynolds-$705.; James Smith-$1,465.; David Vanier-$1,355.; David Wasson-$1,021.; Virginia Watts-$844.; Katherine Einsporn-$1,520.75; James Graham-$1,520.75; Richard Hasting-$1,520.75; John Slish-$1,955.25; Sheridan Fernando-$1,088.; Joneal Robinson-$767. Merit Increase and Promotion: Terrance Gilliland, effective September 1, 1978-$1,021. Salary Increase: (for one month only, September 1, 1978) William Coatney-$1,124.; Jeanne Fitts-$1,169.; Laura Hicks-$895.; Evelyn Kilpatrick-$1,052.; Patricia Manning-$1,522.; Debra Shouse-$1,385.; Stephen Squire-$1,031.; Larry Stotts-$1,201.; Sheri M. Struble-$756.; Steven Watts-$1,200.; Terry Gilliland-$1,031. Temporary Appointment: Vickie O'Neal, effective September 11, 1978-$533.; Connie Pippin, effective September 15, 1978-$503. (Clerks Misc. File No. 94159)

Juvenile Bureau: Salary Increase: (all effective September 1, 1978) Ronald Pelt-$919.; Margaret Hubbard-$1,496.; Charles Harris-$1,304.; Sue Johnson-$1,178.; Daniel Carroll-$1,279.; Evelyn Marvin-$1,682.; Katherine White-$684.; Sandra Cooke-$985.; Peggy Porter-$648.; Donna Basden-$775.; Brenda Self-$1,358.; James Bass-$806.; Margie Sparkman-$872.; Michael Long-$679. Regular Appointment: Rocky Stone, effective August 28, 1978-$647. (Clerks Misc. File No. 94160)

Parks: End of Temporary Employment: Mark Adams, effective September 4, 1978; Ron Coulson, effective September 4, 1978; Jim Crosby, effective August 25, 1978; Paula Engel, effective September 4, 1978; Wesley Ray Engel, effective September 4, 1978; Janey Grenier, effective September 4, 1978; Ginger Joiner, effective September 4, 1978; Kelli Jones, effective September 4, 1978; Mary Ann McVay, effective September 4, 1978; David Lomax, effective August 25, 1978; Jamie Pafford, effective September 4, 1978;

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David Plummer, effective September 4, 1978; Mark Sullenger, effective September 4, 1978. Regular Appointment: Jack Shipley, effective September 6, 1978-$640.; Dale Balckwell, effective September 7, 1978-$704. Change of Status: (from Temporary to Regular) James Campbell, effective September 1, 1978-$640.; Verdell Walker, effective September 1, 1978-$612. (Clerks Misc. File No. 94161)

Building Superintendent: Salary Adjustment for September, only: Jean Harris-$1,132.50; Esta Foley-$681.66; Dixie Owens-$901.76; Becky Summers-$912.96; Janna Minnielly-$844.60. Performance Increase: Leon Taylor, effective September 1, 1978-$578. Resignation: Jack Radford, effective September 5, 1978. (Clerks Misc. File No. 94162)

Court Clerk: Resignation - transferring to Court Fund: Jodi Jones, effective September 7, 1978. Regular Appointment: Mary Beyhan, effective September 8, 1978-$527.; Jeanelle Jones, effective September 11, 1978-$527. Discharge: Jeanelle Jones, effective September 12, 1978. Statutory Increase: (both effective July 1, 1978) A. B. Whiteley-$2,003.75; Mildred Porter-$1,781.20. (Clerks Misc. File No. 94163)

Highway District #1: Resignation: Brad Brewer, effective Sept-4mber 4, 1978; Mike Perkins, effective September 11, 1978. Salary Adjustment for September only: Bill Duncan-$1,023.40; Michael Moore-$1,068.79. Temporary Appointment: Dan Helgerson, effective September 1, 1978-$666. Discharge: Ron Adams, effective September 14, 1978. (Clerks Misc. File No. 94164)

Highway District #2: Salary Increase for September only: Don Fritz-$964.18; Charles Sharpnack-$916.14. (Clerks Misc. File No. 94165)

Highway District #3: Resignation: Harold Sams, effective September 6, 1978. Temporary Appointment: Herman Stone, effective September 12, 1978-$720. Salary Adjustment for September, only: Henry Keathley-$1,147.; Ralph Martin-$1,063.43. (Clerks Misc. File No. 94166)

Social Services: Termination: Dale Blackwell, effective September 7, 1978. Performance Increase: Glen Lawton, effective September 1, 1978-$799. (Clerks Misc. File No. 94167)

Engineers: Promotion: Tom Carpenter, effective September 1, 1978-$836. (Clerks Misc. File No. 94168)

Personnel: Resignation: Edna Dickens, effective September 15, 1978. (Clerks Misc. File No. 94169)

Administrative Services: Salary Adjustment: Chris Humphrey, effective September 1, 1978-$836. Regular Appointment: Barbara Parnell, effective September 18, 1978-$527. Resignation: Paula Scoggins, effective

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September 13, 1978. (Clerks Misc. File No. 94170) Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow and cancel 1978-1979 Health Fund Claim #1343, Warrant #237, in the amount of $10.50. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. 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, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1975-1976 GENERAL FUND

57075	McPherson Brothers Transports	Oil	$ 14,896.84

1977-1978 GENERAL FUND

10530	Wesche Company	Parts	235.80
16102	IBM	Maintenance	360.00
16511	IBM	Maintenance	156.00
17544	Hanna Lumber Company	Supplies	127.86
17979	Dan P Scott & Sons	Supplies	132.60
18127	Superior Roller Company	Supplies	314.20
18669	IBM	Freight	87.06
19233	Hanna Lumber Company	Supplies	134.38
19470	Industrial Tile Company	Supplies	100.00
19586	Otis Elevator Company	Maintenance	477.74
19929	Allied Plumbing Company	Parts	96.29
19936	Palmer Supply Company	Supplies	250.73
20113	Prentice-Hall	Book	31.90
20224	Ramsey's Carpet Service	Repair	32.50
20225	Stewart Jeep	Parts	47.92
20376	Hillcrest Medical Center	Service	500.00
20384	Saint Francis Hospital	Service	500.00
20411	Standard Motor Parts	Parts	757.13
20435	Rhodes Printing Company	Supplies	261.55
20474	Sooner Office Supply	Supplies	4,019.53
20475	Scott-Rice	Supplies	20.97
20535	Bewley's Sweeper Service	Repair	43.20
20692	Sooner Office Supply	Equipment	1,868.00
20760	IBM	Equipment	12,302.50
21539	Hillcrest Medical Center	Service	5.00
21540	Hornet Oil Company	Services	14.00
21541	Hospital Products	Supplies	40.00
21542	Hospital Products	Supplies	60.00
21543	Pacific	Repairs	12.00
21544	Tulsa X-Ray	Service	63.00
21546	American Society of Clinical Pathologists	Supplies	30.55
21547	Al's Auto Parts	Parts	81.53

1977-78 Health

1978-1979 GENERAL FUND

105	Oklahoma Osteopathic Hospital	Service	374.64
334	Warner Chilcott Division	Supplies	157.20
343	Commercial Lumber Company	Lumber	355.20
346	Lewis Roberts	Supplies	182.06
348	O.K. Machine Company	Parts	17.72
375	Burgess Hardware	Supplies	13.50
695	McNeil Laboratories	Supplies	484.46
864	Sooner Office Supply	Supplies	23.60
969	Metro Agency	Bonds	200.00
973	Freeland Brown Pharmacy	Supplies	632.14
976	Tulsa Psychiatric Center	Services	2,260.33

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1978-1979 GENERAL FUND

979	Sooner Office Supply	Supplies	$ 3.12
1034	Hoechst-Roussel Pharmaceutical	Supplies	1,025.16
1035	Ives Laboratories	Supplies	142.65
1216	Marion Laboratories	Supplies	199.09
1217	Mead Johnson Laboratories	Supplies	484.24
1219	Meyer Brothers Drug Company	Supplies	1,295.43
1629	Merck Sharpe & Dohme	Supplies	177.32
1633	Warner Chilcott	Supplies	157.20
1637	Scrivner, Incorporated	Groceries	419.02
1638	Tulsa Beef & Provision	Meat	192.22
1819	Ferro Corporation	Signs	1,536.20
1820	West Publishing Company	Book	48.00
1906	IBM	Supplies	41.60
1916	Kay Pharmaceutical Company	Supplies	146.75
1919	Tulsa Produce	Produce	23.00
1989	Universal Joint Specialists	Parts	457.61
2037	Scott-Rice	Supplies	14.12
2041	Streeter Amet	Roadtube	178.50
2052	Macro 4 Inc	Rental	90.00
2312	Commercial Lumber Company	Lumber	97.76
2334	Leon Rosser Jeep	Parts	166.00
2383	Triangle Company	Parts	11.00
2389	City of Tulsa	Rent	183.94
2647	Western Paper Company	Supplies	1,628.11
2721	Scott-Rice	Supplies	20.40
2722	Laminates Unlimited	Formica	173.38
2809	Commercial Lumber Company	Lumber	90.24
2810	Jensen Tools	Equipment	750.00
2835	Cassette Communications	Subscription	40.00
2857	Ridley's Sound Company	Repair	36.00
2865	City Map Service	Plats	42.50
2866	ITT Terryphone Corporation	Rental	124.90
2867	Scott-Rice	Supplies	131.92
2871	Oklahoma Osteopathic Hospital	Service	91.00
2872	Goodner-Van Company	Parts	1.95
2874	Fred Daniel & Sons	Insurance	343.00
2875	Nelson Electric Supply	Supplies	43.99
2876	Public Service Company	Service	1,311.02
2877	Public Service Company	Service	221.09
2879	Hazel Jean Adams	Reimbursement	23.88
2880	Walter E. Dirion, Jr.	Reimbursement	33.80
2882	Glenn S. Ramsay	Reimbursement	23.88
2883	Tayloe Paper Company	Supplies	910.18
2888	Ebsco Spring Company	Supplies	90.00
2892	Orval Dill	Services	630.00
2996	Radio Incorporated	Batteries	48.06
2997	Dorothy Bayless	Services	228.00
2998	Shannon Wager	Services	31.50
2999	Suzanne Wright	Services	154.50
3000	City Map Service	Plats	42.50
3001	House of Frames	Framing	13.75
3002	NCR	Maintenance	126.92
3003	Shell Creek Trash Dump	Dumping	20.00
3004	Karen Smith	Registration	67.03
3005	G. Dale Janda	Registration	77.44
3006	Connie Joy	Travel	26.00
3007	Masoner's	Paper	32.25
3008	Masoner's	Supplies	4.00
3009	Xerox	Payment	119.36
3010	Xerox	Payment	121.01
3011	James Bass	Mileage	1.80
3012	James Bulmer	Mileage	13.50
3013	Sandra Cooke	Mileage	46.40
3014	Bob Danielson	Mileage	28.20
3015	Barbara Dickens	Mileage	67.20
3016	Marsha Green	Mileage	34.50
3017	Lynn Greene	Mileage	15.55
3018	Ted Hanner	Mileage	65.03
3019	Sammye Williams Hitchye	Mileage	52.05
3020	Margaret Hubbard	Mileage	32.85
3021	David Iski	Mileage	10.65
3022	David Kinzer	Mileage	23.55
3023	Nancy Muirhead	Mileage	26.70
3024	Gail Anderson Nelson	Mileage	7.20

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1978-1979 GENERAL FUND

3025	Brenda Self	Mileage	$ 10.20
3026	Bill Shaw	Mileage	3.60
3027	Judy Silvey	Mileage	19.95
3028	Clarence Woodfork	Mileage	16.05
3033	Cotton Pullover	Supplies	77.04
3034	Emery Air Freight	Freight	44.97
3035	Hertz Corporation	Rental	1,816.50
3036	Hope Lumber	Parts	33.94
3037	Paul Kaminski	Rental	50.00
3038	Mobilfone Service	Rental	678.97
3040	Dick Slankard Incorporated	Repair	101.78
3041	Zyrron Corporation	Copies	372.45
3042	Mirriam Sisemore	Expenses	75.69
3043	IBM	Copies	70.01
3044	Southwestern Bell	Service	18.09
3045	Southwestern Bell	Service	25.24
3088	Richard A. East	Reimbursement	28.30
3090	Tulsa Junior College	Registration	39.25
3096	Southwestern Bell	Service	87.73
3097	Wilson V. Glass	Mileage	125.00
3098	James V. Graham	Mileage	15.12
3099	Vince Perrot	Mileage	42.00
3100	Wes Robinson	Mileage	171.60
3101	Larry Stotts	Mileage	146.40
3102	M. J. Stricker	Mileage	57.72
3103	Honeywell Protection Services	Services	24.20
3104	Parker Office Supply	Supplies	3.46
3106	Thomas H. Berenson	Glasses	115.00
3108	Public Serv ice Company	Service	255.58
3109	Radio Incorporated	Equipment	41.28
3116	Tulsa Linen Service	Supplies	16.00
3117	Thermal Systems	Service	19,795.41
3120	Western Uniform & Towel Service	Service	67.15
3121	Westinghouse Electric	Maintenance	1,431.00
3123	Pitney-Bowes	Rental	298.50
3126	Randy Bartley	Mileage	86.40
3127	Mark Brown	Mileage	165.36
3128	Sheila Chapman	Mileage	29.04
3129	Art Comstock	Mileage	61.68
3130	Bob Dibble	Mileage	11.76
3131	Jerry Dixon	Mileage	145.08
3132	Charlie Evans	Mileage	102.72
3133	David Ferguson	Mileage	189.48
3134	JoAnn Freeman	Mileage	62.28
3135	Roy E. Garbey	Mileage	30.24
3136	Terry Gilliland	Mileage	67.08
3137	Jan Happel	Mileage	121.92
3138	Stan Johnson	Mileage	50.88
3139	Russell Keirsey	Mileage	81.60
3140	Tye Koch	Mileage	112.68
3141	Ron Kubicek	Mileage	30.60
3142	Pat Manning	Mileage	136.56
3143	Virgil Marrera	Mileage	55.92
3144	Clarence McCawley	Mileage	95.16
3145	Jim Miller	Mileage	85.08
3146	Bob Moulis	Mileage	83.28
3147	Betty Powell	Mileage	89.16
3148	Ted Prickett	Mileage	121.08
3149	Phil Sanger	Mileage	78.24
3150	Mirriam Sisemore	Mileage	72.60
3151	Dick Spears	Mileage	149.28
3152	Damon Stewart	Mileage	101.76
3153	Steve Squire	Mileage	174.84
3154	Leonard Truelove	Mileage	28.56
3155	Steve Watts	Mileage	163.20
3156	Robbie Wear	Mileage	42.00
3157	Joe Wegner	Mileage	39.84
3158	Lee Wert	Mileage	97.44
3159	Mildred Whiten	Mileage	62.52
3160	Dave Wright	Mileage	40.32
3161	Frank Zeliff	Mileage	26.76
3183	Robert Sligar	Services	1,000.00
3184	Honeywell Protection Services	Services	164.18
3185	Scott-Rice	Supplies	19.12

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1978-1979 GENERAL FUND

3186	Tulsa Legal News	Subscription	$ 45.00
3209	Social & Rehab. Services	Services	2,094.61
3210	J. D. Young	Rental	117.19
3322	Tom Messick	Mileage	145.08
3323	Manpower	Wages	181.88
3324	Southwestern Bell	Service	20.75
3325	Glass-Nelson Clinic	Services	65.75
3326	Glass-Nelson Clinic	Services	89.98
3327	Glass-Nelson Clinic	Services	46.00
3328	Orthopedic Specialists	Services	45.00
3329	Osteopathic Radiology	Service	12.00
3330	Terrill H. Simmons	Service	9.00
3331	Tulsa X-Ray	Service	18.00
3332	Public Service Company	Services	197.80
3333	Wayne L. George	Reimbursement	53.19
3334	Gary J. Anderson	Service	102.14
3335	Jack Atkins	Service	51.24
3336	R. J. Baugess	Service	30.00
3337	Randy Coffey	Wages	45.00
3338	Bill Doss	Wages	20.00
3339	O. D. Doss	Wages	30.00
3340	Jasper G. Ellis	Wages	30.00
3341	Robert L. Ellis	Wages	30.00
3342	Kevin Finnegan	Wages	45.00
3343	James M. Gandy	Wages	75.00
3344	Michael Gartrell	Wages	140.79
3345	Finis G. Greenhaw	Wages	30.00
3346	Robert E. Guest	Wages	30.00
3347	Dunn Henderson	Wages	20.00
3348	Steve Higgins	Wages	45.00
3349	D. R. Hobbs	Wages	30.00
3350	Eric Jones	Wages	45.00
3351	Frank Jones	Wages	45.00
3352	A. E. Kirkland	Wages	30.00
3353	Steve Lacey	Wages	45.00
3354	Donald H. Marple	Wages	75.00
3355	Rony Miller	Wages	45.00
3356	Scott Moen	Wages	45.00
3357	Todd Moore	Wages	45.00
3358	Herb McCray	Wages	30.00
3359	James W. McElroy	Wages	30.00
3360	A. A. Phillips	Wages	30.00
3361	Rudy Plowman	Wages	30.00
3362	Craig Riggs	Wages	45.00
3363	Tim Sharpe	Wages	45.00
3364	Roger Smith	Wages	45.00
3365	Robert H. Trent	Wages	51.24
3366	Ward Ulmer	Wages	30.00
3367	Ed Vestal	Wages	60.00
3368	Walter Warn	Wages	43.32
3369	Nathaniel Braillford	Wages	21.00
3370	Bill Duncan	Wages	12.00
3371	Charles O. Lackey	Wages	33.45
3372	Rick Scarff	Wages	9.90
3373	Hoerner Waldorf Corporation	Supplies	891.44
3374	Oklahoma Capitol Improvement	Rent	3,957.46
3384	Beacon Stamp & Seal	Repair	16.75
3387	Marjorie Van Allen	Mileage	70.44
3436	Dorothy Adams	Salary	21.20
3503	John Brammer	Mileage	406.47
3504	Louis W. Downing	Mileage	820.41
3505	Oklahoma Turnpike Authority	Fees	55.20
3506	City of Tulsa	Service	150.00
3507	City Utility Services	Service	10.00
3508	Mid-Continent Surgical Supply	Supplies	286.11
3509	Oklahoma Osteopathic Hospital	Service	6.30
3510	Tulsa Cardiovascular Associates	Services	5.00
3511	Spike Kelley	Travel	149.10
3512	Tulsa Legal News	Publication	24.66
3513	St. Francis Hospital	Service	6,388.05
3605	Pam Wakefield	Salary	27.76
3606	Kenny Keith Hart	Wages	21.18
3607	Michael Wayne Plaster	Wages	37.50
3608	Rocky Lee Stone	Wages	112.52
3609	Jack Radford	Wages	25.12
3620	Jim Roy McCollough	Salary	729.00

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1977-1978 UNRESTRICTED T-CASH

14398	Universal Joint Specialists	Parts	$ 94.49
19596	Burgess Hardware	Hardware	222.14

1978-1979 UNRESTRICTED T-CASH

650	Sun Petroleum Products	Diesel	1,491.86
765	The Parts Store	Parts	533.48
870	Cummins Construction Company	Asphalt	5,000.00
872	Standard Industries	Asphalt	4,951.90
1189	Keystone Equipment Company	Parts	514.56
1571	Burgess Hardware	Hardware	204.79
1814	Truck Parts & Equipment	Equipment	101.50
2270	Universal Joint Specialists	Parts	148.80
2546	Cobb Supply Company	Nails	68.90
2552	Howard Chevrolet	Repair	1,841.71
2785	Oklahoma Brake Service	Parts	36.81
2786	Oklahoma Truck Supply	Parts	139.68
2910	Albert Equipment	Parts	34.18
2911	Collins "Gold Line"	Repair	41.00
2912	Crager GMC	Parts	81.74
2913	Dixon's Auto Glass	Glass	22.41
2914	Doenges Brother's Ford	Parts	16.32
2916	Kelly Tractor & Implement	Parts	398.83
2917	Lahmeyer Kart Shop	Repair	58.00
2919	Miller's Truck Equipment	Parts	165.30
2921	Zep Manufacturing Company	Supplies	241.43
2922	Midwestern Engine Company	Rental	2,500.00
2923	City of Tulsa	Service	46.34
2925	Oklahoma Natural Gas	Service	12.76
2926	Tulsa Security Patrol	Service	55.00
3215	Arc-Angel Welding Shop	Repair	20.00
3216	City of Tulsa	Service	77.48
3217	Southwestern Bell	Service	109.03
3219	Allen May Lumber Company	Supplies	13.45
3222	Cecil Lofton	Reimbursement	29.20
3223	Maxwell Supply	Supplies	66.00
3226	Flasher Company	Flashers	46.50
3227	Jonny on the Spot	Rental	55.00
3228	Flasher Company	Flashers	10.00
3229	Keystone Equipment Company	Rental	3,400.00
3375	Lewis Harris	Travel	200.00
3376	F. A. Young	Travel	200.00
3377	Robert S. Newhouse	Travel	200.00
3385	Allison & Son Trucking	Service	30.00
3386	Allison & Son Trucking	Service	30.00
3610	Ron B. Adams	Salary	126.84

