COMMISSIONER'S JOURNAL
41 1978-1979

TULSA COUNTY

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, October 19, 1978)

MONDAY, OCTOBER 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 Janice Holt, Deputy 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 October 16, 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 Sheriff (File No. 94332)
2. Court Clerk (File No. 94333)

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 October 18, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94334)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Quarterly Report for Water Improvement District No. 14, as of September 30, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94335)

Sealed bids, for City-County Health, for one Gas Chromatograph, were received and opened. The bidders being two in number were as follow:

Perkin-Elmer Corporation	$ 14,107.50
Hewlett-Packard Company	$ 13,925.85

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Don Neville, C-C Health, for analysis, report, and recommendation on October 30, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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Sealed bids, for C-C Health, for miscellaneous Laboratory Equipment, were received and opened. The bidders being two in number were as follow:

Curtin Matheson Scientific	$ 6,883.39
Scientific Products	$ 6,893.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Don Neville, C-C Health, for analysis, report, and recommendation on October 30, 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 Empire Construction Company, in the amount of $6,750., for Cleaning of Public Drainage Channel in Suburban Hills Subdivision. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94340)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the City-County Health Department, Contracts with the following:

1. Indian Nations Council of Governments - for the Health Department to perform services for water quality monitoring and analysis; compensation not to exceed $20,000. (Clerks Misc. File No. 94341)

2. Western Wrecking and Excavation of Tulsa - for demolition of condemned structures; not to exceed $25,000. (Clerks Misc. File No. 94342)

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 bythe Chairman, a Resolution establishing thirty-five (35) miles per hour as the maximum speed limit on 201st Street South, between South Harvard and South Lewis. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motioan carried. (Clerks Misc. File No. 94343)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Resolution and Right-of-Way Agreement, for Federal Aid Project No. HHS 521 (111) (112) (117), Intersection of U.S. Highway 169 and State Highway 20. Upon roll call, Commissioner Newhouse,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94344)

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Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming 20% Funds, in the amount of $100,551.05, for asphaltic overlay in Sand Springs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94345)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution establishing 4-T Highway Fund Account 4-T4 (7265), in the amount of $28,000., for project in Glenpool. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94346)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Emergency Generator for the Tulsa County Courthouse; bids to be opened November 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. 94347)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, documents in regard to sale of County property, as follow:

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 20, Block 3, Fairview Addition, Tulsa County
Bidder: Tulsa Urban Renewal Authority - $341.36

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94348)

Mr. Bill Howard appeared and made a statement to the Board concerning carnival games at the Tulsa State Fair. (Clerks Misc. File No. 94349)

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

1. City of Sand Springs, to bore under Coyote Trail west of 209th West Avenue. (Clerks Misc. File No. 94350)

2. Oklahoma Natural Gas, to bore under 101st Street South, 111th Street South, and 121st Street South, west of the centerline of 145th East Avenue. (Clerks Misc. File No. 94351)

3. Washington County Rural Water District No. 3

    a. to bore North Yale north of 116th Street North.

b. to bore North Yale south of 136th Street North.

(Clerks Misc. File No. 94352)

4. General Telephone Company

a. to bore 145th East Avenue south of 71st Street South.

b. to bore 71st Street South east of 145th East Avenue.

c. to bore 71st Street South west of 145th East Avenue.

(Clerks Misc. File No. 94353)

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, 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. 94354)

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 $50,543. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94355)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request, from the County Treasurer, for the transfer of shelving to the County Clerk. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94356)

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 October; CETA benefits for September; and reimbursement of Highway District No. 2 20% Fund project 72-46. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94357)

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

1. C-C Library: Richard Parker and Suzanne Boles to attend session in East Brunswick, N.J., October 26-28, 1978; cost $850. (Clerks Misc. File No. 94358)

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2. C-C Health: a) Dennis Bergstrom to Oklahoma City, October 31 - November 3, 1978-cost $226.; b) Roger Randolph to attend meeting in San Francisco, California, November 1-3, 1978-cost $425. (Clerks Misc. File No. 94359)

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

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

Election Board: Salary Increase for October, 1978, only: (all effective October 1, 1978) Michael Dawson-$879.66; Dorothy Furgerson-$922.88; Dorothy Hall-$915.78; Josephine Jones-$841.75; Helen Kimbrell-$819.13; Charlie Lackey, Jr.-$952.30; Bea Malone-$791.49; James Miller-$1,193.50; Rhonda Nichols-$724.50; Juanita Overbeck-$938.21; Evelyn Penix-$884.83; Maxine Robertson-$728.75; Barbara Lee Rossetti-$935.11; Mary Sharpe-$671.72; Patsy Smith-$907.83. Part-time Appointment: (all effective October 16, 1978) Mark Darda-$3.50 hr.; Timothy Fenderson-$3. hr.; William Rosas-$3. hr. Termination: (both effective October 1, 1978) Evelyn Reinheardt; William Gartrell. (Clerks Misc. File No. 94360)

County Clerk: Salary Increase: (all effective November 1, 1978) Leslie Fields-$550.; Vickie Stewart-$1,250.; Carol Cook-$775.; Diane Jennings-$775.; James McFarland-$925. (Clerks Misc. File No. 94361)

District Attorney: Change of Status: Deryl Gotcher, Jr., effective October 13, 1978-$1,250. (Clerks Misc. File No. 94362)

TMAPC: Resignation: Evelyn Fennell, effective October 13, 1978; Doris Jones, effective October 13, 1978; Joyce Singleton, effective November 1, 1978. (Clerks Misc. File No. 94363)

C-C Health: Regular Appointment: (both with 15-cent mileage) Karen Ruth Foster, effective October 25, 1978-$942.; Teresa Rice, effective October 30, 1978-$743. (Clerks Misc. File no. 94364)

Assessor: Resignation: Judith Guilfoyle, effective October 28, 1978. Temporary Appointment: Wanda Benson, effective October 19, 1978-$477.; Norihiko Asato, effective October 17, 1978-$600. (Clerks Misc. File No. 94365)

School Guards: Part-time Appointment: Margaret Thomas, effective September 18, 1978-$10 day. Salary Increase: (all effective November 1, 1978) (all to $12. day) Margaret Thomas; Shirley Logan; Brenda Roberts; Henry Swindell; Jewell Whitley. (Clerks Misc. File No. 94366)

County Inspector: Seasonal Reduction in Force: Jennings Busby, effective October 31, 1978. (Clerks Misc. File No. 94367)

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Highway District No. 1: Resignation: Rick Hughes, effective October 10, 1978. Discharge: Tommy Wilson, effective October 13, 1978. Temporary Appointment: Paul Taylor, effective October 18, 1978-$720. Salary Adjustment for one month only: (both effective October 1, 1978) Bill Duncan-$1,008.56; Michael Moore-$959.29. (Clerks Misc. File No. 94368)

Highway District No. 2: Merit Increase: (both effective October 1, 1978) Billy Moser-$968.; Charles Browne-$840. Return from Leave of Absence: Bill Johnson, effective October 1, 1978. Performance Increase: (all effective October 1, 1978) Bill Johnson-$777.; Isham Ingram-$880.; Tommy Evans-$740.; Floyd Cross-$800.; Clayton Baughman-$888. Promotion: Rufus Dykes, effective October 1, 1978-$760. Retirement: Carl Riley, effective October 31, 1978. Salary Adjustment for one month only: (all effective October 1, 1978) Elmer Mayes-$889.45; Charles Love-$867.03; Donald Fritz-$773.63. Temporary Appointment: Jack Martin, effective October 10, 1978-$613. (Clerks Misc. File No. 94369)

Highway District No. 3: Reinstatement from Leave of Absence: Herman Stone, effective October 16, 1978. (Clerks Misc. File No. 94370)

Engineers: Performance Increase: Jimmy Johnston, effective October 1, 1978-$940. (Clerks Misc. File No. 94371)

Building Superintendent: Medical Leave of Absence without Pay: Lloyd Blaylock, effective October 12, 1978. Salary Adjustment: (for October, only) Charles Garrett-$1,047.44. Temporary Appointment: Lance Phillips, effective October 19, 1978-$4. hr. Termination: Tommy Lampkins, effective October 1, 1978. (Clerks Misc. File No. 94372)

Board of County Commissioners: Resignation: Nancy Perreault, effective September 30, 1978. Termination: (end of CETA project) (both effective October 31, 1978) Lynda Jacobs; Beth Field. (Clerks Misc. File No. 94373)

Administrative Services: Promotion: Paul Phariss, effective October 1, 1978-$856. (Clerks Misc. File No. 94374)

Treasurer: Resignation: Virginia Journycake, effective October 20, 1978. Part-time Appointment: Mary McKee, effective October 16, 1978-$612.; Teresa Swayze, effective October 16, 1978-$612.; Christina Spaulding, effective October 16, 1978-$612.; Sherri Sherwin, effective October 23, 1978-$612.; Lorna O'Dell, effective October 16, 1978-$612.; Karrie Belveal, effective October 16, 1978-$612.; Sammie Drew, effective October 16, 1978-$550. Termination: Sammie Drew, effective October 17, 1978. Salary

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Adjustment: Christy Herrington, effective October 16, 1978-$612. (Clerks Misc. File No. 94375)

C-C Library: Satisfactory Performance Increase: (all effective November 1, 1978) Cathy Audley-$1,108.; Margaret Brown-$638.; Anne Cooper-$260.; Jonnie Gayman-$819.; Carol Hayhurst-$746.; Sara Seaman-$985.; Don Suits-$319.; Elizabeth Wrigth-$858. Change in Status: Grace Bakamjian, effective October 1, 1978-$858.; Mary Ann Haley, effective October 16, 1978-$511. Resignation: Dan Frederick, effective October 19, 1978. Appointment: Timothy Meyer, effective October 9, 1978-$590. Resignation: Timothy Meyer, effective October 16, 1978. Overtime for the month of October, 1978: Ted Bakamjian-$659.24; Betty Banks-$484.20; Maryella BEck-$1,070.88; Bill Childers-$285.80; Frank Coleman-$85.05; Kathleen Doss-$518.90; Beverly Durant-$538.; Keith Edwards-$1,230.22; Mary Ann Haley-$576.74; Robin Henderson-$741.84; Linda Kirk-$682.16; Bob Lieser-$1,173.30; Karen McCullough-$309.; Michael McMahan-$313.47; Lucille Rayburn-$660.08; Dorothy Scribner-$710.82; Brenda Taylor-$559.72; Tim Williams-$294.50; Betty Niver-$741.84; Donna Alcorn-$466.20; Ruby Duckett-$887.76; Anna Henderson-$308.64; Carol Davis-$710.82; Betty Kennedy-$887.76; Richard Buthod-$697.; Anne Cooper-$385.85; Carolyn Craig-$356.; Jennifer Dyer-$278.; Cheryl McHard-$272.75; Marilyn Shackelford-$1,374.24; Karen Smith-$710.82. (Clerks Misc. File No. 94376) 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

19646	Stafford-Lowden Company	Binders	$ 1,423.05
21617	William H. Thomas	Light	650.00
21621	Xerox	Rental	3,500.12

1978-1979 GENERAL FUND

168	Big Three Industries	Supplies	49.11
193	Ridley's Sound Company	Supplies	48.66
250	Wells Food Markets	Groceries	47.00
340	Simplex Time Recorder	Maintenance	24.00
620	Colwell Supply	Supplies	355.05
1049	Baltimore Paint & Chemical	Paint	10,862.50
1057	VePed Traffic Controls	Supplies	291.22
1082	Bixby Automotive	Supplies	99.72
1103	Sun Petroleum Products	Supplies	1,009.68
1623	Standard Grocery & Market	Groceries	482.00
1628	Lederle Laboratories	Drugs	78.94

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1978-1979 GENERAL FUND

1640	Uniform Shoppe	Supplies	$ 40.00
1908	Xerox	Rental	255.55
1930	Oklahoma Army Surplus	Cable	105.00
1933	Wait Sales Company	Supplies	101.52
2040	R. L. Polk & Company	Directory	144.00
2147	American Data Products	Pens	41.32
2543	Porta John of Tulsa	Supplies	200.00
2856	Metro Agency	Bonds	260.00
2861	Freeland Brown Pharmacy	Drugs	910.50
2894	Anchor Paint Company	Supplies	51.20
2929	Warner Chilcott	Drugs	559.50
2933	McNeil Laboratories	Drugs	164.91
2936	Merrell-National Labs	Drugs	56.04
2943	Wyeth Laboratories	Drugs	34.98
3189	Bixby Automotive	Supplies	100.81
3193	Commercial Lumber Company	Supplies	12.79
3202	Natkin & Company	Supplies	280.19
3214	Storey Wrecker Serivce	Service	30.00
3389	W. W. Grainger	Equipment	603.00
3393	Riker Laboratories	Drugs	61.43
3447	Anchor Paint Company	Supplies	135.22
3449	Eve Incorporated	Supplies	86.25
3450	Independent Material Company	Supplies	625.00
3458	Welders Supply Company	Service	72.10
3540	Rainbo Baking Company	Bread	63.55
3545	Scott-Rice	Supplies	20.28
3704	Bewley's Sweeper Service	Supplies	177.50
3756	Eastman Kodak Company	Paper	503.70
3757	Scott-Rice	Supplies	165.00
3758	Scott-Rice	Supplies	81.57
3763	McWilliams Publications	Publications	6.72
3804	Storey Wrecker Service	Tow	15.00
3806	Hollywood Door Company	Supplies	57.50
3807	Mobilfone Service	Service	88.50
3809	Sun Oil Company	Supplies	49.20
3903	Scott-Rice	Supplies	15.00
3911	Ayerst Laboratories	Drugs	370.77
3912	Kay Pharmaceutical Company	Drugs	244.45
3913	Marion Laboratories	Drugs	237.60
3929	Eve Incorporated	Supplies	264.65
3953	Tulsa Rock Company	Rock	2,961.82
4095	Gulf Oil Corporation	Gasoline	2,364.27
4099	Control Data Corporation	Rental	80.00
4108	Allied Plumbing Company	Service	56.45
4109	Anchor Paint Company	Supplies	199.51
4112	Commercial Lumber Company	Supplies	54.04
4114	Laminates Unlimited	Supplies	36.96
4116	Natkin & Company	Supplies	1,063.47
4118	W. A. Phillips	Service	150.00
4119	Sooner Heating & Air Conditioning	Service	329.00
4180	Addressograph-Multigraph	Supplies	908.80
4199	North Tulsa Tag Agency	Tags	11.70
4251	Scott-Rice	Supplies	48.99
4256	Southwest Paper Company	Supplies	932.11
4259	Nix Supply Company	Supplies	11.12
4321	Commercial Lumber Company	Supplies	47.60
4328	MTTA Bus Line	Tickets	60.00
4332	W. W. Grainger	Pump	35.37
4334	J. A. Sexauer	Supplies	89.50
4443	Engler Photo	Supplies	83.64
4459	Albert Equipment	Parts	101.23
4460	Allied Bearing Supply	Parts	89.30
4463	Burgess Hardware	Parts	87.51
4466	Keystone Equipment Company	Parts	247.50
4467	Midwestern Engine & Equipment	Parts	100.00
4672	Commercial Lumber Company	Supplies	11.50
4674	Tulsa Camera Record Company	Supplies	1,326.12
4676	Western Paper Company	Supplies	981.19
4843	Cary W. Clark	Expense	39.60
4850	Honeywell Protection Services	Service	24.20
4851	Parker Office Supply	Supplies	17.76
4852	Xerox	Payment	121.01
4853	Xerox	Payment	119.36
4855	Cummins Construction Company	Asphalt	1,478.10

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1978-1979 GENERAL FUND

4864	Radio Incorporated	Supplies	$ 14.72
4865	James Bulmer	Mileage	23.25
4866	Sandra Cooke	Mileage	61.40
4867	Barbara Dickens	Mileage	50.70
4868	Marsha Green	Mileage	36.15
4869	Lynn Greene	Mileage	13.35
4870	Ted Hanner	Mileage	55.50
4871	Margaret Henzel	Mileage	23.10
4872	David Iski	Mileage	36.75
4873	David Kinzer	Mileage	46.35
4874	Nancy Muirhead	Mileage	18.60
4876	Brenda Self	Mileage	6.75
4877	Bill Shaw	Mileage	20.55
4878	Norma Snider	Mileage	9.00
4880	Hospital Products	Supplies	5.31
4882	Marilyn Van Derbur Motivational Institute	Supplies	13.25
4883	Larry Zachary	Reimbursement	1.26
4888	Southwest Paper Company	Supplies	990.90
4891	Mark Brown	Mileage	19.32
4892	Sheila Chapman	Mileage	27.00
4893	Art Comstock	Mielage	60.24
4894	Kathy Crockett	Mileage	22.32
4895	Bob Dibble	Mileage	17.76
4896	Charles Evans	Mileage	27.96
4897	David Ferguson	Mileage	87.96
4898	JoAnn Freeman	Mileage	50.28
4899	Roy Garbey	Mileage	33.96
4900	Terry Gilliland	Mileage	28.80
4901	Jan Happel	Mileage	52.44
4902	John Harris	Mileage	27.96
4903	Bob Holmes	Mileage	47.04
4904	Stan Johnson	Mileage	45.84
4905	Russell Kiersey	Mileage	51.48
4906	Tye Koch	Mileage	129.00
4907	Ron Kubicek	Mileage	45.48
4908	Pat Manning	Mileage	72.48
4909	Virgil Marrero	Mileage	23.16
4910	Clarence McCawley	Mileage	48.00
4911	Jim Miller	Mileage	66.24
4913	Bob Moulis	Mileage	59.88
4914	Betty Powell	Mileage	75.00
4915	Ted Prickett	Mileage	109.32
4916	Phil Sanger	Mileage	48.72
4917	Mirriam Sisemore	Mileage	65.52
4918	Dick Spears	Mileage	137.04
4919	Steve Squire	Mileage	60.48
4920	Damon Stewart	Mileage	73.44
4921	Leonard Truelove	Mileage	36.96
4922	Steve Watts	Mileage	70.44
4923	Robbie Wear	Mileage	26.28
4924	Lee Wert	Mileage	87.12
4926	Mildred Whiten	Mileage	49.92
4927	David Wright	Mileage	32.52
4928	Frank Zeliff	Mileage	19.44
4929	Honeywell Protection Service	Service	164.18
4931	Mobilfone Service	Rent	126.00
5110	Eastman Kodak Company	Parts	58.20
5111	IAAO	Books	68.00
5112	Kodak	Lens	150.35
5113	Pitney Bowes	Maintenance	30.00
5125	Buck A. Rudd	Reimbursement	4.12
5126	Computer Optics	Supplies	36.05
5127	Joe Villarreal	Mileage	7.92
5128	IBM	Rental	45.08
5129	IBM	Rental	43.82
5130	Southwestern Bell	Service	18.47
5131	Southwestern Bell	Service	21.63
5132	Tulsa Public Schools	Rental	600.00
5191	Sooner Office Supply	Supplies	113.03
5193	Wes Robinson	Mileage	103.80
5194	David Vanier	Reimbursement	3.71
5196	Goodyear Wholesale Tire Center	Tires	223.90

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1978-1979 GENERAL FUND

5201	Tulsa Radiator Shop	Repair	$ 17.50
5101	Wesche Company	Service	2.23
5203	Wesche Company	Service	44.62
5204	City of Tulsa	Service	23.38
5205	Chandler, Drates and Reitz	Insurance	157.00
5206	Natkin Service Company	Repair	304.15
5213	Pitney Bowes	Service	69.00
5214	Purolator Security	Service	91.50
5215	Simplex Time Recorder Company	Maintenance	12.00
5295	Parker Office Supply	Supplies	39.47
5297	J. D. Young	Rental	116.58
5300	Tom Messick	Mileage	88.68
5301	Pitney Bowes	Rental	69.00
5303	Norma Arnold	Reimbursement	10.21
5307	St. John Medical Center	Registration	10.00
5314	Boehringer-Ingleheim	Discount	7.56
5329	Crown Hill Cemetery	Service	190.00
5331	Dyer Memorial Chapel	Service	300.00
5343	IBM	Rental	1,406.40
5344	Industrial Uniform & Towel	Supplies	40.00
5346	Modern Bindery	Supplies	461.25
5347	Newspaper Printing	Ad	9.36
5349	Tulsa Typesetting Company	Service	8.70
5350	City of Tulsa Utilities	Service	2,587.55
5351	Clark Electrical Supply	Supplies	5.30
5352	Goodyear Wholesale Tire Center	Tires	662.40
5354	C. B. Kerr Realty	Service	165.21
5357	Oklahoma Lighting Distributors	Parts	118.80
5359	Public Service Company	Service	18,482.28
5360	Welders Supply Company	Parts	4.00
5371	Browning-Ferris	Service	33.30
5493	James Bernard	Expense	333.89
5494	Louis Downing	Expense	23.95
5495	Jerry Moody	Expense	330.00
5496	Oklahoma Turnpike Authority	Fees	76.50
5497	William Reaves	Expense	3.00
5498	Buddy Warren	Expense	47.64
5499	City of Tulsa	Service	249.00
5500	City Utility Service	Service	10.00
5501	Southwestern Bell	Service	64.67
5502	Ted's Paint & Body Shop	Service	25.00
5503	Hillcrest Medical Center	Service	12.50
5504	George B. Menkoff	Service	72.00
5505	Robert E. Nail	Service	260.00
5506	E. Joseph Sutton	Service	99.00
5507	United Post Office	Stamps	15.00
5508	Spike Kelley	Travel	77.30
5509	Anita Nesbitt	Reimbursement	10.22
5510	Kenneth Slaten	Service	1,100.00
5511	Broken Arrow Ledger	Publications	422.40
5512	Bill Henderson	Expenses	139.98
5513	Kathryn Adams	Transactions	4.50
5514	Sue Bisby	Registration	5.00
5515	Donna Jean Breedlove	Registration	16.50
5516	Karen Breitenstein	Registration	9.50
5517	Judith Campbell	Registration	127.00
5518	Mary Cherry	Registration	36.50
5519	Grayce DeMars	Registration	117.50
5520	Alva Jo Eaton	Registration	7.00
5521	Betty D. Edwards	Registration	15.50
5522	David Engel	Registration	5.00
5523	Janice Engel	Registration	22.00
5524	Dortha M. Glass	Registration	7.00
5525	Margaret J. Glenn	Registration	5.00
5526	Patsy Grimes	Registration	9.00
5527	Susan Elliott Harris	Registration	11.00
5528	Lee R. Harrold	Registration	6.00
5529	Joan Williams Hoar	Registration	12.00
5530	Pauline Holloway	Registration	9.50
5531	Suzanne Holloway	Registration	9.00
5532	Judith Ann Jay	Registration	10.50
5533	Margie Keeton	Registration	6.50
5534	Lora L. Knoles	Registration	7.50
5535	Norma Kolb	Registration	5.00

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1978-1979 GENERAL FUND

5536	Marguerite G. Lefors	Registration	$ 7.00
5537	Louise Lord	Registration	7.50
5538	John Malloy	Registration	5.50
5539	Janie M. McCurdy	Registration	28.50
5540	Geraldine Miner	Registration	289.00
5541	Eleanor June Mustari	Registration	7.00
5542	Barbara Newman	Registration	9.00
5543	Ruth Oakley	Registration	6.50
5544	Janet S. Portiss	Registration	8.00
5545	Eileen Simmons	Registration	5.00
5546	Janice Lee Smith	Registration	13.00
5547	June B. Smith	Registration	8.50
5548	Velma S. Smithey	Registration	14.00
5549	Mary Tabb	Registration	8.50
5550	Lucille Turner	Registration	7.00
5551	Paula R. Webb	Registration	7.00
5552	Mary Jo Weddington	Registration	45.00
5553	Geraldine Welch	Registration	6.50
5554	Peggy Ann Wilson	Registration	146.00
5555	Irene B. Yeager	Registration	5.50
5564	Dave Faulkner	Expense	8,637.44
5567	Central Distributors	Supplies	225.00
5571	Simplex Time Recorder	Maintenance	26.00
5621	VaShelle Moody	Travel	40.00
5622	John Gleichman	Wages	264.00
5623	Lucy Taylor	Wages	91.50
5624	Linda Watson	Wages	46.50
5625	Dorothy Kopp	Wages	24.00
5626	Ruby Linda Waller	Wages	51.00
5635	Wanda Hudson	Mileage	65.00
5636	James J. Trusell	Service	38.90
5637	Associated Urologists	Service	25.00
5638	Emergency Care Incorporated	Service	25.00
5639	Associated Anesthesiologists	Service	252.00
5640	Radiology Consultants	Service	148.25
5712	State Examiner and Inspector	Expense	5,832.88
5713	Broken Arrow Ledger	Publication	359.67
5720	Bea Miele	Wages	198.00
5721	Marsha Sperling	Wages	33.00
5727	Glass-Nelson Clinic	Service	35.00
5728	Glass-Nelson Clinic	Service	214.00
5729	Bill Johnson	Disability	45.57
5730	Herman Stone	Disability	44.53
5731	John B. Vosburgh	Service	8.50
5734	Virginia Journycake	Wages	458.22

1978-1979 UNRESTRICTED T-CASH

2671	Pettibone Corporation	Parts	1,074.39
3565	Zep Manufacturing Company	Parts	561.30
4745	Clarence L. Boyd Company	Parts	209.09
5162	Big Three Industries	Supplies	62.16
5163	Collins "Gold Line"	Supplies	20.50
5164	Hicks Communications	Rent	70.00
5165	Hillenburg Pipe & Supply	Pipe	500.00
5166	Howard Chevrolet	Parts	73.33
5167	John's Tire Service	Repair	48.60
5168	Kelly Tractor & Implement	Parts	8.80
5169	Mac's Auto Supply	Supplies	6.81
5170	North Yale Auto Parts	Parts	50.00
5172	Bert Smith Road Machinery	Supplies	54.54
5173	Southwestern Bell	Service	106.86
5208	City of Tulsa Utilities	Service	77.48
5436	Cummins Construction Company	Asphalt	4,998.34
5437	Flasher Company	Rental	14.70
5438	Flasher Company	Rental	97.50
5439	Hicks Communications	Rent	70.00
5442	Southwestern Bell	106.03	
5447	City of Tulsa Utilities	Service	44.93
5449	Richard Elmore	Reimbursement	6.85
5450	Flasher Company	Rental	45.00
5453	Tulsa Security Patrol	Service	55.00

1977-1978 UNRESTRICTED T-CASH

19014	Amulco Asphalt Company	Asphalt	896.41

MONDAY, OCTOBER 23, 1978

REVENUE SHARING

5634	Jennifer Owens	Salary	$ 158.33

CIVIL DEFENSE

5562	Evans Electric Service Center	Repairs	197.60

TMAPC

11541	Beacon Stamp & Seal	Invoice No. 44965	24.65
11542	Beene Paper	Invoice No. 14744	26.28
11543	City of Tulsa	Rent	2,243.25
11544	City of Tulsa	Rent	171.54
11545	City of Tulsa	Rental	150.00
11546	City of Tulsa	Services	589.68
11547	City of Tulsa	Services	77.40
11548	City of Tulsa	Telephone	878.98
11549	Convex Business Systems	Books	350.00
11550	Cindy Cook	Wages	103.35
11551	John Crowley	Reimbursement	60.92
11552	First Data Corporation	Services	330.34
11553	Information Resources Press	Book	12.80
11554	Kaywood Insurance Agency	Invoice No. 10-6	197.00
11555	Modern Bindery	Invoice No. 35425	12.00
11556	Modern Bindery	Invoice No. 35721	360.40
11557	Parker Office Supply	Invoice No. 7412-7487	34.45
11558	Scott-Rice	Invoice No. 165436	36.63
11559	Scott-Rice	Invoice No. 170563	29.88
11560	Triangle Company	Invoice No. C48387	3.60
11561	Triangle Company	Invoice No. C48869	1.00
11562	Triangle Company	Invoice No. C48047-48961	62.50
11563	Tulsa Legal News	Invoice No. 33500 C	25.68
11564	Tulsa Sign Company	Rental	40.00
11565	Cindy Wolfenbarger	Services	106.00
11566	J. D. Young Company	Invoice No. 31426	56.55
11567	J. D. Young Company	Invoice No. 30268-31876	60.64
11568	J. D. Young Company	Invoice No. 30464-31104	147.36
11569	J. D. Young Company	Invoice No. 30641	26.30

1978-1979 HEALTH FUND

4612	Sondra Duncan	Travel	67.50
5209	City of Tulsa	Fees	416.50
5210	Floy Hartman	Travel	72.75
5211	Gayle Ingle	Travel	123.35
5212	Laura Porter	Travel	61.65
5216	Warren C. Aldridge	Services	90.00
5217	City of Tulsa	Fees	625.00
5218	Mike Cox	Services	100.00
5219	David Hurewitz	Fees	75.00
5220	Dyan Cathey	Travel	72.45
5221	B. P. Keener	Travel	105.90
5222	John Wickersham	Travel	111.92
5223	American National Red Cross	Supplies	6.10
5224	Anchor Paint Manufacturing	Supplies	2.08
5225	Barnes Manley	Services	10.88
5226	Bixby Telephone Company	Service	24.93
5227	Bradley's Lock Service	Supplies	2.55
5228	City of Tulsa	Service	284.48
5229	Engler Photo Supply	Supplies	10.79
5230	Gas Service Company	Service	7.76
5231	Hospital Products	Supplies	7.59
5232	Instrumentation Laboratory	Repairs	282.50
5233	Little Beaver Inc.	Supplies	21.04
5234	Oklahoma Press Service	Service	40.20
5235	Over-Nite Color	Supplies	3.15
5236	Plastic Engineering Company	Supplies	17.85
5237	Pogues Displays	Supplies	23.95
5238	Pat Thompson	Reimbursement	25.35
5239	Welsco Inc.	Supplies	10.00
5332	J & S Industries	Supplies	4.00
5333	Jensen Tools & Alloys	Supplies	436.00
5381	Iris Davis	Travel	98.70
5382	Sondra Duncan	Reimbursement	72.00
5383	N. T. Kondos	Travel	84.15