1977-1978 RESTRICTED 2T-CASH

19324	Amulco Asphalt Company	Asphalt	1,847.57
19736	Sun Petroleum Products	Diesel	752.45

1978-1979 RESTRICTED 4T-CASH

3378	Kellert Industries	Concrete	1,900.00

REVENUE SHARING

417	Auxier-Scott Supply	Supplies	252.84
1743	McMichael Concrete Company	Concrete	1,704.00
1745	Standard Industries	Asphalt	2,480.18
1749	Need Work Welding	Service	1,500.00
1750	Tulsa Sand Company	Sand	50.70
1861	McPherson Brothers Transports	Asphalt	6,343.27
1862	McPherson Brothers Transports	Asphalt	6,266.80
2430	McPherson Brothers Transports	Asphalt	7,901.60
2790	Wang Laboratories	Rental	209.30
2959	S.U.S.A.	Service	15.69
2962	Revenue Sharing Advisory Service	Subscription	40.00
2963	Valtec Corporation	Payment	22,432.94
3320	Gator Chemical International	Material	3,792.25
3321	Roberts Building Supply	Rental	720.00
3523	Linda Jacobs	Reimbursement	209.24

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REVENUE SHARING

3524	Linda Jacobs	Reimbursement	$ 102.62
3525	Mark Hare	Services	671.00
3526	United Roofing of Tulsa	Reroofing	4,750.00
3527	Wise Electric Company	Lighting	9,366.43

CIVIL DEFENSE

3379	Com-Supply Incorporated	Maintenance	182.52
3380	Scott-Rice	Supplies	18.89
3382	Western Union	Wire	43.00
3383	Bixby Telephone Company	Service	16.25

TMAPC

11465	Tulsa County Treasurer	Research	12.39
11466	City of Tulsa	Rental	2,243.25
11467	City of Tulsa	Rental	150.00
11468	City of Tulsa	Duplicating	56.34
11469	City of Tulsa	Invoice #5531,5540	1,001.36
11470	Convex Business Systems	Invoice #7977	243.00
11471	John Crowley	Reimbursement	105.97
11472	Executive Courier Service	Service	102.00
11473	Housing	Subscription	15.00
11474	IBM	Invoice #KA72703	153.25
11475	IBM	Invoice #2DDZ973	56.64
11476	Ginger Johnsen	Reimbursement	226.31
11477	L&M Office Furniture	Equipment #53169	159.95
11478	Maxwell Greenhouse	Service	7.50
11479	Parker Office Supply	Invoice #6808	16.50
11480	Pawhuska Daily Journal	Publication	15.12
11481	Triangle Company	Invoice #44213,C43914	107.55
11482	Triangle Company	Invoice #44852	36.45
11483	Triangle Company	Invoice #C 44357	10.00
11484	Tulsa Legal News	Invoice #33395C	15.18
11485	Tulsa Legal News	Invoice #33457 C	12.24
11486	World Future Society	Subscription	15.00
11487	J. D. Young Company	Invoice #29398	18.74
11488	J. D. Young Company	Invoice #28362,28730	83.70
11489	J. D. Young Company	Invoices #28795,28595	276.36
11490	J. D. Young Company	Invoice #28710	37.44

1978-1979 HEALTH FUND

2507	R. M. Wadsworth	Services	490.00
2836	Cindy Bickes	Services	560.00
2837	Cynthia Farrar	Travel	26.85
2838	Evelyn Mantooth	Mileage	12.30
2839	Verna Weaver	Mileage	24.60
2840	American Delivery Service	Service	300.00
2841	Answering Tulsa Company	Service	39.84
2842	Answering Tulsa Company	Service	53.88
2843	Bradley's Lock & Safe	Service	4.25
2844	Collinsville Lifht & Water	Services	159.01
2845	Empire Roofing	Labor	477.09
2846	Greener's Janitorial Service	Service	81.25
2847	Greener's Janitorial Service	Service	280.00
2848	Honeywell Protection Services	Services	50.54
2849	Honeywell Protection Services	Services	122.76
2850	Industrial Uniform & Towel	Services	20.52
2851	The Jimmie Jones Company	Supplies	99.00
2852	The Oxford Company	Service	21.50
2853	Scott-Rice	Supplies	63.64
2854	Spencer-Mead	Supplies	47.15
2855	Tulsa X-Ray	Service	111.00
3046	Wayne Hail	Services	15.00
3047	Susan Carle	Travel	88.05
3048	Glenn Collins	Travel	38.40
3049	Anita Conner	Travel	11.25
3050	Margaret Dohlman	Travel	51.90
3051	Gail Duckworth	Travel	153.45
3052	Mary Forbes	Travel	122.25
3053	Billie Goodwin	Travel	10.65
3054	Jane Hewitt	Travel	70.80
3055	Edith Hopkins	Travel	8.10
3056	Michael J. Howe	Travel	34.20

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1978-1979 HEALTH FUND

3057	Bobbie J. Hutchinson	Travel	$ 166.65
3058	Gayle Ingle	Travel	113.70
3059	Judy G. Ingram	Travel	112.95
3060	Kathy Jones	Travel	116.70
3061	Willie E. Koerner	Travel	214.35
3062	Ruth Kruse	Travel	44.10
3063	Shirley Love	Travel	50.55
3064	Nancy L. Maynard	Travel	71.10
3065	Margaret R. Miller	Travel	92.10
3066	Janet Partain	Travel	176.85
3067	Betty Pofahl	Travel	14.25
3068	Mark Radzinski	Travel	134.70
3069	Sarah Raine	Travel	74.40
3070	Rosemary Reid	Travel	79.20
3071	Sue Sharp	Travel	46.20
3072	Sid Smart	Travel	93.60
3073	Mary Smock	Travel	39.00
3074	Patricia Thomson	Travel	56.40
3075	Neil H. Walker	Travel	179.85
3076	Rita Wilson	Travel	126.00
3077	Roy H. Wilson	Travel	103.35
3078	Karen Winfrey	Travel	40.20
3079	Bradley's Lock & Safe	Labor	5.00
3080	City of Sand Springs	Services	31.92
3081	Gilliam Hardware	Supplies	31.42
3082	Jenks Public Works Authority	Services	5.10
3083	Newspaper Printing	Ad	18.80
3084	Public Service Company	Service	37.87
3085	Bill Wilkins	Refund	50.00
3230	Charlesetta Chatman	Services	60.00
3231	Lillie Davis	Services	300.00
3232	Alan David Martinez	Services	229.50
3233	Lucien Pascucci	Services	325.00
3234	Diana Ridgeway	Services	84.00
3236	Virgil Burba	Travel	88.65
3237	Glenn Burnett	Travel	64.95
3238	Jerry G. Cleveland	Travel	63.15
3239	Lusetta Cotton	Travel	104.10
3240	Gary Cox	Travel	43.60
3241	Gid Cox	Travel	156.60
3242	Jack Cummings	Travel	125.40
3243	Colenta Davis	Travel	107.40
3244	Sondra Duncan	Travel	86.10
3246	Floy Hartman	Travel	120.30
3247	Dan Hall	Travel	146.40
3248	Fred Hall	Travel	37.35
3249	Clyde Harding	Travel	195.75
3250	John Hartman	Travel	52.05
3251	Dan Honeyman	Travel	109.20
3252	Lucy Ann Jackson	Travel	178.80
3253	Brenda Johnson	Travel	162.45
3255	Vivian Kenney	Travel	28.50
3257	Elizabeth Landers	Travel	50.40
3258	Geraldine Ling	Travel	37.05
3259	Virginia McGill	Travel	152.55
3260	Mary Ann Pascussi	Travel	108.60
3261	Sondra Petzet	Travel	43.95
3262	M. F. Reece	Travel	72.60
3263	Stan Rowe	Travel	124.95
3264	Ron Sampson	Travel	164.55
3266	Mary Stewart	Travel	76.80
3267	Jack G. Walling	Travel	50.10
3268	Mary Ann Welker	Travel	43.50
3269	John R. Wickersham	Reimbursement	312.65
3270	John Woodruff	Travel	49.20
3271	Viola Young	Travel	97.35
3272	Als Auto Parts	Parts	151.59
3273	Als Auto Parts	Repairs	228.75
3274	American Medical Association	Advertisment	69.00
3275	Anchor Paint Company	Supplies	24.60
3276	Bixby Telephone Company	Services	26.24
3277	C & C Tile & Carpet	Supplies	16.45
3278	Cox Motor Company	Repair	4.56
3279	Doenges Brothers Ford	Parts	9.18

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1978-1979 HEALTH FUND

3280	Grantsmanship Center	Subscription	$ 15.00
3281	Graybar	Supplies	105.30
3282	Peggy Hancock	Reimbursement	15.88
3283	Hope Lumber & Supply	Supplies	11.88
3284	Hope Lumber & Supply	Supplies	412.23
3285	Hospital Products	Supplies	27.00
3286	Bill Jarrett Company	Supplies	71.40
3287	Lederle Laboratories	Supplies	91.00
3288	Looboyle	Supplies	120.69
3289	Montgomery Elevator	Maintenance	238.82
3290	Over-Nite Color	Supplies	19.36
3291	Palmer Supply Company	Supplies	9.50
3292	Retherford Publications	Advertisement	140.68
3293	A. H. Robins	Supplies	48.38
3294	Scientific Products	Supplies	186.10
3295	Southwestern Bell	Services	21.69
3296	Southwestern Bell	Services	3,750.71
3297	Standard Auto Parts	Supplies	6.60
3298	Target	Supplies	12.45
3299	Town of Skiatook	Services	30.26
3300	United Linen & Uniform	Services	81.25
3301	Victor Welding Supply	Supplies	16.50
3302	Waugh Brothers Supply	Supplies	447.23
3303	Welsco	Supplies	10.00

SPECIAL PROJECTS

2964	Janet L. Cooper	Travel	25.20
2965	Juanita Gaynor	Travel	59.25
2966	C. E. Hall	Services	24.00
2967	Anne M. Hensley	Travel	90.00
2968	Shirley Oakley	Travel	56.10
2969	Charolette Sage	Travel	25.20
2970	Barbara Thompson	Travel	41.25
2971	Pat Willits	Travel	58.35
3659	Mary Gibbs	Salary	584.25

PARKING METER DEPOSITORY

3316	Crane Supply Company	Supplies	117.22

LaFORTUNE PARK DEPOSITORY

878	Royal Seed Incorporated	Seed	1,350.00

JUVENILE DEPOSITORY

2907	Walter E. Dirion, Jr.	Reimbursement	514.70
2908	Margaret Henzel Hubbard	Reimbursement	451.45
2909	Glenn S. Ramsay	Reimbursement	296.00
2972	Haywood Hill	Mileage	56.55
2973	LIFO Associates	Supplies	302.00

PAYROLL ACCOUNT

55	Tulsa County Treasurer	General Fund	849.72
56	Tulsa County Treasurer	T-Cash	119.17
57	Tulsa County Treasurer	Special Projects	525.68

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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 21, 1978)

MONDAY, SEPTEMBER 25, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held September 18, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the Sheriff's report for August, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94172)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commissione; the Admittance List to the Emergency Shelter, for the week ending September 20, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94173)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the annual Audit, as of June 30, 1978, for the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94174)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Quarterly Report for Water Improvement District No. 3. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94175)

Sealed bids, for Engineers, for Grandstand Sections for the Baseball stadium, were received and opened. The bidders being two in number were as follows:

Flint Steel Corporation		$ 220,664.00
	Alternate 1 +	50,597.00
	Alternate 2 +	57,547.00
Pittsburgh-Des Moines Steel		$ 231,000.00
	Alternate 1 +	49,600.00
	Alternate 2 +	9,000.00

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Architect's Estimate		$ 122,000.00
	Alternates 1 & 2 +	60,000.00

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Ray Jordan, County Engineer, and Bob Hammett, Architect, for analysis, report, and recommendation on October 2, 1978, at 2:p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for a Field Lighting System for the Baseball stadium, were received and opened. The bidders being three in number were as follows:

Diamond Electric Company		$ 188,000.00
	Alternate 1 -	27,000.00
	Alternate 2a -	6,000.00
	Alternate 2b -	30,000.00
Wise Electric Company		$ 188,000.00
	Alternate 1 -	36,650.00
	Alternate 2a	18,140.00
	Alternate 2b -	41,500.00
Great Southern Construction		$ 188,000.00
	Alternate 1 -	30,000.00
	Alternate 2a +	2,000.00
	Alternate 2b +	7,000.00
Architect's Estimate (Base Bid and Alternate 1)		$ 165,000.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, and Bob Hammett, Architect, for analysis, report, and recommendation on October 2, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for City-County Health, for Office Equipment and Furnishings, on a per item basis, were received and opened. The bidders being five in number were as follows:

Scott-Rice Company

Dan P. Scott & Sons

Brix, Inc.

Fields-Downs Randolph

File Systems, Inc.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Don Neville and M. F. Reece, C-C Health, for analysis, report, and recommendation on October 2, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for one Massey Ferguson 50C Tractor and one three-section Flail-type Mowing Unit, were received and

opened. The bidders being two in number were as follows:

Kelly Tractor and Implement Company	$ 19,622.42 for both
Crager Ford Tractor Company	$ 11,185.68 tractor $ 11,280.46 mower

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Kelly Tractor and Implement Company, lowest and best bid, in the amount of $19,622.42. Upon roll call, Commissioner Newhouse, Abstaining, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for one Diesel Tractor with Front End Loader, were received and opened. The bidders being two in number were as follows:

Crager Ford Tractor Company	$ 4,490.87
Kelly Tractor and Implement Company	$ 4,038.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Kelly Tractor and Implement Company, lowest and best bid, in the amount of $4,038. Upon roll call. Commissioner Newhouse, abstained; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents with Fitzgerald Construction Company, in the amount of $38,915., for Repair of Aggregate Panels on Central Library Building. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94176)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, to be held October 10, 1978, at 2:00 p.m., for the purpose of discussing proposed uses of Federal Revenue Sharing funds, in the amount of $650,000. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94177)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, contingent upon the appointment of a Trustee, a Declaration of Trust and a Resolution accepting beneficial interest in the Skiatook Area Reservoir Authority. Upon roll Call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94178)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement between the Tulsa County Fairgrounds Trust Authority and Sports of Tulsa, Inc., for the baseball stadium at Expo Square, for the period January 1, 1979, through

December 31, 1984. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94179)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve on behalf of the City-County Health, a Lease-Agreement sepplement for additional computer equipment, with Data General Corporation; an addition of $730.19, making a total monthly payment of $5,081.44. Upon roll call, commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94180)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application and Agreement with the Department of Institutions, Social and Rehabilitative Services, for commodities to be used at Lakeside Home and the Juvenile Detention Home. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94181)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the COC Health Department, two Agreements with the City of Tulsa, for Community Development Block Grant funds for the following projects:

1. Venereal Disease Clinic, in the amount of $13,380.
2. Chronic Disease Screening Program, in the amount of $40,564.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94182)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request, from City-County Health, for the waiver of bids on the purchase of a calibrator, from the Bendix Corporation, in the amount of $3,255. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94183)

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

West 112th Street South, a distance of 600 feet east from Elwood. (Polly T. Subdivision)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94184)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, Resolutions programming 20% funds for the following projects:

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1. 91st Street South, from 33rd West Avenue to 3/4 mile east of Peoria; $67,400.

2. West 112th Street South, a distance of 600 feet east from Elwood; $2,230.

3. A Street from Peoria to 8th Street, B Street from Peoria to 7th Street, C Street from 2nd Street to 6th Street, D Street from 2nd Street to 6th Street, 3rd Street from D Street to A Street, 4th Street from D Street to Main, 5th Street from D Street to Main, and 6th Street from D Street to Main, all in Jenks: $37,800.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94185)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Utility Permits from Oklahoma Natural Gas, as follows:

1. to cross South 161st East Avenue, south of 111th Street South.

2. to apralle1 87th East Avenue, beg. 2,060 feet north of 136th Street North.

3. to cross 145th East Avenue south of 86th Street North.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94186 and 94187)

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 $44,609.48. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94188)

Moved by Commissioner Harris seconded by Commissioner Young to approve requests for removal of inventory items, from the following departments:

1. Parks: a list of approximately forty pieces of equipment which have been junked, traded-in, stolen, or missing over past years and have not been removed from inventory records. (Clerks Misc. File No. 94189)

2. Highway District #3: one 1975 Chevrolet Tandem Truck, S/N CM675V101660, destroyed when clutch exploded. (Clerks Misc. File No. 94190)

3. Social Services: one clock, N. 614.2, and two coffee makers, N. 646.8. (Clerks Misc. File No. 94191)

Upon roll call, Commissioner Newhouse, abstained; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris 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 September, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner

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Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94192)

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

1. Parks: Max Wiens to Miami Beach, Florida, October 15-18, 1978; cost $550. (Clerks Misc. File No. 94193)

2. C-C Health: a) Registration Fee of $18. for Margaret Miller to attend seminar in Tulsa, 9/26/78. b) Evelyn Mantooth to attend seminar at Arrowhead Lodge, 10/25-26/78, cost $42.; Roger Randolph and John Wickersham to attend conference in Oklahoma City, 10/31/78 - 11/3/78, cost $448. (Clerks Misc. File No. 94194)

3. Library: Seven employees to attend conference in New Orleans, October 3-7, 1978, cost $1,750.; four employees to attend meeting in Dallas, 10/19-20/78, cost $240. (Clerks Misc. File No. 94195)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the following personnel actions:

Data Processing: Salary Adjustment for September, only: William Bevins-$1,849.15; Robert Bittle-$1,963.68; Jerry Cinocca-$1,573.31; Wayne Eaton-$1,235.44; June Horowitz-$1,004.04; Michael Humphrey-$1,942.67; Freda Krage1-$1,216.72; Nancy Lieurance-$816.50; Helen Martin-$1,350.74; Janice Matheson-$1,067.94; Joan McCullar-$816.50; Jo Ann Minter-$962.54; Sally Mooney-$1,487.35; James Overton-$1,227.34; Wava Pollard-$694.08; Jim Rolen-$1,577.49; James Whorton-$2,163.23; John Engle-$2,046.43; William Vieira-$1,116.28. (Clerks Misc. File No. 94196)

Treasurer: Statutory Increase: (both effective July 1, 1978) Douglas Callaway-$2,003.85; Bill Ingle-$1,781.20. Reinstatement: Carolyn Witt, effective September 20, 1978-$684. (Clerks Misc. File No. 94197)

Sheriff: Resignation: Danny Kuykendall, effective September 25, 1978. (Clerks Misc. File No. 94198)

Assessor: Cancellation of Appointment: Connie Jo Pippin, effective September 15, 1978. Temporary Appointment: Sandra Hurley, effective September 20, 1978-$477. Resignation: Marian Malone, effective October 5, 1978; Steven Guard, effective September 19, 1978. (Clerks Misc. File No. 94199)

Parks: Regular Appointment: Steven Clifton, effective September 15, 1978-$640. Resignation: Nathan Harris, Jr., effective June 23, 1978. End of Temporary Employment: Karen Kretlow, effective August 26, 1978; Craig Boyer, effective August 31, 1978. Abandonment of Position: Joe Johnson, effective September 6, 1978. (Clerks Misc. File No. 94200)

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Court Clerk: Regular Appointment: Mona Foster, effective September 18, 1978-$527. (Clerks Misc. File No. 94201)

Superintendent of Schools: Salary Adjustment: G. Dale Janda, effective July 1, 1978-$1,913.85. Temporary Appointment: (both effective August 31, 1978) Dollie Thomas-$496.; Laura Ricketson-$496. Resignation: Helen Minson, effective August 25, 1978. (Clerks Misc. File No. 94202)

Building Superintendent: Salary Adjustment for September, only: Charles Garrett, effective September 1, 1978-$1,051.84. (Clerks Misc. File No. 94203)

Highway District #2: Performance Increase: (all effective September 1, 1978) Dale Blevins-$836.; Joe Foster-$777.; Elmer Tabors-$924.; Everett Nail-$888.; Robert McCarty-$740.; Amon Deere-$840.; Thomas Kinnick-$800.; Steve Alford-$800.; Charles Sharpnack-$777. (Clerks Misc. File No. 94204)

Highway District #3: Medical Leave of Absence: Herman Stone, effective September 14, 1978. (Clerks Misc. File No. 94205)

C-C Health: Resignation: Ronald VanVoorhis, effective September 18, 1978; Gretchen Bumgarner, effective September 15, 1978. Promotion: Robert Rolens, effective October 1, 1978-$1,304. plus 15-cent mileage. Regular Appointment: Rene Koesler, effective September 26, 1978-$942. plus 15-cent mileage. Cancellation of Appointment: Teresa Mayinyak. (Clerks Misc. File No. 94206)

C-C Library: Part-time Appointment: Kevin Baldwin, effective September 11, 1978-$162.40; Alan Dalton, effective September 19, 1978-$232. Timothy Williams, effective August 28, 1978-$232.; Jane Mansfield, effective September 25, 1978-$298. Regular Appointment: Ann Gaebe, effective September 5, 1978-$596.; Rachel Hopper, effectibe September 1, 1978-$619.; Larry Guthrie, effective September 11, 1978-$619.; Carol Hayes, effective October 1, 1978-$662. Temporary Appointment: Paula Norton, effective October 1, 1978-638. Resignation: Donis Casey, effective September 30, 1978; Phyllis Jobe, effective September 22, 1978; Donald Koozer, effective September 30, 1978; Peggy Murphy, effective September 22, 1978; Steve Proffitt, effective September 15, 1978; Stacy Spears, effective September 12, 1978; Brenda Ward, effective September 8, 1978; Gregory Watson, effective August 18, 1978. Satisfactory Performance Increase: (all effective September 1, 1978) Carolyn Craig-$242.; Gregory Gotcher, effective September 1, 1978-$596. Satisfactory Performance Increase: (all effective October 1, 1978) Jennifer Dyer-$242.; Jean Hanifin-$670.; Jane Hannah-$484.; Steve Haskin-$242.;