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1978-1979 HEALTH FUND

5384	Mary Soodsma	Travel	$ 5.85
5385	Administrative Services	Postage	1,214.70
5386	Administrative Services	Services	4,041.68
5387	Robert L. Anderson	Services	6.00
5388	Beacon Stamp & Seal	Supplies	9.50
5389	Bradley Trash Service	Service	18.00
5390	Carolina Biological Supply	Supplies	39.29
5391	Children's Medical Center	Service	9.00
5392	City of Broken Arrow	Service	9.65
5393	City of Tulsa	Service	10.98
5394	Curtin Matheson Scientific	Supplies	140.85
5395	Dooley Pharmacy	Drugs	32.98
5396	B. B. Goodrich Tire Center	Repairs	32.21
5397	Hillcrest Medical Center	Services	50.00
5398	Hospital Products	Supplies	315.54
5399	International Business Machines	Equipment	120.62
5400	Martins Plumbing	Services	17.50
5401	Mobilfone Service	Supplies	50.55
5402	Moulder-Oldham	Supplies	240.95
5403	Nelson Electric Supply	Supplies	154.44
5404	Newspaper Printing	Ad	17.82
5405	Newspaper Printing	Ad	32.67
5406	Newspaper Printing	Ad	20.79
5407	Oklahoma Natural Gas	Service	55.35
5408	Osteopathic Pathologists	Service	491.00
5409	Otasco	Supplies	12.24
5410	Parke-Davis	Supplies	645.00
5411	Public Service	Service	32.05
5412	Southwestern Bell	Service	29.69
5413	Southwestern Bell	Service	2.70
5414	St. John Medical Center	Services	850.00
5415	St. John Medical Center	Services	41.53
5416	St. John Medical Center	Services	34.91
5417	St. John Medical Center	Services	50.00
5418	Teledyne Isotopes	Supplies	10.00
5419	Tulsa Ambulatory Pediatric Center	Services	5.00
5420	Tulsa Legal News	Notice	10.20
5421	Tulsa X-Ray Laboratory	Services	122.20
5422	Wildo Distributors	Supplies	248.00
5423	Phillips Dental Supply	Equipment	260.00
5424	Service Merchandise	Equipment	47.76
5607	Tracy Bartlett	Services	200.00
5608	Fox Vliet	Supplies	4.28
5678	Renee Decou	Services	51.88
5679	Diana Ridgeway	Services	54.00
5680	University of Oklahoma	Fee	150.00
5681	University of Oklahoma	Fee	375.00
5682	Dorothy Eagan	Travel	6.90
5683	Helen Whitfield	Travel	6.90
5684	A C Flags	Flag	62.25
5685	Allied Plumbing Company	Supplies	37.53
5686	Answering Tulsa Company	Service	39.66
5687	Bloss Sales & Rental	Supplies	147.00
5689	Clyde Bayer Marine	Supplies	42.30
5690	Goodyear	Repairs	45.62
5691	Hospital Products	Supplies	14.20
5692	IBM	Rental	119.50
5693	Majors Scientific Books	Supplies	199.21
5694	Newspaper Printing	Ad	17.82
5695	Vera L. Nolan	Services	270.00
5696	Oklahoma Natural Gas	Service	3.10
5697	Public Service Company	Service	1.39
5698	Scott-Rice	Supplies	28.58
5699	Scott-Rice	Supplies	41.43
5700	Scott-Rice	Supplies	33.75
5701	Scott-Rice	Supplies	14.18
5702	Solow's Auto Glass	Repairs	203.70
5703	Taxaco	Gasoline	29.56
5704	Edward M. Thompson Company	Supplies	111.60

MONDAY, OCTOBER 23, 1978

SPECIAL PROJECTS

5641	Association for Voluntary Sterilization	Supplies	$ 36.02
5642	Bert Avery	Services	525.00
5643	Ray C. Babb	Services	75.00
5644	Bell Telephone Company	Service	196.94
5645	H. Chris Brown	Equipment	500.00
5646	Burkharts Office Supply	Supplies	8.53
5647	A. B. Dick Products	Supplies	31.25
5648	Fairview Audio-Visual Company	Repair	54.55
5649	Kelly R. Gregg	Services	75.00
5650	Hospital Publications	Subscription	25.00
5651	Hospital Products	Supplies	32.85
5652	Margaret Hudson Program	Reimbursement	1,250.01
5653	Mona Kaiser	Services	22.50
5654	La Maison Incorporated	Rental	750.00
5655	Mead Johnson & Company	Supplies	84.67
5656	Mid-Continent Surgical Supply	Supplies	121.00
5657	Storey Wrecker Service	Service	15.00

HEALTH DEPOSITORY

4502	Anchor Paint	Supplies	11.93
4503	Bendix Process	Equipment	3,230.00
4509	Knox Camera	Batteries	3.48
4510	Mobilfone	Supplies	392.25
4511	Oil Capitol Electronics	Equipment	1,234.00
5425	Administrative Services	Processing	112.00

PARKING METER DEPOSITORY

2502	Duncan Parking Meters	Parts	241.32

LAFORTUNE PARK DEPOSITORY

353	Tulsa Tom's Vending	Supplies	445.20
1178	Sun Petroleum Products	Supplies	496.39
1938A	Brown's Mill	Supplies	13.50
1939	Eve Incorporated	Supplies	290.70
2655	Crager Ford Tractor	Supplies	83.00
2661	Lawson Products	Supplies	113.56
2945	Big Three Industries	Supplies	26.04
2951	Nick Knott Turf Equipment	Supplies	800.00
3497	O. M. Scott & Sons	Supplies	480.00
3812	The Dagwell Dixie Company	Supplies	10.04
4150	Guarantee Refrigeration Service	Service	82.35
4151	Lighting Inc	Supplies	49.20
4153	Tulsa Sand Company	Supplies	179.69
5096	Charles Cunningham	Fee	2,000.00

JUVENILE DEPOSITORY

4408	Thomas Belusko	Reimbursement	30.00
4768	Larry Zachary	Reimbursement	41.18
5061	Haywood Hill	Mileage	41.25

LIBRARY DEPOSITORY

1941	Engler Photo Supply	Supplies	3.00
1942	Scott-Rice	Supplies	192.96
1943	Tulsa City-County Library	Books	3,858.67
1944	Interuniversity Council of North Texas	Equipment	920.00

PAYROLL ACCOUNT

80	Tulsa County Treasurer	General	1,102.21
81	Tulsa County Treasurer	Revenue Sharing	148.75

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 26, 1978)

MONDAY, OCTOBER 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 Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held October 23, 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 Annual Cemetery Report from Social Services, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending October 25, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 94383 & 94384)

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $650,125.68, was called to order at 9:33 a.m.

Commissioner Newhouse explained that the amount available included the Quarterly Entitlement of $613,308., and interest for July, August, September, and part of October, in the amount of $36,817.68. The proposed budget includes the following projects:

Voting Systems	$ 67,300.00
River Parks Authority	25,000.00
Capital Outlay Requirements	45,125.68
Emergency Generator	25,000.00
Energy Control System	50,000.00
Park Department Capital	38,200.00
Turkey Mountain Land Acquisition	52,000.00
Health Department Remodeling	47,000.00
Juvenile Bureau Expansion	50,000.00
Bridal Trails Water Project	15,000.00
LaFortune Park Jogging Trail	5,000.00
Pre-Trial Release Program	4,000.00
Street School	10,000.00
Family & Childrens Services	10,000.00
Margaret Hudson Program	15,000.00
Neighbor for Neighbor	10,000.00
Turley Fire Department	10,000.00
Fry Creek Relocations	60,000.00
145th East Avenue Widening	25,000.00
North Area Parks	14,000.00
Drainage & Roads - Sperry Area	20,000.00
Drainage & Roads - Collinsville Area	5,000.00
Drainage & Roads - Owasso Area	5,000.00
Berryhill Creek Rechannelization	30,000.00
West Tulsa Roads	12,500.00
	$ 650,125.68

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

The Public Hearing was declared closed at 9:36 a.m.

Moved by Commissioner Newhouse seconded by Commissioner Young to award the bid, for C-C Health,

MONDAY, OCTOBER 30, 1978

for Miscellaneous Laboratory Equipment, to Curtin Matheson Scientific, lowest and best bid, in the amount of $6,883.39. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris to award the bid, for C-C Health, for one Gas Chromatograph, to Perkin-Elmer Instrument Company, as recommended by the Health Department. Motion died for lack of a second.

The bid award for one Gas Chromatograph was deferred until November 6, 1978, at 9:30 a.m.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1231:477, calling a public hearing, to be held November 8, 1978, to consider amending the Tulsa City-County Major Street and Highway Plan. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes: Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94386)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Addendum No. 1 for the Central Building Automation System for Energy Management Fire and Security Notice to Bidders; the addendum changes the bid opening date from November 6, 1978, to November 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. 94387)

Moved by Commissioner Harris seconded by Commissioner Newhouse to appoint Mr. Lawrence H. Uhl, Jr., to the Tulsa County Fairgrounds Trust Authority, for a term ending May 19, 1981. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94388)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with Charles Cunningham, for services as the Tennis Professional at LaFortune Park; contract may be renewed at the opiion of the County on or before June 30, 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94389)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for six-months Road Materials bids, for the period January 1, 1979, through June 30, 1979; bids to be opened December 4, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94390)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission , an Agreement for Federal AidHigh Hazard Project HHS-521 (117), Intersection of U.S. Highway 169 andS.H. 20, with the Oklahoma Department of Transporation, and a Resolution programming 20% Funds, in the amount of $24,000., for this project. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94391)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution establishing 4-T Highway account 4-T4(7266), for project on 116th Street South, from Peoria east to end of public road, in the amount of $22,500. Upon roll call, Commissioner

Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94392)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Funds and Request for Appropriation (3), covering reimbursement for CETA VI project, Change Order No. 7 payment from the Court Fund, and the Revenue Sharing Quarterly Entitlement and interest. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94393)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a request, from C-C Health, to dispose of a list in inventory items as junk. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94394)

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

Parks: Eight employees to attend conference, November 5-8, 1978; cost $800. (Clerks Misc. File No. 94395)

C-C Health: a) Six Employees to attend seminar in Tulsa, November 6-7, 1978, cost $6.50 each; b) M. F. Reece to attend meeting in Midwest City, Oklahoma, November 15-16, 1978, cost $127.; c) Gilbert Linscott to Los Angeles, California, November 27-December 1, 1978, cost $939.; d) Yvonne Krutsinger to be Purchasing Agent, effective September 27, 1978. (Clerks Misc. File No. 94396)

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:

Juvenile Bureau: Resignation: Michael E. Long, effective October 31, 1978. Change of Title only: (all effective November 1, 1978) Robert Baldwin; Linda Connon; Doris Cole; Kathleen Gantt; Kenny Har; Jack House; Ted Krystia; Michael Plaster; Victor Priutt; Stan Singletary; Barbara Young; Scott Aycock; James Bass; Thomas Belusko; Pauline Carroll; Lynda Lamber; Mary Miller; Rocky Stone; Kathy Watson; Robert Fuller, Jr. (Clerks Misc. File No. 94397)

Sheriff: Correction of Resignation Date; Clarence Steen, effective Octoberl, 1978. Transfer to C-C Health: Frank Speer, effective October 23, 1978. Regular Appointment: Earl McClaflin, effective October 13, 1978-$812., Virgil Brown, effective October 27, 1978-$812. Promotion: Jerome Smittle, effective October 15, 1978-$962.; Arthur Martin, effective October 23, 1978-$847. Termination due to death: Jack Schooley, effective October 21, 1978. Change of Status to Regular: Bill Clyma, effective October 27, 1978-$812. Discharge: Floyd Hines, Effective October 24, 1978. (Clerks Misc. File No. 94398)

Election Board: Part-time Appointment: Bobby Crisman, effective October 12, 1978-$3. hr. (Clerks Misc. File No. 94399)

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C-C Health: Return from Leave of Absence: Prince Ella Jefferson, effective November 1, 1978-$681. Part-time Appointment: Helen Reidy, effective Novemeber 1, 1978-$652. plus 15-cent mileage. Resignation: Eda Hall, effective November 1, 1978; Billie Goodwin, effective October 31, 1978; Jo Ann Graham, effective November 8, 1978; Jerry Reed, effective November 9, 1978; Coelenta Davis, effective November 3, 1978. (Clerks Misc. File No. 94400)

TMAPC: Resignation: David Cox, effective October 27, 1978. (Clerks Misc. File No. 94401)

Assessor: Resignation: (both effective October 31, 1978) James Howard Knox; JoAnn Freeman. (Clerks Misc. File No. 94402)

Highway District #2: Reinstatement: (all effective October 16, 1978) Bill Johnson; Douglas Shields; Donald Fritz. (Clerks Misc. File No. 94403)

Highway District #3: Salary Adjustment for one month only: (both effective October 1, 1978) Ralph Martin-$1,009.75; Henry Keathley-$1,105.85. Termination: (abandoned position) Carl Nichols, effective October 18, 1978. Resingation: Lonnie Medlock, effective September 18, 1978. (Clerks Misc. File No. 94404)

Parks: Resignation: Dale Blackwell, effective October 2, 1978; Robert Bryant, effective October 18, 1978; Paul Williamson, effective October 6, 1978. Reinstatement from Leave of Absence: Glen Clow, effective October 17, 1978. Discharge: (both effective October 20, 1978) Dale Davenport; Verdell Walker. (Clerks Misc. File No. 94405)

Purchasing: Merit Increase: Mary Kiper, effective October 1, 1978-$864. (Clerks Misc. File No. 94406)

Building Superintendent: Regular Appointment: Daniel Gille, effective November 1, 1978-$684. Resignation: Bea Miele, effective October 24, 1978. Return from Leave of Absence: Lloyd Blaylock, effective October 24, 1978. Temporary Appointment: Ruth Knowles Simmons, effective October 24, 1978-$33. day. Rehire: William Brailford, effective November 1, 1978-$578. (Clerks, Misc. File No. 94407) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, Motion carried.

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

1977-1978 GENERAL FUND

20442	Eastman Kodak Company	Supplies	$ 985.96
20647	Eastulsa Office Supply	Chairs	400.00
20449	Solow Glass Company	Glass	2,350.00

1978-79 GENERAL FUND

638	Xerox Corp.	Rent	140.00
718	IBM Corp.	Supplies	297.82
1212	Documation Inc.	Supplies	145.20
1810	Scott-Rice Co.	Supplies	132.77
2384	Charles Pest Control, Inc.	Services	12.00
2388	Chili Bowl, Inc.	Supplies	71.40

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1978-1979 GENERAL FUND

2393	Fadler Foods, Inc.	Supplies	$ 45.10
2395	Guy's Foods, Inc.	Supplies	33.00
2396	H. & R. Meat Co.	Supplies	318.98
2399	Page Milk Co.	Supplies	536.36
2400	Rainbo Baking Co.	Supplies	105.28
2864	Tulsa Psychiatric Center, Inc.	Services	1,102,60
2881	Fiesta Pools	Supplies	152.50
3110	Allied Plumbing Co., of Tulsa	Supplies	106.69
3112	Besco Supply Co.	Supplies	1,656.00
3395	Fadler Foods, Inc.	Supplies	1,906.80
3517	Holder's Lock Smith	Maintenance	10.00
3528	Southwest Paper Co.	Supplies	1,701.31
3533	Purolator Security, Inc.	Services	70.00
3536	Standard Grocery & Market	Supplies	500.00
3537	Standard Grocery & Market	Supplies	490.00
3541	Tulsa Produce	Supplies	59.90
3796	Tulsa Area Safety Council	Fee	30.00
3797	3 M Co., Traffice Control Prod.	Supplies	1,365.71
3881	ITT Terryphone Corp.	Rental	131.90
3909	Well's Food Market	Supplies	44.42
3914	A. H. Robins Co., Inc.	Supplies	234.93
3919	Wyeth Laboratories	Supplies	606.60
3921	ISM Corp.	Services	840.00
3937	McPherson Brothers Transports	Supplies	5,287.27
3998	Standard Motor Parts, Inc.	Supplies	984.52
4093	Tulsa Beef & Provision, Inc.	Food	198.64
4096	Applied Data Research	Rent	250.00
4100	IBM Corp.	Rent	29,148.00
4183	Lewis Roberts, Inc.	Supplies	303.73
4275	City of Tulsa	Rent	183.94
4322	Manpower, Inc.	Services	335.20
4323	Manpower, Inc.	Services	165.24
4329	Scrivner, Inc.	Food	360.62
4461	Anchor Concrete Co.	Concrete	588.00
4462	Brake & Clutch Service	Parts	376.69
4519	Superintendent of Documents	Subscription	50.00
4573	Tulsa Communications, Inc.	Maintenance	300.00
4577	Wm. Ronald Barnes, D.O.	Services	1,240.00
4582	Laminates Unlimited, Inc.	Plastic	228.38
4583	Abbott Laboratories	Supplies	149.20
4589	Merck Sharpe & Dohme	Supplies	850.24
4590	Parke Davis & Co.	Supplies	248.88
4591	Schering Corp.	Supplies	76.46
4594	The Upjohn Co.	Supplies	38.60
4670	Fred Jones Ford	Supplies	26.00
4671	Ames Supply Co.	Supplies	33.65
4881	Triangle Co.	Supplies	42.50
4939	Fields-Downs Randolph Co.	Supplies	38.96
4941	Gail Anderson Nelson	Mileage	7.65
5114	American Tile & Carpeting Co.	Carpet	82.50
5115	Pitney-Bowes, Inc.	Rental	195.00
5117	Wesche Co.	Supplies	21.99
5118	Manpower, Inc.	Services	183.60
5119	Manpower, Inc.	Services	341.60
5123	Borden's, Inc.	Milk	47.00
5199	Sun Oil Co.	Supplies	495.45
5294	Xerox	Rental	165.00
5304	Commercial Lumber Co.	Services	487.30
5308	Wesche Co.	Materials	81.44
5321	Meyer Brothers Drug Co.	Drugs	3,718.62
5328	Wilsey Wholesale Drug	Drugs	863.90
5335	Anchor Paint Co.	Paint	119.70
5336	Cullison Hardware & Lumber	Gloves	34.54
5338	Otasco	Supplies	57.12
5356	Moulder Oldham Co.	Detergent	33.00
5362	Browning-Ferris, Inc.	Service	24.50
5363	Emery Air Freight	Programmer	494.47
5364	Hertz Corp.	Rental	896.11
5365	IBM	Rental	231.60
5366	Marvin Printing Co.	Registration Cards	1,152.00
5367	Mobilfone Service, Inc.	Rental	413.00
5368	Russell Park	Newspaper	7.20
5369	Parker Office Supply, Co.	Supplies	62.00

1978-1979 GENERAL FUND

5370	Tulsa Public Schools	Fees	$ 560.00
5373	City of Sapulpa	Water	6.00
374	City of Tulsa Utilities	Utilities	960.06
5375	Oklahoma Gas & Electric	Utilities	418.25
5376	Oklahoma Natural Gas Co.	Utilities	60.65
5377	Public Service Co. of Okla.	Utilities	3,500.66
5378	Southwestern Bell Telephone Co.	Utilities	157.41
5379	Town of Bixby	Utilities	10.80
5380	Tulsa County Utility Services	Utilities	26.65
5565	Southwestern Bell	Utilities	20.65
5566	Xerox Corp.	Supplies	430.00
5572	Electronic Dictation Systems, Inc.	Supplies	902.20
5577	Faith Uniform Village	Uniforms	70.00
5578	Jack's Memory Chapel, Inc.	Services	300.00
5580	Oklahoma Osteopathic Hospital	Services	500.00
5581	Oklahoma Osteopathic Hospital	Services	133.85
5585	Newspaper Printing Corp.	Services	65.52
5586	Parker Office Supply Co.	Supplies	223.50
5587	Southwestern Bell Telephone Co.	Utilities	823.50
5589	Goodyear Wholesale Tire Center	Supplies	78.44
5591	Honeywell, Inc.	Materials	85.23
5594	Oklahoma Lighting Distributors	Supplies	48.51
5595	Otis Elevator Co.	Maintenance	477.74
5596	Storey Wrecker Service, Inc.	Services	15.00
5597	Tyler-Dawson Supply Co.	Supplies	183.37
5598	Westinghouse Electric Corp.	Maintenance	1,431.00
5599	Hertz Corp.	Rental	130.81
5600	Scott Rice	Ribbons	69.19
5601	IBM	Supplies	28.62
5706	Radio, Inc.	Adaptor	7.95
5708	W. W. Grainger, Inc.	Motor	57.52
5756	Solow's Auto Glass & Plate Co.	Labor	704.00
5757	Southwestern Bell	Services	348.97
5758	Soctt Rice	Supplies	199.75
5759	West Publishing Co.	Books	231.00
5760	Becky Hansen	Travel	10.90
5761	Ramona Williams	Fee	11.00
5770	Ramona Amatucci	Expenses	59.00
5771	Sheri Struble	Expenses	67.39
5797	Commercial Lumber Co.	Supplies	199.83
5798	Adair Typewriter Co.	Services	32.50
5802	Engler Photo Supply	Lamp	13.14
5804	Ridgway's	Supplies	39.30
5810	Williams Business Equipment Co.	Services	12.50
5812	American Air Conditioning	Motor	66.00
5814	Anchor Paint Co.	Paint	37.21
5815	Bewley's Sweeper Service	Parts	176.80
5821	Oklahoma Lighting Distributors	Supplies	5.40
5823	Shell Creek Dump	Services	2.00
5825	Tayloe Paper Co.	Supplies	142.16
5827	Mark S. Brown	Expenses	99.52
5828	Bob Holmes	Expenses	62.70
5829	Bob Moulis	Expenses	62.54
5830	Judy Thompson	Expenses	94.41
5831	Dorothy Wilburn	Expenses	61.14
5907	The Clock Shop	Services	44.00
5908	Scott Rice	Supplies	5.25
5910	Sooner Office Supply	Supplies	6.43
5911	Marshall and Swift	Subscription	900.00
5912	Eastman Kodak Co.	Supplies	22.80
5913	Vitace Boevers	Reimbursement	15.10
5920	Oklahoma Osteopathic Hospital	Services	75.00
5921	Osteopathic Pathologists, Inc.	Services	109.55
5927	American Hotel Register Co.	Services	18.05
5929	Public Service Co.	Utilities	222.60
5930	Public Service Co.	Utilities	220.48
5932	David F. Ferguson	Expenses	69.93
5933	Xerox Corp.	Rental	337.13
5934	Southwestern Bell	Services	50.19
5943	Beacon Stamp & Seal Co.	Machine	12.50
5946	Gordon Tyler Co., Inc.	Insurance	38,417.00
5963	OSU Extension Center	Stamps	15.00
5964	Wm. Ronald Barnes, D.O.	Services	1,040.00
5965	Broken Arrow Ledger	Publication	770.87
5966	Saint Francis Hospital	Services	1,363.63

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1978-1979 GENERAL FUND

5967	Brawley Rents, Inc.	Rental	$ 13.75
5968	Douglas Shields	Disability	56.49
6017	Tayloe Paper Co.	Supplies	666.76
6073	Norman Whisenhunt	Mileage	260.13
6074	Gregory Turley	Mileage	346.99
6075	Engler Photo Supply Co.	Supplies	31.16
6076	KP Restaurant Supply Co.	Supplies	34.95
6077	Southwestern Bell	Utilities	55.10
6078	Tayloe Paper Co.	Supplies	108.11
6079	Jeanette Bradley	Expenses	733.50
6080	Nancy Cooper	Expenses	243.60
6081	City Map Service	Supplies	87.00
6082	Tulsa Daily Legal News	Publication	30.69
6083	Gordon Tyler Co., Inc.	Insurance	7,284.00
6100	The Grantsmanship Center	Fee	325.00
6235	U.S. Postmaster	Postage	2,000.00

1977-1978 RESTRICTED 2T-CASH

17084	Amulco Asphalt Co.	Asphalt	14,933.86
17285	Anchor Stone Co.	Rock	2,963.06
20120	Moulder Oldham Co.	Supplies	287.00

1978-1979 RESTRICTED 2T-CASH

2197	Goodyear Truck Tire Center	Tires	1,501.20
5171	Oklahoma Brake Service Co.	Supplies	122.24
5609	Collins "Gold Line"	Services	68.00
5610	Colwell Supply & Equipment	Supplies	190.40
5611	Crager GMC	Supplies	39.19
5612	Davis Auto Color Co.	Paint	35.08
5613	Dixon's Auto Glass	Windshield	159.28
5614	Lester's Gear & Automatic Parts	Supplies	55.50
5615	Service Battery Sales Co.	Supplies	191.20
5616	Service Station Equipment	Supplies	15.50
5617	Bert Smith Road Machinery Co.	Supplies	316.00
5619	Tulsa Bandag	Supplies	37.00
5620	Tulsa Paper Co.	Supplies	289.00
5846	Allied Bearing Supply Co.	Supplies	64.92
5847	C. B. Smyth	Services	119.40
5850	Fugate Oil Co.	Supplies	67.00
5851	Lawson Products, Inc.	Supplies	476.19
5852	Tire Town	Services	99.90
5853	Welsco, Inc.	Supplies	59.00
5854	Pettibone Corp.	Payment	5,792.16
5936	McMichael Asphalt Sales	Asphalt	917.90

CIVIL DEFENSE

5978	Motorola, Inc.	Maintenance	90.86
5979	Danny's Auto Salvage	Supplies	250.00
5980	Southwestern Bell Telephone	Service	143.39
5981	General Telephone	Supplies	18.30

TMAPC

11570	Automobile Club of Okla.	Steve Carr	86.00
11571	J. A. Blackwood Co.	Supplies	8.50
11572	The Center of Urban Policy	Registration	180.00
11573	Convex Business Systems	Supplies	52.00
11574	Ginger Johnson	Reimbursement	134.00
11575	Executive Courier Service	Service	69.50
11576	First Data Corp.	Supplies	94.05
11577	L & M Office Furniture, Inc.	Supplies	1,466.55
11578	Manpower, Inc.	Services	1,144.00
11579	Pitney Bowes	Rental	35.25
11580	Prentice-Hall, Inc.	Supplies	22.88
11581	Service Merchandise	Supplies	416.85
11582	Superintendent of Documents	Supplies	12.95
11583	Superintendent of Documents	Supplies	100.00
11584	TMAPC	Payroll	31,464.50

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1978-1979 HEALTH FUND

4493	Mid Continent Repro	Supplies	$ 81.00
4496	Scott Rice	Supplies	42.53
5688	Bryce Insurance	Premiums	7,795.00
5862	Mary Ann Alaback	Services	86.88
5863	David Barber	Fees	70.00
5864	Nancy Barber	Services	70.00
5865	Cheryl Schilling	Services	86.88
5866	Alice Smith	Services	70.00
5867	University of Tulsa	Fees	120.00
5868	R. M. Wadsworth	Fees	910.00
5869	Ray Bishop	Expenses	29.65
5870	Ray Bishop	Expenses	76.75
5871	Omer Hoffman	Expenses	37.19
5872	Addressograph Multigraph	Maintenance	166.00
5873	Bradley's Lock & Safe Service	Supplies	3.10
5874	Moulder-Oldham Co.	Supplies	100.45
5875	Phillips Dental Supply	Supplies	87.44
5876	Reeve Dental Supply	Supplies	13.00
5877	Air Products & Chemicals	Supplies	17.75
5878	Analytab Products	Supplies	102.50
5879	Beacon Stamp & Seal Co.	Supplies	2.80
5880	Bryce Insurance	Premium	114.00
5881	A. B. Dick Products Co.	Supplies	94.65
5882	Entomological Reprint Specialists	Supplies	39.00
5883	Gates Hardware & Supply Co.	Supplies	29.28
5884	Hillcrest Medical Center	Supplies	9.60
5885	Hospital Products	Supplies	330.00
5886	Hospital Products	Supplies	62.16
5887	Instrumentation Laboratory, Inc.	Supplies	27.44
5888	Mid-Continent Surgical Supply	Supplies	30.72
5889	Mini Storage #7	Rental	70.00
5890	O.K. Fire Protection, Inc.	Services	4.00
5891	Oral Health Products, Inc.	Supplies	207.00
5892	Osteopathic Pathologists, Inc.	Services	564.00
5893	Osteopathic Pathologists, Inc.	Services	192.00
5894	Pacific	Repairs	45.00
5895	Rauch Brothers	Services	770.00
5896	Ronald Shipman	Services	50.00
5897	Skiatook Shoppers Guide	Advertisment	32.00
5898	Southwestern Bell	Services	63.46
5899	Triangle Co.	Supplies	10.60
5900	U. S. Pollution Control, Inc.	Supplies	36.00
5901	Verdigris Valley Electric	Services	5.00
5902	Newspaper Printing Corp.	Services	14.70
5903	Osteopathic Pathologists, Inc.	Services	60.00
5904	Osteopathic Pathologists, Inc.	Services	129.00
5905	Scientific Products	Supplies	364.14
5906	Alan David Martinez	Services	87.00

HEALTH DEPOSITORY

4508	Kimball Chemical Co.	Supplies	15.00

LAFORTUNE PARK DEPOSITORY

5426	City of Tulsa Utilities	Utilities	104.17
5427	Oklahoma Natural Gas Co.	Utilities	189.69
5428	Public Service Co.	Utilities	3,503.33
5429	Rural Water District #3	Utilities	7.75
5430	Southwestern Bell Telephone Co.	Utilities	214.93

1977-1978 LAFORTUNE PARK DEPOSITORY

20499	Hilltop Farms	Sod	1,000.00

JUVENILE DEPOSITORY

5658	Tulsa Psychiatric Foundation	Services	75.00
5714	Thomas Belusko	Expenses	12.07

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1977-1978 LIBRARY FUND

11,788	Washington State Library	Records	$ 160.49
17,415	Baker & Taylor	Books	5.32
17,900	University Products, Inc.	Supplies	218.50
20,619	U. S. Library of Congress	Supplies	515.00
21,610	Venture Press	Journals	500.00
21,618	Baker & Taylor	Requisition	38.84
21,619	Baker & Taylor	Requisition	29.19
21,620	Baker & Taylor	Requisition	41.32