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Richard Heinz-$1,012.; Florine Irons-$697.; Janis Keene-$1,709.; Kathryn Lee-$642.; Jean Martin-$528.; Lucille Patterson-$619.; Joane Seaman-$275.50; Jon Walker-$642.; Katherine Wheeler-$619. Change in Status: Karen Curtis, effective September 1, 1978-$522.75; Meredith Farrimond, effective October 1, 1978-$642.; Kevin Hale, effective September 1, 1978-$116. Change in Hours: Sally Stringfield, effective September 5, 1978-$116.; Kathy Rusk, effective October 1, 1978-$409.50. Overtime for September, 1978: Bill Childers-$242.72; Frank Coleman-$238.50; Kathy Doss-$389.98; Chris Hale-$242.72; Mary Haley-$339.20; Jill Jacobs-$311.40; Karen McCullough-$296.32; Beverly McDaniel-$318.70; Jon Walker-$648.45; Elizabeth Banks-$595.10; Tim Williams-$307.04; Keith Jemison-$236.13; Joanne Seaman-$424.13; Anne Cooper-$355.28; Carolyn Craig-$451.25; Cheryl McHard-$257.46; Diane Smith-$253.44; Stacy Spears-$124.50. Seven Percent Cost of Living Increase: (all effective October 1, 1978) Audrey Ahlquist-$1,134.; Charlotte Anderson-$985.; Cathy Audley-$1,060.; Evelyn Bachmann-$331.; Don Baird-$717.; Grace Bakamjian-$819.; Ted Bakamjian-$638.00*; Maryella Beck-$1,035.; Ruth Blake-$1,580.; Suzanne Boles-$1,060.00*; Arnold Braatz-$717.; Judy Brightwell-$941.; Billie Brown-$819.; Margaret rown-$613.; Shirley Burger-$613.; Jane Cansler-$1,134.; Kathy Chapman-$1,060.00*; Vincent Chapman-$1,243.; Bill Childers-$251.; Dianne Clay-$819.; Frank Coleman-$5.67 hr.; Jane Colwin-$819.; Suzanne Cope-$638.; Karen Curtis-$559.50; Mary Davis-$858.; Kathy Doss-$306.50; Beverly Durant-$520.; Keith Edwards-$1,189.; Meredith Farrimond-$687.; Alvina Fouts-$941.; Bill Fouts-$985.; Sally Geiger-$687.; Greg Gotcher-$638.; Martha Gregory-$409.50; Meredith Griffiths-$819.; Carol Guy-$319.; Chris Hale-$251.; Brenda Haley-$819.; Mary ann Haley-$260.; Lolita Hambleton-$819.; Bruce Hancey-$1,134.; Jane Hannah-$520.; Wayne Hardy-$717.; Eugene Harris-$590.; Margaret Hayes-$565.; Richard Heinz-$1,083.; Robin Henderson-$717.; Geraldine Hendon-$914.; Linda Hill-$1,370.; Florine Irons-$746.; Jill Jacobs- $270.50; Janie Jarvis-$717.; Sarah Jordan-$541.; Nancy Kattein-$260.; Janis Keene-$1,829.; Julie Keith-$251.; Vickie Kinney-$687.; Linda Kirk-$638.; Margaret Kramer-$746.; Melody Layton-$590.; Neva Lawson-$746.; Tom Ledbetter-$1,708.00*; Jimmie Lee-$687.; Lynn Lee-$306.50; Robert Lieser-$1,134.; Roxie Lilley-$520.; Charles Lookout-$819.; Martha Mapes-$941.; Don McCarty-$1,035.; Kathleen McCay-$687.; Karen McCullough-$251.; Rita McCune-$662.; Beverly McDaniel-$270.50; David McFadden-$1,035.; Marsha McIntosh-$663.00*; Michael McMahan-$282.50; Joan Meador-$1,243.; Mary Carolyn Mitchell-$306.50; Nita Mitchell-$687.; Shannon Moore-$541.; Susan Morris-$260.; Inalea Mullen-$1,605.00*; Robert Murphy-$1,478.00*; Virginia Murphy-$687.; Lennette Murray-$687.; A. B. Park-$1,243.; Richard Parker-$1,767.00*; Lucy Patterson-$662.; John Petty-$1,630.00*; Linda Potter-$687.; Lucille Rayburn-$638.; Betty Richey-$941.; Kathy Rusk-$409.50; Carol

Schultz-$687.; Dorothy Scribner-$687.; Sara Seaman-$941.; Theresa Seeds-$520.; Drew Short-$717.; Sandra Smith-$687.; James Stevenson-$1,134.; Sally Stewart-$662.; Billy Stover-$1,083.; Nan Sturdivant-$1,683.00*; Don Suits-$306.50; Geraldine Swindell-$717.; Brenda Taylor-$541.; Mary Lou Taylor-$941.; Paul Tucker-$613.; Jon Walker-$717.; Dorothy Washington-$565.; Katherine Wheeler-$687.; Frances White-$1,134.; LaRena Williams-$781.; Sharon Wood-$717.; Pat Woodrum-$2,355.00*; Betty Wright-$541.; Elizabeth Wright-$819.; Mary Ann Young-$613.; Betty Banks-$331.; Tim Williams-$251.; Ann Gaebe-$638.; Jane Mansfield-$309.50;Donna Alcorn-$319.; Tom Ballard-$1,214.00*; Ruby Duckett-$858.; Jonnie Gayman-$781.; Kaye Gibson-$319.; Anna Henderson-$295.; Keith Jemison-$221.25; Doris Knoten-$858.; Florence Reed-$781.; Diane Rice-$717.; Arva Robbins-$746.; Freddie Rudisill-$941.; Ermine Ryan-$1,035.; Billie Shehi-$941.; Susiebelle Thueson-$590.; George Toole-$125.50; Helen Vincent-$819.; Velma Ward-$941.; Kevin Baldwin-$175.70; Ethel Bankson-$319.; Kaye Bishop-$634.; Opal Brewer-$966.00*; Ova Dowdy-$634.; Betty Niver-$717.; Voyne Stevens-$746.; Rachel Hopper-$662.; Larry Guthrie-$662.; Laura Mae Barnes-$941.; Carol Davis-$687.; Dan Frederick-$613.; Billye Hopkins-$819.; Ann Hunt-$319.; Elizabeth Kennedy-$858.; Valerie Marcum-$306.50; Jean Martin-$613.; Pat Nelson-$819.; Paula O'Dell-$135.25; Melda Sandlin-$858.; Joanne Seaman-$319.; Mary Ann Williams-$1,329.00*; Katherine Yeager-$941.; Dorcas Able-$746.; Cheryl Baker-$590.; Carol Brockey-$717.; Dessie Buckner-$941.; Richard Buthod-$687.; Sara Carlson-$687.; Christie Chilton-$781.; Anne Cooper-$251.; Carolyn Craig-$260.; Maxine Dark-$941.; Jennifer Dyer-$260.; Kevin Hale-$125.50; Jean Hannifin-$746.; Elizabeth Hanley-$717.; Steve Haskin-$260.; Carol Hayhurst-$717.; Marjory Hooker-$941.; Michael Johnson-$819.; Kathryn Lee-$717.; Cheryl McHard-$251.; Marion McNally-$746.; Nancy Miller-$125.50; Rosemary Moran-$941.; Marilyn Neal-$819.; Lisa Plumly-$819.; Jan Polumbus-$147.50; Mike Rusk-$918.; Marilyn Shackelford-$1,329.00*; Deana Smith-$251.; Karen Smith-$687.00; Bebe Spessard-$941.; Sally Stringfield-$125.50; Peggy Tucker-$717.; Evelyn Westmoreland-$819.; Alan Dalton-$251. (Clerks Misc. File No. 94207)

Election Board: Termination: Willie Oulds, effective September 15, 1978. (Clerks Misc. File No. 94208) Upon roll call, commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow and cancel 1977-1978 Health Fund Claim #21477, Warrant #4659, in the amount of $10. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

338	Rhodes Printing Company	Supplies	$ 421.52
11199	Goodyear Wholesale Tire Center	Tires	54.46
11622	Wesche Company	Supplies	45.04
15158	Holder's Inc.	Repairs	228.00
16198	Juno Company	Supplies	30.00
16508	C. R. Anthony Store	Supplies	897.00
18090	Scott Rice	Supplies	239.10
18199	Standard Industries	Supplies	29.72
19154	Borden's Inc.	Milk	79.90
19292	Smith Kline & French Company	Drugs	719.28
19302	Automation Equipment	Supplies	55.58
19469	Goodyear Wholesale Tire Center	Supplies	967.76
19483	Welders Supply Company	Supplies	16.00
19664	Dick Slandard	Repairs	5,157.00
19932	W. W. Grainger	Supplies	79.37
19933	Hanna Lumber Company	Maintenance	31.91
19934	Indian Lock & Key	Supplies	42.30
19938	Wesche Company	Maintenance	56.59
20108	Anchor Paint Company	Supplies	1,977.10
20218	Lee's Radio Service	Repairs	1,982.30
20221	Johnson Controls	Services	300.98
20295	Dan P. Scott & Sons	Supplies	2,149.25
20377	Mid-Continent Surgical Supply	Supplies	228.18
20552	Triangle Company	Equipment	163.00
21571	Saint Francis Hospital	Services	500.00
21572	Geraldine Miner	Registrations	493.50
21573	Barbara Newman	Registrations	131.00
21574	Alta Oller	Registrations	82.00
21575	Helen Pendergrass	Registrations	62.00
21576	Elizabeth Schock	Registrations	106.00
21577	Janice Lee Smith	Reigstrations	70.50
21578	Velma Smithey	Registrations	98.00
21579	Barbara J. Uhl	Registrations	46.50
21580	Irene Walcher	Registrations	17.00
21581	Ruby Mae Walden	Registrations	12.50
21582	Mary Jo Weddington	Registrations	28.50
21583	Marva Williams	Reigstrations	14.00
21584	Peggy Ann Wilson	Registrations	57.00
21585	Irene Yeager	Registrations	129.50
21586	Mary Zeigler	Registrations	59.00
21590	Fadler Company	Supplies	47.00

1978-1979 GENERAL FUND

66	Standard Grocery & Market	Groceries	500.00
101	Xerox Corporation	Rental	158.42
169	Bixby Automotive	Supplies	98.36
173	Commercial Lumber	Supplies	99.61
194	Scott Rice	Supplies	58.86
331	Smith Kline & French	Drugs	351.70
398	Speedometer Service	Repairs	19.50
575	Amulco Asphalt Company	Asphalt	6,041.07
690	Standard Grocery & Market	Supplies	515.00
697	Warren Teed Pharmaceuticals	Drugs	294.01
704	Charles Pest Control	Maintenance	12.00
708	Chili Bowl, Inc.	Supplies	67.90
713	Fadler Foods	Supplies	842.76
714	Fadler Foods	Supplies	1,628.54
716	H & R Meat	Supplies	123.82
717	Hanna Lumber Company	Supplies	24.36
724	Rainbo Baking Company	Supplies	65.73
725	Safeway Stores	Supplies	389.04

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1978-1979 GENERAL FUND

726	Dan P. Scott & Sons	Supplies	$ 87.82
730	Mobilfone Service	Repairs	75.00
1036	Merck & Company	Supplies	19.20
1080	Automotive, Inc.	Supplies	96.13
1084	Browning & Ferris, Inc.	Services	697.40
1085	Burgess Hardware	Supplies	90.93
1087	Cullison Hardware & Lumber	Supplies	97.20
1090	Jack's Auto Supply	Supplies	83.44
1093	Lahmeyer Kart Shop	Supplies	48.65
1102	Sooner Heating & Air Conditioning	Supplies	153.50
1221	Roche Laboratories	Supplies	3,465.35
1222	USV Pharmaceutical Corporation	Drugs	274.10
1568	Standard Motor Parts	Parts	983.36
1618	Purolator Security	Services	70.00
1627	The Dow Chemical Company	Drugs	306.78
1630	Merrell-National Labs	Drugs	120.43
1632	Winthrop Laboratories	Drugs	209.63
1691	Caddylak Systems	Supplies	36.91
1703	Thompson-Hayward Chemical Company	Supplies	130.00
1927	Anchor Paint Company	Supplies	3.83
1928	Independent Material Company	Supplies	125.00
1931	Ridley's Sound Company	Repairs	94.32
1932	Royal Seed	Supplies	675.00
2052	Control Data Corporation	Rental	80.00
2316	Abbott Laboratories	Drugs	307.74
2317	Ayerst Laboratories	Drugs	150.36
2319	Marion Laboratories	Drugs	913.28
2320	Merck Sharpe & Dohme	Drugs	413.96
2321	Parke Davis	Drugs	138.98
2322	Schering Corporation	Drugs	65.22
2324	E. R. Squibb & Sons	Drugs	155.18
2331	Tulsa Camera Record Company	Supplies	1,992.66
2538	Linda Halbrook	Supplies	27.00
2539	Gloria Hill	Supplies	16.50
2540	Holder's Inc.	Supplies	114.80
2541	Palmer Instrument	Supplies	6.00
2542	Porta John of Tulsa	Services	180.00
2544	Insul-Bead Corporation	Supplies	40.00
2545	YWCA	Services	20.00
2652	Gates Hardware & Supply	Supplies	5.85
2731	Moulder-Oldham Company	Supplies	113.55
2860	Wm. Ronald Barnes	Services	1,200.00
2893	Mobilfone Service	Rent	126.00
2895	Eve, Inc.	Supplies	65.10
2896	Horticulture	Subscription	26.00
2897	Natkin & Company	Services	315.00
2898	New Games Foundation	Fee	250.00
2899	Oklahoma Tax Commission	Tags	17.55
2900	People's Arts & Crafts	Supplies	110.20
2901	Southwest Irrigation	Supplies	93.66
3030	Documation, Inc.	Services	110.87
3091	John Cantrell	Expenses	1,186.59
3092	Roger Reynolds	Expenses	38.09
3093	City Map Service	Binder	30.00
3094	West Publishing Company	Publication	53.00
3095	J. D. Young Company	Maintenance	234.00
3119	Wesche Company	Repairs	88.23
3122	Beene Paper Company	Supplies	1,645.94
3124	Standard Duplicating	Adhesive	60.00
3125	Trice Wholesale Electronics	Supplies	30.74
3390	John F. Cantrell	Expenses	22.20
3391	Tom Summers	Expenses	126.55
3392	Dan Taylor	Mileage	30.50
3396	Parker Office Supply	Supplies	74.80
3397	Dan P. Scott & Sons	Supplies	13.30
3398	Engler Photo Supply	Supplies	6.03
3399	Pearce & Pearce	Supplies	126.00
3400	Tulsa Paper Company	Supplies	437.94
3401	Browning-Ferris, Inc.	Services	33.30
3402	Bixby Telephone Company	Service	73.69
3403	Oklahoma Gas & Electric	Service	33.25
3404	Oklahoma Natural Gas	Service	43.23
3405	Public Service	Service	4,802.79

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1978-1979 GENERAL FUND

3406	Rural Water District #3	Service	$ 7.75
3407	Town Of Bixby	Utilities	182.00
3408	Tulsa County Utility Services	Services	26.65
3437	Pitney Bowes	Rental	78.00
3438	Crown Hill Cemetery	Services	190.00
3439	Memorial Park	Services	95.00
3441	Crane Supply	Supplies	22.72
3443	Mistletoe Express	Services	4.96
3457	Southwestern Bell	Service	166.88
3516	Purolator Security	Services	91.50
3546	Southwestern Bell	Service	823.50
3548	Campbell Auto Radio	Supplies	81.25
3549	Radio, Inc.	Supplies	15.93
3550	Simplex Time Recorder	Services	57.60
3553	C. B. Kerr Realty	Utilities	145.23
3555	Otis Elevator Company	Maintenance	477.74
3558	Thermal Systems	Services	19,935.04
3559	Triangle Inc.	Rental	1,650.57
3560	Tulsa County Fairgrounds Trust	Utilities	337.63
3561	Westinghouse Electric Corporation	Maintenance	1,431.00
3634	Kenneth Slaten	Services	1,100.00
3635	Elizabeth Behles	Transcript	427.50
3636	Tulsa Daily Legal News	Publication	10.98
3637	Tulsa Daily Legal News	Publication	33.90
3638	Tulsa Daily Legal News	Publication	11.22
3639	Tulsa Daily Legal News	Publication	27.50
3640	Tulsa Daily Legal News	Publication	607.46
3641	Tulsa Daily Legal News	Publication	9.42
3642	Tulsa Daily Legal News	Publication	28.38
3643	Associated Urologists	Services	53.50
3644	Bartlett Memorial Medical Center	Services	1,927.20
3645	Brawley Rents	Rental	123.10
3646	Central Ambulance Service	Services	70.00
3647	Eastern Oklahoma Orthopedic Center	Services	960.00
3648	Emergency Care, Inc.	Services	19.00
3649	Glass-Nelson Clinic	Services	44.00
3650	Glass-Nelson Clinic	Services	37.00
3651	Glass-Nelson Clinic	Services	22.00
3652	Glass-Nelson Clinic	Services	31.00
3653	Hillcrest Medical Center	Services	66.00
3654	Dr. H. W. Meeker	Services	237.00
3655	Tulsa X-Ray Laboratory	Services	9.00
3656	Bill Johnson	Disability	113.93
3657	Saint Francis Hospital	Services	57.00
3658	Tulsa Radiology Associates	Services	47.00
3661	Mary Sue DeBrosse	Reimbursement	16.15
3662	Richard Bales	Expenses	11.40
3663	Judy Jarvis	Reimbursement	6.00
3664	Jessie Pulliam	Reimbursement	15.00
3789	Charles Gary James	Settlement	5,345.00
3831	Southwestern Bell	Service	61.93
3832	Tulsa County News	Publication	654.09
3833	Wm. Ronald Barnes	Services	1,040.00
3834	State Examiner & Inspector	Expenses	6,682.72
3842	Dave Faulkner	Expenses	8,835.96
3846	Wilson Glass	Reimbursement	50.96
3847	James E. Dodson	Settlement	7,425.00
3848	Hillcrest Medical Center	Services	689.30
3849	Bill Johnson	Disability	113.93
3850	Stipe, Gossett, Stipe & Harper	Settlement	1,750.00
3851	Stipe, Gossett, Stipe & Harper	Settlement	254.00
3852	Herman Stone	Disability	111.32
4070	Joe Johnson	Salary	113.33
4071	Jeanelle Jones	Salary	50.20
3538	Wells Food Markets	Groceries	20.00

1977-1978 UNRESTRICTED T-CASH

17555	Gulf Oil Corporation	Gasoline	4,837.05

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1978-1979 UNRESTRICTED T-CASH

869	Anchor Concrete Company	Concrete	$ 1,022.00
3221	Keystone Equipment	Parts	551.29
3409	Brake & Clutch Service	Parts	56.00
3410	Gates Hardware	Supplies	43.79
3459	Lawson Products	Supplies	472.34
3460	Tulsa Bandag	Services	23.00
3462	Amulco Asphalt Company	Asphalt	354.34
3464	Flasher Company	Service	106.80
3465	Ice Maker Sales & Service	Maintenance	175.00
3466	Milford Reagle	Services	45.00
3467	Oklahoma Truck & Pick-up Salvage	Parts	543.78
3470	North Side State Bank	Rental	2,500.00
3471	Westside Truck Sales	Tanks	240.00
3567	General Telephone Company	Service	89.99

REVENUE SHARING

3828	Dale Blackwell	Salary	51.52

CIVIL DEFENSE

950	State Contribution Fund	FICA	1,042.88
3665	Donald Chambers, Sr.	Reimbursement	248.29
3666	Donald Chambers, Sr.	Mileage	38.55
3667	Southwestern Bell	Service	316.80
3668	Southwestern Bell	Services	22.25
3669	U. S. Postal Service	Stamps	151.00
3670	John F. Wilson	Mileage	215.10
3671	City of Tulsa	Gasoline	82.37
3672	Dee's Uniforms	Supplies	49.95
3673	General Telephone	Service	18.30
3674	Oklahoma Tax Commission	Tag	6.85
3675	Dolan Pitts	Premium	171.00
4076	Atlas Life Insurance	Premium	146.40
4077	Atlas Life Insurance	Disability	18.00
4078	Tulsa County Employees Retirement	Retirement	364.74

TMAPC

11491	Aerial Photo Service	Invoice #9182	25,845.35
11492	Hyatt Regency Cambridge	Expenses	68.00
11493	IBM	Invoice #9DXW081	401.11
11494	Beacon Stamp & Seal	Invoice #43660, #43498	55.35
11495	Cindy Cook	Services	104.68
11496	Gulley Computer Association	Services	466.42
11497	IBM	Invoice #JS36905	43.83
11498	IBM	Invoice #JS36846	38.45
11499	Masoner's	Invoice #57121	9.00
11500	Scott-Rice	Invoice #157015	58.29
11501	Scott-Rice	Invoice #192872	78.28
11502	Scott-Rice	Invoice #1060056	12.00
11503	Southwestern Bell	Services	17.35
11504	Robert Taylor	Services	748.24
11505	Triangle Company	Invoice #C45545	3.70
11506	Triangle Company	Invoice #C45719	5.30
11507	C-C Library	Services	42.36
11508	Williams Business Equipment	Invoice #2704	15.95
11509	Cindy Wolfenbarger	Services	106.00
11510	TMAPC	Payroll	35,204.74