1978-1979 LIBRARY FUND

286	Scott Rice Co.	Supplies	543.49
556	VCI Films	Services	12.00
830	Wesche Co.	Supplies	210.17
1501	Rand McNally	Globe	19.21
1506	Scott Rice	Supplies	543.43
1773	Tulsa Photo Lab	Processing	11.25
1967	Oklahoma Office Machines	Services	118.50
2088	City of Broken Arrow	Utilities	18.80
2097	Fotomat	Processing	1.99
2111	Moulder-Oldham Co.	Supplies	63.95
2290	Encyclopaedia Britannica	Film	546.30
2297	The Highsmith Co.	Files	32.18
2299	MacMillan Films	Film	603.00
2302	Pyramid Films	Film	551.50
2303	Thompson-Mitchell & Assoc.	Films	1,429.00
3305	Engler Photo Supply Co.	Processing	27.00
3596	Economy Lumber Co.	Supplies	5.20
3603	Triangle Co.	Supplies	43.60
4233	Akai America LTD.	Parts	75.89
4234	Braniff International	Parts	7.80
4235	Business Printing	Supplies	418.50
4236	Ed Davis	Rent	500.00
4237	Hardesty Co.	Rent	496.50
4239	JVC Corp.	Disks	46.41
4240	Look TV	Rent	400.00
4241	R. C. Moore	Rent	185.00
4242	Natkin & Co.	Services	26.10
4243	Nelson Electric Supply	Wiring	22.20
4244	Pine & Harvard Corp.	Rent	268.00
4245	Bill Ramsey	Rent	426.50
4246	D. M. Sokolosky	Rent	400.00
4247	Wholesale Electronic Supply	Supplies	28.77
4410	Brenda Haley	Mileage	30.58
4411	Charles Lookout	Mileage	52.80
4413	Commercial Lumber Co.	Lumber	139.52
4414	Consolidated Video Systems	Supplies	127.60
4415	J. C. Hamilton	Parts	59.88
4416	Hankins Dodge	Services	70.91
4417	Larry Hill	Tuition	125.00
4418	Industrial Uniform & Towel	Supplies	21.10
4419	Interuniversity Council of the North Texas Area	Cable	94.92
4422	Lockheed Milliles & Space Co.	Supplies	182.51
4423	Mac's Electric Supply Co.	Supplies	100.15
4424	Magneto Ignition Co.	Supplies	64.98
4425	Masoner's	Supplies	29.60
4426	McNaughton Book Service	Supplies	1,498.75
4427	Republic Powered Metals	Supplies	429.70
4429	Sur-Kil Chemical Co.	Services	25.00
4430	System Development Corp.	Services	74.16
4431	Tab Products Co.	Supplies	25.82
4432	Venture Press	Book	92.50
4680	Opal Brewer	Mileage	107.34
4681	City of Tulsa	Insurance	454.48
4682	Ruth Cooper	Services	60.95
4684	Frankie Kerr	Services	106.00
4685	Joan Meador	Mileage	24.20
4686	Patti Newman	Services	92.75
4689	Oklahoma Blue Cross & Shield	Insurance	2,971.90
4691	Safeco Life Insurance	Insurance	314.65
4692	Mary Ann Williams	Mileage	20.42
4693	Bixby Telephone	Services	18.66

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1978-1979 LIBRARY FUND

4694	City of Broken Arrow	Utilities	$ 21.30
4695	City of Sand Springs	Utilities	41.32
4696	City of Tulsa	Rent	1,012.75
4697	City of Tulsa	Services	1,960.94
4698	City of Tulsa	Supplies	249.35
4699	City of Tulsa	Services	386.26
4700	Collinsville Light & Water	Utilities	144.41
4701	Gas Service Co.	Utilities	4.34
4702	General Electric	Maintenance	65.00
4703	General Telephone	Services	23.00
4704	Goodyear Service Stores	Tires	166.88
4705	W. W. Grainger	Supplies	42.25
4706	Harringtons	Pants	28.50
4707	Honeywell Protection Services	Smoke Detector	50.70
4708	IBM Corp.	Supplies	94.00
4709	Jenks Public Works	Utilities	22.30
4710	Laminates Unlimited	Formica	19.68
4711	Ross Martin	Forms	1,056.00
4712	Meyer Bros. Drug	Drugs	179.93
4713	National Building Care	Services	1,016.66
4715	Oklahoma Lighting Distributors	Supplies	293.70
4716	Oklahoma Natural Gas Co.	Utilities	69.02
4717	P.P.G. Industries	Supplies	119.61
4718	Public Service Co.	Service	9,893.89
4719	Forrest Shoemaker Air Conditioning	Compressor	920.00
4720	Southwestern Bell Telephone	Service	482.57
4721	Tumleson Wheel Aligning	Labor	49.50
4722	J. D. Young Co.	Supplies	106.71
4788	Ova Dowdy	Mileage	10.80
4789	Keith M. Edwards	Mileage	26.40
4790	Sally Geiger	Mileage	7.26
4791	Robert M. Murphy	Mileage	45.90
4792	John M. Petty	Mileage	35.44
4793	American Foundrymen's Society	Subscription	25.00
4794	American Society of Mechanical Engineers	Subscription	352.00
4795	Applied Computer Research	Subscription	108.00
4796	The Automotive	Services	7.35
4797	Baker and Taylor	Subscription	130.77
4798	A.M. Best Co.	Subscription	115.00
4799	Brittco, Inc.	Typesetting	42.70
4800	Business Printing	Labels	124.00
4801	Dale Carter Lumber Co.	Stain	5.68
4802	Congressional Information Service	Subscription	790.00
4803	Engineering Index, Inc.	Subscription	985.00
4804	Environmental Information	Subscription	383.00
4805	George Tune's Auto Service	Services	111.30
4808	The Learning Shop	Paper	5.00
4809	Looboyle	Board	2.16
4810	Microfilming Corp. of America	Subscription	1,216.00
4811	National Trust for Historic Preservation	Subscription	40.00
4812	Norman Transcipt	Subscription	21.21
4813	Oklahoma Observer	Subscription	30.00
4814	Petroluem Publishing Co.	Subscription	42.50
4815	Quality Maintenance Service	Service	5,295.00
4817	Red Bud Service, Inc.	Filters	39.50
4818	Southwestern Bell Telephone	Service	328.07
4819	State Historical Society of Colorado	Subscription	10.00
4821	Town of Bixby	Service	13.77
4822	Town of Skiatook	Service	285.34
4824	Tulsa City-County Library	Petty Cash	39.91
4827	University Microfilms	Subscription	7.97
4829	Wholesale Electronics Supply	Supplies	318.94
4830	Will Rogers Store	Material	14.01
4831	Xerox Corp.	Services	2,071.20
4832	American Library Association	Subscription	22.45
4835	Ebsco Subscription Services	Subscription	25.95
4838	Silver Burdett Co.	Subscription	19.14
4839	Twayne Publishers	Subscription	701.01
5071	Ebsco Subscription Service	Subscription	116.98
5072	International Business Machines	Rental	153.25
5073	J. D. Young Co.	Supplies	399.42

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1978-1979 LIBRARY FUND

5074	J. D. Young Co.	Rental	$ 170.00
5087	National Film & Video Center	Supplies	302.00
5106	Contract Microfilming Systems	Services	1,572.12
5107	Kjem Theatrical & Television Lighting	Filters	7.50
5108	Solow's Auto Glass & Plate Co.	Mirror	4.50
5180	Tom Ballard	Mileage	39.00
5181	Jane Colwin	Mileage	177.25
5182	Maxine Dark	Expenses	250.00
5183	Barnes-Manley Laundry	Ribbons	7.00
5184	Beacon Stamp & Seal Co.	Stamp	3.65
5186	The General Libraries University of Texas	Xeroxing	2.80
5187	Haddad's Fine Arts, Inc.	Prints	30.08
5188	K Mart	Supplies	20.52
5189	University of Missouri	Xeroxing	1.00
5190	Venture Press	Newsletter	107.18
5455	Marilyn Shackelford	Mileage	11.61
5456	Arthur Young & Co.	Audit	4,000.00
5457	Charlotte Anderson	Expenses	104.00
5459	Marjory Hooker	Expenses	250.00
5460	Odyssey Travel Service	Expenses	266.50
5461	Richard Parker	Expenses	129.50
5462	Baker & Taylor Co.	Requisition	5,501.11
5464	Doubleday	Requisition	278.91
5466	Martha Gregory	Services	110.00
5468	McLemore Insurance Agency	Insurance	3,679.00
5469	Nalco Chemical Co.	Supplies	248.22
5470	Protective Lighting Co.	Services	36.00
5471	Roto Swing	Services	15.38
5472	Forrest Shoemaker Air Conditioning	Condensor	165.80
5473	Roderick G. Swartz	Membership	750.00
5475	Brenda Ward	Services	90.00
5476	Washington Library Network	Services	67.73
5477	Wilson Freight	Freight	76.71
5659	R. Rachel Hopper	Mileage	25.52
5660	American Library Association	Subscription	20.00
5661	Center for Economic & Management Research	Subscription	10.00
5662	Computerworld	Subscription	25.00
5663	Dun & Bradstreet	Subscription	189.00
5465	Fairview Audio-Visual Co.	Services	35.00
5664	McGraw Hill Publications	Subscription	102.00
5665	McGraw Hill Publications	Subscription	42.00
5666	National Research Bureau	Subscription	163.99
5667	Philadelphia Inquirer	Subscription	129.00
5668	St. Martin's Press	Subscription	35.99
5669	Howard Sams & Co.	Subscription	31.06
5670	Schwann Record & Tape Guides	Subscription	25.00
5671	Skiatook Advocate	Subscription	6.18
5672	Southwestern Library Assoc.	Subscription	20.00
5673	Tulsa Jewish Review	Subscription	5.00
5674	University Microfilms	Subscription	5.05
5675	West Virginia Geological Society	Subscription	13.50
5676	World Aviation Directory	Subscription	45.00
5677	Twayne Publishers	Subscription	78.14
5709	IBM	Ribbon	26.40
5710	Magic Empire Express	Freight	2.38
5711	University of Tulsa	Services	4.49

1978-1979 GENERAL FUND

5284	Raymond E. Lansford	Salary	100.00
5286	County Inspection	Payroll	11,997.00
5627	Anita L. Smith	Payroll	136.25
5628	Joanne M. Lyons	Payroll	607.23
5629	Julia Diane Terral	Payroll	498.00
5630	William Gartrell	Payroll	112.00
5631	Chet Nicholson	Payroll	183.00
5632	Charlie Cash	Payroll	758.00
5633	Election Board	Payroll	16,940.77
5715	Board of County Commissioners	Payroll	30,260.50
5716	County Extension	Payroll	7,975.00
5717	Engineers	Payroll	6,934.00

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1978-1979 GENERAL FUND

5718	Bld. Supt.	Payroll	$ 52,213.88
5719	W. O. Hoffner	Payroll	488.00
5732	Social Services	Payroll	33,788.69
5735	Data Processing	Payroll	38,175.00
5739	Juvenile Bureau	Payroll	75,231.25
5741	Treasurer	Payroll	32,169.97
5742	Supt. of Schools	Payroll	11,007.35
5743	Supt. of Schools	Payroll	1,925.00
5744	Assessor	Payroll	70,278.53
5745	Assessor	Payroll	2,606.45
5746	Assessor	Payroll	53,183.01
5750	County Clerk	Payroll	39,083.45
5752	Court Clerk	Payroll	1,455.36
5753	Brenda Roberts	Payroll	190.00
5754	Jewel W. Whitley	Payroll	190.00
5755	Park Dept.	Payroll	924.38
5776	Emmett Kelly	Payroll	1,093.00
5940	Wanda Jean Benson	Payroll	195.12
5941	Norihiko Asato	Payroll	299.97
5944	Park Dept	Payroll	36,589.36
5947	Administrative Services	Payroll	29,418.29
5948	Court Clerk	Payroll	68,880.39
5949	Robert H. Bryant	Payroll	401.83
5951	Mar Darda	Payroll	168.00
5952	Timothy Wayne Fenderson	Payroll	216.00
5953	William F. Rosas	Payroll	216.00
5959	Sheriff	Payroll	117,347.36
5960	Treasurer	Payroll	3,163.70
5961	Bobby C. Crisman	Payroll	132.00
5969	Ken Smith	Payroll	156.60
6084	Lance Phillips	Payroll	140.00
6085	Shirley Carolyn Logan	Payroll	190.00
6086	Henry N. Swindell	Payroll	190.00
6111	Margaret Thomas	Payroll	180.00

1978-1979 UNRESTRICTED T-CASH

5722	Highway #2	Payroll	9,127.00
5723	Highway #2	Payroll	2,727.53
5740	Highway #1	Payroll	18,127.51
5747	Highway #3	Payroll	13,346.40

1978-1979 RESTRICTED 2T-CASH

5724	Highway #2	Payroll	15,052.32
5736	Highway #1	Payroll	13,037.62
5762	Highway #3	Payroll	11,614.85

1978-1979 RESTRICTED 4T-CASH

5725	Highway #2	Payroll	17,515.72
5737	Highway #1	Payroll	9,345.29
5763	Highway #3	Payroll	12,121.55

REVENUE SHARING

5726	Paul Brignac	Salary	1,231.00
5748	County Commissioners	Payroll	1,666.00
5749	Superintendent of Schools	Payroll	1,666.66
5769	Court Clerk	Payroll	1,702.08

CIVIL DEFENSE

5287	Civil Defense	Payroll	6,079.00

1978-1979 HEALTH FUND

5962	Health	Payroll	260,825.39
6110	Karen Foster	Salary	212.73

HEALTH DEPOSITORY

5767	Health Depository	Payroll	5,008.00

MONDAY, OCTOBER 30, 1978

SPECIAL PROJECTS

5768	Special Projects	Payroll	$ 12,724.63

LaFORTUNE PARK DEPOSITORY

5945	Parks	Payroll	20,425.26
5950	Paul Williamson	Salary	145.45

JUVENILE DEPOSITORY

5738	Juvenile Depository	Payroll	2,508.00

1978-1979 LIBRARY FUND

5751	Library	Payroll	97,116.26
5764	Library	Payroll	5,364.84
5765	Library	Payroll	12,868.05
5766	Library	Payroll	9,504.54
5942	Library	Payroll	22,140.66

PAYROLL ACCOUNT

82	Tulsa County Treasurer	General	506,038.79
83	Tulsa County Treasurer	Juvenile Depository	1,673.05
84	Tulsa County Treasurer	T-Cash	30,569.13
85	Tulsa County Treasurer	LaFortune Park Depository	14,825.16
86	Tulsa County Treasurer	2T-Cash	28,071.90
87	Tulsa County Treasurer	4T-Cash	28,061.62
88	Tulsa County Treasurer	Civil Defense	3,777.94
89	Tulsa County Treasurer	Library	105,664.53
90	Tulsa County Treasurer	Health	173,559.03
91	Tulsa County Treasurer	Health Depository	2,997.83
92	Tulsa County Treasurer	Special Projects	8,491.77
93	Tulsa County Treasurer	Drainage District #12	3,144.81
94	Tulsa County Treasurer	Drainage District #13	728.82
95	Tulsa County Treasurer	Revenue Sharing	4,738.63

WHEREUPON, an adjournment is hereby taken.

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, November 2, 1978)

MONDAY, NOVEMBER 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:

MONDAY, NOVEMBER 6, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held October 30, 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 October, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending November 1, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 94412 & 94413)

Sealed bids, for Engineers, for one Multi-Plate Auper Span (material and installation) on First Street west of 65th West Avenue, were received and opened. The bidders being five in number were as follow:

Empire Construction Company, Inc.		$ 58,400.00
M. J. Lee Construction Company		$ 49,421.00
Thompson Culvert Company	(materials only)	$ 27,151.60
Red-Man Construction, Inc.		$ 54,900.00
Armco, Inc.	(materials only)	$ 23,236.50

Moved by Commissioner Young seconded by Commissioner Newhouse to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on November 13, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Bid Package No. 3, General Work for the Baseball Stadium at Expo Square, were received and opened. The bidders being three in number were as follow:

The Graham Company	Base Bid	$ 924,378.00
	Alternate 1	+ 24,914.00
	Alternate 2	+ 6,987.00
	Alternate 3	+ 70,505.00
	Alternate 4	+ 33,318.00
	Alternate 5	+ 19,148.00
	Alternate 6	+ 85,849.00
WRG Construction Company	Base Bid	$ 974,000.00
	Alternate 1	+ 25,800.00
	Alternate 2	+ 5,800.00
	Alternate 3	+ 63,000.00
	Alternate 4	+ 40,400.00
	Alternate 5	+ 14,500.00
	Alternate 6	+ 80,000.00
Carnes Bros. Construction	Base Bid	$ 875,405.00
	Alternate 1	+ 37,260.00
	Alternate 2	No Bid
	Alternate 3	+ 62,568.00
	Alternate 4	+ 35,611.00
	Alternate 5	+ 11,164.00
	Alternate 6	+ 81.756.00
Architect's Estimate	Base Bid	$ 672,773.00

MONDAY, NOVEMBER 6, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids to Bob Hammett, Architect, and Ray Jordan, County Engineer, for analysis, report, and recommendation on November 13, 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 an extension of fifteen days in the award of the contract for Field Lighting for the Baseball Stadium at Expo Square, subject to approval by the District Attorney'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 award the bid, as per recommendation from the City-County Health Department, for one Gas Chromatograph, to the Perkin-Elmer Instrument Company, in the amount of $14,107.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 94422)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for reappointment to the Board of Directors of the Tulsa Neighborhood Comprehensive Health Services, Inc., the following:

Mrs. Fannie Hill

Mr. Sylvester Gibson

Terms will be for one year, commencing on November 21, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94423)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Notice to Bidders for Fencing for Maintenance Building Area at O'Brien Park; bids to be opened November 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. 94424)

Moved by Commissioner Newhouse seconded by Commissioner Harris to authorize an expenditure not to exceed $15,000., for the City-County Library, for repairs and service on the air-conditioning units in Central Library. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94425)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commission, a Resolution Amending the Official Tulsa County Road System with the following additions:

MONDAY, NOVEMBER 6, 1978

Streets in City Vue Addition:

East 100th Street North, a distance of one-half mile west from 145th E. Avenue.
139th Place East, a distance of 630 feet, north from 100th Street North.
140th Place East, a distance of 630 feet, south from 100th Street North.
Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94426)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Resolution Determining Maximum Monthly Highway Expenditures, for the month of November, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94427)

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

1. Don Smith
   a. to cross South Harvard, north of 151st St. South.
   b. to bore under 131st Street South, south of Yale.
   c. to bore South Joplin, north of 191st Street South.

   (Clerks Misc. File No. 94428)
2. Washington County Rural Water District No. 3
   a. to bore 116th Street North west of N. Memorial.
   b. to bore 126th Street North west of N. Memorial.

   (Clerks Misc. File No. 94429)
3. City of Tulsa
   a. to cross South 65th W. Avenue in the 5900 Block.

   (Clerks Misc. File No. 94430)

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 Highway District No. 1, for the removal of one McCullough Pro 55 Chain Saw, S?N 1212798, from inventory records for trade-in on new equipment. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94431)

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

1. TMAPC: Lyndia McWilliams to Washington, D. C., November 11-14, 1978; cost not to exceed $520.50. (Clerks Misc. File No. 94432)

2. C-C Health: a) Evelyn Mantooth to Muskogee, Oklahoma, November 28-29, 1978-$42.; b) Ray Bishop to attend meeting in Denver Colorado, November 26-30, 1978-$190., and in Dallas, Texas, November 15-17, 1978-$115.; c) Sondra Duncan to attend meeting in Tulsa, November 30-December 1, 1978-$25. (Clerks Misc. File No. 94433)

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:

Juvenile Bureau: Resignation: Marsha Green, effective November 14, 1978. Regular Appointment: Timothy Clark, effective October 25, 1978-$670. Transfer to General Fund: Robert Fuller, effective November 1, 1978. (Clerks Misc. File No. 94434)

Assessor: Clarification of Leave Time: Sheridan Fernando, on Leave of Absence, July 1, 1978, through August 6, 1978, on vacation August 7, 1978, through August 18, 1978, on Leave of Absence, August 19, 1978, through August 31, 1978. Resignation: David Vanier, effective November 30, 1978. Temporary Appointment: DaLean Johnson, effective November 1, 1978-$477. (Clerks Misc. FileNo. 94435)

C-C Health: Salary Advancement: (both effective November 1, 1978) Russelle Stokes-$766.; Gayle Ingle-$970., plus 15-cent mileage. Regular Appointment: Vivian Adair, effective November 15, 1978-$888. plus 15-cent mileage; Judy K. Smith, effective November 7, 1978-$570. Resignation: Barnella Cartwright, effective October 31, 1978. (Clerks Misc. File No. 94436)

County Extension: Regular Appointment: Jerry Reed, effective November 6, 1978-$530. (Clerks Misc. File No. 94438)

Building Superintendent: Regular Appointment: Phillip Warren, effective November 1, 1978-$800. Resignation: Leroy Kirkley, effective October 31, 1978. (Clerks Misc. File No. 94439)

Court Clerk: Regular Appointment: Christopher Maner, effective October 23, 1978-$527.; Troye B. Kennon, effective October 30, 1978-$527. Resignation: (all effective October 31, 1978) Linda Bruner; James Wells; Joella Rowe. Merit Increase: Wanda Cradduck, effective November 1, 1978-$558. (Clerks Misc. File No. 94440)

Social Services: Regular Appointment: Cheryl Dorsch, effective November 1, 1978-$752. Resignation: Elaine Van Fleet, effective November 1, 1978. (Clerks Misc. File No. 94441)

MONDAY, NOVEMBER 6, 1978

Highway District No. 1: Performance Increase: (All effective November 1, 1978) Jesse Gore-$814.; John Holmes-$924.; Delbert Kelsey-$836.; Freeland Walker-$777. (Clerks Misc. File No. 94442)

Highway District No. 3: Resignation: Anthony Allison, effective November 1, 1978. Performance Increase: (both effective November 1, 1978) Wilbert Oney-$960.; J. D. Shahan-$851. (Clerks Misc. File No. 94443)

County Inspector: Performance Increase: Marguerite Brown, effective November 1, 1978-$914. (Clerks Misc. File No. 94444) 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

19710	Dan P. Scott & Sons, Inc.	Supplies	$ 298.73
20266	Dan P. Scott & Sons, Inc.	Supplies	196.87
20545	Buck's Sporting Goods, Inc.	Supplies	526.50

1978-1979 GENERAL FUND

175	Crager Ford Tractor, Inc.	Supplies	34.26
197	Stewart Electric Co.	Supplies	387.07
204	Wait Sales Co.	Supplies	38.30
394	Gloria Hill	Supplies	18.00
426	Hoechst-Roussel Pharmaceutical, Inc.	Drugs	133.04
507	Sun Oil Co.	Oil	451.54
719	Knight Light Co.	Maintenance	36.00
1054	Pinkley & Associates	Material	1,344.50
1100	Scott-Rice Co.	Supplies	136.14
1101	Service Battery Sales Co.	Supplies	25.80
1105	Triangle Co.	Supplies	30.27
1443	Safeway Stores, Inc.	Groceries	498.42
2314	Safeway Stores, Inc.	Groceries	495.45
2315	Safeway Stores, Inc.	Groceries	470.30
2387	Children's Medical Center	Services	80.00
2401	Safeway Stores, Inc.	Supplies	573.42
2402	Dan P. Scott & Sons, Inc.	Supplies	262.63
2535	"Brad" Bradley Lock & Safe	Supplies	225.00
2653	N.C.R. Corp.	Supplies	59.05
2941	Roche Laboratories	Drugs	122.10
3190	Bixby Trash Service	Services	40.00
3191	Browning & Ferris, Inc.	Supplies	236.00
3192	Burgess Hardware	Supplies	141.29
3194	Cullison Hardware & Lumber	Supplies	88.55
3196	Gilmore Sentry Hardware	Supplies	87.87
3197	Jack's Auto Supply	Supplies	115.40
3198	Kelly Tractor & Implement Co.	Supplies	120.69
3200	Lahmeyer Kart Shop	Supplies	40.50
3204	North Tulsa Tire	Supplies	7.50
3208	Xerox Corp.	Supplies	155.00
3453	Natkin & Co.	Services	2,244.86
3543	Colwell Supply & Equipment Co., Inc.	Supplies	465.42
3547	Brainerd Chemical Co.	Supplies	89.50
3694	Scott Rice	Supplies	32.40
3805	Eve, Inc.	Supplies	412.75

MONDAY, NOVEMBER 6, 1978

1978-1979 GENERAL FUND

3808	Radio, Inc.	Supplies	$ 25.44
3890	NCR Corp.	Rental	488.00
3915	Roche Laboratories	Drugs	355.30
3916	Smith Kline & French Co.	Drugs	1,049.56
3920	Williamson X-Ray Services	Services	43.90
3967	Ridley's Sound Co.	Maintenance	15.00
3973	Eastman Kodak Co.	Supplies	279.00
4094	Anchor Concrete Co.	Supplies	1,008.00
4110	Anchor Paint Co.	Paint	270.20
4111	Commercial Lumber Co.	Supplies	140.13
4113	Eve, Inc.	Supplies	238.40
4272	Children's Medical Center	Rental	200.00
4276	Engler's Photo Supply	Supplies	5.28
4330	Springdale Farms	Food	117.80
4572	Metro Agency, Inc.	Bonds	100.00
4584	Ciba Pharmaceutical Co.	Drugs	285.40
4587	McNeil Laboratories, Inc.	Drugs	321.83
4588	Marion Laboratories, Inc.	Drugs	146.40
4592	Smith Kline & French Co.	Drugs	329.33
4734	Carter & Son Trucking	Supplies	108.00
4735	East Side Mowers	Supplies	6.35
4736	Lighting, Inc.	Supplies	342.60
4737	McMichael Concrete Co.	Supplies	377.00
4875	Lawrence G. Myers	Travel	18.60
4932	Eve, Inc.	Supplies	166.80
4933	Glass Nelson Clinic	Services	30.00
4934	Natkin & Co.	Services	1,569.08
5124	Manpower, Inc.	Services	72.68
5133	Aaron Fence Co.	Supplies	128.72
5140	The Construction Specifications Institute	Fee	85.00
5148	Laminates Unlimited, Inc.	Supplies	38.17
5149	Mobilfone Service	Services	147.50
5151	Natkin & Co.	Supplies	651.93
5156	Sooner Heating & Air	Supplies	285.00
5160	Bill White Cheverolet Co.	Supplies	9.95
5306	Laminates Unlimited, Inc.	Supplies	341.24
5309	Manpower, Inc.	Services	142.80
5310	Manpower, Inc.	Services	269.01
5312	Ayerst Laboratories	Drugs	334.40
5311	Abbott Laboratories	Drugs	288.02
5319	Merck Sharpe & Dohme	Drugs	170.92
5340	A. B. Dick Products Co.	Services	27.75
5341	Scott-Rice Co.	Supplies	28.49
5372	West Electric Co.	Services	24.08
5584	Goodyear Truck Tire Center	Supplies	1,129.68
5588	General Electric	Supplies	84.15
5593	Lawson Products, Inc.	Supplies	328.46
5792	Franks Radiator Service	Services	224.50
5794	Midwestern Art Clays	Freight	7.93
5800	Commercial Lumber Co.	Lumber	107.18
5801	Dunning Photo Equipment, Inc.	Supplies	84.70
5803	Newspaper Printing Corp.	Supplies	12.87
5808	Western Paper Co.	Supplies	1,468.42
5819	Laminates Unlimited, Inc.	Supplies	17.76
5833	Allied Welding Supply	Services	17.10
5834	Anchor Paint Co.	Supplies	46.00
5835	Commercial Lumber Co.	Supplies	33.60
5836	Fred Jones Ford	Supplies	22.22
5837	Goodyear Wholesale Tire	Supplies	13.92
5838	Welsco, Inc.	Supplies	2.25
5948	Linda Bruner	Retirement	31.62
5956	Okla. Mailing Equipment, Inc.	Supplies	7.50
5957	IBM	Mailing	35.00
5970	Carol Ann Morris	Registrations	2.00
5971	Rexiene McKenna	Registrations	4.00
5931	KP Restaurant Supply	Supplies	9.00
5972	Cotton Pullover	Shirts	13.68
5973	Standard Duplicating, Inc.	Lease	179.16
5958	Public Service Co.	Services	23.92
6014	General Telephone Co.	Services	93.33
6015	Public Service Co.	Services	254.60
6016	Keystone Equipment Co.	Supplies	325.16