1977-1978 HEALTH FUND

21549	Hillcrest Medical Center	Services	12.15
21550	Hillcrest Medical Center	Services	50.00
21551	Hillcrest Medical Center	Services	15.66
21552	Hillcrest Medical Center	Services	50.00
21553	Hillcrest Medical Center	Services	25.11
21554	Hillcrest Medical Center	Services	10.80
21555	Hospital Products	Supplies	2.73
21556	Dan P. Scott & Sons	Supplies	237.60
21557	Internal Medicine	Services	117.00
21558	Tulsa Tire Specialists	Repairs	126.78
21559	Bewley Sweeper Service	Equipment	62.35
21560	Executive Communication Systems	Equipment	229.95

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1978-1979 HEALTH FUND

3235	Nancy Bolliger	Mileage	$ 79.95
3245	Lillian S. Dutro	Mileage	112.95
3254	B. P. Keener	Mileage	115.05
3256	Joe King	Mileage	119.40
3265	Johnnie C. Steinle	Mileage	80.40
3411	City of Tulsa	Services	413.00
3412	Donna Smith	Services	72.60
3413	Suzanne Seibert	Mileage	95.40
3414	Barnes Manley	Services	26.51
3415	City-Wide Distributors	Supplies	33.40
3416	Engler Photo Supply	Pictures	10.08
3417	The Gas Service Company	Services	8.05
3418	ITT Terryphone Corporation	Services	128.05
3419	Munns Medical Supply	Supplies	68.40
3420	Munn's Medical Supply	Supplies	1.80
3421	Oertles	Supplies	13.99
3422	Phillips Dental Supply	Supplies	110.57
3423	Public Service	Services	8.94
3424	Scott Rice	Supplies	193.70
3425	Southwestern Bell	Services	28.53
3426	Standard Auto Parts	Supplies	3.79
3472	Linda Calmus	Mileage	27.75
3473	Dyan Cathey	Mileage	99.15
3474	Chloride	Supplies	67.40
3475	IBM	Freight	30.25
3476	Looboyle	Supplies	5.34
3477	Lystads Pest & Termite Control	Services	32.00
3478	Mead Johnson & Company	Supplies	206.04
3479	Midas Muffler Shops	Repairs	31.90
3480	Oklahoma Natural Gas	Services	46.06
3481	Parrish & Clark	Parts	14.28
3482	Wesche	Supplies	60.28
3483	Wesche	Supplies	207.69
3484	Will's Texaco	Services	143.20
3485	Wyeth Laboratories	Supplies	6.84
3568	City of Tulsa	Fees	625.00
3569	Iris Davis	Mileage	64.05
3570	Ron Johnson	Reimbursement	12.94
3571	Sonya Mitchell	Mileage	94.65
3572	AG Wholesale Chemical Company	Supplies	56.95
3573	Bill's Welding Shop	Labor	21.50
3574	City of Tulsa	Services	10.40
3575	Elkins-Sinn Inc.	Supplies	50.50
3576	Greer Electric Company	Parts	8.94
3579	Moulder-Oldham Company	Supplies	397.80
3580	Newspaper Printing Corporation	Advertisement	30.40
3582	Oklahoma Lighting Distributors	Supplies	164.28
3583	Oklahoma Press Service	Services	48.80
3584	Osteopathic Pathologists	Services	327.00
3585	J. C. Penney	Parts	14.14
3586	Purolator Security	Services	67.65
3587	Reed & Carnrick	Supplies	102.31
3588	Scott-Rice	Supplies	3.90
3589	Scott-Rice	Supplies	3.25
3590	Southwestern Bell	Service	2.70
3591	Teledyne Isotopes	Supplies	10.00
3592	Texaco, Inc.	Gasoline	13.10
3593	Tulsa Tire Specialists	Repairs	3.00

SPECIAL PROJECTS

3492	ABC Uniforms & Linens	Services	40.00
3493	Bert A. Avery	Services	675.00
3494	James Daniel Baxter	Services	75.00
3495	Bell Telephone Company	Services	183.73
3496	La Maison, Inc.	Rental	750.00

HEALTH DEPOSITORY

3428	M & W Mobile Home Service	Supplies	70.00
3491	Allied Bearings Supply	Supplies	37.81
3611	National Technical Information Service	Supplies	350.00

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PARKING METER DEPOSITORY

19331	Tyler-Dawson Supply	Supplies	$ 2,535.42

LaFORTUNE PARK DEPOSITORY

40	Crager Ford Tractor, Inc.	Supplies	65.35
46	Mico, Inc.	Supplies	14.10
1166	Allied Bearing Supply	Supplies	88.40
1167	Big Three Industries	Maintenance	26.04
1168	Browning & Ferris	Services	306.50
1171	Handy Dan	Supplies	135.72
1176	Southwest Irrigation	Supplies	126.60
1937	Bewley's Sweeper Service	Services	78.02
1940	Gilmore Sentry Hardware	Supplies	36.50
1941	Nick Knott Turf Equipment	Supplies	800.00
1942	Nick Knott Turf Equipment	Supplies	560.00
2501	Sidal Aluminum Corporation	Supplies	88.36
2656	Kenneth & Dennis Excavating	Topsoil	930.00
2662	Lighting Inc.	Supplies	199.75
2663	Natkin & Company	Services	606.47
2665	Southwest Irrigation	Supplies	129.24
2948	Charles Cunningham	Services	2,000.00
2949	Guarantee Refrigeration Service	Services	48.75
2954	Sonitrol of Tulsa	Services	162.00
3429	City of Tulsa	Services	3,372.98
3430	City of Tulsa	Utilities	144.43
3431	Oklahoma Natural Gas	Service	164.50
3432	Public Service Company	Services	4,184.77
3498	Southwestern Bell	Services	197.57
10460	Tulsa Tire Specialists	Supplies	21.95
12183	Kelly Tractor & Impl. Company	Supplies	48.16

JUVENILE DEPOSITORY

2906	Hazel Jean Adams	Expenses	296.00

PAYROLL ACCOUNT

58	Tulsa County Treasurer	General Fund	153.63
59	Tulsa County Treasurer	Revenue Sharing	48.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m. on Wednesday, September 27, 1978)

FRIDAY, SEPTEMBER 29, 1978

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, Acting Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk; Terry Young, Chairman, absent.

R. S. Newhouse, Acting Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

FRIDAY, SEPTEMBER 29, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, the State Election Expense Claim, in the amount of $15,491.79, for the Run-off Election held September 19, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris 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 VI Funds for August. Upon roll call, Commissioner Harris, yes; Commissioner Newhouse, yes. Motion carried. (Clerks Misc. File No. 94277)

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, Commissioner Harris, yes; Commissioner Newhouse, yes. Motion carried.

1978-1979 GENERAL FUND

3622	Raymond Lansford	Salary	$ 100.00
3623	William Gartrell	Salary	544.00
3624	Joanne Lyons	Salary	359.84
3625	Willie Oulds	Salary	120.00
3626	Chester Ray Nicholson	Salary	530.25
3627	Julia Diane Terral	Salary	432.00
3628	Charles D. Cash	Salary	1,054.00
3629	William Hoffner	Salary	448.00
3630	Bea Miele	Salary	202.13
3633	Inspector	Payroll	11,997.00
3660	Election Board	Payroll	21,753.73
3824	Emmett Kelley	Salary	1,093.00
3825	Assessor	Payroll	68,908.24
3826	Administrative Services	Payroll	31,579.13
3827	Assessor	Payroll	55,019.73
3835	Treasurer	Payroll	33,219.55
3836	Superintendent of Schools	Payroll	11,212.55
3837	Engineers	Payroll	6,934.00
3843	Jewel Whitley	Salary	170.00
3844	Brenda Roberts	Salary	180.00
3853	Assessor	Payroll	2,112.18
3854	Court Clerk	Payroll	67,762.55
3857	County Commissioners	Payroll	30,118.54
3858	County Extension	Payroll	8,153.10
3859	Court Clerk	Payroll	1,013.35
3860	Social Services	Payroll	34,009.30
3861	County Systems	Payroll	40,558.43
3862	Building Superintendent	Payroll	53,056.32
3885	Sheriff	Payroll	119,198.47
3957	Shirley Logan	Salary	170.00
3958	Henry Swindell	Salary	190.00
3962	Parks	Payroll	1,120.90
3963	Juvenile Bureau	Payroll	74,864.25
4030	County Clerk	Payroll	38,475.70
4089	Parks	Payroll	38,303.17
4104	Superintendent of Schools	Payroll	1,037.76
4172	Barbara Parnell	Salary	243.20
4175	Sandra Hurley	Salary	181.68
4248	Carolyn Witt	Salary	260.56

FRIDAY, SEPTEMBER 29, 1978

1978-1979 UNRESTRICTED T-CASH			
3838	Highway #2	Payroll	$ 27,452.68
3855	Highway #1	Payroll	24,005.44
3863	Highway #3	Payroll	15,150.20
1978-1979 RESTRICTED 2T-CASH			
3839	Highway #2	Payroll	14,555.14
3856	Highway #1	Payroll	8,568.00
3864	Highway #3	Payroll	11,827.43
1978-1979 RESTRICTED 4T-CASH			
3840	Highway #1	Payroll	9,316.40
3841	Highway #2	Payroll	2,205.46
3865	Highway #3	Payroll	10,024.20
REVENUE SHARING			
3830	Paul Brignac	Salary	1,231.00
3866	County Commissioners	Payroll	2,499.00
3867	Court Clerk	Payroll	2,018.75
3965	Parks	Payroll	610.00
4090	Superintendent of Schools	Payroll	9,876.66
CIVIL DEFENSE			
3621	Civil Defense	Payroll	6,079.00
1978-1979 HEALTH FUND			
3964	Health	Payroll	258,034.21
SPECIAL PROJECTS			
3869	Special Projects	Payroll	13,313.00
HEALTH DEPOSITORY			
3868	Health Depository	Payroll	5,008.00
LaFORTUNE PARK DEPOSITORY			
3959	Mary McVay	Salary	324.90
3960	Parks	Payroll	23,733.04
4171	Steven Clifton	Salary	335.28
JUVENILE DEPOSITORY			
3961	Juvenile Depository	Payroll	2,508.00
1978-1979 LIBRARY FUND			
4138	Library	Payroll	8,841.13
4139	Library	Payroll	11,493.60
4140	Library	Payroll	5,342.21
4141	Library	Payroll	20,285.29
4142	Library	Payroll	90,853.35
PAYROLL ACCOUNT			
60	Tulsa County Treasurer	General	511,340.36
61	Tulsa County Treasurer	Juvenile Depository	1,676.05
62	Tulsa County Treasurer	LaFortune Park	18,348.83
63	Tulsa County Treasurer	T-Cash	46,782.96
64	Tulsa County Treasurer	2T-Cash	24,992.03
65	Tulsa County Treasurer	4T-Cash	15,526.10
66	Tulsa County Treasurer	Civil Defense	3,777.94
67	Tulsa County Treasurer	Library	97,995.25
68	Tulsa County Treasurer	Health	171,740.75
69	Tulsa County Treasurer	Health Depository	2,997.83
70	Tulsa County Treasurer	Special Projects	9,293.83

FRIDAY, SEPTEMBER 29, 1978

PAYROLL ACCOUNT

71	Tulsa County Treasurer	Drainage #12	$ 2,559.60
72	Tulsa County Treasurer	Drainage #13	728.82
73	Tulsa County Treasurer	Revenue Sharing	12,861.76

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, September 28, 1978)

MONDAY, OCTOBER 2, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held September 25, and September 29, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. 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 September 27, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94233)

Moved by Commissioner Young seconded by Commissioner Harris to reject all bids received for the Grandstand Sections for the Baseball Stadium, as the bids far exceeded the Architect's estimate in both price and completion time, and to direct the County Engineer to prepare specifications to readvertise for the Grandstand Sections combined with Bid Package No. 3 for the Baseball Stadium. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes, Commissioner Young, yes. Motion carried.

MONDAY, OCTOBER 2, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to defer the bid award, for the Field Lighting System for the Baseball Stadium, until October 10, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse, to award the bid, for City-County Health Office Equipment and Furnishings, as follows:

Scott-Rice	$ 40,537.80
Brix, Inc.	$ 14,273.76

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94234)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the Resolution and Order incorporating the Town of Liberty at 2:32 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94235)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve the appointment of Ms. Ann Morris as a member of Park Friends. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94236)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the City-County Health Department, for Office Carpet; bids to be opened October 16, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94237)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Interlocal Agreement with the Board of Regents for Tulsa Junior College, for the construction of roads and parking lots for the northside campus. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94238)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Commission, a Contract with Oklahoma State University, for the continuation of the County Extension program for 1978-79. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94239)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment

of 20% Funds, in the amount of $11,580.72, for Project 72-46, Bridges on West 61st Street South, between 81st and 85th West Avenues. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94240)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a House-moving Permit issued to Claude Stamper. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94241)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from General Telephone Company, to bore South Garnett Road, one-half mile south of 61st Street South. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94242)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the reimbursement of $265. each to Tom Rains and Ray Jordan, for tuition. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94243)

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

1. C-C Health:

   a. Grady Barrens to Oklahoma City, 10/23-27/78 cost $88.
   b. Forrest Miller to Brownsville, Texas, 10/25-27/78; cost $405.
   c. Jane Haines to attend conference in Tulsa, 10/22-24/78; cost $15.
   d. Registration fee of $50. for Gary Cox to attend seminar in Tulsa, 10/20/78.

   (Clerks Misc. File No. 94244)

2. TMAPC

   a. John Crowley to attend workshop in Oklahoma City, 10/4-5/78; cost $75.52.
   b. Lyndia McWilliams to attend program in Tulsa, September, 1978 through May, 1979, cost $125.
   c. Steve Carr to attend meeting in Fort Worth, Texas, 10/26-28/78; cost $265.

   (Clerks Misc. File No. 94245)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Sheriff: Regular Appointment: Jimmy Powers, effective September 25, 1978-$812. (Clerks Misc. File No. 94246)

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County Extension: Resignation: Holly Carter, effective September 30, 1978. (Clerks Misc. File No. 84247)

C-C Health: Regular Appointment; (both effective October 1, 1978) William G. McMillan-$942. plus 15-cent mileage; Mary K. Jones-$1,158. plus 15-cent mileage. Promotion: (all effective October 1, 1978) (all plus 15-cent mileage) William Gibbons-$1,229.; Susan Carle-$1,060.; Judy Ingram-$1,060.; Johnnie Steinle-$1,060. (Clerks Misc. File No. 94248)

Parks: Salary Increase: (all effective October 1, 1978) Richard Bales-$1,246.; Robert Bryant-$680.; Edgar Gideon-$1,232.; Kevin Kramer-$680.; Donald Slater-$680. Part-time Appointment: Dana Baxter, effective October 1, 1978-$3.50 hr. End of Temporary Employment: Caroline Whittaker, effective October 1, 1978. (Clerks Misc. File No. 94249)

Board of County Commissioners: Performance Increase: (both effective October 1, 1978) Andy Anderson-$1,781.20; Max Wiens-$1,781.20. Merit Increase: Judy Stokes, effective October 1, 1978-$1,398. (Clerks Misc. File No. 94250)

Personnel: Regular Appointment: (re-hire) Beverly Glick, effective September 27, 1978-$612. Performance Increase: Jim Sutherland, effective October 1, 1978-$1,032. (Clerks Misc. File No. 94251)

Highway District #1: Regular Appointment: Gary Lawson, effective October 1, 1978-$703. (Clerks Misc. File No. 94252)

Highway District #2: Resignation: Rickie Denton, effective September 22, 1978. (Clerks Misc. File No. 94253)

Administrative Services: Regular Appointment: (re-hire) Paula Scoggins, effective October 2, 1978-$527. (Clerks Misc. File No. 94254)

Social Services: Performance Increase: Emma Harrison, effective October 1, 1978-$846. (Clerks Misc. File No. 94255)

Court Clerk: Resignation: Kenneth Joe Smith, effective October 6, 1978. (Clerks Misc. File No. 94256)

County Clerk: Regular Appointment: (re-hire) Barbara Adams, effective October 2, 1978-$650. (Clerks Misc. File No. 94257) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes;Commissioner Young, yes. 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, OCTOBER 2, 1978

1977-1978 GENERAL FUND

9506	Monroe	Maintenance	$ 140.00
11204	Tulsa Performance Destribution	Wax	16.23
11697	Scott Rice	Equipment	470.00
17075	Texas Iron & Supply	Supplies	12.56
17896	Parker Office Supply	Equipment	664.00
17964	Dan P. Scott & Sons	Carpet	1,080.00
18132	Gulf Oil Corporation	Gas	2,371.31
18175	Texas Iron & Supply	Supplies	14.40
18319	International Business Machines	Equipment	625.50
19222	Scott-Rice	Binders	7,000.00
19295	McPherson Brothers Transports	Oil	10,197.70
19455	Enclyclopaedia Britannica Corporation	Books	443.25
19463	Community Services Section	Supplies	2.50
19547	National Recreation & Park Association	Supplies	6.00
19641	Scott-Rice	Supplies	909.45
19703	International Business Corporation	Equipment	625.50
19704	Thompson Movie Supply	Equipment	314.00
19863	IBM	Equipment	584.00
19893	Thompson Book & Supply	Equipment	67.90
19937	J. A. Sexauer	Maintenance	251.47
20107	American Tile Company	Tile	1,295.00
20109	Commercial Lumber Company	Supplies	2,498.43
20375	Doctor's Hospital	Services	500.00
20430	Dictaphone Corporation	Supplies	71.32
20445	Masoner's	Supplies	2,744.18
20548	Nick Knott Turf Equipment Company	Equipment	520.00
20550	Logans Concession Supply	Equipment	670.40
20753	Postmaster	Postage	28,900.00
21594	Dan P. Scott & Sons	Equipment	335.00
21598	Quality Business Services	Maintenance	103.00
21599	Charles Pest Control	Maintenance	25.00
21600	Louise Jones	Reimbursement	1.96
21611	Linda Offutt	Reimbursement	16.54
21614	Claud Jim Reynolds	Salary	51.00

1978-1979 GENERAL FUND

167	Automotive Incorporated	Supplies	110.24
198	Sun Petroleum Products	Fuel	1,036.76
249	Well's Food Market	Groceries	46.98
269	Sun Petroleum Products	Gasoline	347.34
323	Abbott Labotatories	Drugs	197.74
519	Fred Jones Ford	Supplies	66.99
627	Mathews Auto Electric	Supplies	9.33
706	Children's Medical Center	Services	80.00
711	Englers Photo Supply	Supplies	48.32
715	Guy's Foods	Groceries	22.50
721	Page Milk Company	Supplies	287.53
727	Tulsa Daily Legal News	Communication	38.76
733	Scott-Rice	Supplies	7.66
978	Engler Photo Supply	Supplies	74.25
1076	O'Conner-Oklahoma Company	Pumps	78.16
1081	Big Three Industries	Services	63.24
1088	General Tire Service	Repair	6.20
1089	Gilmore Sentry Hardware	Supplies	97.95
1091	Kelly Tractor & Implement	Supplies	76.65
1092	Kirkpatrick Oil Company	Supplies	292.68
1096	Natkin & Company	Services	211.90
1097	North Tulsa Tire	Service	15.35
1104	Tire Barn Incorporated	Supplies	24.40
1269	Eve Incorporated	Supplies	46.80
1451	Jack's Auto Supply	Supplies	300.09
1562	Sun Petroleum Products	Gasoline	296.26
1631	A. H. Robins Company	Drugs	92.64
1634	Wyeth Laboratories	Drugs	37.59
1636	Rainbo Baking Company	Bread	57.00
1677	Swan Saw Service	Repair	60.55
1682	Tulsa Radiator Shop	Repair	64.42
1694	Eve Incorporated	Supplies	947.60
1905	Fields-Downs Randolph Company	Supplies	32.31
1917	Mid-Continent Surgical Supply	Supplies	439.53
1929	North Tulsa Tires	Tire	40.00
2046	Meylan Stop Watch Corporation	Supplies	37.90
2051	IBM	Rental	29,148.00
2058	Lawson Products	Supplies	492.17
2063	Scott-Rice	Supplies	19.33
4554	Marian Malone	Salary	53.00