MONDAY, NOVEMBER 6, 1978

1978-1979 GENERAL FUND

6018	Bill Beard Annex	Supplies	$ 130.00
6019	Anchor Paint Co.	Supplies	7.28
6020	Okla. Natural Gas Co.	Services	445.51
6037	John G. Lanning	Supplies	33.00
6038	IBM	Supplies	3,481.72
6039	Cain's Coffee Co.	Supplies	156.00
6040	Fred Morrow	Reimbursement	3.56
6042	Chandler, Frates and Reitz	Premium	760.00
6043	Public Service Co.	Service	363.88
6048	The University Of Tulsa	Registration	70.00
6049	Standard Grocery & Market	Food	25.00
6050	Oklahoma Osteopathic Hospital	Services	56.75
6051	Public Service Co.	Services	80.85
6052	Public Service Co.	Services	1,299.96
6053	Ames Supply Co.	Supplies	32.06
6056	Wesche Co.	Supplies	50.87
6087	City Map Service	Supplies	79.50
6089	City Map Service	Supplies	150.00
6091	Clearview Window Cleaning Co.	Services	650.00
6093	C. B. Kerr Realty, Ltd.	Rent	991.50
6096	Southwestern Bell	Services	14,572.18
6097	Western Uniform & Towel	Services	73.95
6126	Fred Jones Ford	Maintenance	2.96
6127	Lawrence G. Myers	Supplies	5.00
6132	Southwestern Bell Telephone	Services	105.41
6148	W. W. Grainger	Heaters	47.64
6149	W. W. Grainger	Heaters	50.14
6212	Parker Office Supply	Supplies	62.88
6221	Barnes-Manley	Supplies	12.00
6222	PPG Industries, Inc.	Supplies	36.58
6225	Thermal Systems, Inc.	Services	18,886.51
6234	John Wiley & Sons, Inc.	Services	21.86
6238	Safeway Stores, Inc.	Food	23.16
6239	Speedy Janitor Service	Services	375.00
6248	Wesche Co.	Supplies	68.94
6254	City of Sapulpa	Services	8.50
6260	Oklahoma Natural Gas Co.	Services	31.65
6261	Public Service Co.	Services	1,087.87
6329	Tulsa Daily Legal News	Publication	28.82
6330	Tulsa Daily Legal News	Publication	33.66
6331	Glass-Nelson Clinic	Services	50.50
6332	Glass-Nelson Clinic	Services	54.00
6333	St. John Medical Center, Inc.	Services	36.36
6334	Beverly Love	Reimbursement	8.25
6336	Tulsa Co. Employees Retirement	County Portion	43,360.64
6337	Atlas Life Insurance	County Portion	1,978.55
6338	Atlas Life Insurance	County Portion	21,561.15
6448	Bob McCormack Photography	Pictures	26.00
6449	T. Roy Barnes #3	Prescription	13.20
6508	Don Carter	Expenses	371.57
6509	Jon Johnson	Expenses	58.53
6510	George Wilmott	Expenses	39.28
6511	All American Trophy Center	Tags	12.00
6512	Central Ambulance Service	Services	52.00
6513	Osteopathic Pathologists, Inc.	Services	24.35
6514	Osteopathic Radiology, Inc.	Services	48.00
6515	Tulsa X-Ray Laboratory, Inc.	Services	9.00
6516	Anita Nesbitt	Expenses	710.56
6527	Okla. Employment Security Comm.	Reimbursements	86.62
5733	Sammie Drew	Salary	39.96
6535	Virgil Lee Brown	Salary	130.97
6536	Christopher M. Maner	Salary	167.68
6537	Roy L. Clugston, Sr.	Expenses	21.00
6538	James A. Davis	Expenses	13.50
6539	Dorothy Kopp	Expenses	361.50
6540	Audra L. Mackey	Salary	360.00
6541	Troye B. Kennon	Salary	47.91
6542	Lloyd Blaylock	Salary	210.24
6545	Excise Board	Salary	400.00
6740	Atlas Life Ins. Co.	Employee Portion	3.90
6741	Atlas Life Ins. Co.	Premium	77.60
6742	Hartford Insurance Co.	Premium	9.10

MONDAY, NOVEMBER 6, 1978

1978-1979 UNRESTRICTED T-CASH

2553	Truck Parts & Equipment	Equipment	$ 1,250.00
3225	Sun Oil Company	Supplies	931.50
5998	Howard Chevrolet	Document	42.00
5999	Moulder-Oldham	Supplies	178.10
6000	Doenges Brothers Ford	Pipe	143.81
6001	Brake & Clutch Service	Repair	154.04
6002	Fliteline Motor Inc	Repair	349.80
6003	Davis Auto Color Company	Supplies	97.03
6004	North Yale Auto Parts	Repair	50.00
6005	Hughes Lumber Company	Supplies	9.15
6006	Sun Petroleum Products	Diesel	372.50
6007	Oklahoma Natural Gas	Service	32.31
6008	ABC Services	Supplies	38.00
6009	Hicks Communications	Rent	70.00
6010	Jonny on the Spot	Rental	55.00
6064	Tulsa Communications Service	Maintenance	50.00
6065	Amulco Asphalt Company	Asphalt	186.45
6067	Tulsa Communications Service	Maintenance	50.00
6204	Brake & Clutch Service	Repair	32.65
6206	Public Service Company	Service	187.35
6207	Service Battery Sales Company	Battery	59.40
6209	Truck Parts & Equipment	Parts	290.00
6262	Amulco Asphalt Company	Asphalt	302.29
6263	Amulco Asphalt Company	Asphalt	248.64
6382	Employees Retirement Fund	Retirement	2,432.84
6383	Atlas Life Insurance Company	Disability	115.50
6384	Atlas Life Insurance Company	Insurance	1,173.68
6437	Glass-Nelson Clinic	Service	10.00
6544	Atlas Life Insurance Company	Disability	18.00
6743	Atlas Life Insurance Company	Insurance	3.90
6744	Atlas Life Insurance Company	Insurance	147.70
6745	Hartford Insurance Company	Insurance	5.12
6746	American Family Assurance Company	Insurance	12.60

1978-1979 RESTRICTED 2T-CASH

1997	Sun Petroleum Products	Diesel	730.10
6386	Employees Retirement Fund	Retirement	2,238.19
6387	Atlas Life Insurance Company	Disability	94.50
6388	Atlas Life Insurance Company	Insurance	1,102.45

1977-1978 RESTRICTED 4T-CASH

18152	McMichael Asphalt Sales	Asphalt	14,849.91

1978-1979 RESTRICTED 4T-CASH

4753	McMichael Asphalt Sales	Asphalt	6,906.60
6390	Employees Retirement Fund	Retirement	2,338.95
6391	Atlas Life Insurance Company	Disability	93.00
6392	Atlas Life Insurance Company	Insurance	1,188.64

REVENUE SHARING

1366	Anchor Stone Company	Rock	5,007.26
1746	Truck Parts & Equipment	Supplies	101.50
2675	Tulsa Rock Company	Gravel	552.61
2676	Mohawk Rock & Sand	Supplies	172.20
2677	McMichael Concrete Company	Supplies	419.00
3612	McPherson Brothers Transports	Asphalt	9.727.75
3613	Hearon Steel Company	Parts	1,357.11
3813	McMichael Concrete Company	Concrete	212.63
4074	NCR Corporation	Rental	488.00
4155	Standard Industries Inc	Asphalt	13,431.53
4156	Kelly Tractor & Implement	Rent	2,049.50
4157	Commercial Lumber Company	Supplies	295.45
4756	Tulsa Plastics Company	Supplies	23.36
4758	Kelly Tractor & Implement	Equipment	5,038.00
5057	Justice Gulf Car Company	Payment	1,119.00
5058	Justice Golf Car Company	Payment	1,119.00
5059	Holland Fence Company	Pipe	1,750.00
5102	Commercial Lumber Company	Supplies	114.27
5103	Commercial Lumber Company	Supplies	107.63
5104	McMichael Concrete Company	Supplies	9.81

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REVENUE SHARING

5105	Tulsa Plastics Company	Supplies	$ 14.40
5432	Texas Instrument	Equipment	44.95
5433	Commercial Lumber Company	Supplies	341.98
5434	Roberts Building Supply	Rental	720.00
5487	Baker & Taylor Company	Books	36.68
5488	Baker & Taylor Company	Books	20.91
5489	Baker & Taylor Company	Books	57.10
5490	Baker & Taylor Company	Repair	27.84
5491	Baker & Taylor Company	Books	89.30
5492	Baker & Taylor Company	Books	29.25
5859	Cooks & Weeks Construction Company	Parts	1,370.40
5861	Justice Golf Car Company	Payment	1,119.00
6072	Public Service Company	Service	99.71
6395	Employees Retirement Fund	Retirement	61.55
6396	Atlas Life Insurance Company	Disability	6.00
6397	Atlas Life Insurance Company	Insurance	33.48
6517	Linda Jacobs	Reimbursement	133.28
6518	Newspaper Printing Corporation	Publication	37.10
6519	Whiteside-Schultz-Hammett	Service	12,955.86
6520	Coleman-Ervin and Associates	Services	1,500.00
6521	American Fence Company	Payment	24,725.00
6522	Fitzgerald Construction Company	Repair	21,015.00
6523	Jos. R. Koberling	Services	1,085.00
6543	Joella E. Rowe	Salary	67.86
19883	Bill Story Companies	Lights	919.36

CIVIL DEFENSE

6364	Atlas Life Insurance Company	Disability	18.00
6365	Atlas Life Insurance Company	Insurance	146.40
6450	Dolores Brooks	Reimbursement	58.26
6451	Donald E. Chambers	Expenses	15.10
6452	Keith E. Owens	Reimbursement	30.15
6453	Southwestern Bell	Service	17.35
6454	John F. Wilson	Reimbursement	50.92

TMAPC

11585	Cindy Cook	Services	74.20
11586	Texas Instruments Supply	Invoice No. E15081	35.00
11587	Texas Instruments Supply	Invoice No. $15003	101.82
11588	TRW	Invoice No. 36790164	91.00
11589	Cindy Wolfenbarger	Services	95.40

1978-1979 HEALTH FUND

5982	Patty King	Fee	27.00
5983	Donna Smith	Fee	90.96
5984	R. M. Wadsworth	Fee	150.00
5985	Earl Drake	Service	50.00
5986	Environmental Nutrition	Subscription	5.00
5987	Enviromnental Resource Association	Supplies	57.00
5988	Graybar	Supplies	162.00
5989	Gulf Oil Corporation	Gasoline	10.51
5990	Marilyn Koerner	Services	90.00
5991	Lederle	Supplies	91.00
5992	Munns Medical Supply	Supplies	36.30
5993	Standard Industries	Supplies	99.47
5994	Texaco	Gasoline	21.49
5995	Triangle Company	Supplies	2.00
5996	Tulsa Daily Legal News	Notice	18.72
5997	J. T. Dunn, Jr.	Rent	1,150.00
6023	Ralph R. Wooley	Fees	500.00
6024	Bradley's Lock & Safe	Keys	1.90
6025	Burroughs Corporation	Recorder	202.00
6026	IBM	Supplies	37.76
6030	Oklahoma Natural Gas	Service	5.08
6027	J&H Trenching	Labor	180.00
6028	Little Beaver Inc	Supplies	7.33
6029	Markel X-Ray	Maintenance	25.00
6031	Public Service Company	Service	3.58
6032	Public Service Company	Service	21.83
6033	Scott Rice	Supplies	17.15
6034	Scott Rice	Supplies	18.67

MONDAY, NOVEMBER 6, 1978

1978-1979 HEALTH FUND

6035	Scott Rice	Supplies	$ 279.08
6036	Scott Rice	Supplies	280.12
6151	Childrens Medical Center	Fees	75.00
6152	Mike Cox	Services	92.00
6153	Arkie Ellis	Services	233.20
6154	Tammy Hancock	Services	514.60
6155	Teresa Matyniak	Services	933.96
6156	Marilyn Morton	Services	160.00
6157	Donna Smith	Fees	65.16
6158	Cherly Wiehe	Fees	432.00
6159	Jerry Cleveland	Reimbursement	43.35
6160	Bradley's Lock & Safe	Repair	2.00
6161	Brewer Russell Exterminating	Service	115.00
6162	Coral Swimming Pool	Supplies	7.20
6163	Curtin Matheson Scientific	Supplies	872.31
6164	Expo Square	Services	180.00
6165	Goodyear	Labor	76.44
6166	Interstate Drug Exchange	Supplies	85.25
6167	Mac's Mobil Home & Camper Repair	Repair	53.36
6168	Meyer Brothers Drug Company	Supplies	26.14
6169	Oklahoma Natural Gas	Service	3.98
6170	Osteopathic Pathologists	Service	79.50
6171	Planned Parenthood	Reimbursement	1,065.00
6172	Plastic Engineering Company	Supplies	66.25
6173	Public Service Company	Service	43.01
6174	Public Service Company	Service	54.24
6175	Scott Rice	Supplies	120.45
6176	E. R. Equibb & Sons	Supplies	44.40
6177	St. John Medical Center	Services	57.45
6178	Tulsa X-Ray	Services	83.40
6339	American Duplicating Company	Repair	289.00
6340	Curtin Matheson Scientific	Supplies	161.20
6341	East Tulsa Sand Company	Sand	35.00
6342	Instrumentation Laboratory	Supplies	355.67
6343	Sherwood	Supplies	339.87
6344	Southwestern Bell	Service	44.27
6345	Stik/Strip Incorporated	Supplies	12,450.00
6346	Wesche	Supplies	6.97
6347	Wm. E. Beville & Associates	Equipment	510.00
6350	Employees Retirement Fund	Retirement	15,250.99
6351	Atlas Life Insurance Compnay	Disability	588.00
6352	Atlas Life Insurance Company	Insurance	6,530.58
6534	Teresa Rice	Service	47.94
6546	Atlas Life Insurance Company	Insurance	85.58

SPECIAL PROJECTS

5975	L & M Office Furniture Inc	Equipment	250.90
5976	Postmaster	Postage	500.00
5977	Charolette Sage	Supplies	33.34
6134	Bert M. Avery	Services	375.00
6135	Ray C. Babb	Services	75.00
6136	James D. Baxter	Services	150.00
6137	Beene Paper	Supplies	91.78
6138	Bryce Insurance	Insurance	99.00
6139	Council of Western Massachusets	Publications	50.00
6140	Hospital Products	Supplies	289.11
6141	Mona Kaiser	Services	30.00
6142	C. Phillips	Services	84.00
6143	Planned Parenthood of Northeastern Oklahoma	Services	10,359.62
6144	Scott-Rice	Supplies	38.08
6145	Syntex Laboratories	Supplies	915.00
6146	Tayloe Paper Company	Supplies	44.03
6358	Employees Retirement Fund	Retirement	738.61
6359	Atlas Life Insurance Company	Disability	36.75
6360	Atlas Life Insurance Company	Insurance	446.18

MONDAY, NOVEMBER 6, 1978

HEALTH DEPOSITORY

4512	Trice Electronics	Supplies	$ 18.27
5974	ALPCO	Publication	25.00
6021	Tulsa County Treasurer	Reimbursement	146,602.58
6147	Trice Wholesale Electronics	Supplies	14.36
6354	Employees Retirement Fund	Retirement	300.48
6355	Atlas Life Insurance Company	Disability	16.50
6356	Atlas Life Insurance Company	Insurance	148.40

LAFORTUNE PARK DEPOSITORY

54	Stewart Electric Company	Services	218.35
55	Sun Oil Company	Gasoline	435.13
1731	Eve Incorporated	Supplies	178.13
2944	Allied Bearing Supply	Supplies	74.28
2946	Browning & Ferris	Supplies	306.50
2950	Handy Dan	Supplies	139.62
2953	Red Bird Supply	Supplies	362.89
2955	Southwest Irrigation	Supplies	98.05
2956	Spalding	Supplies	2,950.00
2957	Standard Motor Parts	Supplies	144.06
2958	Wait Sales Company	Supplies	213.79
4149	Bewley's Sweeper Service	Service	119.66
4154	Wittek Golf Range Supply	Supplies	71.07
4739	Creative Awards	Supplies	209.00
4741	Kenneth & Dennis Excavating	Soil	600.00
4742	Nick Knott Turf Equipment	Supplies	108.00
4743	Royal Seed Inc.	Supplies	395.00
5098	Purolator Security	Service	60.00
5099	Sonitrol of Tulsa	Service	162.00
6374	Employees Retirement Fund	Retirement	1,078.71
6375	Atlas Life Insurance Company	Disability	43.50
6376	Atlas Life Insurance Company	Insurance	608.56
6398	Southwestern Bell	Service	196.41
6399	City of Tulsa Utilities	Service	2,678.52
6400	Public Service Company	Service	912.81
6401	Oklahoma Natural Gas	Service	33.50

JUVENILE DEPOSITORY

3315	Correctional Service of Minnesota	Materials	145.46
5207	Oklahoma Crime Commission	Reimbursement	25.61
5844	Oklahoma Crime Commission	Reimbursement	5.66
6378	Employees Retirement Fund	Retirement	150.48
6379	Atlas Life Insurance Company	Disability	3.00
6380	Atlas Life Insurance Company	Insurance	68.94

PAYROLL ACCOUNT

96	Tulsa County Treasurer	General	1,468.98
97	Tulsa County Treasurer	Revenue Sharing	63.75
98	Tulsa County Treasurer	Health	45.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Deputy

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Wednesday, November 8, 1978)

MONDAY, NOVEMBER 13, 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; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:04 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held November 6, 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 October, 1978, and to approve for execution by the Commission,the Admittance List to the Emergency Shelter, for the week ending November 8, 1978. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94449 & 94450)

Sealed bids, for Engineers, for an Emergency Generator for the Tulsa County Courthouse, were received and opened. The bidders being three in number were as follow:

Wise Electric Company		$ 53,430.00
	Alternate #1 +	4,600.00
Ray Conard Construction		$ 49,700.00
	Alternate #1 +	4,980.00
Oklahoma Electrical Supply		$ 68,556.00
	Alternate #1 +	6,809.00

Architect's Estimate - $25,000.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Tom Keleher, Architect, and Ray Jordan, County Engineer, for analysis, report, and recommendation on November 20, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for Engineers, for Pipe for the West First Street Porject, to Armco Steel Corporation, for the Alternate bid of $23,236.50 for materials only. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94454)

Moved by Commissioner Young seconded by Commissioner Harris to refer the matter, concerning the bid award for the General Work for the Baseball Stadium at Expo Square, to the Tulsa County Fairgrounds Trust Authority

MONDAY, NOVEMBER 13, 1978

Baseball Committee, for review of financial conditions and a report on same on November 20, 1978, at 9:30 a.m. 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, Change Order No. 7, for the Courthouse Remodeling; an addition of $15,290., for the fifth floor revision. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94455)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for Haikey Creek Aluminum Picnic Tables; bids to be opened November 27, 1978, at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94456)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Notice to Bidders for Tennis Court Surfacing at O'Brien Park; bids to be opened December 4, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94457)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Completion of City-County Plaza Area; bids to be opened December 4, 1978, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94458)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, on the condition that Tulsa County receive a letter from Industries of Tulsa, stating that Tulsa County has no liability for cost of right-of-way or moving of utilities, an Agreement with the Department of Transportation, for project on Industrial Access Road, from U.S. Highway 75 and East 66th Street North, east and north to East 76th Street North, Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94459)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Application for Permit from Southwestern Bell, to parallel North Memorial and to bore 96th and 100th Streets North. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94460)

MONDAY, NOVEMBER 13, 1978

Moved by Commissioner Harris seconded by Commissioner Young to approve, accept and file the following Bonds:

1. Abstractor's Bond, from Oklahoma Abstract Company, in the amount of $5,000., for the period 12/12/78, through 12/12/79. (Clerks Misc. File No. 102973)

2. Housemover's Bond, for Garrison Brothers Housemovers, in the amount of $2,500., for the period 10/10/78, through 10/10/79. (Clerks Misc. File No. 94461 and Bond No. 102974)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve a Housemover's Permit issued to Charlie Frunk. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94462)

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

1. C-C Health: George Monroe to conference in Oklahoma City, November 16-17, 1978; cost $42. (Clerks Misc. File No. 94463)

2. Parks: Seven employees to attend workshop at Oklahoma State University, November 16, 1978, cost $70. (Clerks Misc. File No. 94464)

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:

Juvenile Bureau: Salary Increase: (both effective November 1, 1978) Sharon Wilson-$648.; Bill Shaw-$1,098. (Clerks Misc. File No. 94465)

Sheriff: Salary Increase: (all effective November 1, 1978) Bruce Baldwin-$987.; Charles Clawson-$862.; James Mayes-$987.; George Metz-$912.; David Paris-$862.; Jerome Smittle-$987.; Jerry Wright-$1,042. Resignation: Bill Clyma, effective October 28, 1978; Charles Hinkley, effective November 1, 1978; Jerry Wright, effective November 8, 1978; Lynn Rice, effective December 1, 1978. Re-hire: (Regular) Jimmy Valentine, effective November 1, 1978-$912. Promotion: (all effective November 1, 1978) Mike Clancy-$1,347.; William Heard-$1,186.; John Pilant-$1,007. (Clerks Misc. File No. 94466)

Social Services: Performance Increase: Calvin Mendenhall, effective November 1, 1978-$799. (Clerks Misc. File No. 94467)

Personnel: Performance Increase: Beverly Glick, effective November 1, 1978-$648. (Clerks Misc. File No. 94468)

MONDAY, NOVEMBER 13, 1978

Parks: Promotion: Freddie Bear, Jr., effective November 1, 1978-$880. End of Temporary or Part-time Employment: Greg Ellis, effective October 19, 1978; George Ramsey, effective November 1, 1978. Part-time Appointment: Rebecca Gentry, effective November 2, 1978-$3.50 hr.; Steve Lemarr, effective October 23, 1978-$3. hr. Regular Appointment: Jerry Lamp, effective November 2, 1978-$640.; John Lessley, effective November 1, 1978-$544.; James Reagan, effective October 30, 1978-$640.; Gilbert White, effective November 6, 1978-$640. Resignation: Walter Ragsdale, effective NOvember 2, 1978. Change of Job Classification: (decrease in salary) David Simmons, effective November 1, 1978-$748. (Clerks Misc. File No. 94469)

Highway District #2: Resignation: Leonard Capehart, effective October 31, 1978. Leave of Absence: John Parks, effective September 30, 1978. (Clerks Misc. File No. 94470)

Highway District #3: Promotion: Harold Pemberton, effective November 1, 1978-$720. Change of Status: (from Temporary to Regular) Herman Stone, effective November 1, 1978-$720. (Clerks Misc. File No. 94471)

Court Clerk: Salary Increase: (all effective December 1, 1978) Leonard Barton-$864.; Connie Beaver-$713.; Eddetta Beier-$872.; Beverly Bolin-$589.; William Brightmire-$558.; Karolyn Dorrough-$830.; Bonnie Graves-$1,459.; Reba Haynes-$651.; Juanita Heard-$756.; Frances Hopper-$682.; Billie Howard-$651.; Kathryne Iervolino-$651.; P. Deborah Jackson-$648.; Nadine Mitchell-$589.; Judy Morgan-$756.; Mae Bernice Patton-$682.; Mary Palmer-$682.; Manuel Peeples-$864.; Enda Scott-$682.; Thomas Smith-$720. Louise Sturgeon-$720.; Catherine Ulman-$756. Salary Increase and Promotion: (all effective December 1, 1978) David Blackburn-$1,081.; Needa Davis-$1,178.; Ramona Fisher-$1,398.; Rita Frederick-$792.; Helen Johnson-$792.; Lila Sue McLearan-$1,081.; Ed Meyer-$914.; Clyde Sumter-$914.; Velta Warner-$1,034. Salary Increase and Adjustment: (both effective December 1, 1978) Beverly Wade-$1,337.; W. Pat Williams-$1,081. (Clerks Misc. File No. 94472)

C-C Health: Transfer from CETA: Donzelle Gainer, effective November 1, 1978-$623., plus 15-cent mileage. Change of Status: (from Part-time to Full-time) Laura Porter, effective November 14, 1978-$766., plus 15-cent mileage. (Clerks Misc. File No. 94473) 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.

MONDAY, NOVEMBER 13, 1978

1977-1978 GENERAL FUND

20199	PPG Industries	Maintenance	$ 147.00

1978-1979 GENERAL FUND

975	Oklahoma Osteopathic Hospital	Services	487.91
1567	Painter Supply	Supplies	203.82
2216	Duplex Products	Supplies	546.07
2371	PPG Industries	Maintenance	61.67
3518	Hope Lumber Company	Supplies	40.99
3760	Stafford-Lowdon Company	Book	339.60
3810	Tulsa Plastics Company	Supplies	39.45
3882	ITT Terryphone Corporation	Rental	124.90
3877	Scott-Rice	Supplies	10.20
3908	Standard Grocery & Market	Groceries	494.00
3942	The Parts Store	Parts	298.52
3966	Rhodes Printing Company	Supplies	39.40
4117	Oklahoma Army Surplus	Supplies	27.96
4280	Guy's Foods	Supplies	26.40
4281	H & R Meat Company	Supplies	264.46
4282	IBM Corporation	Rental	231.60
4285	Page Milk Company	Supplies	449.60
4286	Rainbo Baking Company	Supplies	124.80
4287	Safeway Stores	Supplies	458.46
4468	Zep Manufacturing	Supplies	162.54
4576	Tulsa Psychiatric Center	Services	1,929.55
4725	Painters Supply	Supplies	258.60
4738	Overhead Door	Supplies	576.00
4856	Donnie's Transmissions	Labor	500.00
4879	Hanna Lumber Company	Maintenance	1.46
5097	Lawson Products	Supplies	101.55
5134	Anchor Paint Company	Supplies	25.60
5137	Bixby Trash Service	Services	32.00
5139	Commercial Lumber Company	Supplies	107.06
5315	Eaton Laboratories	Drugs	319.28
5317	Marion Laboratories	Drugs	547.97
5318	McNeil Laboratories	Drugs	511.25
5320	Merrell-National Labs	Drugs	113.03
5322	Parke-Davis & Company	Drugs	118.17
5775	Manpower, Inc.	Services	315.98
5783	Schering Corporation	Supplies	278.95
5787	The Upjohn Company	Drugs	108.58
5799	Beene Paper Company	Paper	2,151.90
5805	Southwest Paper Company	Paper	1,940.40
5809	Western Paper Company	Paper	5,733.00
5826	Gates Hardware & Supply	Batteries	5.85
5909	Sooner Office Supply	Supplies	5.67
5916	The Upjohn Company	Drugs	577.90
5917	Merck Sharpe & Dohme	Drugs	693.30
5948	Linda Bruner	Refund	10.00
6054	Laminates Unlimited	Glass	11.00
6055	Oklahoma Depart. of Public Safety	Supplies	5.00
6057	Masoners	Supplies	13.20
6197	Standard Air Conditioning	Services	144.00
6198	Sun Oil Company	Anti-freeze	137.50
6213	Best Grinding & Sharpening	Services	18.00
6214	IBM	Rental	1,312.81
6218	Tulsa Typesetting Company	Services	212.00
6226	Binding Stevens	Supplies	3.98
6229	Guarantee Refrigeration Service	Repairs	70.40
6231	Solow's Auto Glass	Service	130.38
6245	Macro 4, Inc.	Rental	90.00
6246	Office Systems	Lease	457.00
6250	Eagle Material Handling	Supplies	12.35
6251	The Clock Shop	Supplies	230.50
6252	W. W. Grainger, Inc.	Supplies	101.86
6408	Bob Clark	Expenses	394.88
6409	Bancroft-Whitney Company	Supplement	75.00
6410	Scott Rice	Supplies	201.45
6411	Shannon Cornell	Transcript	10.50
6412	Evelyn Marvin	Reimbursement	45.90
6413	Vernon Muirhead	Expenses	9.51
6415	Triangle Company	Supplies	5.80
6416	Orval Dill	Services	900.00

MONDAY, NOVEMBER 13, 1978

1978-1979 GENERAL FUND

6419	Bixby Telephone Company	Service	$ 75.56
6420	City of Tulsa	Utilities	604.86
6431	Southwestern Bell	Service	207.03
6429	Oklahoma Gas & Electric	Services	336.60
6434	Town Of Bixby	Utilities	16.00
6506	Grady Barrens	Expenses	36.82
6505	Cox Motor Company	Repairs	5.76
6528	David Iski	Mileage	33.60
6529	Barbara Walker	Mileage	22.95
6530	Clarence Woodfork	Mileage	35.25
6531	Xerox Corporation	Services	235.81
6533	Omstead Service Company	Services	51.83
6547	Jack Gordon	Mileage	16.08
6548	Larry Stotts	Mileage	27.72
6549	Larry Stotts	Mileage	110.88
6550	M. J. Stricker	Mileage	62.28
6554	Troy Dumas	Services	500.00
6556	Mark S. Brown	Mileage	110.40
6557	Sheila Chapman	Mileage	17.64
6558	Art Comstock	Mileage	55.80
6559	Bob Dibble	Mileage	33.60
6560	Jerry Dixon	Mileage	89.40
6561	Charles Evans	Mileage	84.60
6562	David Ferguson	Mileage	110.16
6563	JoAnn Freeman	Mileage	72.84
6564	Roy Garbey	Mileage	34.44
6565	Terry Gilliland	Mileage	87.36
6566	Jan Happel	Mileage	83.76
6567	John Harris	Mileage	51.24
6568	Stan Johnson	Mileage	18.12
6569	Russell Kiersey	Mileage	71.40
6570	Tye Koch	Mileage	85.32
6571	Virgil Marrero	Mileage	14.16
6572	J.R. McCawley	Mileage	89.64
6573	Jim Miller	Mileage	97.08
6574	Bob Moulis	Mileage	65.76
6575	Betty Powell	Mileage	43.80
6576	Phil Sanger	Mileage	99.72
6577	Mirriam Sisemore	Mileage	84.60
6578	Dick Spears	Mileage	98.40
6579	Steve Squire	Mileage	107.28
6580	Damon Stewart	Mileage	30.24
6581	Leonard Truelove	Mileage	37.08
6582	Steve Watts	Mileage	57.48
6583	Robbie Wear	Mileage	30.12
6584	Lee Wert	Mileage	97.80
6585	Mildred Whiten	Mileage	41.16
6586	Dave Wright	Mileage	54.96
6588	Ron Kubicek	Mileage	52.44
6590	Wilson Glass	Mileage	125.00
6591	Sheridan Fernando	Mileage	7.68
6592	James Graham	Mileage	29.16
6593	Tom Messick	Mileage	105.96
6594	Vincent Perrot	Mileage	43.32
6595	Wes Robinson	Mileage	19.20
6600	Pat Manning	Mileage	60.60
6601	James Bulmer	Mileage	59.10
6602	Sandra Cooke	Mileage	65.85
6603	Robert Danielson	Mileage	24.45
6604	Barbara Dickens	Mileage	33.00
6605	Marsha Green	Mileage	22.35
6606	Ted Hanner	Mileage	69.15
6607	Sammye Hitchye	Mileage	3.60
6608	David Kinzer	Mileage	38.40
6609	Nancy Muirhead	Mileage	20.25
6610	Ronald Pelt	Mileage	34.20
6611	Glenn Ramsay	Mileage	3.00
6612	Brenda Self	Mileage	7.50
6613	Lawrence Myers	Expenses	26.82
6690	Pitney Bowes	Supplies	14.93
6929	Southwestern Bell	Mileage	20.75
6927	Engler Photo	Supplies	132.48