MONDAY, OCTOBER 2, 1978

1978-1979 GENERAL FUND

2144	Howard Chevrolet	Tire	$ 42.00
2146	Xerox	Rental	160.01
2209	Oklahoma Lighting Distributors	Supplies	105.34
2318	Geigy Pharmacruticals	Drugs	273.23
2323	Smith Kline & French Company	Drugs	221.57
2329	Scott-Rice	Supplies	975.91
2333	Gulf Oil Corporation	Gasoline	4,231.85
2336	Victor Welding Supply Company	Supplies	49.60
2369	Howard Chevrolet	Parts	219.05
2386	Children's Medical Center	Rent	200.00
2397	IBM	Rental	302.76
2403	Triangle	Supplies	29.80
2528	Eve Incorporated	Supplies	434.50
2533	Storey Wrecker Service	Tow	15.00
2534	Victor Welding Supply	Supplies	50.54
2570	Public Service Company	Service	1,057.15
2642	Scott-Rice	Supplies	29.94
2649	Vestal Lab. Chemical	Supplies	212.80
2723	Mid-Continent Surgical Supply	Supplies	32.50
2858	Tulsa Communications	Maintenance	300.00
2870	B. F. Ascher & Company	Drugs	71.92
2873	Tulsa Produce	Produce	31.70
2884	Allied Plumbing Company	Parts	62.66
2889	Goodyear Wholesale Tire Center	Tires	65.44
2890	Oklahoma Lighting Distributors	Supplies	106.90
2932	Hoechst-Roussel Pharmaceutical	Drugs	93.17
2938	Parke Davis & Company	Drugs	92.64
2940	Pfizer Laboratories	Drugs	232.17
2942	The Upjohn Company	Drugs	183.16
3031	IBM	Supplies	113.28
3039	Parker Office Supply	Supplies	1,163.36
3086	Storey Wrecker Service	Tow	15.00
3087	Sears Roebuck & Company	Repair	20.00
3107	Cobb Supply Company	Timber	1,068.00
3111	Allied Plumbing Company	Parts	32.36
3113	Goodner-Van Company	Equipment	30.00
3114	Mac's Electric Supply	Supplies	5.07
3115	Tayloe Paper Company	Supplies	111,30
3201	Mobilfone Service	Supplies	184.87
3444	Browning-Ferris Incorporated	Service	31.50
3448	Bosco Fastening Service	Supplies	19.34
3451	H. L. Moss	Supplies	16.95
3452	Natkin & Company	Supplies	342.17
3455	Royal Seed Incorporated	Supplies	240.00
3456	Solow's Auto Glass Company	Repair	66.87
3514	Southwestern Bell	Service	482.37
3515	West Publishing Company	Books	216.00
3519	Rose Mary Shatwell	Registration	5.00
3521	Oklahoma Mailing Equipment	Ink	8.78
3521	Trice Wholesale Electronics	Supplies	16.32
3532	Pitney-Bowes Incorporated	Rental	195.00
3693	David E. Vanier	Mileage	24.00
3695	J. D. Young Company	Lamps	49.08
3696	Tulsa Public Schools	Rental	600.00
3699	Dan Taylor	Travel	32.90
3700	Cullison Hardware & Lumber	Supplies	5.12
3702	Horton Supply	Supplies	23.77
3703	Ramsey Chevrolet Company	Truck	24,069.00
3755	American Data Products	Supplies	38.75
3761	The Collinsville News	Notices	27.00
3762	Leader & Times	Notices	17.60
3764	Northside Times	Notices	31.50
3765	Skiatook News	Notices	15.60
3766	Tulsa County News	Notice	19.04
3771	Gordon Tyler Company	Insurance	28.00
3772	Tulsa County Medical Services	Supplies	37.70
3786	John F. Cantrell	Travel	28.12
3787	Economy Lumber Company	Supplies	10.25
3788	Southwestern Bell	Service	20.34
3870	Andrew B. Allen	Reimbursement	42.20
3871	Jackie Caldwell	Reimbursement	259.38
3872	Deryl L. Gotcher, Jr.	Reimbursement	44.00
3873	William G. LaSorsa	Reimbursement	193.09
4555	Barbara Burke	Salary	234.99
4556	Vickie O'Neal	Salary	101.52

MONDAY, OCTOBER 2, 1978

1978-1979 GENERAL FUND

3874	Regional Organized Crime Information Center	Services	$ 550.00
3876	Prentice-Hall	Supplies	513.00
3790	Norma Arnold	Travel	47.64
3791	Sherry Parsons	Reimbursement	12.00
3795	Fitzgerald Funeral Service	Service	300.00
3818	Xerox	Rental	315.58
3819	IBM	Supplies	222.52
3820	Wilson D. Palmer	Services	13.00
3821	IBM	Service	30.11
3822	Xerox	Rental	165.00
3823	J. D. Young Company	Lamps	98.16
3880	Anita Nesbitt	Fees	28.88
3899	Pitney Bowes	Tape	14.93
3902	Newspaper Printing Corporation	Notice	11.70
3923	Aamco Transmissions	Unit	205.60
3924	Accurate Fire Equipment Company	Maintenance	31.58
3926	G. T. Bynum Company	Repair	11.00
3927	City of Tulsa Utilities	Services	36.32
3928	Cummins Construction Company	Asphalt	2,503.31
3930	Flasher Company	Rental	129.40
3931	Flint Steel Corporation	Beam	39.42
3933	IBM	Maintenance	57.00
3934	Goodyear Truck Tire Center	Tires	423.60
3935	Marsh & McLennan	Premium	20.00
3938	Nix Supply Company	Supplies	24.18
3939	O. K. Machine & Manufacturing	Repair	76.32
3940	Oklahoma Natural Gas	Service	10.87
3943	Paul's Alternator & Starter Repairs	Repair	73.22
3944	Public Service Company	Service	334.54
3945	Rogers Glass Company	Glass	45.52
3946	Southern Lumber Company	Lumber	6.80
3947	Southwestern Bell	Service	106.30
3951	Truck Parts & Equipment Company	Parts	54.25
3952	Tulsa Communications Service	Maintenance	80.00
3969	Bell & Howell Company	Parts	24.22
3970	Best Grinding & Sharpening Service	Repair	36.00
3971	Brainerd Chemical Company	Supplies	25.00
3974	Industrial Uniform & Towes Supply	Supplies	16.00
3975	Magic Empire Express	Supplies	2.09
3977	Modern Bindery	Supplies	360.00
3978	Monroe	Supplies	52.50
3981	Southwest Paper Company	Supplies	920.56
3982	Southwest Paper Company	Supplies	102.82
3983	Stik/Strip Laminating Company	Supplies	80.00
3984	Triangle Company	Supplies	52.22
3988	Vanier Graphics Corporation	Supplies	774.68
3990	A & D Supply	Supplies	103.80
3991	Anchor Paint Company	Paint	169.40
3993	Barnes-Manley	Services	12.00
3996	Oklahoma Natural Gas	Service	500.87
3997	Reliable Industrial Laundry	Service	300.70
3999	Tulsa County Fair Ground Authority	Services	337.63
4000	Able Rents	Rental	71.90
4001	Cotton Pullover	Shirts	34.20
4002	Dimension Specialist	Labels	96.00
4003	Hertz Corporation	Rental	83.15
4005	Manpower Incorporated	Wages	315.26
4006	McGraw Kirsch Industrial Parks	Rent	600.00
4007	Standard Duplicating	Payment	179.16
4008	Tulsa Public Schools	Maintenance	550.00
4088	Xerox	Rental	430.00
4091	Beacon Stamp and Seal	Maintenance	13.80
4105	Barnes-Manley	Service	16.00
4106	Public Service Company	Service	95.17
4107	Southwestern Bell	Service	52.86
4159	Broken Arrow Ledger	Publications	10.26
4160	Broken Arrow Ledger	Publications	350.28
4161	Broken Arrow Ledger	Publications	338.75
4162	Broken Arrow Ledger	Publications	383.37
4163	Tulsa Legal News	Publications	6.96
4164	Danny McDonald	Payroll	3,906.45
4165	Mary L. Daulton	Fuses	1.45
4557	Jimmy Powers	Salary	162.40
4558	Claud Jim Reynolds	Salary	124.50
4559	Coy Dewayne Vaughn	Salary	85.50
4560	Beverly Glick	Salary	84.72

MONDAY, OCTOBER 2, 1978

1978-1979 GENERAL FUND

4169	Beacon Stamp & Seal	Supplies	$ 13.80
4176	Richard A. Hasting	Expenses	433.18
4177	David E. Vanier	Expenses	433.18
4178	Chad Higgins	Reimbursement	25.00
4182	IBM	Equipment	3,301.86
4185	Oklahoma Lighting Distributors	Parts	11.90
4187	Wesche Company	Supplies	8.08
4252	Public Service Company	Service	117.97
4257	Amercan Auto Salvage	Parts	85.00
4254	Newspaper Printing	Ad	65.52
4258	C. B. Kerr Realty	Rent	991.50
4261	Tulsa Linen Service	Service	24.00
4262	Western Uniform & Towel Service	Service	73.95
4266	Scott-Rice	Supplies	10.78
4297	John Brammer	Expense	653.55
4298	Don Carter	Expense	25.15
4299	Jerry Moody	Expense	43.15
4300	George Wilmott	Expense	51.89
4301	All American Trophy Center	Tags	5.00
4302	Bill Story Fire & Safety Company	Kits	11.60
4303	Mike Buckendorf	Processing	6.64
4304	Dee Burch	Thread	3.95
4306	Laurence P. McElwaine	Services	30.00
4307	Richard E. Mills	Services	20.00
4308	Osteopathic Pathologists	Services	19.20
4309	James J. Thompson	Transcript	19.50
4310	Workers' Compensation Court	Costs	30.00
4311	Phillip Cervantes	Reimbursement	100.00
4312	Earl Horn	Reimbursement	30.00
4313	Bill Johnson	Disability	113.93
4314	Neurological Associates	Services	89.00
4315	Herman Stone	Disability	111.32
4316	Gerald C. Zumwalt	Services	204.00
4483	District Attorneys Training Coordination	Payroll	180,000.00
4562	Tayloe Paper Company	Supplies	141.20
4688	Delta Airlines	Tickets	102.00
4687	Ryder Truck Rental	Rental	404.00
4561	Excise Board	Payroll	1,300.00

1977-1978 UNRESTRICTED T-CASH

15638	Service Battery Sales Company	Batteries	533.50
17466	Bert Smith Road Machinery Company	Equipment	32,558.00
19380	Motorola, Incorporated	Equipment	996.00
19813	Sun Petroleum Products	Gasoline	500.58
20605	Exchange Auto Electric	Parts	40.50

1978-1979 UNRESTRICTED T-CASH

1574	Sutherland Lumber Company	Lumber	558.96
1846	Burris Equipment & Supply	Parts	4,856.56
1996	J. C. Penney's	Overalls	152.00
2915	Drive Train Specialists	Parts	19.23
2920	Sun Pitroleum Products	Gasoline	296.26
3218	Sun Oil Company	Seupplies	522.60
3566	Allied Bearing Supply	Bearings	62.35
3708	Collins "Gold Line"	Repair	72.50
3709	Drive Train Specialists	Parts	41.04
3710	Kelly Tractor & Implement	195.42	
3711	Lew's Auto Trim Shop	Repair	65.00
3713	Miller Equipment & Manufacturing	Parts	53.21
3714	Sun Petroleum Products	Diesel	385.54
4060	Amulco Asphalt Company	Asphalt	132.24
4061	Byer Chevrolet-Buick-Pontiac	Parts	3.40
4062	Gates Hardware & Supply	Supplies	101.60
4063	Kelly Tractor & Implement	Parts	470.61
4064	J. B. Morgan Company	Repair	119.50
4065	North Yale Auto Parts	Parts	350.00
4066	Oklahoma Natural Gas	Service	28.49
4067	Public Service Company	Service	277.05
4068	Sun Oil Company	Gasoline	321.30
4069	Truck Parts & Equipment	Supplies	18.48
4120	Crown Products	Parts	36.12
4122	Tulsa Communications Service	Maintenance	135.00

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1978-1979 UNRESTRICTED T-CASH

4190	Cobb Supply Company	Parts	$ 224.00
4193	Bert Smith Road Machinery Company	Parts	454.09
4267	Glass Nelson Clinic	Service	20.00
4268	Rosencutter Brothers	Rent	300.00
4269	Tulsa Communications Service	Maintenance	50.00
4567	Michael Poireiz	Salary	703.00

1978-1979 RESTRICTED 2T CASH

2674	Sun Petroleum Products	Diesel	432.10
2788	McMichael Concrete Company	Concrete	2,698.00

REVENUE SHARING

15491	Doubleday	Payment	3.60
16899	Natkin & Company	Plumbing	1,800.00
16901	Wise Electric Company	Service	500.00
17953	National Record Plan	Payment	117.79
18738	Wilkerson Chevrolet	Pickups	15,594.00
20872	Standard Industries	Asphalt	5,517.19
21565	Baker & Taylor Company	Books	9.80
21566	Baker & Taylor Company	Books	9.95
241	Chandler Materials Company	Pipe	873.75
767	Hilltop Farms	Sod	300.00
768	Commercial Lumber Company	Supplies	111.89
1373	Gale Research Company	Books	939.86
1374	Grolier Educational Corporation	Books	366.00
1375	H. W. Wilson	Books	234.00
1747	Truck Parts & Equipment	Supplies	101.50
1748	Wise Electric Company	Installation	685.00
1974	Kelly Tractor & Implement	Equipment	2,049.50
1976	Commercial Lumber Company	Supplies	140.00
2429	McPherson Brothers Transports	Oil	7,336.55
2499	Commercial Lumber Company	Supplies	89.68
2500	McMichael Concrete Company	Concrete	148.75
2678	Commercial Lumber Company	Supplies	99.58
3319	McPherson Brothers Transports	Asphalt	7,655.10
3433	Baker & Taylor	Books	81.29
3434	Baker & Taylor	Books	19.56
3435	Baker & Taylor	Books	232.23
3489	Wang Laboratories	Payment	910.00
3490	Natkin & Company	Materials	969.90
3614	Doubleday	Books	354.26
3615	McGraw-Hill	Books	1,360.72
3616	Baker & Taylor	Books	640.07
3617	Baker & Taylor	Books	517.11
3618	National Archives & Records	Books	504.00
4073	Gator Chemical International	Materials	2,081.20
4170	Air Couriers International	Delivery	19.75
4317	Wise Electric Company	Contract	3,407.71
4270	Public Service Company	Service	187.48

1977-1978 HEALTH FUND

21570	Tulsa X-Ray	Services	58.00
21587	Hillcrest Medical Center	Services	50.00
21588	Hillcrest Medical Center	Services	96.00
21589	Hillcrest Medical Center	Services	50.00
21592	Hillcrest Medical Center	Services	50.00
21593	Tulsa X-Ray	Services	148.00
21595	Hillcrest Medical Center	Services	10.80
21596	Hillcrest Medical Center	Services	8.00
21597	Osteopathic Pathologists	Services	32.50

1978-1979 HEALTH FUND

2760	Osteopathic Pathologists	Services	2,178.00
3577	Internal Medicine	Services	48.00
3578	Internal Medicine	Services	69.00
3581	Joe Norton	Reimbursement	10.50
3676	Nancy Barber	Fees	70.00
3677	University of Tulsa	Fees	240.00
3678	R. M. Wadsworth	Fees	770.00
3679	Joe H. King	Reimbursement	10.00
3680	N. T. Kondos	Travel	83.40

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1978-1979 HEALTH FUND

3681	Administrative Services	Postage	$ 1,333.52
3682	Anchor Paint Manufacturing	Supplies	8.87
3683	Robert Anderson	Services	6.00
3684	Wm. E. Beville & Associates	Supplies	443.20
3685	Campbell Auto Radio	Antennas	67.85
3686	Hoffman-La Roche	Supplies	496.80
3687	Hoenywell Protection Service	Services	12.50
3688	Masoner's	Supplies	42.00
3689	Meyer Brothers Drug Company	Supplies	16.26
3690	Oklahoma Natural Gas	Services	1.14
3691	Postmaster	Stamps	75.00
3692	Safeway Stores	Supplies	17.90
3773	David E. Geyer	Services	225.00
3774	Donna Smith	Services	52.50
3775	University of Oklahoma	Services	150.00
3776	University of Oklahoma	Fee	300.00
3777	R. M. Wadsworth	Services	450.00
3778	Bonnie Seigel	Travel	84.00
3779	Cathy Stevens	Travel	42.00
3780	B & B Company	Supplies	31.50
3781	IBM	Rental	121.25
3782	Forrest Miller	Reimbursement	1.97
3783	Vera L. Nolan	Services	470.00
3784	Southwestern Bell	Service	227.46
3785	Wait Sales Company	Supplies	19.20
4004	Renee Decou	Services	39.38
4009	R. M. Campbell	Services	30.00
4010	Alan David Martinez	Services	175.50
4011	Sarah Moore	Services	30.00
4012	Diana Ridgeway	Services	84.00
4013	Donna Smith	Services	68.22
4014	National Fire Protection Association	Registration	260.00
4015	Administrative Services	Supplies	407.97
4016	American Osteopathic Association	Ad	8.60
4017	Analytab Products	Supplies	102.50
4018	Anchor Paint Manufacturing	Supplies	48.40
4019	Tracy Bartlett	Services	250.00
4020	City of Tulsa	Refund	20.00
4021	Dooley Pharmacy	Prescriptions	74.08
4022	J. T. Dunn, Jr.	Rent	1,150.00
4023	Duro-Test Corporation	Supplies	419.37
4024	Expo Square	Services	330.00
4025	Graybar	Supplies	86.90
4026	Hillcrest Medical Center	Services	36.00
4027	Hillcrest Medical Center	Services	10.80
4028	Hillcrest Medical Center	Services	40.50
4029	Hillcrest Medical Center	Services	50.00
4031	International Business Machines	Supplies	119.50
4032	Interstate Drug Exchange	Supplies	473.75
4033	Michael B. Ivory	Services	10.00
4034	Kimberly-Clark Corporation	Supplies	14.40
4035	Nameplates, Inc.	Decals	115.00
4036	Newspaper Printing Corporation	Ad	17.82
4037	Osteopathic Pathologists	Services	1,689.00
4038	Postmaster	Stamps	700.00
4039	Willis Richerson	Supplies	25.00
4040	Sargent-Sowell Inc.	Supplies	143.04
4041	Southwestern Bell	Service	62.31
4042	State Agency for Surplus Property	Supplies	17.45
4043	Tulsa Daily Legal News	Publication	10.68
4044	Tulsa X-Ray	Services	172.30
4045	Verdigris Valley Electric	Services	5.00
4086	John F. Cantrell	Services	30,571.80
4123	William R. Cox	Reimbursement	4.40
4124	Chloride Incorporated	Battery	32.70
4125	City of Broken Arrow	Services	11.78
4126	E. R. Squibb & Sons	Supplies	106.20
4127	Hospital Products	Supplies	96.00
4128	Marilyn Koerner	Services	140.00
4129	Merkel X-Ray	Maintenance	34.96
4130	Merkel X-Ray	Cleaning	25.00

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1978-1979 HEALTH FUND

4131	Meyer Brothers Drug Company	Supplies	$ 32.76
4132	Mini-Storage #7	Rent	70.00
4133	Osteopathic Pathologists	Services	432.00
4134	Osteopathic Pathologists	Services	147.00
4135	Parke-Davis Company	Supplies	26.00
4136	Petroleum Marketers Equipment	Supplies	9.11
4137	Planned Parenthood	Services	996.00
4143	Sentry Systems	Repair	38.00
4144	Sherwood	Supplies	19.95
4145	Smith's Welding	Supplies	1,230.00
4146	Texas Vector Control Company	Supplies	17.25
4147	Harold Wells	Refund	50.00
4173	Holiday Inn	Expenses	259.79
4174	Turnstyle	Expenses	875.00
4205	Rene Koesler	Services	157.00
4206	Childrens Medical Center	Services	75.00
4207	Arkie Ellis	Services	222.60
4208	Vann Greeson	Services	445.20
4209	Tammy Hancock	Services	521.04
4210	Teresa Matysiak	Services	847.08
4211	Marilyn Morton	Services	200.00
4212	Donna Smith	Services	70.11
4213	Nora Joice	Reimbursement	27.95
4214	Verna Weaver	Reimbursement	30.89
4215	Anchor Paint Manufacturing	Supplies	255.28
4216	Beacon Stamp & Seal	Supplies	3.70
4217	Data Documents	Supplies	137.78
4218	DB Communications	Antenna	425.00
4219	Elkins-Sinn Inc.	Supplies	234.00
4220	Hospital Products	Supplies	74.10
4221	Internal Medicine	Services	42.00
4222	Interstate Drug Exchange	Supplies	188.75
4224	Oklahoma Natural Gas	Service	4.71
4225	Oklahoma Natural Gas	Service	5.79
4226	Osteopathic Pathologists	Services	101.25
4227	Ploaroid Corporation	Supplies	780.00
4228	Postmaster	Stamps	150.00
4229	Scientific Products	Supplies	87.24
4230	State Insurance Fund	Premium	29,457.00
4231	St. John Medical Center	Services	50.00
4232	Zink Safety Equipment	Supplies	7.00

SPECIAL PROJECTS

4046	Bert Avery	Services	375.00
4047	James D. Baxter	Services	150.00
4048	Don's Auto Repair	Repair	18.84
4049	The Emko Company	Supplies	122.40
4050	B. F. Goodrich Tire Center	Tires	17.25
4051	Holland-Rantos Company	Supplies	263.28
4052	La Maison, Inc.	Services	20.00
4053	Mid-Continent Surgical Supply	Supplies	29.45
4054	Searle & Company	Drugs	552.40
4148	Planned Parenthood	Services	8,826.18
4291	Bert Avery	Services	675.00
4292	Beene Paper Company	Supplies	59.98
4294	Stanley Prough	Services	75.00
4295	Scott-Rice	Supplies	35.83
4296	Xerox	Rental	67.90

HEALTH DEPOSITORY

4058	Tulsa County Treasurer	Reimbursement	200,767.28
4059	Veale Electric Company	Repair	172.99

PARKING METER DEPOSITORY

550	Sigler Sales	Airconditioner	754.00

LAFORTUNE PARK DEPOSITORY

352	Coca-Cola Bottling Company	Supplies	415.95
1177	Standard Motor Parts	Parts	84.07
1179	Wait Sales Company	Supplies	240.80

MONDAY, OCTOBER 2, 1978

LAFORTUNE PARK DEPOSITORY

15818	Luttrell Oil Company	Supplies	$ 107.80
1739	Tandy Leather Company	Supplies	149.30
1943	Nick Knott Turf Equipment	Turf	556.00
1944	Oklahoma Greenhouse	Supplies	50.00
2654	Nick Knott Turf Equipment	Supplies	84.50
2658	Nick Knott Turf Equipment	Supplies	194.00
2659	Nick Knott Turf Equipment	Supplies	206.20
2660	Nick Knott Turf Equipment	Supplies	420.00
2664	Sooner Heating & Air Conditioning	Supplies	544.88
2952	Purolator Security	Supplies	60.00
4152	Oklahoma State Department of Health	Fee	5.00
18292	Luttrell Oil Company	Supplies	107.80
19425	Goodyear Tire & Rubber Company	Supplies	111.24

JUVENILE DEPOSITORY

4055	Al Friedman	Services	305.68
4056	Jessica Gledhill	Services	270.00

LIBRARY DEPOSITORY

1932	House of Frames	Framing	9.01
1933	Amigos/Interuniversity Council	Equipment	3,100.00
1934	Engler Photo Supply	Processing	45.40
1935	Thomas P. Slavens	Consultation	5.00
1936	Childcraft Education	Toys	148.73
1937	Arcadia Printing	Supplies	4.60
1938	Tulsa City-County Library	Books	16,777.58
1939	Scott Rice	Supplies	11.25
1940	Scott Rice	Supplies	11.85

PAYROLL ACCOUNT

254	Tulsa County Treasurer	General	47.91
74	Tulsa County Treasurer	General	1,932.75
75	Tulsa County Treasurer	Health	147.50
76	Tulsa County Treasurer	T-CASH	505.67

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, October 5, 1978)

TUESDAY, OCTOBER 10, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

TUESDAY, OCTOBER 10, 1978

Terry Young, Chairman, presiding, called the meeting to order at 2:03 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris, to approve the minutes of the meeting held October 2, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Social Services' monthly report for September, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending October 4, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94271 & 94272)

Sealed bids, for Engineers, for Cleaning Public Drainage Channel in Suburban Hills Subdivision, were received and opened. The bidders being one in number were as follows:

Empire Construction, Inc.	$ 6,750.00
Engineer's Estimate	$ 5.200.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Empire Construction, Inc., as bid met all specifications, in the amount of $6,750.00. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to defer the bid award for Field Lighting System for Baseball Stadium until all bids for the baseball stadium project have been received, and to approve a fifteen-day extension in the award of a contract for the Field Lighting System, as allowed by law. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the approximate amount of $650,000., was called to order at 2:09 p.m.

Commissioner Newhouse explained that the purpose of this hearing was to receive suggestions or requests from the public, for this Revenue Sharing Quarterly Entitlement. The total amount available will be $650,125.68, of which $36,817.68 is interest accumulated during July, August, September, and part of October. Commissioner Newhouse stated that he had received a request from Family Children Services for consideration of funds.

Commissioner Young asked how many people were in attendance for this hearing. Approximately five people were present for the hearing.

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Ms. Vera Pittman and Mr. Milton Goodwin were recognized by the Chairman.

The Public Hearing was declared closed at 2:24 p.m.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract, on behalf of TMAPC, with the City of Tulsa, for Board of Adjustment services, not to exceed $50,000. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94274)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Architectural Agreement, with Coleman - Ervin & Associates, for renovation and addition to the G. A. Evans Juvenile Center. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No 94275)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Central Building Automation System for Energy Management, Fire and Security for Tulsa County; bids to be opened November 6, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94276)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the City-County Health Department, for the following:

1. One Gas Chromatograph
2. Miscellaneous Laboratory Equipment

All bids are to be opened October 23, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94277)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve a request from the Personnel Department, for the following:

1. Continuation of the authorization for payroll deduction of monthly premiums for the American Family Life Assurance Company's Cancer Plan, for participating County employees.
2. Effective date of November 1, 1978, for payroll deduction of premiums for all County employees enrolled in the program since May 1, 1978.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94278)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution cancelling 20%

TUESDAY, OCTOBER 10, 1978

Fund project SU-7240(100) C, Grading, Drainage, Surfacing and Bridges on Avery Drive, from intersection of SH 51 and SH 97 east 3.5 miles to 21st Street. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94279)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolutions establishing the following 4-T Highway Construction Fund projects:

1. 4-T (7262) 91st Street South from 33rd West Avenue to 3/4 mile east of Proria; $67,400.
2. 4-T (7264) 3.1 miles in Jenks; $37,800.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94280)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution programming 20% Funds, in the amount of $28,000., for one mile of asphaltic overlay in Glenpool. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94281)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution amending the official Tulsa County road system withthe following additions:

Streets in Model Cities Industrial District:

North Victor Avenue lying between East 59th Place North and East 61st Street North. (approximately 1,050 feet)

North Xanthus Avenue lying between East 59th Place North and East 61st Street North. (approximately 1,050 feet)

North Youktown Avenue lying between East 59th Place North and East 61st Street North. (approximately 1,050 feet)

East 59th Place North lying between North Utica Abenue and North Youktown. (approximately 1,650 feet)

Streets in Round Mountain Estates:

West 55th Street South (Round Mountain Drive)lying between 265th West Avenue (Tower Road) and South 273rd West Avenue. (approximately one-half mile)

West 51st Street South running west of South 271st West Avenue for approximately 660 feet.

South 271st West Avenue)Oller Road)running north of West 55th Street South for approximately 4,600 feet.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94282)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution Determining Maximum Monthly Highway Expenditures for October, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner young, yes. Motion carried. (Clerks Misc. File No. 94283)

TUESDAY, OCTOBER 10, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Resolution, from Social Services, transferring one Wood Desk, N-105.28, to the Building Superintendent. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94284)

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 parallel north side of 101st Street South, from 33rd West Avenue. (Clerks Misc. File No. 94285)

2. Utility Permit, from General Telephone Company, to bore under 161st East Avenue, 1/4 mile south of 121st Street. (Clerks Misc. File No. 94286)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, 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, in the amount of $40,756.66, covering reimbursement from the State of Oklahoma for Haikey Creek Park Development. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94287)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, from RS-SA-1m, in the amount of $1,227.55, and RS-SA-2m, in the amount of $4,365.93, to RS-ST-3d, Haikey Creek Park Development. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94288)

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

1. Administrative Services: Bill Henderson to Mobile, Alabama; cost $806. (Clerks Misc. File No. 94289)

2. C-C Health: a) Gary Cox and Omer Hoffman to Western Hills Lodge, October 16-17, 1978; cost $114; b) Jerry Cleveland to Austin, Texas, October 12-13, 1978; Cost $213.; c) Janet Partain and Gail Duckworth to attend seminar October 31, 1978; cost $18. each.; d) Mary Smock and Patricia Thomson to attend seminar on October 25, 1978; cost $20. each; e) Warren Bishop to Austin, Texas, October 11-13, 1978; cost $119. (Clerks Misc. File No. 94290)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Treasurer: Part-time Appointment: Pat Morris, effective October 2, 1978-$625.; Edna Eaton, effective October 2, 1978-$625.; Christy Herrington,

effective October 16, 1978-$550. (Clerks Misc. File No. 94261)

TMAPC: Discharge: Susan Kummers, effective September 25, 1978 . (Clerks Misc. File No. 94262)

C-C Health: Promotion: (all effective October 1, 1978) Elizabeth Milner-$743.; Janet Partain-$942.; plus 15-cent mileage; Melinda Harrill-$681.; plus 15-cent mileage. Regular Appointment:/ Jacqueline Strayhorn, effective October 10, 1978-$1,060. Salary Increase: (both effective October 1, 1978) Eva Laughlin-$641.; Charles Garrett-$701.; (Clerks Misc. File No. 94263)

Sheriff: Part-time Appointment: M. R. Gustin, effective September 25, 1978-$3. hr. Resignation: Clarence Steen, effective October 4, 1978. Regular Appointment: Kenneth Manion, effective October 1, 1978-$812. Promotion: (all effective October 1, 1978) Bill Smith-$1,104.; James Mayes-$962.; Raymond McIntosh-$962. Salary Increase: (all effective October 1, 1978) Dee Burch-$1,000.; Wilmer Hahn-$1,309.; Ray Hannon-$922.; James Helm-$862.; Tom Kelly-$987.; Raymond McIntosh-$987.; Melvin Parker-$1,042.; Wayne Roberts-$1,007. (Clerks Misc. File No. 94264)

Building Superintendent: Resignation: Tommy Lampkins, effective September 29, 1978. (Clerks Misc. File No. 94265)

Court Clerk: Regular Appointment: Madeleine T. Valdez, effective October 2, 1978-$527.; Robert Healey, effective October 2, 1978-$527. Correction of Resignation Date: Kenneth Joe Smith, effective October 5, 1978. Part-time Appointment: Therese Stephens, effective October 4, 1978-$527. Resignation: Jennifer Owens, effective October 3, 1978. Merit Increase: Patricia Lynn Puett-$558. CETA Appointment: Naomi Serwanga, effective October 5, 1978-$475. (Clerks Misc. File No. 94266)

Superintendent of Schools: Change of Status to Permanent: Peggy Cook,effective September 29, 1978-$933. (Clerks Misc. File No. 94267)

Highway District #2: Medical Leave of Absence: Donald Fritz, effective October 2, 1978. (Clerks Misc. File ho. 94268)

Administrative Services: Part-time Appointment: Ken Smith, effective October 5, 1978-$9. hr. (Clerks Misc. File No. 94269)

County Clerk: Performance Increase: (both effective October 1, 1978) Lisa Schouweiler-$630.; Betty Boggs-$675. Resignation: Dennis Hagy, effective October 6, 1978. (Clerks Misc. File No. 94270 Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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Moved by Commissioner Young seconded by Commissioner Harris to disallow Purchase Order Number 3829. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, the following calims 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, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1977-1978 GENERAL FUND

345	Williams Business Equipment	Supplies	$ 60.00
15945	Burroughs Corporation	Maintenance	42.00
18399	Fred Jones Ford	Sedan	4,856.00
18541	Osteopathic Radiology	Services	8.00
18976	Ives Laboratories, Inc.	Drugs	236.88
19100	UARCO	Supplies	11,520.14
19476	Scott-Rice	Supplies	101.20
19783	Double T. Bindery	Supplies	2,656.00
19796	Mantek	Supplies	1,770.32
20448	Scott-Rice	Supplies	3,534.35
20649	Scott-Rice	Cabinets	200.00
20651	Scott-Rice	Equipment	970.00
21404	State Contribution Fund	FICA	619.36

1978-1979 GENERAL FUND

427	Lederle laboratories	Drugs	50.92
617	Safeway Stores	Groceries	478.93
618	Safeway Stores	Groceries	484.11
687	Safeway Stores	Groceries	496.70
688	Safeway Stores	Groceries	475.56
689	Standard Grocery & Market	Groceries	500.00
865	C-K & W Supply	Supplies	143.52
914	State Contribution Fund	FICA	275,373.88
1442	Safeway Stores	Groceries	475.40
1450	Cullison Hardware	Supplies	244.60
1676	Oklahoma Lighting Distributors	Supplies	94.72
1922	Anchor Paint Company	Supplies	71.88
1924	Pitney-Bowes	Maintenance	48.00
2060	Palmer Supply Company	Motor	10.95
2373	Western Paper Company	Supplies	747.00
2527	Dickey Supply	Belts	15.36
2645	Eastman Kodak Company	Supplies	1,525.77
2725	ISM Corporation	Services	821.25
2726	Scrivner, Inc.	Groceries	146.97
2727	Springdale Farms	Poultry	109.20
2735	Standard Motor Parts	Parts	1,006.74
2868	Service Merchandise Company	Equipment	43.71
2878	Scott-Rice	Supplies	29.68
2885	Anchor Paint Company	Supplies	219.35
2886	Anchor Paint Company	Supplies	49.06
2887	A-OK Air Filter Company	Filters	13.20
2927	Boehringer-Ingleheim Ltd.	Drugs	107.16
2928	Bristol Laboratories	Drugs	114.68
2930	Ciba Pahrmaceutical Company	Drugs	78.29
2931	Eaton Laboratories	Drugs	101.82
2935	Merck Sharpe & Dohme	Drugs	520.80
2937	Meyer Brothers Drug Company	Drugs	1,466.46
2939	Pennwalt Prescription Products	Drugs	97.46
3211	Scrivner, Inc.	Groceries	311.96
3212	Tulsa Beef & Provision	Meat	153.83
3446	Frank E. Pitezel	Maps	1,760.00
3531	Laminates Unlimited	Formica	83.16
3551	Duo-Fast inc.	Staples	33.20
3554	Moulder Oldham Company	Supplies	9.20

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1978-1979 GENERAL FUND

3556	Painters Supply of Oklahoma	Supplies	$ 46.71
3701	Gulf Oil Corporation	Gasoline	7,426.62
3706	Oklahoma Lighting Distributors	Supplies	172.80
3792	Solow's Auto Glass Company	Glass	7.73
3801	Lawson Products Inc.	Parts	451.73
3802	Lawson Products Inc.	Parts	224.79
3803	Oklahoma Lighting Distributors	Supplies	30.90
3875	Oklahoma Mailing Equipment	Maintenance	165.00
3901	Boeckh Publications	Subscription	65.00
3925	Armco Inc	Pipe	2,812.80
3954	A. B. Dick Products	Supplies	27.75
3972	Dunning Photo Equipment	Supplies	45.00
3985	Tulsa Camera Record Company	Supplies	501.31
3986	Tulsa Paper Company	Supplies	4,084.93
3989	Western Paper Company	Supplies	1,302.48
3992	Anchor Paint Company	Supplies	160.00
3994	Commercial Lumber Company	Door	13.75
4087	Newspaper Printing	Ad	7.02
4102	Parker Office Supply	Supplies	47.76
4115	Ida Bell McLaurie	Services	66.60
4158	Edisons	Recorder	57.63
4166	Mid-Continent Paper	Supplies	11.00
4167	Trice Wholesale Electronics	Supplies	71.60
4168	K-P Restaurant Supply	Supplies	2.10
4179	Standard Grocery & Market	Supplies	43.00
4184	Anchor Paint Company	Paint	12.60
4194	Bancroft-Whitney Company	Book	25.90
4195	Jimsye Boman	Services	40.50
4196	Shannon L. Cornell	Services	157.50
4204	Connie Joy	Travel	35.20
4255	Ridgway's	Supplies	140.91
4260	Oklahoma Lighting Distributors	Supplies	282.62
4263	Market Data Research	Report	75.00
4264	Oklahoma Natural Gas	Service	5.58
4265	Public Service Company	Multiplier	963.32
4290	IBM	Rental	232.80
4318	Hertz Corporation	Rental	951.95
4319	Fred S. James & Company	Seminar	50.00
4320	Southwestern Bell	Service	70.69
4324	Safeway Stores	Groceries	20.00
4333	Charles Pest Control	Services	600.00
4335	Southwestern Bell Telephone	Services	14,106.02
4336	Southwestern Bell	Services	70.97
4337	Xerox	Rental	316.50
4365	Employees Retirement Fund	Retirement	44,059.94
4366	Atlas Life Insurance Company	Disability	1,975.50
4367	Atlas Life Insurance Company	Insurance	21,694.35
4433	City Map Service	Plats	37.50
4434	Rich and Cartmill	Premium	250.00
4444	Scott-Rice	Supplies	45.14
4445	City Map Service	Plats	37.50
4457	A & D Supply	Supplies	85.20
4458	Bewley's Sweeper Service	Parts	20.83
4484	Ray Jordan	Reimbursement	360.80
4485	Tulsa Legal News	Publication	35.31
4486	Carol Sue Clabo	Reimbursement	25.00
4487	Louise Jones	Reimbursement	2.80
4488	Mac Young	Service	60.00
4521	Gary J. Anderson	Service	184.68
4522	Jack Atkins	Service	30.00
4523	R. J. Baugess	Service	30.00
4524	Randy Coffey	Service	35.00
4525	Bill Doss	Service	45.00
4526	O. D. Doss	Service	30.00
4527	Jasper G. Ellis	Service	30.00
4528	Robert L. Ellis	Service	30.00
4529	James M. Gandy	Service	45.00
4530	Mike Gartrell	Service	232.96
4531	Finis G. Greenhaw	Service	30.00
4532	Robert E. Guest	Service	30.00
4533	Dunn Henderson	Service	45.00
4534	Steve Higgins	Service	45.00
4535	D. R. Hobbs	Service	30.00

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1978-1979 GENERAL FUND

4536	Eric Jones	Service	$ 45.00
4537	A. E. Kirkland	Service	30.00
4538	Steve Lacey	Service	45.00
4539	Donald H. Marple	Service	45.00
4540	Scott Moen	Service	45.00
4541	Herb McCray	Service	30.00
4542	Todd Moore	Service	45.00
4543	Alfred D. Nelson	Service	45.00
4544	A. A. Phillips	Service	30.00
4545	Rudy D. Plowman	Service	30.00
4546	Craig Riggs	Service	45.00
4547	Roger Smith	Service	45.00
4548	Walter Speed	Service	129.11
4549	John M. Travers	Service	45.00
4550	Ward Ulmer	Service	30.00
4551	Ed Vestal	Service	30.00
4552	Mark K. Vestal	Service	30.00
4553	Walter C. Warn	Service	205.91
4563	Glass-Nelson Clinic	Services	176.50
4564	Orthopedic Specialists	Services	13.00
4771	Motorola Inc.	Repair	8.00
4772	Osteopathic Radiology	Services	27.00
4773	Burroughs Corporation	Maintenance	4.50
4774	University of Tulsa	Tuition	510.00
4775	Donald R. Fritz	Disability	113.85
4776	Bill Johnson	Disability	113.93
4777	Herman Stone	Disability	111.32
4785	TMAPC	Appropriation	60,530.17
4786	TMAPC	Appropriation	18,967.58
4840	Chad Higgins	Reimbursement	6.10
4841	Sammye Romine	Service	250.00
4940	Manpower	Wages	145.50
5038	Atlas Life Insurance	Disability	12.00
5039	Employees Retirement Fund	Retirement	82.98
5040	Atlas Life Insurance	Insurance	77.60
5041	Atlas Life Insurance	Insurance	3.90
5042	Hartford Insurance	Insurance	9.10
5043	Anita Nesbitt	Travel	14.75
5044	Atlas Life Insurance	Insurance	39.62
5062	Audra Mackey	Wages	385.50
5063	James Davis	Wages	18.00
5064	M. R. Gustin	Wages	51.00
5065	Dorothy Kopp	Service	207.00
5066	Roy L. Clugston, Sr.	Service	15.00
5067	John Gleichman	Service	24.00
5068	Helen Stefanec	Wages	155.45
5069	Dennis Hagy	Wages	314.16
5070	Caroline Whittaker	Wages	105.00

1977-1978 UNRESTRICTED T-CASH

19603	Midwestern Engine & Equipment	Parts	474.65
21406	State Contribution Fund	FICA	183.52

1978-1979 UNRESTRICTED T-CASH

873	Gulf Oil Corporation	Gasoline	4,688.89
930	State Contribution Fund	FICA	22,466.84
4393	Employees Retirement Fund	Retirement	3,824.28
4394	Atlas Life Insurance	Disability	165.00
4395	Atlas Life Insurance	Insurance	1,846.43
5046	American Family Life Assurance	Insurance	6.80
5047	Atlas Life Insurance	Insurance	70.10
5048	Atlas Life Insurance	Disability	6.00
5049	Hartford Insurance Company	Premium	1.82
5050	American Family Assurance	Insurance	5.80
5051	Atlas Life Insurance	Insurance	147.70
5052	Atlas Life Insurance	Disability	12.00
5053	Hartford Insurance Company	Premium	4.55
5054	Rufus Kykes	Refund	33.02
1812	Gulf Oil Corporation	Gasoline	4,107.00
3461	Albert Equipment Inc	Parts	2,093.58
3463	Big Three Industries	Supplies	206.01

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1978-1979 UNTESTRICTED T-CASH

3712	Mico Inc	Supplies	$ 6.19
4191	Glass-Nelson Clinic	Service	50.00
4192	Kelly Tractor & Implement	Parts	345.91
4347	ABC Services	Supplies	48.00
4349	Collins "Gold Line"	Repair	22.50
4351	Davis Auto Color Company	Supplies	40.54
4352	Discount Truck Salvage	Parts	63.95
4354	Kelly Tractor & Implement	Parts	50.61
4355	Mac's Auto Supply	Supplies	9.35
4356	Rinse-A-Matic	Equipment	345.00
4357	Service Battery Sales	Batteries	198.50
4358	Bert Smith Road Machinery	Parts	57.63
4360	Tulsa Communications Service	Maintenance	80.00
4361	Maxwell Supply of Tulsa	Parts	88.00
4469	Oklahoma Natural Gas	Service	13.77
4470	Keystone Equipment Company	Equipment	3,393.80
4565	Midwestern Engine & Equipment	Rental	2,500.00
4566	North Side State Bank	Rental	2,500.00