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1978-1979 GENERAL FUND

6931	Wanda Hudson	Mileage	$ 67.20
6932	The Broken Arrow Ledger	Publication	419.71
6933	Tulsa Daily Legal News	Publication	73.26
6934	Tulsa Daily Legal News	Publication	49.46
6935	TMAPC	Expenses	5,706.16
6936	Emergency Care, Inc.	Services	25.00
6937	Radiology Consultants of Tulsa	Services	16.00
6938	Richard M. Stamile	Services	25.00
6939	State Examiner and Inspector	Expenses	5,112.84
6940	John Engle	Expenses	414.94
6941	Oklahoma Capitol Improvement Authority	Rent	3,957.46
6942	Max Wiens	Expenses	402.64
6943	Sammye Romine	Services	250.00
6957	Roy Clugston	Mileage	344.64
6959	City of Tulsa	Services	164.50
6960	Hanna Lumber Company	Supplies	6.63
6961	Oklahoma Tax Commission	Publication	297.60
6962	Palmer Chemical	Supplies	171.30
6963	Tulsa C-C Civil Defense	Appropriation	7,500.00
7084	Joyce Evans	Services	96.00
7085	Timothy S. Clark	Wages	152.27
7087	Tulsa County Employees Retirement	Retirement	82.98
7088	Atlas Life Insurance	Disability	12.00

1977-1978 UNRESTRICTED T-CASH

18049	Gates Hardware	Supplies	60.38
19323	Truck Equipment Distributor	Parts	190.81

1978-1979 UNRESTRICTED T-CASH

651	Tulsa Bandag	Tires	428.75
1190	Truck Parts & Equipment	Parts	288.05
5435	Chandler Materials Company	Sand	550.68
5440	The Parts Store	Parts	339.45
6457	Goodyear Truck Tire Center	Tires	335.90
6926	Allison and Son Trucking	Services	30.00
6953	Lewis Harris	Mileage	200.00
6954	F. A. Young	Mileage	200.00
6955	R. S. Newhouse	Mileage	200.00

1977-1978 RESTRICTED 2T-CASH

20253	Tulsa Rock Company	Rock	2,993.65

1978-1979 RESTRICTED 4T-CASH

5454	McMichael Asphalt Sales	Asphalt	7,292.34
5937	Hearon Steel Company	Supplies	719.66

REVENUE SHARING

6957	Tulsa Teachers Retirement	Retirement	83.34

CIVIL DEFENSE

6363	Tulsa County Employees Retirement	Retirement	364.74
6948	Scott Rice	Supplies	103.11
6951	Tulsa Photo Lab	Slides	34.17
6950	Southwestern Bell	Service	19.45
6949	Southwestern Bell	Service	55.10
6947	K-P Restaurant Supply	Supplies	29.60
6946	Indian Lock & Key Shop	Keys	18.00
6945	Gates Hardware & Supply	Supplies	145.34
6944	City of Tulsa	Services	64.78

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TMAPC

11590	Automobile Club of Oklahoma	Ticket	$ 186.50
11591	Baptist Book Store	Supplies	31.50
11592	First Data	Invoice #47015	366.22
11593	Ginger Johnsen	Petty Cash	116.82
11594	L & M Office Furniture	Invoice #A17733	72.95
11595	Southwestern Bell	Service	26.43
11596	Southwestern Bell	Service	42.52
11597	TMAPC	Payroll	30,690.29

1978-1979 HEALTH FUND

6616	R. M. Campbell	Fees	30.00
6617	Alan David Martinez	Services	202.50
6618	Mary Ann Alaback	Mileage	18.60
6619	Jeanne Ball	Mileage	65.10
6620	Gail Beck	Mileage	9.00
6621	Maxine Bosch	Mileage	5.85
6622	Glenn Burnett	Mileage	75.00
6623	Linda Calmus	Mileage	60.90
6624	Susan Carle	Mileage	92.55
6625	Anita Conner	Mileage	70.35
6626	Sondra Duncan	Mileage	83.55
6627	Mary Forbes	Mileage	91.50
6628	Catherine Green	Reimbursement	214.10
6629	Billie Goodwin	Mileage	7.50
6630	Jane Hewitt	Mileage	61.35
6631	Bobbie Hutchinson	Mileage	142.50
6632	Mary Jones	Mileage	97.05
6633	Joe King	Mileage	118.20
6634	Willie Koerner	Mileage	178.65
6635	Ruth Kruse	Mileage	62.25
6636	Yvonne Krutsinger	Mileage	13.20
6637	Shirley Love	Mileage	64.80
6638	Virginia McGill	Mileage	171.00
6639	Forrest Miller	Reimbursement	308.78
6640	Sonya Mitchell	Mileage	38.40
6641	Mira Nelson	Mileage	12.00
6642	Mary Pascucci	Mileage	119.85
6643	Rita Patterson	Mileage	65.85
6644	Betty Pofahl	Mileage	33.90
6645	Laura Porter	Mileage	54.00
6646	George Prothro	Expenses	28.80
6647	Mark Radzinski	Mileage	174.45
6649	Suzanne Seibert	Mileage	101.10
6650	Mary Stewart	Mileage	137.10
6651	Patricia Thomson	Mileage	69.30
6652	Neil H. Walker	Mileage	142.35
6653	Mary Welker	Mileage	43.20
6654	John Wickersham	Mileage	92.55
6655	Roy Wilson	Mileage	62.55
6656	Karen Winfrey	Mileage	81.75
6657	Ronald Young	Mileage	70.65
6459	Tammy Hancock	Services	54.00
6460	Ronald Blagg	Reimbursement	31.42
6461	Ronald Blagg	Reimbursement	145.23
6462	Evelyn Mantooth	Reimbursement	23.85
6463	All-Bright, Inc.	Services	3,300.00
6464	Answering Tulsa	Services	81.78
6465	George M. Beebe	Parking	55.25
6466	Bloss Sales & Rental	Rental	147.00
6467	Bradley's Lock & Safe Service	Keys	1.70
6468	Chase Manhattan Service	Services	4,351.25
6469	Chloride Inc.	Labor	5.00
6470	City of Sand Springs	Services	24.76
6471	Collinsville Light & Water	Services	89.20
6472	Cox Motor Company	Repairs	19.08
6473	Data General	Service	1,001.00
6474	General Telpehone	Services	65.53
6475	Greener's Janitorial Service	Services	280.00
6476	Greener's Janitorial Service	Services	81.25
6477	Hospital Products	Supplies	158.40
6478	Hillcrest Medical Center	Services	49.50
6479	Industrial Uniform & Towel Supply	Services	17.00

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1978-1979 HEALTH FUND

6480	Internal Medicine	Services	$ 102.00
6481	Munns Medical Supply	Supplies	40.00
6482	Newspaper Printing Corporation	Advertisement	9.36
6483	Oklahoma Natural Gas	Services	14.52
6484	Oklahoma Natural Gas	Services	3.02
6485	Pacific	Services	166.43
6486	Public Service	Services	2,692.68
6487	Public Service	Services	252.29
6488	Public Service	Services	1.15
6489	Purolator	Services	67.65
6490	Reeve Dental Supply	Repairs	60.60
6491	Scientific Products	Supplies	18.78
6492	Scientific Products	Supplies	60.87
6493	Scientific Products	Supplies	68.09
6494	Scientific Products	Supplies	231.84
6495	Southwestern Bell	Services	41.34
6496	Spencer-Mead, Inc.	Supplies	91.40
6498	St. Francis Pharmacy	Supplies	21.00
6499	St. John Medical Center	Services	39.33
6500	Sunmark Industries	Gasoline	35.68
6501	Town of Skiatook	Services	17.48
6502	Tulsa Paper	Supplies	28.35
6503	University of Oklahoma	Reimbursement	9,824.69
6504	Service Merchandise	Supplies	173.79
6648	M. F. Reece	Mileage	144.60
6658	American Delivery Services	Services	300.00
6659	City of Tulsa	Services	242.87
6660	Curtin Matheson Scientific	Supplies	30.00
6661	Hornet Oil Company	Services	47.00
6662	Jenks Public Works Authority	Services	5.10
6663	Mistletoe Express	Services	3.14
6664	Munns Medical Supply	Supplies	55.00
6665	Owasso Public Works Authority	Services	10.53
6666	Public Service	Services	4.86
6667	Public Service of Oklahoma	Services	58.96
6668	Sears	Supplies	19.74
6669	Sears	Supplies	19.03
6670	Sears	Supplies	7.98
6671	Standard Parts	Supplies	1.05
6672	Tulsa Paper	Supplies	77.60
6673	Wildlife Supply	Supplies	162.34
6674	Wildlife Supply	Supplies	74.14
6675	Service Merchandise	Typewriter	237.38

LaFORTUNE PARK DEPOSITORY

4740	Eve, Inc.	Supplies	68.00
4781	Southwest Irrigation	Supplies	95.20
6952	Oklahoma Tax Commission	Revenue	789.75

JUVENILE DEPOSITORY

6348	Dr. and Mrs. Edward Zerin	Services	580.04

PAYROLL ACCOUNT

99	Tulsa County Treasurer	General Fund	225.64

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

MINUTES

MONDAY, NOVEMBER 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; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the minutes of the meeting held November 13, 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 reports for October, 1978, from the following:

1. County Clerk
2. Sheriff
3. Court Clerk
4. 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 approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending November 15, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94478)

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file the Tulsa County Utility Service Authority, Turley Sanitary Sewer Service Financial Statements for year ending August 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94479)

Sealed bids, for Engineers, for Central Building Automation System for Energy Management, Fire and Security for Tulsa County Building, were received and opened. The bidders being three in number were as follow:

Johnson Controls	$159,354.00
Honeywell, Inc.	$114,800.00
MCC Powers	$ 91,440.00

Engineer's Estimate - $110,000.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids to Ray Jordan, County Engineer, and Bob Green, Building Superintendent, for analysis, report, and recommendation on December 11, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

A letter, from Mr. R. W. Coburn, Chairman, Tulsa County Fairgrounds Trust Authority Baseball Committee, was read to the audience by Commissioner Young. Mr. Coburn stated that the Tulsa County

MONDAY, NOVEMBER 20, 1978

Fairgounds Trust Authority was unable to furnish more than $300,000., for the Baseball Stadium project. The concensus of the Board of County Commissioners was that the County was also unable to provide more than the $300,000., previously committed to this project. (Clerks Misc. File No. 94483)

Moved by Commissioner Young seconded by Commissioner Newhouse to reject all bids for Field Lighting and General Construction for the Baseball Stadium at Expo Square, due to the fact that all bids far exceed the money available from all sources for this project. 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 District #1, with all bids to be opened December 4, 1978, at 9:30 a.m., for the following:

1. One new 1979 2½-ton Chevrolet Cab and Chassis and one new 1979 1-ton Chevrolet with 12' platform dump bed. (Clerks Misc. File No. 94485)

2. One new 1979 Chevrolet Impala 4-door sedan, less trade-ins of 1971 Chevrolet Station Wagon, S/N 164351S184596, and 1969 Chevrolet Sedan, S/N 164699S079525. (Clerks Misc. File No. 94486)

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 the City-County Health Department, for one 1979 eight-passenger Van; bids to be opened December 4, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94487)

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

1. The west 25.0 feet of the Sw/4 of the Ne/4 of Section 18,T-17-N, R-13-E, Tulsa County. (Clerks Misc. File No. 94488)

2. The west 25.0 feet of the North 243.5 feet of the South 273.5 feet of the SW/4 SW/4 SW/4 of Section 31, T-21-N, R-13-E, Tulsa County. (Clerks Misc. File No. 94489)

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 Commissioner, a Resolution requesting payment of 20% Funds, in the amount of $100,551.05, for Project 72-67, in Sand Springs. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94490)

Mr. A. C. Underwood appeared before the Board to ask for help with a drainage problem in the area of 61st Street and 161st West Avenue. The Board instructed Ray Jordan, County Engineer, who has been working on this problem, to do some further investigation and report back on his findings. (Clerks Misc. File No. 94491)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Contract, with MAPCO Engineering Corporation, for engineering services for the Berryhill Creek Rechannelization. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes;

Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94492)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Application for Permit from Southwestern Bell, to bury cable on south side of Wekiwa Road, east of 209th West Avenue. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94493)

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

1. City of Sand Springs:
   a. to cut Tower Road approx. 1,500 feet south of Hound Dog Hollow Road.
   b. to cut Tower Road approx. 400 feet south of Hound Dog Hollow Road.
   c. to bore 225th West Avenue 1/4 mile north of 41st Street.

   (Clerks Misc. File No. 94494)

2. Creek County Rural Water District No. 2:
   a. to bore under Elwood1/4 mile north of 131st Street South.
   b. to bore 33rd West Avenue 1/8 mile south of 91st Street South.

   (Clerks Misc. File No. 94495)

3. General Telephone Company, to parallel south side of East 71st Street east from 145th East Avenue. (Clerks Misc. File No. 94496)

4. Edmiston Excavating, to bore 141st Street South at 2920 East 141st Street South. (Clerks Misc. File No. 94497)

5. Joe W. Daugherty, to cut West 49th Street South, 0.6 mile east of 45th West Avenue. (Clerks Misc. File No. 94498)

6. City of Jenks, to parallel east side of South Peoria, 1320 feet and bore 121st Street at Peoria. (Clerks Misc. File No. 94499)

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

A request, from Highway District #1, to sell scrap iron, was deferred until November 27, 1978, at 2:00 p.m.

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation, covering receipt of funds from the Glenpool Park Addition, in the amount of $10,914.53. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94500)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, two Transfers of Appropriations covering reimbursements to SK-2, Building Superintendent, in the total amount of $26,859.17. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94501)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by

the Chairman, a letter to Dr. William Ronald Barnes, notifying him that his contract for services with the Board is hereby suspended until further notice. Upon roll call, Commissioner Newhouse, yes. Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94502)

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

1. C-C Health: Roger Randolph to attend meeting in Mobile, Alabama, December 3-6, 1978-$332. (Clerks Misc. File No. 94503)

2. TMAPC: a) Pat Connelly and Steve Carr to attend meeting in Dallas, December 11, 1978-$290.; b) Stan Williams to Kansas City, Missouri, November 6, 1978-$170. (Clerks Misc. File No. 94504)

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: Resignation: Loma Loretta McLain, effective November 15, 1978. (Clerks Misc. File No. 94505)

Juvenile Bureau: Salary Increase: (both effective November 1, 1978) Nancy Muirhead-$1,612.; Robert Baldwin-$680. Resignation: Michael Plaster, effective November 14, 1978. Separation due to death: Linda Lee Cannon, effective November 2, 1978. Regular Appointment: Arthur Lee Jenkins, Jr., effective November 8, 1978-$647. (Clerks Misc. File No. 94506)

C-C Library: Satisfactory Performance Increase: (all effective November 1, 1978) Charlotte Anderson-$1,035.; Marion McNally-$781. Satisfactory Performance Increase: (all effective December 1, 1978) Maryella Back-$1,083.; Karen Curtis-$586.; Sally Geiger-$717.; Janie Jarvis-$746.; Florence Reed-$819.; Mike Rusk-$959.; Peggy Tucker-$736.; Sharon Wood-$746. Promotion: (both effective November 20, 1978) Ted Bakamjian-$662.; Kathryn Lee-$819. Reduction in force: Elizabeth Banks, effective November 10, 1978. Temporary Appointment: Connie Hacker, effective November 1, 1978-$638. Resignation while on Leave: James R. Jones, effective October 31, 1978. Part-time Appointment: Susan Roberts, effective October 30, 1978-$251. Leave of Absence without Pay: Carol Schultz, effective October 31, 1978. Regular Appointment: Brett Sprangel, effective November 6, 1978-$590. Resignation: Elizabeth Wright, effective November 29, 1978. Overtime for November, 1978: Opal Brewer-$998.64; Larry Guthrie-$684.98; Rachel Hopper-$707.96; Tom Ballard-$1,255.20; Ted Bakamjiam-$669.05; Betty Banks-$273.52; Maryella Beck-$1,070.88; Bill Childers-$303.20; Frank Coleman-$368.55; Anne Cooper-$305.; Carolyn Craig-$296.; Carol Davis-$710.82; Kathleen Doss-$448.10; Beverly Durant-$538.; Keith Edwards-$1,230.22; Sally Geiger-$710.82; Chris Hale-$285.80; Elizabeth Hanley-$741.84; Steve Haskin-$278.; Robin Henderson- $741.84; Marjory Hooker-$973.64; Ann Hunt-$392.60; Keith Jemison-$244.07; Sarah Jordan-$559.78; Julie Keith-$268.40; Doris Knoten-$887.76; Melody Layton-$630.92; Valerie Marcum-$327.74; Karen McCullough-$303.20; Beverly McDaniel-$308.06; Marsha McIntosh-$685.08; Lisa Plumly-$847.38; Lucille Rayburn-$704.24; Florence Reed-$808.12; Betty Richey-$1,038.92; Susan Roberts-$274.20; Dorothy Scribner-$710.82; Marilyn Shackelford-$1,374.24;

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Sally Stringfield-$142.90; Don Suite-$341.08; Brenda Taylor-$578.56; Evelyn Westmoreland-$847.38. (Clerks Misc. File No. 94507)

C-C Health: Part-time Appointment: (both Effective December 1, 1978) (both plus 15-cent mileage) Elizabeth Landers-$6.11 per housr; Rebecca Rhoads-$6.11 per hour. Resignation: Judy Smith, effective November 10, 1978; Helena Hawthorne, effective October 31, 1978. Regular Appointment: Ellen Lee, effective December 1, 1978-$812. plus 15-cent mileage. Salary Increase: Sondra Duncan, effective December 1, 1978-$1,193. plus 15-cent mileage. (Clerks Misc. File No. 94508)

Sheriff: Part-time Appointment: Walter Winford, Jr., effective November 13, 1978-$3. hr. Regular Appointment: (both effective November 13, 1978) Stephen Upton-$812.; Leonard McDaniel-$812. Resignation: Scott Goforth, effective November 15, 1978. Promotion: David Paris, effective November 16, 1978-$962. (Clerks Misc File No. 94509)

Assessor: Salary Increase: (for November 1978, only) Gloria Allen-$736.; Doris Bruton-$1,134.; Dorothy Compton-$1,773.; Dale Fisher-$1,046.; Jeanne Fitts-$1,374.; Pat Manning-$1,281.; Judy Trimble-$902. Transfer to SO-1: M. J. Stricker, effective November 1, 1978. Change of Status: (from Temporary to Permanent) Susan Bailot, effective November 1, 1978-$640. Merit Increase: (both effective November 1, 1978) Debra Shouse-$1,155.; Colin Yeary-$1,073. Resignation: Tamyra Bertie effective November 30, 1978; Alan Thompson, effective November 30, 1978. (Clerks Misc. File No. 94510)

Election Board: Salary Increase for November, December, January, February, and March only: Harmon Moore, Jr.-$1,600.; Alice Quigley-$1,600. Salary Increase: (for November, only) Michael Dawson-$881.75; Dorothy Furgerson-$1,018.66; Josephine Jones-$935.28; Helen Kimbrell-$914.40; Charlie Lackey, Jr.-$1,053.; Bea Malone-$842.24; James Miller-$1,382.50; Juanita Overbeck-$978.23; Evelyn Penix-$980.10; Maxine Robertson-$776.56; Barbara Rossetti-$916.62; Mary Sharpe-$830.12; Patsy Smith-$1,026.73. Salary Adjustment for November, only: Rhonda Nichols-$636.61. (Clerks Misc. File No. 94511)

Court Clerk: Termination: Linda Laurie, effective October 24, 1978. Resignation: (both effective November 30, 1978) Edna Scott; Lindsay McCullough. Regular Appointment: Patricia Dye, effective November 13, 1978-$527. (Clerks Misc. File No. 94512)

Superintendent of Schools: Termination: Anne McKee, effective Sept. 30, 1978; Wilhelmina Thornton, effective September 30, 1978; Laurence Pete, effective September 30, 1978; Mary Lemmond, effective September 30, 1978. (remaining terminations all effective September 15, 1978) Emma Brown; Jennifer Goede; Anna Harding; Helen Minson; Marjorie Scott; Kristy Stevenson; Myrtle Tottress; Mabel Nash; Jacqueline Jefferson; Carolyn Harjo. (Clerks Misc. File No. 94513)

Highway District #1: Salary Adjustment for November, 1978, only: Bill Duncan-$1,094.45; Michael Moore-$996.52. Resignation: William Sutherlin, effective November 10, 1978. (Clerks Misc. File No. 94514)

Highway District #2: Resignation: Douglas Shields, effective November 31, 1978. (Clerks Misc. File No. 94515)

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Highway District #3: Salary Adjustment for November, only: Henry Keathley-$1,206.56: Ralph Martin-$1,079.91 (Clerks Misc. File No. 94516)

Data Processing: Performance Increase: Freda Kragel, effective November 1, 1978-$1,128. Promotion: Joan McCullar, effective November 1, 1978-$830. Salary Adjustment for November, only: Freda Kragel-$1,213.44; Joan McCullar-$887.48. Salary Adjustment for November, only: Lottie Banker-$692.88; Bill Bevins-$1,734.06: Bob Bittle-$1,858.36; Jerry Cinocca-$1,500.76; Wayne Eaton-$1,155.88.; John Engle-$1,865.88; Mike Humphrey-$1,773.79; June Horowitz-$938.01; Joyce Martin-$1,264.70; Beth Lieurance-$776.02; Janice Matheson-$991.41; Jo Ann Minter-$981.19; Sally Mooney-$1,500.76; Jim Rolen-$1,477.14: Jim Whorton-$1,995.81; James Overton-$1,153.29. (Clerks Misc. File No. 94517)

Parks: Performance Increase: (all effective November 1, 1978) Steve Blue-$1,124.; Gary Bundy-$746.; Jason Linduff-$840.; Mark McFarland-$1,093.; James Powshiek-$880.; Herman Richards, Sr.-$1,128.; Virgil Shatto-$1,128.; Laura Simmons-$846.; Ronald Swift-$846.Regular Appointment: Marcie Phillips, effective November 13, 1978-$752. (Clerks Misc. File No. 94518)

Building Superintendent: Salary Adjustment for November, only: Dixie Owens-$860.60; Becky Summers-$827.94; Jana Minnielly-$794.76; Jean Harris-$1,027.72. Suspension without Pay: Gerald Barker, effective November 13, 1978 through November 26, 1978. Performance Increase: Richard Coleman, effective November 1, 1978-$714.; Marlene Gilkey, effective November 1, 1978-$589.; Vernon Leland, effective November 1, 1978-$612. Resignation: Dan Gille, effective November 2, 1978. Abandonment of Position: Danny Kelsey, effective November 1, 1978. Regular Appointment: Allen Garrett, effective November 13, 1978-$680. Salary Adjustment for November, only: Leonard Yargee, effective November 1, 1978-$242.56. (Clerks Misc. File No. 94519)

Administrative Services: Resignation: Robert Horton, effective October 31, 1978. Salary Adjustment for November, only: Rita Bobino-$677.64; Nathaniel Brailford-$1,355.73; Donald Cox-$953.67; Mary Sue DeBrosse-$1,541.12; Chris Humphrey-$1,264.98; Raymond Hughes-$1,611.46; Paula Jackson-$577.16; Barbara Linn-$670.44; Kathy O'Bryan-$606.94; Barbara Parnell-$635.22; Joan Payne-$737.76; Paul Pharriss-$1,478.44; Paula Scoggins-$558.92; Billie Smithee-$793.50; Steve Stanford-$1,404.43; Melinda Stowe-$642.52; Jerry Tiller-$1,722.00; Virginia Turner-$744.90; Deborah Wall-$726.54. (Clerks Misc. File No. 94520)

Treasurer: Part-time Appointment: Angelia Taylor, effective November 16, 1978-$612.; Cheryl Hoot, effective November 28, 1978-$612. Resignation: Patsy Barton, effective November 30, 1978. Termination: Lorna O'Dell, effective November 13, 1978. (Clerks Misc. File No. 94521)

Social Services: Part-time Appointment: (both effective November 17, 1978) Eugene Crutchfield-$12.50 hr.; Barbara Megyesy-$12.50 hr. Suspension from job without pay: Clara Lake, effective November 17, 1978; Hollis Walton, effective November 17, 1978; Ralph Carver, effective November 21, 1978; JoAnn Culver, effective November 21, 1978; Barbara Schooley, effective November 21, 1978; Angela Sutton, effective November 21, 1978. (Clerks Misc. File No. 94522)

Civil Defense: Performance Increase: Donald Chambers, Sr., effective December 1, 1978-$1,100. (Clerks Misc. File No. 94523) 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 Young to approve for execution by the Chairman, the State Election Expense Claim, in the amount of $15,674.10, for the General Election held November 7, 1978. 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 Commissioner, 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

19792	Scott Rice Company	Supplies	$ 90.14
20297	Dan P. Scott & Sons	Stand	88.70

1978-1979 GENERAL FUND

643	B & B Electric Company	Supplies	43.29
971	Xerox Corporation	Rental	158.05
1042	Vocational Technical - O.S.U.	Fees	375.00
1086	Crager Ford Tractor	Supplies	9.56
1106	Westside Alternator	Supplies	69.50
2056	K-P Supply	Supplies	9.85
2327	Braznell Company	Supplies	4.94
2643	Tulsa Generator Supply	Repairs	105.60
2863	Oklahoma Osteopathic Hospital	Services	557.95
3188	Big Three Industries	Supplies	36.00
3195	General Tire Service	Supplies	13.04
3206	Tire Barn, Inc.	Supplies	24.00
3552	Hanna Lumber Company	Supplies	154.48
3798	Gulf Oil Corporation	Gasoline	4,629.30
3878	McClure's Office Supply	Supplies	28.19
3879	Xerox Corporation	Rental	254.42
3891	NCR Corporation	Rental	488.00
4092	Scrivner, Inc.	Groceries	182.46
4197	Engler Photo Supply	Supplies	16.05
4271	Charles Pest Control	Maintenance	12.00
4274	Chili Bowl, Inc.	Supplies	28.25
4278	Fadler Foods	Supplies	735.16
4331	Amulco Asphalt	Emulsion	1,083.73
4455	Pitney Bowes	Supplies	49.00
4575	Freeland Brown Pharmacy	Medicine	1,017.47
4593	Smith Kline & French	Drugs	691.32
4724	Gulf Oil Corporation	Gasoline	2,371.79
4857	Drive Train Specialists	Parts	915.02
4884	Computerworld	Subscription	25.00
4885	Addressograph-Multigraph	Supplies	152.40
4886	Business Controls	Supplies	179.95
4938	Xerox Corporation	Supplies	217.53
5116	Purolator Security	Services	70.00
5135	Big Three Industries	Maintenance	55.20
5136	Bixby Automotive	Supplies	100.00
5138	Burgess Hardware	Supplies	154.04
5142	Cullison Hardware	Supplies	38.55
5143	Earl Foster Landscape	Supplies	150.00
5144	Gilmore Sentry Hardware	Supplies	94.11
5145	Jack's Auto Supply	Supplies	39.80
5147	Lahmeyer Kart Shop	Supplies	50.00
5152	Natkin & Company	Services	68.65
5153	North Tulsa Tire	Supplies	4.00
5154	Scott-Rice Company	Supplies	75.78
5155	Service Battery Sales	Services	35.20
5195	Eve, Inc.	Supplies	186.50
5198	Standard Motor Parts	Supplies	1,012.14
5200	Swan Saw Service	Services	24.95
5240	Robert Danielson	Mileage	29.40
5305	Community Service Council	Directories	93.00
5325	Sandoz Pharmaceuticals	Drugs	151.32

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1978-1979 GENERAL FUND

5326	E. R. Squibb & Sons	Drugs	$ 514.66
5334	Rainbo Baking Company	Bread	47.25
5337	Ferro Corporation	Supplies	3,487.17
5339	Pinkley & Associates	Signs	642.80
5355	Lawson Products	Supplies	483.53
5358	Palmer Supply	Supplies	8.98
5576	William H. Rorer	Drugs	142.86
5583	Tulsa Produce	Supplies	39.25
5592	Jones Newby Supply	Supplies	6.55
5779	Pennwalt Prescription Products	Drugs	193.72
5780	Ives Laboratories	Drugs	145.50
5781	Pfizer Laboratories	Drugs	450.00
5791	W. W. Grainger,Inc.	Supplies	137.00
5811	Allied Plumbing Company	Supplies	5.80
5813	American Air Filter	Filters	798.19
5820	Mobilfone Service	Repairs	20.00
5822	Palmer Supply Company	Supplies	6.27
5824	Swan Saw Service	Services	39.70
5832	A. B. Dick	Repairs	130.80
5925	Tulsa Beef & Provision	Meat	312.35
5926	Borden's	Supplies	64.86
5935	National Data Products	Supplies	240.08
6059	Red Bird Supply	Supplies	14.40
6090	Allied Plumbing Company	Supplies	12.62
6092	Eve, Inc.	Supplies	324.50
6095	Solow's Auto Glass	Supplies	71.50
6118	Bob Danielson	Reimbursement	94.67
6216	Southwest Paper Company	Paper	792.52
6220	Anchor Paint Company	Supplies	154.62
6223	Palmer Supply Company	Supplies	26.91
6228	DeVroomen Export	Supplies	290.00
6230	Red Bird Supply	Supplies	18.80
6236	Laminates Unlimited	Materials	39.40
6237	Solow's Auto Glass	Supplies	36.00
6253	Browning & Ferris	Services	322.20
6257	Hughes Lumber Company	Supplies	10.95
6258	Laminates Unlimited	Supplies	56.37
6259	Masoners	Supplies	12.60
6418	Aaron Fence Company	Supplies	150.00
6421	Clifton Landscape Company	Supplies	37.50
6424	Coral Swimming Pool Supply	Supplies	24.55
6427	Litter-Gitter	Supplies	93.66
6432	Stewart Electric	Supplies	732.05
6433	Texas Oklahoma Express	Services	16.70
6552	David Vanier	Reimbursement	4.09
6553	Southwestern Bell	Services	43.01
6555	Dianne Ward	Services	375.00
6587	City of Tulsa	Services	23.38
6589	Market Data Research	Report	75.00
6596	Exel Photo Camera	Services	9.25
6598	Robert Sligar	Services	1,350.00
6614	Newspaper Printing Corporation	Advertisement	35.64
6615	T G & Y	Supplies	6.60
6676	Ronald Shaffer	Reimbursement	513.44
6677	Bancroft-Whitney Company	Reports	25.90
6678	Scott Rice	Supplies	9.00
6682	Wm. Ronald Barnes	Services	1,200.00
6687	Palmer Instrument Company	Supplies	54.26
6688	Parker Office Supply	Supplies	8.08
6689	Southwestern Bell	Service	33.97
6698	Wm. Ronald Barnes	Services	250.00
6699	Crown Hill Cemetery	Services	95.00
6700	Jack's Memory Chapel	Services	300.00
6701	Jack's Memory Chapel	Services	130.00
6702	Oklahoma Osteopathic Hospital	Services	500.00
6703	Osteopathic Radiology	Services	12.00
6705	St. Johns Hospital	Services	500.00
6706	Goodner-Van Company	Supplies	27.50
6709	Big Three Industries	Services	7.20
6710	Cullison Hardware	Supplies	4.43
6711	Public Service	Services	120.47
6712	Public Service	Services	1,300.62