1977-1978 RESTRICTED 2T-CASH

17096	Standard Industries	Asphalt	14,557.60

1978-1979 RESTRICTED 2T-CASH

934	State Contribution Fund	FICA	11,596.87
4396	Employees Retirement Fund	Retirement	1,977.16
4397	Atlas Life Insurance	Disability	90.00
4398	Atlas Life Insurance	Insurance	1,012.78

1977-1978 RESTRICTED 4T-CASH

21407	State Contribution Fund	FICA	40.39

1978-1979 RESTRICTED 4T-CASH

938	State Contribution Fund	FICA	10,863.23
4399	Employees Retirement Fund	Retirement	1,160.43
4400	Atlas Life Insurance	Disability	48.00
4401	Atlas Life Insurance	Insurance	643.04

REVENUE SHARING

961	State Contribution Fund	FICA	7,742.39
965	State Contribution Fund	FICA	1,020.02
4390	Employees Retirement Fund	Retirement	61.55
4391	Atlas Life Insurance	Disability	6.00
4392	Atlas Life Insurance	Insurance	33.48
5055	Teachers Retirement Fund	Retirement	141.94

CIVIL DEFENSE

950	State Contribution Fund	FICA	367.78
4402	City of Tulsa	Service	58.22
4403	Donald E. Chambers	Reimbursement	25.61
4404	Southwestern Bell	Service	17.35
4405	Public Service Company	Sirens	138.00
4406	Dolores Brooks	Expenses	27.27
4407	Law Enforcement Equipment	Equipment	194.60
4489	Public Service Company	Service	276.00
4490	Scott-Rice	Supplies	45.19
4491	Southwestern Bell	Service	11.55

TMAPC

11511	LeeAnn Conti	Reimbursement	427.49
11512	Crown Warehouse	Invoice #41005	110.00
11513	Executive Courier Service	Services	85.00
11514	Finger Furniture Rental	Services	52.50
11515	IBM	Invoice #4DL5174	16.20
11516	Leadership Tulsa	Tuition	125.00
11517	Memindex	Invoice #28542	6.10
11518	State Insurance Fund	Premium	1,956.00
11519	Triangle Company	Invoice #C-47065	20.70

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TMAPC

11520	Tulsa County General Fund	Services	$ 229.35
11521	Varityper	Invoice #705070	95.95
11522	J. D. Young, Company	Invoice #29665	17.60
11523	AIP Short Course	Registration	65.00
11524	Cindy Cook	Services	106.00
11525	IBM	Invoice #KC32550	153.25
11526	IBM	Invoice #KD94939	153.25
11527	Manpower, Inc.	Invoice #32408453, #32408547, #32408715	2,107.20
11528	Southwestern Bell	Service	34.35
11529	Southwestern Bell	Service	17.35
11530	Tankersley & Associates	Rental	75.00
11531	Robert L. Taylor	Services	1,098.48
11532	Cindy Wolfenbarger	Services	106.00
11533	TMAPC	Payroll	34,889.00

1977-1978 HEALTH FUND

21601	Deloris Tate	Mileage	9.00
21602	Hillcrest Medical Center	Services	50.00
21603	Hillcrest Medical Center	Services	50.00
21604	Mobilfone Service Inc.	Services	105.00
21605	Pediatrics	Services	20.00
21606	Scientific Products	Supplies	52.80
21607	Tulsa X-ray Laboratory	Services	9.00
21608	Milton R. Workman	Services	99.00
21613	Karen Moore	Mileage	15.60
21615	Dennis Bergstrom	Reimbursement	453.15

1978-1979 HEALTH FUND

918	State Contribution Fund	FICA	82,051.63
4223	Evelyn Mantooth	Reimbursement	13.06
4338	Rita Wilson	Reimbursement	221.26
4339	All-Bright Inc.	Services	3,300.00
4340	George M. Beebe Enterprises	Services	44.75
4341	Osteopathic Pathologists	Services	579.00
4342	Public Service	Services	38.23
4343	Public Service	Services	87.92
4344	Sentry Systems	Repairs	41.02
4345	Southwestern Bell	Services	39.63
4346	Sunmark Industries	Gasoline	12.02
4435	Chief Freight Lines	Services	24.77
4368	Tulsa County Employees Retirement	Retirement	14,858.76
4369	Atlas Life Insurance	Premium	587.25
4370	Atlas Life Insurance	Premium	6,381.18
4436	Goodyear	Repairs	5.00
4437	Millipore Corporation	Supplies	85.73
4438	Munns Medical Supply	Repairs	21.50
4439	Oklahoma Natural Gas	Services	10.84
4440	Oklahoma Natural Gas	Services	2.97
4441	Scott-Rice	Supplies	16.11
4442	Southwestern Bell	Services	34.84
4472	Elizabeth Allen	Mileage	39.90
4473	Gail Beck	Mileage	10.50
4474	Deloris Tate	Mileage	34.50
4475	Analytical Services	Supplies	50.00
4476	Chase Manhattan Service Corporation	Rental	4,351.25
4477	Curtin Matheson Scientific	Supplies	639.75
4478	Data General Corporation	Services	1,001.00
4479	Industrial Uniform & Towel Supply	Services	17.00
4480	Town of Skiatook	Services	28.22
4494	St. John Medical Center	Services	57.45
4495	Southwestern Bell	Service	222.92
4497	Tulsa Radiology Associates	Services	28.00
4498	Tulsa Valve & Fitting	Supplies	403.23
4499	Tulsa X-Ray	Services	82.50
4500	University of Oklahoma	Reimbursement	4,940.67
5045	Atlas Life Insurance	Premium	4.50

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SPECIAL PROJECTS

946	State Contribution Fund	FICA	$ 4,931.86
4374	Tulsa County Employees Retirement	Retirement	784.30
4375	Atlas Life Insurance	Disability	34.50
4376	Atlas Life Insurance	Premium	474.66

HEALTH DEPOSITORY

942	State Contribution Fund	FICA	1,817.90
4371	Tulsa County Employees Retirement	Retirement	300.48
4372	Atlas Life Insurance	Disability	16.50
4373	Atlas Life Insurance	Premium	148.40

1967 ROAD BONDS

4492	F. A. Pennington	Services	20.00

LaFORTUNE PARK DEPOSITORY

954	State Contribution Fund	FICA	12,242.03
2657	Nick Knott Turf Equipment	Supplies	5,200.00
4385	Tulsa County Employees Retirement	Retirement	1,087.70
4386	Atlas LIfe Insurance	Disability	43.50
4387	Atlas Life Insurance	Premium	608.56
4787	Sand Springs Home	Land	30,000.00
4842	Oklahoma Tax Commission	Revenue	1,209.48

JUVENILE DEPOSITORY

958	State Contribution Fund	FICA	779.99
4057	Clarence Woodfork	Expenses	285.00
4388	Tulsa County Employees Retirement	Retirement	150.48
4389	Atlas Life Insurance	Premium	68.14
4409	Sue Johnson	Reimbursement	30.00
4482	The Villages, Inc.	Expenses	200.00

1977-1978 LIBRARY FUND

17420	Ulverscroft Large Print Books	Books	1,023.00
17671	Scott Rice	Supplies	421.74
21548	Baker & Taylor	Books	5.47
21561	Baker & Taylor	Books	623.97
21562	Baker & Taylor	Books	607.70
21563	Baker & Taylor	Books	1,175.47
21564	Doubleday	Books	179.98
21567	Baker & Taylor	Books	31.81
21568	Baker & Taylor	Books	83.58
21569	Baker & Taylor	Books	33.48

1978-1979 LIBRARY FUND

17	Josten's Library Supplies	Supplies	1,280.47
109	Delcom	Parts	263.00
285	The Highsmith Company	Supplies	119.31
779	City of Sand Springs	Utilities	36.73
783	City of Tulsa	Services	391.60
784	Collinsville Light & Water	Services	135.68
797	Jenks Public Works	Services	20.76
810	PPG Industries	Supplies	152.96
821	Town of Bixby	Utilities	9.00
822	Town of Skiatook	Utilities	189.98
831	Xerox Corporation	Rental	654.43
922	State Contribution Fund	FICA	49,695.47
1349	Kaye Bishop	Mileage	20.88
1352	Tulsa Photo Lab	Film	26.00
1582	Oklahoma State University	Copies	.75
1583	Palmer Supply	Supplies	160.96
1584	Servicemaster	Services	300.00
1585	Triangle Company	Supplies	43.88
1756	Engler Photo Supply	Services	74.20
1768	Nalco Chemical Company	Supplies	13.90
1770	O'Connor-Oklahoma Company	Supplies	49.02
1772	Scott-Rice	Supplies	115.62

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1978-1979 LIBRARY FUND

1777	Waugh Brothers	Supplies	$ 41.83
1965	JVC	Parts	80.70
1966	Majestic Lubricating Company	Oil	26.28
1968	Oklahoma Lighting Distributors	Lamps	872.98
1969	Quality Carpet Cleaning	Repairs	22.50
1970	S & S Radio Supply	Supplies	11.96
1971	Swan Air Conditioning	Supplies	34.11
1972	University of Arkansas	Copies	3.00
1973	Wait Sales Company	Blades	44.00
2077	Tom Ballard	Mileage	39.60
2078	City of Tulsa	Insurance	425.86
2079	Keith Edwards	Mileage	24.20
2080	Linda Hill	Mileage	23.54
2081	Robert Murphy	Mileage	30.06
2082	Oklahoma Blue Cross & Blue Shield	Premium	2,499.80
2083	John Petty	Mileage	47.65
2084	Safeco Life Insurance	Premium	294.00
2085	Marilyn Shackelford	Mileage	15.43
2086	Mary Ann Williams	Mileage	19.67
2087	Bixby Telephone Company	Service	17.56
2089	City of Tulsa	Rental	1,012.75
2091	City of Tulsa	Paper	269.33
2092	Ed Davis	Rent	500.00
2093	Keith Edwards	Registration	12.50
2094	Evans Electric Service	Repairs	111.68
2095	Filmlife	Prints	32.81
2096	Films Inc.	Supplies	56.00
2098	Gas Service Company	Services	4.89
2099	Gaylord Brothers	Tape	132.00
2100	General Electric	Rental	65.00
2101	General Telephone	Service	22.95
2102	Hardesty Company	Rent	496.50
2103	Honeywell Protection Services	Services	50.70
2104	Hopkins Photography	Portrait	19.95
2105	IBM	Supplies	94.00
2106	Look TV	Rent	400.00
2107	Mac's Electric Supply	Supplies	34.62
2108	Ross Martin	Services	811.00
2109	Masoners	Supplies	49.65
2110	Mrs. R. C. Moore	Rent	185.00
2112	National Building Care	Services	1,413.66
2113	Oklahoma Gas & Electric	Service	121.01
2114	Oklahoma Natural Gas	Service	70.57
2115	Pine & Harvard Corporation	Rent	268.00
2116	Public Service	Service	9,298.86
2117	Quality Maintenance Service	Services	5,295.00
2118	Radio, Inc.	Supplies	90.59
2119	Bill Ramsey	Rent	426.50
2120	Will Rogers Store	Fabric	18.05
2121	D. M. Sokolosky	Rent	400.00
2122	Southwestern Bell	Services	539.34
2123	Southwestern Bell	Services	667.24
2124	Thompson Movie	Repairs	59.65
2125	Tulsa C-C Library	Petty Cash	94.12
2126	U. S. Postmaster	Postage	1,800.00
2127	Wholesale Electronic Supply	Tapes	1,361.70
2160	Brainerd Chemical Supply	Supplies	86.50
2161	Silicone Specialties	Supplies	466.87
2279	American Geological Institute	Publication	750.00
2280	American Geophysical Union	Continuations	156.25
2281	American Library Association	Publication	7.65
2282	Audio-Visual Enterprises	Repairs	224.80
2284	Baker & Taylor	Books	248.70
2285	Commerce Clearing House	Continuation	120.00
2286	Congressional Quarterly	Continuation	159.00
2287	Dickson Brothers	Supplies	7.92
2289	Ebsco Subscription Services	Continuations	45.00
2291	Farm & Ranch Supply	Hose	7.50
2292	Financial Accounting Standards	Continuation	25.00
2293	4 States Motor Parts	Supplies	21.08
2294	Gaylord	Continuation	61.23
2295	The Geological Society	Continuations	106.00
2296	G. K. Hall & Company	Continuations	199.94

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1978-1979 LIBRARY FUND

2304	Howard W. Sams & Company	Continuations	$ 12.99
2305	Silver Burdett Company	Supplies	27.84
2306	The H. W. Wilson Company	Continuations	139.00
2307	Tulsa Home & Garden	Continuations	240.00
2308	Twayne Publishers	Supplies	34.68
2309	University Microfilms International	Continuations	99.46
2310	Voice of Youth Advocates	Continuation	11.00
2311	Walker & Company	Continuation	149.10
2427	Moore Business Forms	Supplies	19.58
2428	The Automotive	Hoses	19.60
2791	Sally Geiger	Mileage	25.08
2792	Joan McPherson	Services	180.00
2793	J. A. Blackwood Company	Prints	56.37
2794	Brodart, Inc.	Services	1,414.50
2795	Haddad's Fine Arts	Supplies	3.75
2796	Walt Hendon	Supplies	36.00
2797	Swan Air Conditioning	Float	3.77
2798	J. D. Young	Paper	204.44
2811	Lockheed Missiles & Space Company	Services	138.13
2812	System Development Corporation	Services	346.17
3304	Contact Microfilming Systems	Supplies	51.25
3307	House of Frames	Services	8.50
3308	IBM	Rental	153.25
3309	Industrial Uniform & Towel Supply	Supplies	21.10
3310	Sigler Sales & Service	Services	41.52
3311	Wait Sales	Supplies	59.95
3312	Wholesale Electronics	Supplies	19.83
3313	J. D. Young Company	Rental	170.00
3594	Richard Parker	Mileage	27.78
3595	American Fleetcare #120	Maintenance	151.50
3597	Linda Hall Library	Copies	3.60
3598	J. C. Hamilton Company	Supplies	64.73
3599	Mistletoe Express	Freight	1.94
3600	Photo Scope Corporation	Repairs	41.88
3601	S & S Radio Supply	Supplies	8.55
3602	Thompson Book & Supply Company	Supplies	30.00
3604	Tulsa Daily Legal News	Publication	32.56
3716	Cathy Audley	Mileage	8.34
3717	American Institute of Physics	Continuation	24.00
3718	American Library Association	Books	39.20
3720	Central State University	Copies	2.20
3721	Congressional Information Service	Continuation	935.00
3722	Documents Index	Publication	150.00
3723	Ralph Brown Draughon Library	Copies	1.75
3724	Ebsco Subscription Services	Continuation	38.79
3725	Environment Information Center	Continuation	375.00
3726	Financial Executive	Continuation	15.00
3727	Gale Research Company	Continuation	85.06
3728	The General Libraries	Copies	2.60
3729	Health Sciences Library	Copies	1.50
3730	Allen Inhofe	Services	37.50
3731	JAAD Publishing Company	Continuation	20.00
3732	Kansas State University	Copies	1.10
3733	Maclean-Hunter Limited	Continuation	41.00
3734	Marc Applied Research Company	Subscription	295.00
3735	Marketing Services	Continuation	620.00
3736	Moody's Investors Service	Continuation	755.00
3737	Newspaper Printing Corporation	Subscriptions	42.00
3738	Dept. of Industrial Development	Directories	40.00
3739	Office Publications	Subscription	10.00
3740	Oklahoma County Libraries	Copies	2.00
3741	Oklahoma State University	Copies	3.50
3742	ONLINE	Subscription	48.00
3743	Oral Roberts University	Copies	1.40
3744	Pergamon Journals	Continuation	75.00
3745	Political Research	Continuation	150.00
3746	Siegfried Insurance	Premium	24,197.00
3747	Southern Conference of Librarians	Subscription	8.00
3748	Southern Methodist University	Copies	6.45
3749	Twayne Publishers	Books	164.09
3750	University Microfilms International	Continuation	424.01
3751	University of Missouri	Copies	1.40

TUESDAY, OCTOBER 10, 1978

1978-1979 LIBRARY FUND

3752	University of Oklahoma	Copies	$ 25.35
3753	Western Publishing	Subscription	42.00
3754	Women in Communications	Subscription	6.00
3767	Thelma Evans	Services	58.30
3768	Business Printing	Supplies	88.00
3769	Howard Sams & Company	Supplies	1.78
3770	University of Tulsa	Services	57.02

PAYROLL ACCOUNT

77	Tulsa County Treasurer	General Fund	1,197.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, October 12, 1978)

MONDAY, OCTOBER 16, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held October 10, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the monthly reports for September, 1978, from the following:

1. County Clerk
2. County Commissioners

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the County Inspector's report for September, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency

MONDAY, OCTOBER 16, 1978

Shelter, for the week ending October 11, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 94291 & 94292)

Sealed bids, for the City-County Health Department, for Office Carpet, were received and opened. The bidders being one in number were as follow:

Carpet Supply Company $ 4,702.50

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Carpet Supply Company, as bid met all specifications, in the amount of $4,702.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Change Order No. 1, for the Sheriff's Office Remodeling; an addition of $3,192. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94294)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, on proposed Federal Revenue Sharing Budget, in the amount of $650,125.68, to be held October 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94295)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Agreements with the Town of Glenpool and the City of Jenks, for resurfacing of streets. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 94296 & 94297)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Pipe for the West First Street project; bids to be opened November 6, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94298)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Bid Package No. 3, General Work for the Baseball Stadium at Expo Square; bids to be opened November 6, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 94299)

MONDAY, OCTOBER 16, 1978

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, subject to approval by the District Attorney, a Resolution accepting beneficial interest in the Tulsa County Home Finance Authority. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94300)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a letter of understanding with E. F. Hutton & Company, authorizing Elmer Fox, Westheimer & Company to prepare a study of the need for a low- and middle-income residential housing program in Tulsa County; the signing of this letter incurs no expense or liability on behalf of Tulsa County. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. (Clerks Misc. File No. 94300)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, after correction of an error, a Resolution authorizing the preparation of ballots for the election of the Board of Directors for the Berryhill Fire Protection District; this election to be held in conjunction with the general election on November 7, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94301)

Moved by Commissioner Newhouse seconded by Commissioner Young to approve for execution by the Chairman, a Resolution, on behalf of the City-County Health Department, authorizing suit against Louis Jordan Payne, in the increased amount of $3,165. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94302)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution, on behalf of Highway District No. 2, authorizing suit against Marvin Ralph Zgonic, in the amount of $1,047.26. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94303)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolutio programming 20% Funds, in the amount of $22,500., for overlay on 116th Street South, from Peoria, east to the end of public road. Upon roll call, Commissioner Newhouse, yes Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94304)

MONDAY, OCTOBER 16, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Application and Agreement with the Department of Institutions, Social and Rehabilitative Services, for the school lunch program at the Emergency Shelter. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94305)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Easement to Public Service for the SW/4, NW/4 of Section 32, T-18-N, R-14-E; this will enable Public Service to provide service fo the ball diamonds in Haikey Creek Park. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94306)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Application for Permit, from Southwestern Bell, to parallel the east side of North Sheridan, north of 116th Street North. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94307)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file a House-mover's Bond for Claude Stamper, in the amount of $2,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94308)

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

1. Civil Defense: Four employees to Western Hills, October 23-24, 1978; cost $70. each. (Clerks Misc. File No. 94309)

2. C-C Health: a) Johnnie Steinle to seminar in Tulsa, November 28, 1978-$18; b) Jerry Cleveland to Norman, Oklahoma, October 18-19, 1978-$85.; c) Deana Norris to Los Angeles, November 5-11, 1978-$944. (Clerks Misc. File No. 94310)

3. Data Processing: John Engle to seminar in San Antonio, Texas, October 23-27, 1978; cost $500. (Clerks Misc. File No. 94311)

4. TMAPC: Austin Neal and Will Neale to attend conference in Dallas, Texas, December 11, 1978-$311. (Clerks Misc. File No. 94312)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

MONDAY, OCTOBER 16, 1978

Treasurer: Resignation: Helen Stefanec, effective October 6, 1978. (Clerks Misc. File No. 94313)

District Attorney: Resignation: John Insabella, effective October 31, 1978. Change of Name: Yolanda Randolph to Yolanda Walker. (Clerks Misc. File No. 94314)

C-C Health: Regular Appointment: Mary Ann Alaback, effective October 17, 1978-$942. plus 15-cent mileage; Cheryl Schilling, effective October 17, 1978-$942. plus 15-cent mileage. Transfer from Sheriff: Frank Speer, effective October 23, 1978-$1,060. (Clerks Misc. File No. 94315)

Assessor: Transfer to H-1A: Patricia Manning, effective October 1, 1978. Change of Status: (from Temporary to Permanent) William Borthick, effective October 1, 1978-$640. Resignation: Gary Peevyhouse, effective October 12, 1978; Vicki McGuire, effective October 25, 1978. Temporary Appointment: (re-hire) Willie Mae Oulds, effective October 11, 1978-$533. Merit Increase: (all effective October 1, 1978) Patricia Manning-$1,155.; Gloria Allen-$705.; Joyce Asberry-$705.; William Coatney-$1,252.; Betty Glendening-$844.; Sheridan Fernando-$1,155.; Karen Robertson-$705.; Shelia Sellers-$1,073.; Colin Yeary-$962.; Lidia Paquette-$583.; Frank Zeliff-$1,073. Salary Increase: (for one month only - effective October 1, 1978) Alice Hicks-$895.; Evelyn Kilpatrick-$830.; Pat Manning-$1,558.; Bob Moulis-$1,105.; Ron Palmer-$1,428.; Ted Prickett-$1,147.; Debbie Shouse-$1,386.; Larry Stotts-$1,218.; Sheri Struble-$699.; Judy Trimble-$875. Return from Leave of Absence: Sheridan Fernando, effective October 1, 1978. (Clerks Misc. File No. 94316)

Administrative Services: Regular Appointment: Donald Cox, effective October 12, 1978-$809. Salary Adjustment: (one month only - effective October 1, 1978) Nathaniel Brailford-$1,512.97; Rita Bobino-$651.87; Mary Sue Debrosse-$1,206.56; Chris Humphrey-$870.70; Beth Martin-$657.18; Rheadon Pestel-$740.49; Steve Stanford-$815.38; Rodger Stockard-$904.02; Jerry Tiller-$1,722.; Greg Timo-$1,109.17. (Clerks Misc. File No. 94317)

Data Processing: Resignation: Wava Pollard, effective September 30, 1978. Regular Appointment: (both effective October 2, 1978) Lottie Banker-$648.; Kenneth Siler-$962. Performance Increase: (both effective October 1, 1978) Sally Mooney-$1,398.; Mark Morey-$788. Merit Increase: (both effective October 1, 1978) Jo Ann Minter-$914.; James Whorton-$1,689. (Clerks Misc. File No. 94318)

Court Clerk: Resignation: Barbara Vaughn, effective October 5, 1978. (Clerks Misc. File No. 94319)

MONDAY, OCTOBER 16, 1978

Parks: Termination: (abandonment of position) Randolph Arterberry, effective October 1, 1978. Leave of Absence without Pay: Glen Clow, effective September 26, 1978. (Clerks Misc. File No. 94320)

Highway District #1: Performance Increase: (both effective October 1, 1978) L. C. Allen-$777.; Rick Hughes-$814. Merit Increase: (all effective October 1, 1978) F. A. Duty-$888.; Willie Lyons-$880.; Tom Van-hoose-$1,124. Promotion: (both effective October 1, 1978) Bill Duncan-$840.; Franklin Mohney-$840. Resignation: Tony Elliott, effective October 16, 1978. (Clerks Misc. File No. 94321)

Highway District #3: Merit Increase: Richard Elmore, effective October 1, 1978-$1,501. Performance Increase: (all effective October 1, 1978) Robert Porter-$666.; Elden Pigg-$880.; Joe Freeny-$760. Regular Appointment: Anthony Allison, effective October 2, 1978-$666. (Clerks Misc. File No. 94322)

Building Superintendent: Return from Leave of Absence: Vernon Leland, effective October 10, 1978. Resignation: Kevin Kelly, effective October 24, 1978. Promotion: Brian Pinkey, effective October 1, 1978-$800. Performance Increase: (both effective October 1, 1978) Robert Butler-$740.; Esta Foley-$684. Merit Increase: (all effective October 1, 1978) O. D. Jackson-$714.; Aaron Gordon-$782.; Charles Garrett-$920.; George Cook-$782. (Clerks Misc. File No. 94323)

Juvenile Bureau: Salary Increase: (all effective October 1, 1978) William Bledsoe-$1,705.; David Iski-$1,032.; Judy Silvey-$930.; Barbara Dickens-$1,398.; James Bulmer-$971.; Marc Bullock-$930.; Roberta Harrison-$840. (Clerks Misc. File No. 94324)

County Clerk: Regular Appointment: Sally Tariq, effective October 16, 1978-$525. (Clerks Misc. File nO. 94325) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow and cancel 1978-1979 General Fund Claim #4311, Warrant #1477, in the amount of $100. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Moiton 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 Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, OCTOBER 16, 1978

1977-1978 GENERAL FUND

16456	American Druggist Blue Book	Books	$ 16.00
19150	American Hotel Register Company	Equipment	75.00
20273	IBM	Equipment	774.00
20534	American Tile Company	Tile	2,500.00
20645	Eastman Kodak Company	Equipment	4,135.00

1978-1979 GENERAL FUND

332	E. R. Squibb & Sons	Drugs	267.28
1620	Manpower	Wages	204.00
1621	Manpower	Wages	199.92
1622	Manpower	Wages	163.20
1626	Well's Food Market	Groceries	50.00
1845	Business Controls	Supplies	44.00
1907	Southwest Paper Company	Supplies	89.75
2054	Quality Toners & Papers	Supplies	110.65
2869	Manpower	Wages	273.28
2034	Mead Johnson Laboratories	Durgs	251.55
3032	Indian Lock & Key	Maintenance	8.80
3427	Wordcom	Supplies	67.50
3442	Gulf Oil Corporation	Gasoline	3,304.37
3445	Duplix Products	Supplies	1,227.79
3562	Bell & Howell	Maintenance	83.00
3793	Manpower	Wages	273.28
3794	Manpower	Wages	269.01
3936	Allen May Lumber Company	Supplies	83.80
3941	The Parts Store	Parts	299.08
3955	Ron Pelt	Travel	42.30
3968	Vern Rexall Durg	Supplies	2.97
4101	Macro 4 Inc	Rental	90.00
4198	Lathem Time Recorder Company	Maintenance	58.82
4200	Southwestern Bell	Service	110.92
4253	Modern Bindery	Supplies	211.00
4305	Parker Office Supply	Supplies	31.20
4464	General Tire Service	Tires	199.50
4517	Cotton Pullover	Shirts	17.10
4518	Parker Office Supply	Supplies	79.51
4520	Wilson V. Glass	Expenses	385.28
4568	Andrew B. Allen	Reimbursement	39.60
4569	Bancroft-Whitney Company	Book	25.90
4570	Xerox	Supplies	142.50
4571	Xerox	Rental	318.62
4578	J. A. Blackwood Company	Supplies	137.12
4579	Jeanette Bradley	Travel	63.82
4580	Dan Taylor	Travel	132.00
4596	Central Ambulance Service	Service	52.00
4597	Hillcrest Medical Center	Service	500.00
4598	Hillcrest Medical Center	Service	500.00
4590	Jack's Memory Chapel	Service	130.00
4600	Leonard Funeral Home	Service	130.00
4602	Osteopathic Pathologists	Service	225.00
4603	Oklahoma Osteopathic Hospital	Service	106.35
4604	Oklahoma Osteopathic Hospital	Service	49.40
4657	Big Three Industries	Supplies	7.44
4658	Binding Stevens Seed Company	Twine	45.00
4659	Chandler Materials Company	Sand	135.34
4660	Hesselbein Tire of Oklahoma	Repair	19.50
4661	International Harvester Company	Repair	15.40
4662	McCutchens Radiator Service	Repair	32.50
4663	Oklahoma Truck Supply	Parts	26.26
4664	O K Ford Power Products	Parts	154.80
4665	Radio Inc	Parts	41.28
4666	Red Bird Supply	Supplies	8.75
4667	Sears	Supplies	7.00
4669	Tulsa Auto Spring Company	Parts	42.25
4673	Goodyear Wholesale Tire Center	Tires	103.60
4675	Tulsa Camera Repair	Repair	38.50
4723	Goodyear Wholesale Tire Center	Tires	332.30
4726	Reliable Industrial Laundry	Service	383.05
4727	Dick Slankard Inc	Supplies	157.71
4729	Tudors Machine Shop	Repair	55.50
4730	Wesche Company	Equipment	143.20
4731	Wilkerson Chevrolet	Repair	277.08
4732	Orval R. Dill	Services	630.00

MONDAY, OCTOBER 16, 1978

1978-1979 GENERAL FUND

4733	Robert Sligar	Services	$ 1,000.00
4844	Allee Office Equipment	Equipment	68.75
4845	Bays National Security Systems	Services	405.00
4846	Sheridan Fernando	Mileage	32.64
4847	Wilson B. Glass	Mileage	125.00
4848	Vincent Perrot	Mileage	43.32
4849	M. J. Stricker	Mileage	46.08
4858	IBM	Maintenance	57.00
4859	Moulder Oldham Company	Supplies	54.00
4860	Oscar Humphrey	Reimbursement	1.75
4861	Oklahoma Natural Gas	Service	10.84
4862	Public Service Company	Service	323.28
4863	Sooner Rag & Wiping Company	Supplies	135.00
4887	Business Forms Management	Dues	30.00
4889	Trice Wholesale Electronics	Supplies	140.67
4890	Randy Bartley	Mileage	69.84
5093	Manpower	Wages	152.78
5241	Southwestern Bell	Service	20.75
5242	Donald R. Fritz	Disability	113.85
5243	Glass-Nelson Clinic	Service	46.00
5244	Glass-Nelson Clinic	Service	182.75
5245	Glass-Nelson Clinic	Service	165.50
5246	Glass-Nelson Clinic	Service	62.00
5247	Bill Johnson	Disability	113.93
5248	City of Bixby	Service	37.00
5249	Oklahoma Osteopathic Hospital	Service	75.00
5250	Osteopathic Radiology	Service	12.00
5251	Radiology & Nuclear Medicine	Service	32.00
5252	St. John Medical Center	Service	298.78
5253	Richard M. Stamile	Service	155.00
5254	Herman Stone	Disability	111.32
5255	Gerald C. Zumwalt	Service	15.00
5256	Downing Manufacturing Company	Service	292.85
5257	Public Service Company	Repair	386.65
5258	U. S. Postmaster	Postage	4,000.00
5259	Judith A. Wenger	Registration	25.50
5260	Oklahoma Capitol Improvement	Rent	3,957.46
5261	Social and Rehabilitation Services	Service	2,199.61
5262	Earnest Walton	Repair	3.83
5281	Atlas Life Insurance Company	Disability	12.00
5282	Tulsa County Employees Retirement Fund	Retirement	82.98
5280	Nathaniel Brailford	Expenses	200.40
5283	Trans Mark Travel Service	Tickets	680.00
5290	Atlas Life Insurance Company	Insurance	22.98
5291	Charlie Lackey	Expenses	287.48
5292	Harmon Moore, Jr.	Expenses	324.86
5330	Margaret Thomas	Service	30.00

1977-1978 UNRESTRICTED T-CASH

18142	Lew's Auto Trim Shop	Repair	281.00
19809	Hydro Conduit Corporation	Concrete	997.05

1978-1979 UNRESTRICTED T-CASH

766	Universal Joint Specialists	Parts	103.05
3224	The Parts Store	Parts	297.46
4185	Chandler Materials Company	Pipe	306.00
4189	Chandler Materials Company	Pipe	306.00
4348	Chandler Materials Company	Pipe	40.80
4744	Allied Bearing Supply Company	Supplies	117.58
4746	G. T. Bynum Company	Repair	18.32
4747	Howard Chevrolet	Parts	351.69
4748	Miller's Truck Equipment	Parts	152.03
4749	J. B. Morgan Company	Repair	14.50
4750	Morrison Plumbing Company	Repair	56.15
4751	Oklahoma Truck Supply	Supplies	99.70
4752	Tire Town	Tires	436.46
4935	Jack's Auto Supply	Supplies	278.62
4936	Sun Petroleum Products	Diesel	372.50
5263	Lewis Harris	Travel	200.00
5264	F. A. Young	Travel	200.00
5265	Robert S. Newhouse	Travel	200.00

MONDAY, OCTOBER 16, 1978

REVENUE SHARING

3698	McPherson Brothers Transports	Asphalt	$ 7,591.99
4754	Valtec Corporation	Payment	22,432.94
5056	SUSA	Service	17.03
5275	Newspaper Printing	Publication	10.50
5276	Finley Engineering Company	Fees	1,246.50
5277	Thomas J. Keleher	Fees	9,401.96
5278	Stewart-White & Associates	Testing	375.00
5279	Wist Electric Company	Lighting	8,694.93
5289	Barbara J. Vaughn	Salary	180.95
5293	Mark bare	Service	671.00
13196	Buck's Sporting Goods	Equipment	1,058.50
19884	Bert Smith Road Machinery	Parts	155.78

CIVIL DEFENSE

5270	Bixby Telephone Company	Service	16.25
5271	City of Tulsa	Gasoline	61.93
5272	Southwestern Bell	Service	37.50
5273	Western Union	Service	43.00
5274	John F. Wilson	Mileage	43.20

TMAPC

11534	AIP Short Course	Registration	195.00
11535	Executive Courrier Service	Service	85.00
11536	IBM	Invoice #JS36846	49.00
11537	IBM	Invoice #JS39605	46.00
11538	Ginger Johnson	Reimbursement	47.06
11539	Matthew Bender & Company	Invoice #20469162	42.50
11540	Southwestern Bell	Service	17.35

1978-1979 HEALTH FUND

4605	Tammy Hancock	Services	58.50
4606	Jon A. Knight	Services	325.00
4607	Alan David Martinez	Services	177.00
4608	Diana Ridgeway	Services	72.00
4609	Jeanne Ball	Travel	61.50
4610	Linda Calmus	Travel	48.45
4611	Susan Carle	Travel	80.85
4613	Jane Hewitt	Travel	57.15
4614	Ruth Kruse	Travel	35.40
4615	E. Landers	Travel	48.30
4616	Geraldine Ling	Travel	292.80
4617	Karen L. Moore	Travel	16.20
4618	Mira Nelson	Travel	19.65
4619	Sandie Petzet	Travel	48.90
4620	Betty Pofahl	Travel	12.15
4621	Mary Ann Welker	Travel	35.85
4622	Ronald C. Young	Travel	9.00
4623	American Dental Association	Supplies	327.55
4624	Anchor Paint Company	Supplies	12.30
4625	Anchor Paint Company	Supplies	26.95
4626	Answering Tulsa Company	Service	61.98
4627	City of Sand Springs	Service	25.80
4628	Collinsville Light & Water	Service	189.04
4629	Curtin Matheson Scientific	Supplies	30.00
4630	Evans Electric Service Center	Repairs	108.20
4631	General Telephone	Service	62.00
4632	Greeners Janitorial Service	Service	305.00
4633	Greeners Janitorial Service	Service	81.25
4634	Gulf Oil Corporation	Gasoline	4,337.20
4635	Hollywood Overhead Door Company	Supplies	28.00
4636	Honeywell Protection Service	Service	122.76
4637	Hornet Oil Company	Service	54.00
4638	Jenks Public Works	Services	5.59
4639	Lystads Pest & Termite Control	Service	30.00
4640	Mid-Continent Surgical Supply	Supplies	7.80
4641	Oklahoma Neon Company	Supplies	32.00
4642	Owasso Public Works	Service	9.14
4643	Public Service Company	Service	209.67
4644	Public Service Company	Service	148.72
4645	Public Service Company	Service	3,446.24
4646	Public Service Company	Service	124.16

MONDAY, OCTOBER 16, 1978

1978-1979 HEALTH FUND

4647	Public Service Company	Service	$ 214.39
4648	Public Service Company	Service	24.68
4649	Public Service Company	Service	6.13
4650	Scientific Products	Supplies	508.99
4651	Sears	Tools	22.27
4652	Sears	Supplies	6.06
4653	Southside Mower Service	Repairs	29.25
4654	Technicon	Supplies	726.03
4655	Tulsa Paper	Supplies	68.45
4656	Wesche Company	Supplies	12.09
4943	Edgar M. Cleaver	Service	375.00
4944	Lillie Davis	Service	300.00
4945	Donna Smith	Service	45.48
4946	Cheryl Wiebe	Service	336.00
4947	Alisa Baker	Travel	15.15
4948	Nancy Bolliger	Travel	84.15
4949	Virgil Burba	Travel	159.15
4950	Glenn Burnett	Travel	85.65
4951	Jerry Cleveland	Travel	81.30
4952	Anita L. Conner	Travel	106.65
4953	Lusetta Cotton	Travel	94.05
4954	Gid Cox	Travel	143.25
4955	Jack Cummings	Travel	100.20
4956	Coelenta Davis	Travel	107.90
4957	Margaret Dohlman	Travel	58.95
4958	Gail Duckworth	Travel	153.30
4959	Lillian Dutro	Travel	71.25
4960	Mary Forbes	Travel	110.85
4961	Dan Hall	Travel	111.00
4962	Fred Hall	Travel	94.80
4963	Clyde Harding	Travel	139.50
4964	John Hartman	Travel	53.40
4965	Omer E. Hoffman	Travel	22.80
4966	Dan Honeyman	Travel	124.35
4967	Edith Hopkins	Travel	79.50
4968	Michael J. Howe	Travel	34.65
4969	Bobbie J. Hutchinson	Travel	112.65
4970	Judy G. Ingram	Travel	77.55
4971	Lucy Jackson	Travel	146.70
4972	Brenda Johnson	Travel	128.70
4973	Kathy Jones	Travel	90.45
4974	Vivian Kenney	Travel	35.85
4975	Joe H. King	Travel	113.85
4976	Willie Koerner	Travel	190.80
4977	Cheryle Logan	Travel	25.35
4978	Shirley Love	Travel	72.30
4979	Evelyn Mantooth	Travel	14.70
4980	Nancy L. Maynard	Travel	85.20
4981	Virginia McGill	Travel	204.20
4982	Margaret R. Miller	Travel	83.55
4983	Sonya Mitchell	Travel	66.90
4984	Janet Partain	Travel	109.95
4985	Mary Ann Pascucci	Travel	134.75
4986	Rita Patterson	Travel	94.50
4987	Suzanna Perigo	Travel	29.10
4988	Mark Radzinske	Travel	169.65
4989	Sarah Raine	Travel	99.45
4990	Rosemary C. Reid	Travel	99.75
4991	Jean Root	Travel	64.80
4992	Stan Rowe	Travel	107.40
4993	Ron Sampson	Travel	169.65
4994	Sue Sharp	Travel	27.60
4995	Sue Ann Sharp	Reimbursement	231.49
4996	Suzanne Siebert	Travel	86.25
4997	Bernice C. Slater	Travel	18.90
4998	Sid Smart	Travel	67.80
4999	Mary Smock	Travel	36.90
5000	Catherine Steinle	Travel	84.00
5001	Mary Stewart	Travel	130.95
5002	Patricia Thomson	Travel	62.10
5003	Neil H. Walker	Travel	146.85
5004	Jack Walling	Travel	54.15
5005	Rita Wilson	Travel	80.55
5006	Roy Wilson	Travel	50.10

MONDAY, OCTOBER 16, 1978

1978-1979 HEALTH FUND

5007	Karen Winfrey	Travel	$ 72.65
5008	John Woodruff	Travel	43.95
5009	Viola Young	Travel	74.30
5010	Air Products	Supplies	85.56
5011	Allied Plumbing Company	Supplies	43.75
5012	Al's Auto Parts	Parts	88.04
5013	Al's Auto Service	Repairs	318.00
5014	American Delivery Service	Services	300.00
5015	Beacon Stamp & Seal	Supplies	7.15
5016	Brown Laboratory	Supplies	221.00
5017	C & C Tile	Supplies	14.50
5018	Chandler Materials Company	Supplies	6.83
5019	Chloride Incorporated	Supplies	36.70
5020	Cox Motor Company	Supplies	33.41
5021	Fox-Vliet Drug Company	Supplies	184.55
5022	Honeywell Protection Services	Services	50.54
5023	Hope Lumber & Supply	Supplies	5.40
5024	Hope Lumber & Supply	Supplies	733.89
5025	Interstate Drug Exchange	Supplies	206.40
5026	ITT Terryphone	Service	128.05
5027	Miller Equipment Company	Supplies	35.92
5028	Montgomery Elevator Company	Maintenance	238.82
5029	Over-Nite Color	Supplies	15.28
5030	Scientific Products	Supplies	87.11
5031	Southwestern Bell	Service	3,616.99
5032	Southwestern Bell	Service	21.86
5033	United Linen & Uniforn	Service	69.00
5034	Victor Welding Supply	Supplies	38.50
5035	Wills Texaco	Service	113.10
5036	William E. Beville & Associates	Rental	200.00
5037	Standard Auto Parts	Supplies	5.89

SPECIAL PROJECTS

4759	ABC Uniforms & Linens	Service	32.00
4760	Bert M. Avery	Services	225.00
4761	James Daniel Baxter	Services	150.00
4762	Juanita Gaynor	Travel	92.40
4763	Anne Hensley	Travel	90.75
4764	Shirley Oakley	Travel	40.95
4765	C. Phillips	Services	168.00
4766	Charolette Sage	Travel	21.00
4767	Barbara Thompson	Travel	53.40

HEALTH DEPOSITORY

4769	City of Tulsa	Licenses	730.00
4770	State Health Department	Licenses	955.00

PAYROLL ACCOUNT

78	Tulsa County Treasurer	Revenue Sharing	170.00
79	Tulsa County Treasurer	General	28.18

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST: ANITA NESBITT

By Janice Nolt Deputy

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Building at 5:00 p.m., on Thursday, November 30, 1978)

MINUTES

MONDAY, DECEMBER 4, 1978

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, Chairman; R. S. Newhouse, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held November 28, and November 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commissioner, the Admittance List to the Emergency Shelter, for the week ending November 29, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94

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