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1978-1979 GENERAL FUND

6713	Public Service	Service	$ 57.47
6714	Truck Parts	Parts	24.15
6715	United Engines	Supplies	378.42
6716	VePed Traffic Controls	Supplies	76.50
6717	A. B. Dick Products	Supplies	44.35
6718	Parker Office Supply	Supplies	105.02
6719	Engler Photo Supply	Supplies	13.90
6720	Triangle Company	Supplies	24.50
6721	Trice Wholesale Electronics	Supplies	93.80
6722	Allied Plumbing Company	Supplies	7.29
6724	Goodyear Wholesale Tire Center	Supplies	136.70
6726	Indian Lock & Key Shop	Keys	2.70
6727	Lester's Gear & Automatic Parts	Parts	110.00
6728	Moulder Oldham	Supplies	131.91
6730	Oklahoma Lighting Distributors	Supplies	6.00
6731	Oklahoma Lighting Distributors	Supplies	210.50
6732	Otis Elevator Company	Supplies	477.74
6733	PPG Industries	Supplies	3.78
6734	Speedometer Service	Services	27.00
6735	Standard Motor Parts	Supplies	924.26
6737	Wesche Company	Supplies	35.50
6739	Westinghouse Electric Corporation	Services	1,431.00
6747	IBM	Rental	231.60
6748	Mobilfone Service	Services	413.00
6749	Parker Office Supply	Supplies	960.78
6750	Mobilfone Service	Rental	126.00
6760	Sun Oil Company	Supplies	227.70
6891	West Publishing Company	Supplies	48.00
6892	Xerox Corporation	Supplies	309.60
6893	Bancroft-Whitney Company	Reports	25.90
6894	Ronald Miles	Copies	7.75
6895	Triangle Inc.	Rental	3,301.14
6897	Newspaper Printing Corporation	Advertisement	25.74
7134	Ayerst Laboratories	Drugs	10.02
7147	Crown Hill Cemetery	Services	380.00
7148	Ninde Funeral Directors	Services	130.00
7167	City of Tulsa	Utilities	92.95
7168	City of Tulsa	Utilities	2,636.53
7179	Oklahoma Natural Gas	Services	322.77
7180	Public Service	Services	2,858.22
7182	Rural Water District #3	Services	7.75
7185	Southwestern Bell	Services	93.73
7188	Town of Bixby	Utilities	18.20
7190	Tulsa County Utility Services	Utilities	26.65
7208	Dept. of Institutions	Expenses	2,520.61
7223	Accurate Fire Equipment	Supplies	44.65
7225	Atlas Plumbing	Labor	33.00
7226	Big Three Industries	Services	137.39
7227	City of Tulsa	Services	41.32
7228	W. Lloyd Cooper Plumbing	Services	17.57
7230	Oklahoma Natural Gas	Services	16.66
7231	Public Service	Services	193.50
7232	Southwestern Bell	Services	108.57
7260	Beacon Stamp & Seal	Supplies	13.80
7261	Xerox Corporation	Rental	177.29
7341	City Map Service	Supplies	75.00
7342	Kenneth Slaten	Services	1,100.00
7343	Richard Bales	Expenses	87.20
7344	Jim Matney	Expenses	42.77
7345	Mark McFarland	Expenses	83.01
7346	George Phillips	Expenses	78.12
7347	James Thompson	Expenses	69.59
7348	Max Wiens	Expenses	89.39
7356	Donald Carter	Mileage	347.89
7357	Louis Downing	Mileage	308.24
7358	William Mattucks	Mileage	5.00
7359	Gregory Turley	Mileage	11.55
7360	Oklahoma Turnpike Authority	Fees	97.40
7361	City Utility Service	Services	10.00
7362	Dan P. Scott & Sons	Supplies	43.47
7363	Exel Photo Camera Store	Film	9.06
7364	Motorola, Inc.	Supplies	1.75
7365	Oklahoma Osteopathic Hospital	Fees	12.30
7096	Eastman Kodak Company	Services	60.20

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1978-1979 GENERAL FUND

7366	Osteopathic Radiology, Inc.	Services	$ 54.00
7367	Gary D. Burnidge, D.D.S. M.S.	Services	40.00
7368	Radiology Consultants of Tulsa, Inc.	Services	28.00
7369	Public Service Co.	Maintenance	1,001.87
7370	Dept. Inst. Social & Rehab.	Reimbursement	77,337.81
7402	Dave Faulkner	Expenses	9,454.91
7417	Claud Jim Reynolds	Services	16.50
7418	Lucy Taylor	Services	13.50
7419	Coy Dewayne Vaughn	Services	46.50
7420	Walter L. Ragsdale	Salary	32.73
7450	Lorna O'Dell	Salary	250.38
7451	Daniel J. Gille	Salary	63.20
7452	Lance Phillips	Salary	188.00
7464	Walter R. Winford, Jr.	Salary	24.00
7465	Ruth Simmons	Salary	132.00

1977-1978 UNRESTRICTED T-CASH

15644	Chloride Incorporation	Batteries	475.00
15917	Tulsa Gererator Supply	Supplies	81.00

1978-1979 UNRESTRICTED T-CASH

1191	Keystone Equipment	Parts	290.35
2924	Harley Industries	Starter	174.85
3811	Gulf Oil	Gasoline	4,119.42
6208	Sun Petroleum	Gasoline	255.40
6827	Cummins Construction	Asphalt	4,963.73
6829	Storey Wrecker Service	Services	27.00
6835	Oklahoma Tax Commission	Tags	159.90
6901	Zep Mfg. Company	Supplies	212.71
6902	Collins "Gold Line"	Supplies	196.00
6903	Bert Smith Road Machinery	Supplies	27.04
6904	Colwell Supply & Equipment	Supplies	48.04
6905	Howard Chevrolet	Supplies	161.33
6906	Truck Parts & Equipment	Supplies	11.41
6907	Truck Parts & Equipment	Supplies	499.39
6909	Miller's Truck Equipment	Supplies	304.18
6910	Wayest Safety	Supplies	30.20
6911	John's Tire Service	Supplies	115.90
6912	Big Three Industries	Supplies	111.60
6915	Indian Lock & Key Shop	Supplies	29.80
6916	American Industrial Supply	Supplies	166.15
6917	City of Tulsa	Utilities	49.70
6918	Reynolds Equipment	Supplies	28.00
6919	Southwestern Bell	Service	105.07
6920	McPherson Brothers Transports	Emulsion	1,456.90
6921	The Parts Store	Parts	597.99
6922	Cummins Construction Company	Asphalt	5,952.86
6923	C-T Engineering	Supplies	119.73
6924	Mac's Electric Supply	Supplies	75.60
7193	Crager GMC	Parts	39.73
7194	East Tulsa Truck Parts	Supplies	30.00
7195	Lawson Products	Supplies	491.33
7215	Midwestern Engine	Rental	2,500.00
7216	North Side State Bank	Rental	2,500.00

1978-1979 RESTRICTED 4T-CASH

6837	Standard Industries	Supplies	101.38

REVENUE SHARING

546	Standard Industries	Asphalt	4,796.80
678	Standard Industries	Asphalt	3,061.76
2960	Aaron Fence Company	Fence	985.00
4075	NCR Corporation	Rental	488.00
5060	McMichael Concrete Company	Supplies	126.00
5092	McMichael Asphalt Sales	Asphalt	3,002.83
5198	Buck's Sporting Goods	Supplies	388.20
5858	Cobb Supply Company	Timber	1,068.00
6200	Kelly Tractor & Impl. Company	Rental	2,049.50
6201	Commercial Lumber	Supplies	79.80
6203	McMichael Concrete Company	Supplies	356.50

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REVENUE SHARING

6325	McMichael Concrete Company	Supplies	$ 156.00
6403	Tulsa Plastics Company	Supplies	36.80
6405	Russell Hawks Painting	Services	900.00
6407	McMichael Concrete Company	Supplies	140.00
6507	Tulsa C-C Health Department	Chronic Disease Program	10,000.00
6823	Rauch Brothers	Services	418.00
6824	Valtec Corporatiom	Payment	22,432.94
6825	SUSA	Utilities	15.78
6838	Government Information Services	Expenses	135.00
7403	Mark Hare	Fee	671.00
7404	Daco Construction	Services	19,731.47
7405	Ark Wrecking	Services	16,679.80
7406	Baker Fire Equipment	Services	2,250.00
7407	Baker Fire Equipment	Services	2,250.00
7408	Margaret Hudson Program	Funding Assistance	15,000.00
7409	Neighbor for Neighbor	Funding Assistance	10,000.00
7410	New Day Pre-Trial Release	Funding Assistance	4,000.00
7411	Street School	Funding Assistance	10,000.00
7412	Family and Children's Service	Funding Assistance	10,000.00
7413	Wise Electric Company	Services	7,437.44
7414	River Parks Authority	Services	15,000.00
7415	River Parks Authority	Maintenance	8,000.00
7416	River Parks Authority	Capital	2,000.00
7421	Linda Laurie	Salary	45.24
15148	Standard Industries	Asphalt	5,516.42
20504	Instant Turf & Trees	Sod	467.50

CIVIL DEFENSE

7209	Bixby Telephone	Service	16.25
7210	Southwestern Bell	Service	40.30
7211	Western Union	Services	43.00

1978-1979 HEALTH FUND

6497	Spencer Mead	Supplies	1,227.55
6839	Charlesetta Chatman	Services	130.00
6840	Lillie Davis	Services	300.00
6841	Alice Smith	Services	17.50
6842	Virgil Burba	Mileage	84.90
6843	Jerry Cleveland	Mileage	53.25
6844	Gary Cox	Mileage	137.58
6845	Gid Cox	Mileage	144.00
6846	Jack Cummings	Mileage	105.00
6847	Margaret Dohlman	Mileage	71.10
6848	Jo Ann Graham	Mileage	59.40
6849	Dan Hall	Mileage	85.80
6850	Fred Hall	Mileage	94.05
6851	Clyde Harding	Mileage	155.85
6852	John Hartman	Mileage	58.05
6853	Dan Honeyman	Mileage	120.90
6854	Michael Howe	Mileage	50.55
6855	Gayle Ingle	Mileage	114.45
6856	Judy Ingram	Mileage	108.90
6857	Brenda Johnson	Mileage	136.50
6858	Bill Keener	Mileage	37.95
6859	Nick Knodos	Mileage	110.55
6860	Geraldine Ling	Mileage	41.70
6861	Sarah Raine	Mileage	143.90
6862	Jean Root	Mileage	87.90
6863	Stan Rowe	Mileage	127.80
6864	Ron Sampson	Mileage	161.70
6865	Sid Smart	Mileage	95.70
6866	Jack Walling	Mileage	36.60
6867	Helen Whitfield	Mileage	9.90
6868	Rita Wilson	Mileage	106.20
6869	John Woodruff	Mileage	54.45
6870	Viola Young	Mileage	62.85
6871	Barnes Manley	Services	23.35
6872	Grady Barrens	Reimbursement	13.15
6873	Dictaphone	Supplies	71.20

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1978-1979 HEALTH FUND

6874	Doenges Brothers Ford	Supplies	$ 5.63
6875	Honeywell Protection Services	Services	122.76
6876	Newspaper Printing	Advertisement	20.79
6877	Scott Rice	Supplies	30.60
6878	Southwestern Bell	Services	22.23
6879	Standard Auto Parts	Supplies	4.94
6880	United Linen & Uniform Supply	Services	72.50
6965	City of Tulsa	Fees	625.00
6966	Sarah Moore	Services	45.00
6967	Donna Smith	Services	87.17
6968	Joann Romine	Services	280.00
6969	Cheryl Wiebe	Fee	465.00
6970	Alisa Baker	Mileage	44.85
6971	Nancy Bolliger	Mileage	100.20
6972	Sandi Butler	Mileage	15.30
6973	Dyan Cathey	Mileage	71.70
6974	Nolan Christian	Mileage	18.90
6975	Lusetta Cotton	Mileage	98.10
6976	Coelenta Davis	Mileage	73.65
6977	Gail Duckworth	Mileage	126.90
6978	Lillian Dutro	Mileage	104.55
6979	JoAnn Graham	Mileage	7.95
6980	Floy Hartman	Mileage	83.70
6981	Edith Hopkins	Mileage	79.50
6982	Lucy Ann Jackson	Mileage	166.95
6983	Vivian Kenney	Mileage	20.40
6984	Cheryl Logan	Mileage	31.65
6985	Nancy Maynard	Mileage	94.95
6986	Margaret Miller	Mileage	104.10
6987	Janet Partain	Mileage	110.70
6988	Ruthann Perkins	Mileage	81.75
6989	Sandra Petzet	Mileage	37.50
6990	Rosemary Reid	Mileage	100.35
6991	Cheryl Schilling	Mileage	25.05
6992	Sue Sharp	Mileage	68.40
6993	Mary Smock	Reimbursement	20.00
6994	Mary Smock	Mileage	23.10
6995	Johnnie Steinle	Mileage	62.55
6996	Abott Laboratories	Supplies	544.32
6997	Allied Plumbing	Supplies	66.50
6998	Al's Auto Parts	Services	89.51
6999	Al's Auto Service	Repairs	385.50
7000	Beacon Stamp & Seal	Supplies	19.20
7001	Beacon Stamp & Seal	Supplies	4.70
7002	Business Printing	Supplies	201.00
7003	City of Broken Arrow	Services	12.80
7004	Cox Motor Company	Supplies	31.02
7005	Curtin Matheson Scientific	Supplies	37.95
7006	Data General Corporation	Services	1,001.00
7007	Engler Photo Supply	Supplies	2.55
7008	Expo Square	Services	20.00
7009	Gas Service Company	Services	12.43
7010	Hope Lumber Company	Supplies	319.32
7011	Bill Jarrett Company	Supplies	35.70
7012	Knox Cameras	Repairs	64.00
7013	Layne Brake & Wheel Service	Repairs	12.50
7014	Lippincott/Harper & Row	Supplies	13.50
7015	Mid Continent Surgical Supply	Supplies	46.25
7016	Montgomery Elevator Company	Services	238.82
7017	Oklahoma Natural Gas	Services	126.60
7018	Osteopathic Pathologists	Services	132.00
7019	Osteopathic Pathologists	Services	1,239.00
7020	Osteopathic Pathologists	Services	1,467.00
7021	Public Service	Services	2.98
7022	Public Service	Services	39.91
7023	Safeway Stores	Supplies	4.77
7024	Scientific Products	Repairs	128.45
7025	Scott Rice	Supplies	130.24
7026	Scott Rice	Supplies	13.96
7027	Silicone Specialties	Supplies	20.32
7028	Southwestern Bell	Services	3,741.28
7029	Southwestern Bell	Services	27.15
7030	Sterilizer Service Company	Services	807.50

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1978-1979 HEALTH FUND

7032	Teledyne Isotopes	Supplies	$ 10.00
7033	Victor Welding Supply	Supplies	39.64
7034	Welsco Inc.	Supplies	10.00
7035	Brix	Equipment	309.95
7086	Helen Reidy	Salary	189.27
7105	Judy Smith	Services	78.96
7106	Answering Tulsa	Services	42.36
7107	Honeywell Protection Services	Services	50.54
7108	IBM	Rental	120.62
7109	ITT Terryphone Corporation	Rental	128.05
7110	The Oxford Company	Services	43.00
7111	Tulsa X-Ray Laboratory	Services	75.20
7112	Tulsa X-Ray Laboratory	Services	132.00
7217	Shirley Smith	Services	268.00
7218	The Learning Shop	Toys	88.24
7219	Mead Johnson Pharmaceutical	Supplies	309.60
7220	Mistletoe Express	Services	7.05
7221	Southwestern Bell	Services	220.66
7318	Kenneth Benjamin	Mileage	148.65
7319	Allied Bearings Supply	Supplies	16.52
7320	Bradley's Lock & Safe Service	Keys	3.85
7321	Commercial Lumber	Supplies	57.74
7322	Curtin Matheson Scientific	Supplies	51.03
7323	Friction Products	Labor	62.50
7324	Laminates	Supplies	12.32
7325	Oklahoma Press Service	Services	37.60
7326	Pacific	Repairs	148.53
7327	Postmaster General	Stamps	75.00
7328	Purolator Security	Services	67.65
7329	Southwestern Bell	Services	2.70
7330	Technicon	Repairs	856.74
7331	Wesche Company	Supplies	19.13
7332	Wesche Company	Supplies	91.03
7333	Will's Texaco	Gasoline	126.40

SPECIAL PROJECTS

6810	ABC Uniforms & Linens	Services	32.00
6811	Randy Elliott	Services	75.00
6812	Mona Kaiser	Services	18.75
6813	Merrell	Drugs	767.34
6814	Pitney Bowes	Rental	35.25
6815	Stanley Prough	Services	225.00
6817	Schering Corporation	Drugs	244.80
6818	Tulsa Envelope Company	Supplies	203.71
6819	Tulsa Urologic Clinic	Services	105.00
7041	Bert Avery	Services	450.00
7042	Dallas Label and Box Company	Supplies	80.15
7044	Juanita Gaynor	Mileage	66.60
7046	Anne Hensley	Mileage	55.20
7047	Holland Rantos Company	Supplies	223.49
7048	Mid-Continent Surgical Supply	Supplies	307.19
7050	Shirley Oakley	Mileage	53.10
7051	Charolette Sage	Mileage	16.95
7052	Southwestern Bell	Service	201.91
7053	Barbara Thompson	Mileage	51.30
7054	Xerox Corporation	Rental	70.00
7091	Administrative Services	Supplies	96.59

HEALTH DEPOSITORY

4506	IBM Corporation	Supplies	48.60
6820	Bendix Process Instruments	Supplies	22.37
7036	Air Products	Supplies	75.60
7037	Al's Auto Service	Repairs	31.25
7038	Al's Auto Parts	Services	3.94
7039	Cox Motor Company	Supplies	10.24
7040	Public Service	Services	23.63
7222	State Health Department	Licenses	400.00
7334	Tulsa Daily Legal News	Publication	14.30
7335	Will's Texaco	Gasoline	46.50

MONDAY, NOVEMBER 20, 1978

PARKING METER DEPOSITORY

6822	C-C Library	Services	$ 487.50

LaFORTUNE PARK DEPOSITORY

4778	Allied Bearing Supply	Supplies	99.91
4779	Handy Dan	Supplies	147.52
4784	Wait Sales Company	Supplies	194.06
5094	Big Three Industries	Maintenance	25.20
6199	J. D. Young Company	Supplies	50.69
14041	Kelly Tractor & Implement	Supplies	19.19

JUVENILE DEPOSITORY

6821	Haywood Hill	Mileage	45.15

PAYROLL ACCOUNT

100	Tulsa County Treasurer	General Fund	701.20
101	Tulsa County Treasurer	Revenue Sharing	42.50
102	Tulsa County Treasurer	Health Fund	177.78

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 Tuesday, November 21, 1978. The meeting was rescheduled from Monday, November 27, 1978, at 2:00 p.m., to Tuesday, November 28, 1978, at 9:00 a.m., due to the closing of the Courthouse at 1:30 p.m., on November 27, 1978.)

TUESDAY, NOVEMBER 28, 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, R. S. Newhouse, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:04 a.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held November 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 approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending November 22, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94532)

TUESDAY, NOVEMBER 28, 1978

Sealed bids, for Engineers, for Fencing for Maintenance Building Area at O'Brien Park, were received and opened. The bidders being four in number were as follow:

American Fence Company	$ 5,662.68
Daco Construction Company	$ 6,900.00
Aaron Fence Company	$ 5,759.00
U. S. Steel Supply	$ 6,327.00

Engineer's Estimate - $4,000.

Moved by Commissioner Harris seconded by Commissioner Newhouse to refer the bids to Ray Jordan, County Engineer, and Max Wiens, Park Director, for analysis, report, and recommendation on December 4, 1978, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Materials for Aluminum Picnic Tables for Haikey Creek Park, were received and opened. The bidders being three in number were as follow:

Murray Womble Company of Tulsa	$ 4,712.00
Miracle Recreation Equipment Company	$ 5,020.00
Modlin Recreation Equipment	$ 5,439.08

Engineer's Estimate - $6,000.

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, and Max Wiens, Park Director, for analysis, report, and recommendation on December 4, 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 reject all bids for the Emergency Generator, as recommended by the County Engineer, due to the fact that the bids far exceeded the Engineer's Estimate for this project. 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 Highway District #1, for the sale of scrap iron, and to authorize the sale of same to Bankoff Scrap and Metals, who submitted the highest quotation for these items. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94533)

TUESDAY, NOVEMBER 28, 1978

Moved by Commissioner Young seconded by Commissioner Harris to approve a Journal entry stating that the Tulsa County Courthouse was closed at 1:30 p.m., on November 27, 1978, due to the death of Special District Judge Earl Truesdell. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94534)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Quit-Claim Deed to Mr. W. L. Hardesty, for the following described property:

> "All that part of the East Half (E/2) of Lot Six (6) and all of Lot Seven (7) and Eight (8), lying north of the St. Louis, San Francisco Railroad right-of-way in Section 10, Township 19 North Range 10 East of the Indian Base and Meridian in Tulsa County, Oklahoma, according to the U.S. Survey thereof, together with all riparian rights".

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94535)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Park Board recommendations:

1. Increase in rental for golf carts at LaFortune Park to $9. for 18 holes and $5. for 9 holes.
2. Extension of curfew in all County Parks to 12:00 a.m.
3. Release of Nick Costa from his contract at LaFortune Park, and authorization for the Park Department to purchase his equipment at a cost of $14,815.
4. Free play at LaFortune Golf Course on Christmas and New Year's day.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94536)

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 $51,159.07. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94537)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Utility Permits (2), from Phillips Petroleum Company, as follow:

1. to bore Lewis Avenue, north of 191st Street South.
2. to bore Peoria, north of 191st Street South.

TUESDAY, NOVEMBER 28, 1978

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94538)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the waiver of bids on the emergency purchase of a 70-cubic-foot refrigerator for the Juvenile Bureau, and to authorize the purchase of same from Goodner Van, for $1,939.50. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94539)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file Continuation Certificates on Public Official Bonds for Lawrence G. Myers and Brenda K. Self. 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, Cash Fund Estimate of Needs and Request for Appropriation (4), covering distribution of T-Cash Funds for November, and reimbursement of CETA Title VI wages for October. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94540)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, Transfers of Appropriations (2), as follow:

1. Parks: Jim Thompson and Charles White to conference in Oklahoma City, December 6-8, 1978; cost not to exceed $250. (Clerks Misc. File No. 94543)

2. C-C Health: a) Registration Fee of $10. each for eleven Public Health Nurses to attend seminar on November 29, 1978, in Tulsa; b) Dr. C. R. McKewon to attend seminar in Portland, Oregon, January 9-12, 1979-$472. (Clerks Misc. File No. 94543)

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:

C-C Health: Resignation: Prince Ella Jefferson, effective December 1, 1978; Judy K. SMith, effective November 10, 1978. Leave of Absence: George W. Prothro, effective December 8, 1978. Regular Appointment: Randy Lee Moore, effective December 1, 1978-$942., plus 15-cent mileage; Mary Dunn, effective December 1, 1978-$681., plus 15-cent mileage; Lessley Roland, effective December 1, 1978-$942., plus 15-cent mileage. Promotion: Gayle Ingle, effective December 1, 1978-$1,060., plus 15-cent mileage.

TUESDAY, NOVEMBER 28, 1978

Part-time Appointment: (all effective December 1, 1978) (all with 15-cent mileage) Edna Hamilton-$5.80 hr.; Sharon Hietbrink-$4.41 hr.; Edna Gray-$5.63 hr.; Emelia Moss-$5.80 hr.; Elisabeth McCalmas-$6.49 hr.; Mary Joyce Wolff-$6.49 hr. Salary Increase: (both effective December 1, 1978) (both with 15-cent mileage) Jane Hewitt-$926.; Emily Finley-$536. (Clerks Misc. File No. 94544)

Treasurer: Part-time Appointment: Glinda Rae Trotter, effective November 20, 1978-$612. (Clerks Misc. File No. 94545)

County Clerk: Temporary Appointment: Debra Blevens, effective November 21, 1978-$3. hr. (Clerks Misc. File No. 94546)

Juvenile Bureau: Salary Increase: (all effective November 1, 1978) Vernon Muirhead-$1,150.; Scott Aycock-$704.; Doris Ann Cole-$715.; Melissa Iski-$1,154. Regular Appointment: Patricia Ann Grubb, effective November 9, 1978-$647. (Clerks Misc. File No. 94547)

Assessor: Resignation: William Borthick, effective November 30, 1978. (Clerks Misc. File No. 94548)

Sheriff: Resignation: Robert O'Neal, effective November 18, 1978. Termination: Kenneth Manion, effective November 23, 1978. (Clerks Misc. File No. 94549)

Building Superintendent: Salary Adjustment for November, only: (all effective November 1, 1978) Charles Garrett-$1,047.44; Jack Chanley-$995.80; Danny Duvall-$995.80; Brian Pinkey-$910.64. Discharge: Leonard Yargee, effective November 16, 1978. (Clerks Misc. File No. 94550)

Highway District #2: Merit Increase: Jack Simons, effective November 1, 1978-$968. Resignation: Henry Moore, effective NOvember 14, 1978. (Clerks Misc. File No. 94551)

Parks: Regular Appointment: David Thompson, effective November 20, 1978-$704. (Clerks Misc. File No. 94552)

Social Services: Suspension from job without Pay: Geraldine Timmons, effective November 21, 1978. (Clerks Misc. File No. 94553)

Court Clerk: Regular Appointment: (both effective November 20, 1978) Kathy West-$527.; Gail Marie Grossich-$527. CETA VI Appointment: Iris Mae Lillywhite, effective November 17, 1978-$475. (Clerks Misc. File No. 94554) 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 1978-79 Health Fund Claim #6466, Warrant #1338, in the amount of $147. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

TUESDAY, NOVEMBER 28, 1978

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.

1977-1978 GENERAL FUND

12923	Dan P. Scott & Sons	Desk	$ 306.30
15744	Steven Bosustow Productions	Film	160.00
17978	Dan P. Scott & Sons	Desk	306.30
19452	AIMS Instructional Media Inc.	Films	850.00
20471	Empire Roofing Company	Repair	207.50
20639	Captiol Publications Inc.	Subscription	90.00
20693	Sooner Office Supply	Bookcases	308.00
20762	International Film Bureau	Film	195.00
20763	Scott Rice	Supplies	297.09
21543	Scott Rice	Equipment	379.00

1978-1979 GENERAL FUND

199	The Mower Place	Supplies	99.00
1095	The Mower Place	Supplies	96.32
2053	Xerox	Rental	70.00
2404	Tulsa Legal News	Publishing	55.56
2859	Xerox	Rental	212.99
3187	Automotive, Inc.	Supplies	8.40
3205	Sun Petroleum Products	Supplies	1,399.13
3207	The Mower Place	Supplies	99.75
3440	Eastman Kodak Company	Supplies	1,058.00
3907	Standard Grocery & Market	Supplies	500.00
3949	Sun Petroleum Products	Gas	510.80
3950	Sun Petroleum Products	Diesel	1,452.75
4286	Dan Pl Scott & Sons	Supplies	377.14
4289	Tulsa Legal News	Publishing	51.72
4327	C. R. Anthonys	Towels	208.80
4465	Goodyear Truck Tire Center	Tires	388.86
4585	Ives Laboratories	Drugs	117.80
4601	Mid-Continent Surgical Supply	Tests	93.27
4728	Tayloe Paper Company	Maintenance	3,594.56
4942	Ridley Sound Company	Maintenance	20.00
5122	Mid-Continent Surgical Supply	Supplies	6.00
5159	Triangle Company	Supplies	35.52
5161	Xerox	Supplies	155.00
5296	Scott-Rice	Supplies	40.29
5299	National Pen Company	Supplies	558.42
5313	Boehringer-Ingleheim Ltd.	Drugs	329.08
5323	Pfizer Laboratories	Drugs	458.84
5569	Scott-Rice	Supplies	100.62
5579	Mid-Continent Surgical Supply	Drugs	42.15
5778	Ciba Pharmaceutical Company	Drugs	89.22
5785	Syntex Laboratories	Drugs	468.76
5788	Warner Chilcott Division	Drugs	254.71
5786	William H. Rorer, Inc.	Drugs	79.34
5796	Wordcom	Supplies	78.75
5806	Tulsa Camera Record Company	Supplies	399.81
5922	Peakload Labor	Labor	226.00
5923	ISM Corporation	Security	810.00
5924	Scrivner, Inc.	Food	310.90
6041	Scott-Rice	Supplies	28.80
6058	People's Arts & Crafts	Supplies	20.01
6088	J. D. Young Company	Supplies	568.93
6098	U. S. Government Printing Office	Books	10.20
6117	City of Tulsa	Rent	183.94
6243	Control Data Corporation	Rental	180.00
6244	IBM	Rental	29,070.00
6255	Commercial Lumber Company	Supplies	55.18
6422	Color Photography	Supplies	360.00
6691	Laminates Unlimited	Supplies	162.58

TUESDAY, NOVEMBER 28, 1978

1978-1979 GENERAL FUND

6707	Speedy Janitor Service	Service	$ 425.00
6751	Color Photography	Supplies	28.00
6752	Excel Sales Inc	Supplies	37.00
6756	Masoners	Supplies	10.10
6758	Oakridge Ceramic	Supplies	60.00
6761	Tulsa Plastics Company	Supplies	131.96
7095	Southwest Paper Company	Supplies	94.67
7097	Marsha Green	Travel	6.75
7098	Margaret Henzel	Travel	9.15
7099	Gail Anderson Nelson	Travel	15.00
7100	Bill Shaw	Travel	16.05
7113	Able Rents	Rental	50.00
7114	Browning-Ferris, Inc.	Service	24.50
7115	Hope Lumber Nad Supply	Supplies	85.01
7125	Southwestern Bell	Service	575.80
7126	Dan P. Scott & Sons	Equipment	138.60
7127	File Systems, Inc.	Supplies	58.20
7129	Sooner Office Supply	Supplies	12.58
7130	Pitney-Bowes	Rental	195.00
7150	Speedy Janitor Service	Service	357.50
7157	Goodyear Wholesale Tire Center	Tires	138.12
7158	C. B. Kerr Realty	Service	102.76
7159	Natkin & Company	Repairs	69.68
7160	Storey Wrecker Service	Tow	15.00
7161	Ted Prickett	Reimbursement	83.59
7175	Mobilfone Service	Service	147.50
7213	Welsco Inc	Supplies	4.00
7224	Allied Plumbing Company	Replacement	127.60
7233	Sun Oil Company	Asphalt	172.20
7234	Bud's Trash Service	Maintenance	75.00
7237	National Council	Supplies	65.00
7238	Newspaper Printing Corporation	Publishing	35.64
7239	Superior Linen Service	Supplies	56.00
7240	Gordon Tyler Company	Bonds	40.00
7241	Voluntary Action Leadership	Supplies	20.00
7265	Commercial Lumber Company	Supplies	18.55
7266	Computer Optics Inc	Freight	292.14
7267	Control Data Corporation	Service	64.85
7268	Parker Office Supply	Supplies	13.40
7269	Wesche Company	Supplies	6.30
7270	Xerox	Rental	32.00
7272	Best Grinding & Sharpening	Service	31.50
7274	Industrial Uniform & Towel	Supplies	40.00
7275	Modern Bindery	Binders	60.00
7276	Oklahoma Mailing Equipment	Supplies	12.25
7277	Ridgway's	Supplies	13.40
7278	Tulsa Office Machines	Supplies	4.25
7279	American Air Conditioning	Sensor	10.30
7280	Barnes-Manley	Maintenance	4.00
7281	City of Tulsa	Service	2,054.71
7282	Otis Elevator Company	Maintenance	477.74
7283	PPG Industries	Repair	46.78
7285	Public Service Company	Service	14,607.07
7286	Reliable Industrial Laundry	Service	295.60
7287	Tulsa County Fair Ground Trust	Services	675.26
7288	Tulsa Linen Service	Service	16.24
7290	Commercial Lumber Company	Supplies	76.65
7291	Commercial Lumber Company	Supplies	65.55
7313	Dan P. Scott & Sons	Supplies	233.26
7314	Purolator Security Inc	Service	91.50
7316	Xerox	Rental	165.00
7355	Xerox	Rental	1,571.49
7384	Pitney Bowes	Rental	119.00
7386	Jean Adams	Travel	14.10
7388	Ted Hanner	Reimbursement	5.00
7390	Newspaper Printing	Publishing	28.08
7392	Hertz Corporating	Rental	666.90
7393	Frank E. Pitezel	Maps	250.00
7394	S & S Radio Supply	Supplies	.69
7395	Browning-Ferris	Service	33.30
7422	William G. LaSorsa	Reimbursement	273.75
7424	Entenmann-Rovin Company	Supplies	174.90
7425	West Publishing Company	Supplies	55.00
7426	Xerox	Rental	359.68

TUESDAY, NOVEMBER 28, 1978

1978-1979 GENERAL FUND

7427	Karla Barrow	Transcript	$ 36.00
7428	Shannon L. Cornell	Transcript	19.50
7431	Parker Office Supply	Supplies	17.79
7432	J. D. Young Inc	Rental	116.58
7433	Beacon Stamp & Seal Company	Supplies	42.10
7434	Larry Stotts	Expenses	95.79
7435	Xerox	Rental	119.36
7436	Xerox	Rental	121.01
7443	Allied Bearing Supply	Supplies	8.07
7444	The Dagwell Dixie Company	Supplies	33.69
7446	Public Service Company	Service	220.55
7449	Southwestern Bell	Service	823.50
7457	Moulder Oldham Company	Supplies	12.95
7460	Rock Brother's Auto Glass	Glass	119.88
7461	Thermal Systems	Service	14,323.93
7462	Tudors Machine Shop	Repair	55.80
7466	Southwestern Bell	Service	17.35
7467	Southwestern Bell	Service	29.06
7468	Tulsa Public Schools	Rental	600.00
7544	J. P. Thompson	Reimbursement	139.32
7547	Anita Nesbitt	Reimbursement	33.30
7548	Southwest Paper Company	Supplies	29.98
7549	Honeywell Protection Services	Services	164.18
7550	IBM	Rental	2,315.52
7553	UARCO	Supplies	610.97
7554	Xerox	Rental	239.53
7559	Community Service Council	Supplies	17.25
7560	Tulsa Legal News	Publication	19.44
7561	Tulsa Legal News	Publication	34.87
7562	Doctors' Hospital	Service	194.50
7563	Glass-Nelson Clinic	Service	65.15
7564	Hillcrest Medical Center	Service	151.00
7565	Radiology Consultants of Tulsa	Service	9.75
7566	Tulsa Orthopaedic Associates	Service	198.00
7567	Gary J. Anderson	Wages	176.38
7568	Jack Atkins	Wages	45.00
7569	R. J. Baugess	Wages	30.00
7570	Randy Coffey	Wages	45.00
7571	D. R. Comstock	Wages	30.00
7572	Don Cook	Wages	140.51
7573	Bill Doss	Wages	45.00
7574	Olin D. Doss, Jr.	Wages	30.00
7575	Jasper G. Ellis	Wages	30.00
7576	Robert L. Ellis	Wages	30.00
7577	James M. Gandy	Wages	60.00
7578	Robert E. Guest	Wages	30.00
7579	Finis G. Greenhaw	Wages	30.00
7580	Dunn Henderson	Wages	45.00
7581	Steve Higgins	Wages	45.00
7582	D. R. Hobbs	Wages	30.00
7583	Eric Jones	Wages	45.00
7584	A. E. Kiekland	Wages	30.00
7585	Steve Lacey	Wages	45.00
7586	Donald H. Marple	Wages	60.00
7587	H. R. McCray	Wages	30.00
7588	Danny McDonald	Payroll	3,988.85
7589	James W. McElroy	Wages	30.00
7590	Scott Moen	Wages	45.00
7591	Todd Moore	Wages	45.00
7592	Alfred Nelson	Wages	45.00
7593	Terrance Nelson	Wages	45.00
7594	A. A. Phillips	Wages	30.00
7595	Wava Pollard	Wages	37.07
7596	Craig Riggs	Wages	45.00
7597	Tim Sharpe	Wages	45.00
7598	Roger Smith	Wages	45.00
7599	Walter Speed	Wages	86.07
7600	John M. Travers	Wages	45.00
7601	R. H. Trent	Wages	45.00
7602	Ed Vestal	Wages	45.00
7603	Mark K. Vestal	Wages	30.00
7604	Walter C. Warn	Wages	209.40
7605	Nathaniel Brailford	Mileage	39.45
7606	Charlie Cash	Mileage	28.95

TUESDAY, NOVEMBER 28, 1978

1978-1979 GENERAL FUND

7607	Michael Dawson	Mileage	$ 7.95
7608	Charlie Lackey, Jr.	Mileage	69.30
7609	Jim Miller	Mileage	34.95
7610	Shane Moore	Mileage	51.15
7611	Steve Blue	Reimbursement	79.39
7612	Henry McGriff	Reimbursement	69.16
7613	Dorothy Adams	Wages	21.20
7614	Faye Buggs	Wages	21.20
7615	Central Ambulance Service	Service	21.00
7616	Opal Woods	Service	21.20
7619	Wm. Ronald Barnes	Services	693.36
7620	U. S. Postmaster	Meter	6,000.00
7650	Jack's Memory Chapel	Service	100.00
7651	Memorial Park	Service	285.00
7652	Saint Francis Hospital	Service	253.02
7653	John Zink Company	Repair	33.75
7656	C. B. Smyth	Supplies	119.40
7664	Spike Kelley	Travel	44.50
7736	B & J Lek-Tronic Service	Repair	58.00
7737	Southwestern Bell	Service	72.75
7738	The Clock Shop	Repair	35.00
7739	D. L. Myers	Service	6.31
7740	Jerry Moody	Expense	516.95
7741	Greg Turley	Expense	7.95
7742	Gary James	Expense	187.79
7743	Michael H. Whitworth	Service	500.00
7744	Hillcrest Medical Center	Service	56.50
7745	Dorothy Torbett	Reimbursement	28.44
7746	Jeanette Bradley	Reimbursement	16.17
7747	McGraw Kirsch Industrial Parks	Rent	600.00
7748	McGraw Kirsch Industrial Parks	Rent	600.00
7749	Broken Arrow Ledger	Publication	2,089.21

1977-1978 UNRESTRICTED T-CASH

17287	Bill White Chevrolet Company	Parts	935.40
20236	Albert Equipment Inc	Parts	801.31
20426	Bill White Chevrolet Company	Parts	125.00

1978-1979 UNRESTRICTED T-CASH

1785	Bill White Chevrolet Company	Parts	789.60
2550	Bill White Chevrolet Company	Parts	942.55
4359	Sun Petroleum Products	Gasoline	204.32
5441	Service Battery Sales Company	Batteries	292.65
5618	Sun Oil Company	Oil	437.25
6834	Oklahoma Deaprtment of Safety	Licenses	5.00
6925	Oklahoma Department of Safety	Fees	5.00
7197	Sun Petroleum Products	Diesel	537.44
7294	Amulco Asphalt Company	Asphalt	353.72
7295	Decker Foundry Company	Grates	153.00
7296	Miller Equipment Company	Parts	32.96
7297	Tire Town	Tubes	42.74
7298	City of Tulsa	Service	34.12
7299	Flasher Company	Rental	46.50
7300	Jonny on the Spot	Rental	55.00
7301	Oklahoma Natural Gas	Service	95.45
7302	Tulsa Security Patrol	Service	55.00
7478	Albert Equipment Inc	Parts	23.29
7481	Friction Products	Repair	131.51
7479	Collins "Gold Line"	Repair	181.45
7480	Crager GMC	Parts	45.41
7482	Roger's Plumbing & Air	Repair	276.37
7483	Service Battery Sales Company	Battery	28.60
7484	Welsco, Inc	Parts	102.40
7485	General Telephone Company	Service	90.12
7488	Public Service Company	Service	107.55
7555	Oklahoma Natural Gas	Service	231.61
7665	Allied Bearing Supply	Parts	6.43
7666	Asco Products	Parts	27.14
7667	Dixon's Auto Glass	Glass	61.41
7668	Oklahoma Tax Commission	Licenses	233.70

TUESDAY, NOVEMBER 28, 1978

1978-1979 RESTRICTED 2T-CASH

3697	Tulsa Rock Company	Rock	$ 3,583.97

1978-1979 RESTRICTED 4T-CASH

7303	Tulsa Rock Company	Rock	402.16
7304	Tulsa Rock Company	Rock	869.38

CIVIL DEFENSE

7617	General Telephone Company	Service	18.30
7618	Public Service Company	Service	138.00
7696	National Welding Supply	Supplies	13.80
7697	Southwestern Bell	Service	11.55

TMAPC

11598	TMAPC	Payroll	30,464.50
11599	Alameda Plaza	Expense	49.51
11600	American Camera Equipment	Invoice No. 16798	28.50
11601	American Camera Equipment	Invoice No. 18895	30.45
11602	Cindy Cook	Services	148.40
11603	Executive Courier Service	Service	88.00
11604	Finger Furniture Rental	Payment	66.50
11605	Finger Furniture Rental	Payment	66.50
11606	IBM	Invoice #JS-36846	49.00
11607	IBM	Invoice #JS36905	46.00
11608	John Wiley & Sons	Invoice No. K001944	16.86
11609	Stanley Williams	Reimbursement	83.40
11610	Cindy Wolfenbarger	Services	159.00

1977-1978 HEALTH FUND

21036	Dan P. Scott & Sons	Equipment	749.00

1978-1979 HEALTH FUND

7259	Dr. Robert Featherston	Service	200.00
7371	A.. Dick Products	Supplies	576.35
7372	Bixby Telephone Company	Service	27.62
7373	Chief Freight Lines	Freight	24.77
7374	Hambrick-Jones-Ferguson & Assoc.	Supplies	113.45
7375	David Martinez	Reimbursement	7.01
7376	Moulder-Oldham Company	Supplies	347.35
7377	Oklahoma Natural Gas	Service	4.76
7378	Peerless Publishing Company	Supplies	69.50
7379	Scott-Rice	Supplies	32.78
7380	Scott-Rice	Supplies	4.69
7381	Scott-Rice	Supplies	14.96
7382	Sherwood	Supplies	245.35
7383	Wesche Company	Supplies	46.09
7490	City of Tulsa	Fees	427.00
7491	David Martinez	Services	208.50
7492	Judy K. Smith	Services	105.28
7493	University of Oklahoma	Services	450.00
7494	Dennis Bergstrom	Reimbursement	95.50
7495	Deana K. Norris	Reimbursement	409.14
7496	Administrative Services	Postage	1,031.56
7497	Bolay Communications	Service	125.90
7498	Bradleys Lock & Safe Service	Supplies	33.70
7499	City of Tulsa	Service	15.62
7500	Dooley Pharmacy	Drugs	44.93
7501	J. T. Dunn, Jr.	Rent	1,150.00
7502	Fox Vliet	Supplies	187.02
7503	Goodyear	Repair	91.28
7504	Honeywell, Inc.	Repair	239.08
7505	Hospital Products	Supplies	496.12
7506	IBM	Supplies	119.50
7507	Luttrell Oil Company	Supplies	79.68
7509	Mobilfone Service	Repairs	107.40
7510	Munns Medical Supply	Supplies	17.70
7511	Vera L. Nolan	Services	240.00
7512	Oklahoma Natural Gas	Service	19.69
7513	Osteopathic Pathologists	Service	30.00
7514	Otasco	Supplies	10.34

TUESDAY, NOVEMBER 28, 1978

1978-1979 HEALTH FUND

7515	Sears	Supplies	$ 36.15
7516	Tulsa Ambulatory Pediatric Center	Service	5.00
7517	Tulsa X-Ray Laboratory	Service	129.50
7518	Dictaphone	Equipment	1,119.10
7556	Iris Davis	Travel	72.30
7557	John Wichersham	Reimbursement	88.07
7558	Mid-Continent Surgical Supply	Supplies	46.25

SPECIAL PROJECTS

7043	Family Health Service	Subscription	9.95
7045	Jane I. Haines	Travel	37.10
7049	The Nurse Practitioner	Subscription	19.00
7519	Bert M. Avery	Services	300.00
7520	Ray Babb	Services	150.00
7521	Dallas Label and Box Company	Supplies	112.85
7522	Mona Kaiser	Services	29.25
7523	La Maison, Inc.	Rental	750.00
7524	Mid-Continent Surgical Co.	Supplies	49.86
7525	Pitney Bowes	Maintenance	31.50
7526	Postmaster	Stamps	75.00
7527	Rocky Mountain Planned Parenthood	Publications	25.00
7529	Fox-Vliet Drug Company	Drugs	34.72

HEALTH DEPOSITORY

4504	Dictaphone Corporation	Equipment	332.50
4505	Economy Gauge Supply	Supplies	111.00
4507	IBM	Equipment	1,265.00
4513	Dan P. Scott & Sons	Equipment	266.00
7528	City of Tulsa	Licenses	640.00

PARKING METER DEPOSITORY

7530	Dick Slankard Inc.	Equipment	4,432.51

LAFORTUNE PARK DEPOSITORY

1945	Wittek Golf Range Supply	Supplies	184.45
4782	Standard Motor Parts	Supplies	116.00
5100	Stewart Electric Company	Supplies	106.63
5101	Sun Petroleum Products	Supplies	384.64
5843	Nick Knott Turf Equipment	Balon	4,550.00
6195	Lew's Auto Trim Shop	Repairs	65.00
6402	Tulsa Sand Company	Sand	133.93
6773	Southwest Irrigation	Supplies	99.75
7120	Charles Cunningham	Service	2,000.00
7122	Sonitrol of Tulsa	Service	162.00
20500	Instant Turf & Trees	Sod	1,462.00

1977-1978 LIBRARY FUND

12998	Thompson Book & Supply	Equipment	249.50
21623	Baker and Taylor	Books	69.30
21624	Baker and Taylor	Books	5.94
21622	Baker and Taylor	Books	15.06

1978-1979 LIBRARY FUND

552	Churchill Films	Film	14.00
554	McGraw-Hill Films	Film	98.30
1195	Films Incorporated	Film	156.00
1580	Hertzberg-New Method	Books	923.45
2090	City of Tulsa	Service	1,979.27
4238	Hertzberg-New Method	Books	1,206.65
4412	Brodart, Inc.	Equipment	122.20
4420	Josten's Library Supplies	Supplies	48.28
4690	Sandra Roberts	Services	113.95
4714	Oklahoma Gas & Electric	Service	95.77
4806	Richmond Hill Laboratories	Lamps	50.00
4816	Radio Inc.	Parts	33.04
4823	Triangle Company	Supplies	26.50

TUESDAY, NOVEMBER 28, 1978

1978-1979 LIBRARY FUND

4825	Tulsa Photo Lab	Processing	$ 35.35
5075	Vacuumate Corporation	Film	397.11
5076	BFA Educational Media	Film	713.55
5078	Bullfrog Films	Film	375.00
5080	Capital Cities Television Productions	Film	550.00
5083	Handel Film Corporation	Film	403.00
5085	McGraw-Hill Films	Film	695.64
5090	Pyramid Films	Film	350.50
5185	Documation, Inc.	Supplies	55.00
5458	Bruce Hancey	Reimbursement	250.00
5463	Children's Book Council	Supplies	18.32
5840	Thompson-Mitchell & Associates	Film	477.75
5842	Gaylord Brothers	Equipment	342.35
6103	Bixby Telephone	Service	21.43
6104	City of Broken Arrow	Service	22.00
6105	City of Sand Springs	Service	27.55
6106	City of Tulsa	Service	350.80
6107	Collinsville Light & Water	Service	77.18
6108	Gas Service Company	Service	11.36
6109	General Telephone Company	Service	24.05
6179	Jenks Public Works	Service	11.36
6180	Oklahoma Natural Gas	Service	57.82
6181	Public Service Company	Service	6,882.34
6182	Southwestern Bell	Service	360.12
6183	Southwestern Bell	Service	480.92
6184	Town of Bixby	Service	9.14
6185	Town of Skiatook	Service	173.11
6186	Tulsa City County Library	Cash	85.18
6187	Murray Womble Company	Supplies	80.00
6188	Zytron	Parts	33.54
6192	Oklahoma Office Machines	Typewriter	190.00
6264	City of Tulsa	Insurance	459.56
6265	Oklahoma Blue Cross & Blue Shield	Insurance	2,935.80
6266	Arts & Humanities Councit	Membership	25.00
6267	Audio-Visual Enterprises	Repair	48.05
6268	Brittco, Inc.	Book	14.90
6269	Business Printing	Supplies	106.00
6270	Dale Carter Lumber Company	Repair	9.13
6271	City of Tulsa	Rental	1,012.75
6272	City of Tulsa	Printing	204.04
6273	Mr. Ed Davis	Rent	500.00
6275	Freline, Inc.	Supplies	71.37
6276	Goodyear Service Stores	Tires	85.30
6277	W. W. Grainger, Inc.	Equipment	55.78
6278	J. C. Hamilton Company	Supplies	3.42
6279	Hardesty Company	Rent	496.50
6280	Holmes Cabinet Ship	Cabinet	115.00
6281	Honeywell Protection Services	Service	50.70
6282	House of Frames Gallery	Framing	98.90
6283	House of Frames Gallery	Framing	58.83
6284	Howard's Auto Top & Body Shop	Repair	100.00
6285	Indian Lock & Key Shop	Keys	10.60
6286	International Business Machines	Punch	94.00
6287	Jeffries Lock & Key Company	Lock	27.50
6288	Looboyle Inc.	Film	200.48
6289	Look TV	Rent	400.00
6290	Mac's Electric Supply	Supplies	65.02
6291	Major Corporation	Repair	118.26
6292	Ross Martin	Warehousing	313.00
6293	Masoners	Supplies	54.87
6294	Mrs. R. C. Moore	Rent	185.00
6295	Moulder-Okdham	Supplies	21.05
6296	National Building Care	Service	1,116.66
6298	O'Connor-Oklahoma Company	Parts	15.08
6299	Oklahoma Lighting Distributors	Bulbs	241.19
6300	Oklahoma Office Machines	Repair	40.00
6301	P.P.G. Industries	Supplies	132.01
6303	Pine & Harvard Corporation	Rent	268.00
6304	Quality Maintenance Service	Service	5,295.00
6305	Bill Ramsey	Rent	426.50
6306	Republic Powdered Metals	Sealer	323.20
6307	S & S Radio Supply	Supplies	11.10
6309	D. M. Sokolosky	Rent	400.00

TUESDAY, NOVEMBER 28, 1978

1978-1979 LIBRARY FUND

6310	Solow's Auto Glass & Plate	Repair	$ 86.75
6311	Standard Industries	Asphalt	9.24
6312	Thompson Book & Supply	Headsets	30.00
6313	Thompson Movie Supply	Repair	263.50
6314	University Products	Shipping	5.87
6315	Welsco, Inc.	Acetylene	20.40
6316	Wesche Company	Parts	117.00
6317	Wholesale Electronic Supply	Repair	20.30
6318	Wilson Freight Company	Freight	82.20
6319	Xerox	Rental	943.32
6320	J. D. Young Company	Rental	170.00
6321	Engler Photo Supply	Equipment	503.96
6440	Industrial Uniform & Towesl	Service	21.10
6441	Lockheed Missiles & Space Co.	Service	225.26
6442	McNaughton Book Service	Books	1,495.00
6443	Nalco Chemical Company	Maintenance	17.75
6444	Palmer Supply Company	Supplies	65.81
6445	System Development Corporation	Service	25.95
6447	Sooner Sound Distributers	Records	72.02
6776	John M. Petty	Mileage	38.15
6777	Mary Ann Williams	Mileage	37.89
6778	Pat Woodrum	Mileage	97.38
6779	Suzanne Boles	Travel	384.31
6780	Richard Parker	Travel	378.36
6781	American Chemical Society	Book	184.00
6782	American Upholstery Shop	Service	90.00
6783	Ed Breedlove	Repair	60.00
6784	Business Printing	Folders	95.00
6786	INFORM	Service	48.65
6787	International Business Machines	Rental	153.25
6788	Tom Ledbetter	Registration	15.00
6789	Microform Review	Continuation	13.70
6881	Keith M. Edwards	Mileage	24.20
6882	Brenda Haley	Mileage	23.10
6785	Fairview Audio-Visual Company	Repair	6.13
6790	Moody's Investors Service	Continuation	245.00
6791	Newspaper Printing Corporation	Continuation	28.80
6792	Serina Press	Continuation	9.70
6793	Skiatook News	Continuation	5.15
6795	Children's Book Council	Supplies	10.50
6796	The Rule Company	Repair	3.33
6797	Tremco Incorporated	Cement	33.00
6798	George Tune's Auto Service	Repair	90.00
6800	University of California Press	Continuation	6.67
6801	Jon Walker	Service	15.00
6802	H. W. Wilson	Continuation	14.00
6803	American Library Association	Continuation	11.70
6804	Pitney Bowes	Postage	1,272.00
6805	Ebsco Subscription Services	Continuations	2,353.33
6806	Oceana Publications	Continuation	31.30
6808	H. W. Wilson	Continuation	20.00
6883	McFarlin Library	Xeroxing	4.50
6884	Oklahoma State University	Xeroxing	3.90
6885	The General Libraries	Xeroxing	3.40
6886	Tulsa Plastics Company	Signs	12.75
6887	University of Missouri	Xeroxing	3.00
6888	University of Oklahoma	Xeroxing	.90
6889	Will Rogers Store	Supplies	2.22
7055	Mary Caroline Cole	Services	850.00
7056	Tom Ledbetter	Mileage	5.58
7057	Audrey Ahlquist	Travel	79.86
7059	Arts & Humanities Council	Mailing	26.25
7061	Beene Paper Company	Supplies	125.35
7062	Contract Microfilming Systems	Microfilming	73.50
7064	Empier Plumbing Supply	Parts	13.00
7066	Forrest Shoemaker Air Conditioning	Service	50.00
7067	Fred Jones Ford	Repair	27.74
7068	Goodyear	Repair	14.39
7071	Independent Material Company	Supplies	113.75
7076	Meyer Brothers Drug	Supplies	73.42
7079	The Plant Warehouse	Meter	27.71
7080	Eve Incorporated	Equipment	343.20
7083	Standard & Poor's Corporation	Continuations	555.79

TUESDAY, NOVEMBER 28, 1978

1978-1979 LIBRARY FUND

7090	University Microfilms	Continuations	$ 279.27
7117	Grace Bakamjian	Travel	160.14
7202	Baker and Taylor	Books	7,222.65
7203	Baker and Taylor	Books	315.10
7204	Farm & Ranch Supply	Supplies	4.68
7205	J. C. Hamilton Company	Battery	48.78
7206	Moulder-Oldham Company	Supplies	39.20
7207	Venture Press	Supplies	89.00
7244	Michele Lasker	Services	10.00
7245	Charles Lookout	Expenses	24.20
7246	Baker and Taylor	Books	659.90
7247	Baker and Taylor	Books	711.33
7248	Brittco, Inc.	Supplies	31.25
7251	Radio Shack	Supplies	5.31
7253	Doubleday	Books	227.90
7336	Robert Murphy	Mileage	50.46
7354	Safeco Life Insurance	Premium	321.65
7337	Big G Company	Services	120.00
7338	Federal Express	Freight	38.63
7339	John Jolly	Services	25.00
7340	University of Tulsa	Services	31.77

LIBRARY DEPOSITORY

1945	Tulsa C-C Library	Books	9,444.25
1946	House of Frames	Services	767.61
1947	Engler Photo Supply	Projector	715.00

WHEREUPON, a recess is hereby taken until further called.

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 Tuesday, November 28, 1978)

MINUTES

THURSDAY, NOVEMBER 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 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 Harris seconded by Commissioner Newhouse to approve for execution by the Commission, Contracts (3) with ITEL Corporation, for a Lease-Purchase Agreement for proposed computer upgrade. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94555)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve a Transfer of Appropriations, for allocation of the following:

THURSDAY, NOVEMBER 30, 1978

1. From R8-2, to Q2-W, in the amount of $502.86.

2. From R8-3, to CCL-3f, in the amount of $1,740.

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.

1978-1979 GENERAL FUND

7751	Emmett "Spike" Kelley	Salary	$ 1,093.00
7752	Raymond E. Lansford	Salary	100.00
7753	Charlie Cash	Salary	976.00
7754	Chet Nicholson	Salary	246.00
7755	Timothy Wayne Fenderson	Salary	663.00
7756	Joanne M. Lyons	Salary	636.64
7757	Julia Diane Terral	Salary	515.25
7758	William F. Rosas	Salary	714.00
7759	Bobby C. Crisman	Salary	196.50
7760	Mark Darda	Salary	434.88
7761	Wm. O. Hoffner	Salary	752.00
7762	Mr. Jewel W. Whitley	Salary	252.00
7765	Treasurers	Payroll	32,294.35
7766	County Commissioners	Payroll	30,332.50
7767	Supt. of Schools	Payroll	11,007.35
7768	Assessor	Payroll	67,974.00
7769	Assessor	Payroll	3,616.84
7770	Court Clerk	Payroll	1,540.35
7771	Social Services	Payroll	31,751.00
7772	Engineers	Payroll	6,934.00
7773	County Systems	Payroll	40,281.86
7774	Administrative Services	Payroll	32,063.83
7775	Election Board	Payroll	18,026.13
7776	Assessor	Payroll	52,810.80
7777	County Inspector	Payroll	10,563.00
7778	Park	Payroll	2,806.74
7779	Excise Board	Payroll	350.00
7804	Patricia Grubb	Salary	470.55
7805	Royce Manning	Salary	226.08
7806	Shirley Carolyn Logan	Salary	238.00
7807	Mrs. Brenda Roberts	Salary	264.00
7808	Henry N. Swindell	Salary	238.00
7810	Treasurer	Payroll	7,704.04
7811	County Extension Office	Payroll	8,432.71
7812	Supt. of Schools	Payroll	1,925.00
7813	Marian Louise Peachey	Salary	68.64
7814	Court Clerk	Payroll	68,838.97
7815	Eugene Crutchfield	Salary	800.00
7816	Barbara F. Megyesy	Salary	800.00
7817	Bldg. Supt.	Payroll	51,054.34
7818	Park	Payroll	56,448.97
7821	Sheriff	Payroll	116,191.62
7822	County Clerk	Payroll	39,632.18
7848	Juvenile Bureau	Payroll	75,492.93

1978-1979 UNRESTRICTED T-CASH

7782	Highway Dist. #1	Payroll	17,984.17
7783	Hwy. Dist. #2	Payroll	20,372.40
7784	Hwy. Dist. #3	Payroll	29,426.03

1978-1979 2T-CASH			
7785	Highway Dist. #1	Payroll	$ 11,868.00
7786	Highway Dist. #2	Payroll	15,767.40
7787	Highway Dist. #3	Payroll	7,353.00
1978-1979 4T-CASH			
7788	Highway Dist. #1	Payroll	10,312.45
7789	Highway Dist. #2	Payroll	5,286.00
7790	Highway Dist. #2	Payroll	1,447.98
1978-1979 REVENUE SHARING			
7763	Paul Brignac	Salary	1,231.00
7791	Berryhill Fire Protection	Payroll	1,310.00
7809	Board of County Commissioners	Payroll	1,666.00
7820	Court Clerk	Payroll	1,378.82
CIVIL DEFENSE			
7795	Civil Defense	Payroll	6,079.00
1978-1979 HEALTH FUND			
7781	City-County Health Dept.	Payroll	261,050.79
SPECIAL PROJECTS			
7794	City-County Health Dept.	Payroll	13,515.10
HEALTH DEPOSITORY			
7792	City-County Health Dept.	Payroll	4,980.00
JUVENILE DEPOSITORY			
7793	Juvenile Depository Fund	Payroll	1,838.00
1978-1979 LIBRARY FUND			
7780	Tulsa City-County Library	Payroll	5,412.58
7819	Tulsa City-County Library	Payroll	142,183.78
PAYROLL ACCOUNT			
103	County Treasurer	General	529,102.75
104	County Treasurer	Juv. Dep.	1,232.11
106	County Treasurer	T-Cash	48,037.07
107	County Treasurer	2T-Cash	24,152.46
108	County Treasurer	4T-Cash	12,200.83
109	County Treasurer	Civil Defense	3,876.32
110	County Treasurer	Library	105,853.65
111	County Treasurer	Health	173,984.21
112	County Treasurer	Health	3,067.07
113	County Treasurer	Special Projects	9,335.64
114	County Treasurer	Dr. Dist. #12	3,144.81
115	County Treasurer	Dr. Dist. #13	767.28
116	County Treasurer	Revenue Sharing	4,294.56

WHEREUPON, an adjournment is hereby taken.

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 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 miuntes of the meetings held November 28, 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 Commission, 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. 94559)

Sealed bids, for Purchasing, for Road Materials, for the period January 1, 1979, through June 30, 1979, were received and opened. The bidders being twenty-two in number were as follow:

Hy-Way Asphalt Products, Inc.
Mid-Continent Concrete Company
Armco Steel Corporation
Anchor/Amulco Concrete Companies
Sun Company
Oklahoma Road Material Company
McPherson Brothers Transports
Standard Industries
Amulso Asphalt Company
McMichael Concrete Company
Hydro Conduit Corporation
Cook and Weeks Company
Thompson Culvert Company
Albert Equipment Company
Getty Refining
L. B. Foster Company
Cummins Construction Company
Chandler Materials Company
Riffe Petroleum Company
McMichael Asphalt Sales Co.
Anchor Stone Company
Tulsa Rock Company

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, for analysis, tabulation, and recommendation on December 11, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Tennis Court Surfacing at O'Brien Park, were received and opened. The bidders being one in number were as follow:

Centre Court, Inc. $ 4,990.00

Engineer's Estimate - $5,500.00

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Centre Court, Inc., as bid met all specifications, in the amount of $4,990. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, DECEMBER 4, 1978

Sealed bids, for Engineers, for Completion of teh City-County Plaza area, were received and opened. The bidders being one in number were as follow:

Daco Construction, Inc.	$ 26,500.00

Engineer's Estimate - $24,500.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to refer the bid to Ray Jordan, County Engineer, for analysis, report, and recommendation on December 11, 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 one 1979 Van, were received and opened. The bidders being seven in number were as follow:

Doenges Brothers Ford	$ 6,988.89
Wilkerson Chevrolet	$ 7,170.00
Fred Jones Ford	$ 7,227.39
Don Thornton Ford, Inc. (no Non-collusion affidavit)	$ 7,000.00
Bradley Chevrolet, Inc.	$ 6,841.66
Bill White Chevrolet	$ 7,449.00
Parrish & Clark, Inc.	$ 7,318.00

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid to Bradley Chevrolet, lowest and best bid, in the amount of $6,841.66. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #1, for one 1979 2½-ton Chevrolet Cab and Chassis, and one 1979 1-ton Chevrolet Dump Truck, were received and opened. The bidders being three in number were as follow:

	2½-ton	1-ton
Wilkerson Chevrolet, Inc.	$ 10,491.00	$ 8,137.00
Bill White Chevrolet Company	$ 10,808.00	$ 8,441.00
Jack Marshall Chevrolet Company	$ 9,788.44	$ 8,076.18

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Jack Marshall Chevrolet Company, lowest and best bid, in the total amount of $17,864.62. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #1, for one 1979 Chevrolet Impala, with trade-ins, were received and opened. The bidders being four in number were as follow:

Wilkerson Chevrolet, Inc.	$ 5,782.00	net
Bill White Chevrolet Company	$ 5,714.00	net
Jack Marshall Chevrolet Company	$ 5,793.00	net
Bradley Chevrolet, Inc.	$ 5,762.27	net

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Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid to Bill White Chevrolet Company, lowest and best bid, in the amount of $5,714. 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 Fencing of Maintenance Building Area at O'Brien Park, to American Fence Company, lowest and best bid, in the amount of $5,662.68. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94560)

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Picnic Tables for Haikey Creek Park, to Murray Womble Company, lowest and best bid, in the amount of $4,712. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94561)

Moved by Commissioner Newhouse seconded by Commissioner Harris to advertise for bids, for Engineers, for Remodeling of the District Attorney's Facility; bids to be opened January 2, 1979, at 9:30 a.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94562)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Contract Documents, on behalf of Data Processing, with the City of Tulsa Department of City Development, for computer services not to exceed $1,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94563)

Moved by Commissioner Harris seconded by Commissioner Newhouse to authorize for approval by the Tulsa County Excise Board, the 1979 Holiday Schedule, as follows:

New Year's Day	January 1, Monday
Presidents' Birthday	February 19, Monday
Memorial Day	May 28, Monday
Independence Day	July 4, Wednesday
Labor Day	September 3, Monday
Columbus Day	October 8, Monday
Veterans Day	November 12, Monday
Thanksgiving Day	November 22, Thursday
Thanksgiving Holiday	November 23, Friday
Christmas Holiday	December 24, Monday
Christmas Day	December 25, Tuesday
New Year's Holiday	December 31, Monday
New Year's Day	January 1, 1980, Tuesday

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94564)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commissioner, a Resolution declaring dates and times for regularly scheduled Commission meetings and Management Conference meetings for 1979, in accordance with the Open Meeting Law. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94565)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commissioner, a Resolution requesting payment of 20% Funds, in the amount of $4,331.48, for Project 72-45, 33rd West Avenue, from 91st Street South, south one-helf mile. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94566)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution cancelling 4T-4 Highway Construction funds, in the amount of $20,000., for Project 72-45. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94566)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution authorizing the District Attorney and the City-County Health Department to initiate legal proceedings against Mr. Cal Johnson, for abatement of a public nuisance. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94567)

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

1. Oklahoma Natural Gas, to bore North Yale, south of the half-section line between 96th and 106th Streets North. (Clerks Misc. File No. 94568)

2. Southwestern Bell, to parallel east side of 33rd West Avenue, north of 81st Street South. (Clerks Misc. File No. 94569)

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

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

1. TMAPC: Training expenses for Nancy Childress, for course at TJC, 1/15/79 to 5/11/79, cost $44.25. (Clerks Misc. File No. 94570)

2. C-C Health: a) Dr. McKewon to attend seminar in Kirksville, Missouri, December 8-10, 1978, cost $200. b) Debra Sanders to attend confernece in Miami Beach, Florida, March 21-23, 1979, cost $747. (Clerks Misc. File No. 94571)

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

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Personnel Actions:

C-C Health: Regular Appointment: Ima Vann, effective December 5, 1978-$570. plus 15-cent mileage. Resignation: Shirley Love, effective November 29, 1978. Promotion: (both effective December 1, 1978) (both with 15-cent mileage) Suzanna Perigo-$970.; Charlotte Sage-$970. (Clerks Misc. File No. 94572)

Assessor: Resignation: Wanda Jean Benson, effective November 23, 1978. (Clerks Misc. File No. 94573)

Highway District #2: Salary Increase for November, 1978, only: Donald Fritz-$970.40; Elmer Mayes-$970.40. Resignation: Henry Moore, effective November 14, 1978. (Clerks Misc. File No. 94575)

Building Superintendent: Resignation: Royce Manning, effective November 13, 1978. Regular Appointment: William Hoffner, effective December 1, 1978-$612. Discharge: Phillip Warren, effective November 30, 1978. (Clerks Misc. File No. 94576)

Administrative Services: Resignation: Tom Paulson, effecitve December 14, 1978. Performance Increase: Rodger Stockard, effective December 1, 1978-$880. Regular Appointment: Craig Sherwin, effective December 5, 1978-$612. (Clerks Misc. File No. 94577)

Superintendent of Schools: Resignation: Laura Ricketson, effective October 31, 1978. Termination: Paula J. Busch, effective October 31, 1978; Kathy Phelps, effective October 31, 1978. Temporary Appointment: Marion Peachey, effective October 27, 1978-$496. (Clerks Misc. File No. 94578)

Court Clerk: CETA Appointment: (both effective November 27, 1978) Valeta Armstead-$475.; Devone Harris-$475. Resignation: Lizabeth Wilson, effective December 21, 1978. Regular Appointment: Kay Ann Davie, effective December 1, 1978-$527. (Clerks Misc. File No. 94579)

Treasurer: Reinstatement: (Part-time) Patsy Barton, effective December 1, 1978-$612. (Clerks Misc. File No. 94580) Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Mr. Gene Dennison, representing Mr. Ralph Carver, appeared to ask the Board to reconsider before approving Mr. Carver's discharge.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following Social Services Personnel Action: Discharge: Ralph Carver, effective November 21, 1978; Clara Lake, effective November 17, 1978; Barbara Schooley, effective November 21, 1978; Hollis Ray Walton, effective November 17, 1978. Reinstatement: JoAnn Culver, effective November 29, 1978; Angela Sutton, effective November 24, 1978; Geraldine Timmons, effective November 24, 1978. Salary Increase: Marshall Lee Hart, effective November 30, 1978-$12.50 hr. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94574)

Moved by Commissioner Young seconded by Commissioner Newhouse to disallow and cancel

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1978-1979 General Fund Claim #7818, Warrant #9098, in the amount of $426.93. 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 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

20,271	IBM	Maintenance	$ 36.10
20,274	IBM	Equipment	5,225.00

1978-1979 GENERAL FUND

3707	Tayloe Paper Co.	Supplies	$ 1,091.00
3892	NCR	Rent	488.00
3956	Commercial Lumber Co.	Maintenance	53.72
4181	Beene Paper Co.	Supplies	921.50
4186	Tayloe Paper Co.	Supplies	1,489.80
4273	Children's Medical Center	Services	80.00
4450	NCR	Maintenance	813.00
5298	J.C. Hamilton Co.	Paint	65.40
5316	Lederle Laboratories	Drugs	48.06
5324	Roche Laboratories	Drugs	2,328.86
5327	USV Pharmaceutical	Drugs	114.34
5342	J. D. Young Co.	Services	155.28
5582	Peakload Labor	Services	217.53
5590	Gulf Oil	Supplies	4,309.15
5817	Commercial Lumber	Supplies	14.01
6060	Stewart Electric Company	Maintenance	481.40
6113	Charles Pest Control	Maintenance	12.00
6115	Children's Medical Center	Rent	200.00
6224	Tayloe Paper Co.	Supplies	243.33
6227	Carter & Son Trucking & Sand	Supplies	220.00
6680	Tulsa Communications Inc.	Maintenance	300.00
6704	Peakload Labor	Services	40.25
6723	Eve, Inc.	Supplies	174.30
7116	Trice Wholesale Electronics	Supplies	24.51
7155	Anchor Paint Co.	Supplies	88.52
7156	Eve, Inc.	Supplies	214.50
7212	Sun Oil Co.	Supplies	58.56
7242	J. D. Young Co.	Maintenance	39.00
7254	Accurate Fire Equipment Co.	Maintenance	44.45
7255	Accurate Fire Equipment	Maintenance	87.85
7256	Community Service Council	Supplies	155.00
7429	Rhodes Printing Co.	Supplies	1,934.00
7430	Southwestern Bell	Services	26.80
7456	Lawson Products, Inc.	Supplies	348.75
7458	Oklahoma Lighting Dist.	Supplies	547.51
7463	Hertz, Corp.	Supplies	271.52
7654	Business Forms Management	Supplies	30.00
7655	Anchor Paint Co.	Supplies	83.10
7657	Feld Truck Rental, Inc.	Rental	449.25
7796	Andrew B. Allen	Reimbursement	39.60
7797	Communications Equip.	Supplies	59.00
7800	Okla. Mailing Equip.	Supplies	295.00
7801	Trice Wholesale Electronics	Supplies	3.72
7802	Tulsa Public Schools	Fees	560.00
7823	File Systems, Inc.	Supplies	75.00
7857	Bloss Sales & Rental	Supplies	43.59
7858	Cullison Hardware & Lumber	Supplies	13.75
7859	Horton Supply	Supplies	171.57
7860	Universal Joint	Supplies	20.43
7911	Social Services	Services	14,250.12
7912	Tulsa Daily Legal News	Publication	11.04
7913	Tulsa Daily Legal News	Publication	10.80
7914	Tulsa Daily Legal News	Publication	31.24
7915	Tulsa Daily Legal News	Publication	31.79

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1978-1979 GENERAL FUND

7916	Kathryn Adams	Registrations	$ 1.50
7917	Amy G. Allen	Registrations	2.00
7918	Margaret Allen	Registrations	2.50
7919	Anthony Joseph Amoroso	Registrations	6.00
7920	Pauline Anderson	Registrations	5.50
7921	Kelly Jo Barnhart	Registrations	6.00
7922	Roylyn A. Barr	Registrations	6.50
7923	Pearl R. Bean	Registrations	31.50
7924	Manilla Boatright	Registrations	5.00
7925	Donna Jean Breedlove	Registrations	1.00
7926	Ethel Brown	Registrations	1.00
7927	Louise L. Brown	Registrations	4.00
7928	Vicki R. Brown	Registrations	26.50
7929	Carolyn Jo Caldron	Registrations	2.00
7930	Leotis Caldwell	Registrations	1.00
7931	Judith Campbell	Registrations	165.50
7932	Lavada Campbell	Registrations	2.50
7933	Shari Candice Campbell	Registrations	7.00
7934	Jane B. Capps	Registrations	2.50
7935	Sue H. Chaney	Registrations	1.50
7936	Ava L. Church	Registrations	3.00
7937	Tessie D. Coleman	Registrations	1.00
7938	Agnes L. Crump	Registrations	5.50
7939	Golda Davis	Registrations	2.50
7940	Mark S. DeLay	Registrations	80.00
7941	Grayce DeMars	Registrations	193.00
7942	Tulsa Daily Legal News	Publication	7.68
8058	Charlotte M. Bailey	Registrations	13.00
8059	Elizabeth Banks	Registrations	3.00
8060	Karen Breitenstein	Registrations	5.00
8061	Diane Hamill Burke	Registrations	1.50
8062	Reba Conrad	Registrations	34.50
8063	Joan M. Crew	Registrations	4.00
8064	Janet Dickey	Registrations	1.00
8065	Alva Jo Eaton	Registrations	34.00
8066	Doris Edson	Registrations	10.50
8067	Betty Edwards	Registrations	45.50
8068	David Engel	Registrations	.50
8069	Janice Engel	Registrations	50.50
8070	Phyllis J. Epps	Registrations	1.50
8071	Lee Roy Everett	Registrations	.50
8072	Ann Fairless	Registrations	32.00
8073	Kathy Ann Flanagan	Registrations	4.00
8074	Zenobia L. Fletcher	Registrations	1.50
8075	Vivian Forman	Registrations	8.00
8076	Virginia Sue Forney	Registrations	16.50
8077	Wanda Foster	Registrations	3.50
8078	Sally Frogge	Registrations	3.00
8079	Minnie Gilmore	Registrations	2.50
8080	Lucy Graber	Registrations	3.50
8081	Patsy Grimes	Registrations	35.00
8082	Constance Haack	Registrations	14.00
8083	Alberta Hamilton	Registrations	64.50
8084	Cheryl L. Harris	Registrations	6.00
8085	Susan Elliott Harris	Registrations	4.00
8086	Colette M. Harrison	Registrations	1.50
8087	Lee R. Harrold	Registrations	8.00
8088	Jerry D. Helt	Registrations	1.00
8089	Jacqueline A. Henzel	Registrations	2.50
8090	Eleanor L. Herndon	Registrations	14.50
8091	Larri Deane Hirschklau	Registrations	18.00
8092	Pauline Holloway	Registrations	14.00
8093	Eunice S. Huffman	Registrations	.50
8094	Linda Hunter	Registrations	10.00
8095	Pamela Iron	Registrations	4.00
8096	Jane Jackson	Registrations	1.00
8097	Judith Ann Jay	Registrations	1.00
8098	Christy C. Johnson	Registrations	7.00
8099	Jewelean Johnson	Registrations	13.00
8100	Joni Johnson	Registrations	6.50
8101	Raye Ann Jones	Registrations	4.50
8102	Margie Keeton	Registrations	11.50
8103	Lora L. Knoles	Registrations	5.00

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1978-1979 GENERAL FUND

8104	Norma Kolb	Registrations	$ 3.50
8105	Judith Ann Draines	Registrations	5.50
8106	Mary Alison Langford	Registrations	2.50
8107	Betty Helen Lawson	Registrations	3.50
8108	Margureite LeFors	Registrations	26.50
8109	Pat Lohman	Registrations	5.00
8110	Louise Lord	Registrations	4.50
8111	Marva Sue Lorenz	Registrations	1.50
8112	Mary Lowe	Registrations	2.00
8113	Ellen R. Maguire	Registrations	15.00
8114	Charles R. Mahan	Registrations	3.50
8115	Bobbie A. Mallory	Registrations	3.50
8116	John Malloy	Registrations	5.00
8117	Augusta E. Mann	Registrations	.50
8118	Joan Mason	Registrations	3.00
8119	Jacqueline McClaskey	Registrations	17.50
8120	Virginia McCormack	Registrations	2.00
8121	Janie McCurdy	Registrations	186.50
8122	Charlotte McLane	Registrations	1.50
8123	Geraldine Miner	Registrations	299.00
8124	Norma E. Mitchell	Registrations	45.50
8125	Eula P. Mohle	Registrations	10.00
8126	Bennie Lou Moore	Registrations	2.00
8127	Jane B. Moran	Registrations	9.00
8128	Thelma J. Morrow	Registrations	3.00
8129	Helen A. Mullins	Registrations	3.50
8130	Eleanor June Mustari	Registrations	2.00
8131	Barbara Newman	Registrations	39.50
8132	Sandra Sue Nichols	Registrations	2.50
8133	Alta Oller	Registrations	21.50
8134	Melba Ott	Registrations	6.00
8135	Martha Park	Registrations	1.50
8136	Rosie L. Parker	Registrations	7.50
8137	Iola W. Pedrick	Registrations	13.00
8138	Helen N. Pendergrass	Registrations	48.00
8139	Roger C. Pike	Registrations	7.50
8140	Janet S. Portiss	Registrations	20.00
8141	Willie Powell, Jr.	Registrations	3.50
8142	Velma M. Price	Registrations	1.50
8143	Larry Pruitt	Registrations	5.50
8144	Carl Racklyeft, Jr.	Registrations	1.00
8145	Rollo Redburn	Registrations	1.50
8146	Betty Reynolds	Registrations	2.50
8147	Elizabeth Schock	Registrations	27.50
8148	Rose Mary Shatwell	Registrations	2.00
8149	Rita Shaver	Registrations	.50
8150	Eileen Simmons	Registrations	36.00
8151	Barbara L. Smith	Registrations	6.50
8152	June Smith	Registrations	25.00
8153	Mark Smith	Registrations	52.50
8154	Velma Smithey	Registrations	26.50
8155	Gary Stottlemyre	Registrations	.50
8156	Linda Stottlemyre	Registrations	.50
8157	Donna Stotts	Registrations	26.00
8158	Ruth Suechting	Registrations	5.00
8159	Mary Tabb	Registrations	67.50
8160	Donna Taylor	Registrations	5.50
8161	Leta Templeton	Registrations	2.00
8162	Kim Tilley	Registrations	4.00
8163	Lucille Turner	Registrations	1.50
8164	Barbara Uhl	Registrations	6.50
8165	Dorotha Wade	Registrations	4.50
8166	Irene Walcher	Registrations	.50
8167	Ruby Walden	Registrations	1.50
8168	Norma Jo Washburn	Registrations	1.50
8169	Paula Webb	Registrations	9.50
8170	Marjorie Weber	Registrations	1.50
8171	Mary Weddington	Registrations	7.00
8172	Mary Weiss	Registrations	3.00
8173	Geraldine Welch	Registrations	10.50
8174	Judith Wenger	Registrations	2.00
8175	Carlotta Wettach	Registrations	8.50
8176	Frieda A. Wilcox	Registrations	5.00
8177	Peggy Ann Wilson	Registrations	137.00

1978-1979 GENERAL FUND

8178	Ellen Woodlee	Registrations	$ 6.50
8179	Ann Wright	Registrations	3.00
8180	Irene Yeager	Registrations	2.00
8181	Mary Zeigler	Registrations	2.00
8182	Ted Brown	Supplies	13.11
8183	Tayloe Paper Co.	Supplies	48.31
8184	Broken Arrow Ledger	Publication	390.00
8185	Donald Ray Fritz	Reimbursement	24.95
8186	Jim Thompson	Expenses	10.08
8187	Daniel Vann	Expenses	10.08
8335	David Thompson	Salary	288.00
8336	Gilbert White	Salary	290.90
8368	Marshall Hart	Salary	100.00
8439	Geraldine Timmons	Salary	182.00
8370	Angela Sutton	Salary	191.60
8371	JoAnn Culver	Salary	133.92
8330	M. R. Gustin	Services	246.00
8331	Clarence Hudson	Services	262.50
8332	Cheryl Hoot	Services	83.46
8333	Clinda Trotter	Services	250.38
8334	Margaret Thomas	Services	238.00

1978-1979 T-CASH

3715	Universal Joint Specialists	Supplies	108.37
5849	Drive Train Specialists	Services	1,249.56
6438	Lahmeyer Kart Shop	Supplies	465.00
6913	Truck Equipment Dist.	Equipment	5.56
7196	Okla. Brake Service	Supplies	129.06
7895	ABC Services	Services	38.00
7896	Amulco Asphalt	Asphalt	195.36
7897	Colwell Supply & Equip.	Supplies	10.50
7899	Fliteline Motor, Inc.	Supplies	279.60
7900	J. C. Hamilton Co.	Plugs	5.10
7902	Miller Equip.	Supplies	31.65
7903	Public Service	Services	170.98
7904	Sun Oil	Oil	378.25
7905	Texas Iron & Supply	Supplies	35.90
7906	Tulsa Generator Supply	Estimate	32.15

1978-1979 2T-CASH

5175	Lomon Sand & Gravel	Sand	501.88

1978-1979 4T-CASH

5845	McMichael Asphalt	Asphalt	15,566.05
6112	McMichael Asphalt	Asphalt	8,577.41

1978-1979 REVENUE SHARING

1364	Anchor Concrete	Concrete	5,122.00
1371	Bro-Dart	Books	417.48
4079	NCR	Rental	488.00
6202	McMichael Concrete	Supplies	104.00
6327	McMichale Concrete	Supplies	487.00
6826	McMichael Concrete	Supplies	5.71
7308	Commercial Lumber	Supplies	29.04
7309	Commercial Lumber	Supplies	48.97
7311	Kelleher Equipment	Supplies	15.00
7312	Need Work Welding	Supplies	504.00
7532	Roberts Building Supply	Rent	720.00
7538	Paulmar	Services	151.76
7539	Scott-Rice Co.	Furniture	680.80
7541	Unistrut	Shelves	879.60
8188	Pleasant Valley Homeowners	Revenue Sharing	15,000.00
8189	Newspaper Printing Corp.	Publication	4.55
8190	Whiteside, Schultz, Hammett	Services	51,951.33
12,964	McMichael Concrete	Supplies	920.00
15,805	Amulco Asphalt	Asphalt	13,790.26
19,096	Baker & Taylor	Books	4.93
21,625	Baker & Taylor	Books	17.74
21,626	Baker & Taylor	Books	66.37
21,627	Baker & Taylor	Books	27.83
21,628	Baker & Taylor	Books	79.15
21,629	Baker & Taylor	Books	8.50

CIVIL DEFENSE

7947	Dulaneys, Inc.	Electra	$ 200.90
7948	Mistletoe Express	Freight	2.80

TMAPC

11611	Aerial Photo Service	Services	6,461.34
11612	American Institute of Planners	Services	35.00
11613	Beacon Stamp & Seal	Services	3.70
11614	City of Tulsa Finance & Revenue	Services	2,393.25
11615	Ginger Johnsen	Reimbursement	135.72
11616	Masoner's	Services	7.50
11617	Southwestern Bell	Services	17.35
1618	Tulsa Daily Legal News	Services	15.36
11619	Tulsa Daily Legal News	Services	203.34
11620	Tulsa Daily Legal News	Services	18.24

1978-1979 HEALTH FUND

7673	Nancy Barber	Services	70.00
7674	Walter Brown, M.D.	Services	325.00
7675	R. M. Wadsworth	Services	840.00
7676	Cheryl Wiehe	Services	378.00
7677	Laura Porter	Travel	29.55
7678	Bernice Slater	Travel	10.05
7679	American Public Health	Services	85.00
7680	Tracy Bartlett	Services	200.00
7681	Binding Stevens	Supplies	57.60
7682	Curtin Matheson Scientific, Inc.	Supplies	77.31
7683	Dictaphone	Supplies	57.00
7684	Emily Finley	Supplies	13.00
7685	Hospital Products	Supplies	18.18
7686	Meyer Brothers Drug	Supplies	14.52
7687	Oklahoma Army Surplus	Supplies	20.00
7688	Scientific Products	Supplies	309.60
7689	Scott Rice	Supplies	17.55
7690	Scott Rice	Supplies	130.31
7691	Southwestern Bell	Services	62.77
7692	Tulsa Tire Specialists	Supplies	40.14
7952	Arkie Ellis	Services	243.80
7953	Vann Greeson	Services	219.95
7954	Tammy Hancock	Services	577.68
7955	Kelly Services	Services	985.05
7956	Teresa Natyniak	Services	933.96
7957	Marilyn Morton	ervices	160.00
7958	Data General	Services	450.00
7959	Holiday Inn	Services	220.39
7960	Tulsa Junior College	Services	352.50
7961	Robert Walter	Reimbursement	116.53
7962	Administrative Services	Services	85.70
7963	Administrative Services	Services	867.16
7964	American Flag Co.	Supplies	29.20
7965	Robert Anderson M.D.	Pneumotest	6.00
7966	Ann Arbor Science	Supplies	40.75
7967	Associated Otolaryngologists	Services	38.50
7968	Curtin Matheson Scientific	Supplies	721.65
7969	Curtin Matheson Scientific	Supplies	110.07
7970	Empire Roofing & Insulation	Services	106.64
7971	Graybar	Supplies	5.04
7972	Gulf Oil Corp.	Gas	4,523.88
7973	Hospital Products	Supplies	268.80
7974	Marilyn Koerner	Services	90.00
7975	Lederle	Supplies	91.00
7976	Mini-Storage #7	Rent	35.00
7977	Mistletoe Express	Freight	1.74
7978	Munns Medical Supply	Supplies	361.45
7879	Nasco	Supplies	53.08
7980	Joseph Norton	Supplies	9.78
7981	O'Connor-Oklahoma Co.	Supplies	33.29
7982	Osteopathic Pathologists	Services	222.00
7983	Osteopathic Pathologists	Services	129.00
7984	Scott Rice	Supplies	9.00
7985	Sears	Supplies	86.77
7986	Sue Sharp	Supplies	84.24
7987	Storey Wrecker	Services	15.00
7988	Tulsa Paper	Supplies	79.75

1978-1979 HEALTH FUND

7990	University of Okla.	Reimbursement	$ 10,604.50
8005	Sears	Equipment	47.98

SPECIAL PROJECTS

7994	Administrative Service	Pamphlets	37.50
7995	Bert Avery, M.D.	Services	225.00
7996	Bert Avery, M.D.	Services	225.00
7997	Holiday Inn	Services	23.45
7998	Mona Kaiser	Services	28.50
7999	C. Phillips	Services	60.00
8000	Planned Parenthood	Services	13,662.92
8001	Scott-Rice	Supplies	22.02
8002	Sears	Jacks	35.76
8003	Tulsa Envelope	Supplies	52.37
8004	Tulsa Junior College	Supplies	37.50

HEALTH DEPOSITORY

7693	Scott Rice	Supplies	8.10
7694	Texaco, Inc.	Gas	30.41
7695	Verdigris Valley Electric	Services	5.50
7991	Bradley's Lock & Safe	Supplies	12.75
7993	Mini-Storage #7	Rent	35.00

LAFORTUNE PARK DEPOSITORY

8191	Don Austin	Judgment	9,000.00

JUVENILE DEPOSITORY

7803	Bill Shaw	Services	178.25

PAYROLL ACCOUNT

117	Tulsa Co. Treasurer	Salaries	1,702.34

WHEREUPON, a recess is hereby taken until further called.

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 Building at 5:00 p.m., on Thursday, December 7, 1978)

MINUTES

MONDAY, DECEMBER 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.

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 December 4, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, DECEMBER 11, 1978 CONTINUED

Moved by Commissioner Harris seconded by Commissioner Newhouse to accept and file monthly reports for November, 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 Social Services monthly report for November, 1978, and to approve for execution by the Commissioner, the Admittance List to the Emergency Shelter, for the week ending December 6, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 94623 & 94624)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the Tabulation of Road Materials Bids, for the period January 1, 1979, through June 30, 1979, and to award the bid to the lowest and best bidder on each item, with the exception that the bids for gasoline be rejected. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94625)

Moved by Commissioner Harris seconded by Commissioner Newhouse to award the bid, for a Central Automation System for Energy Management, Fire and Security, to Honeywell, Inc., lowest and best bid meeting all specifications, in the amount of $114,800.

Before a vote was taken, Mr. Jerry Broadway, representing Powers Regulator Company, asked to address the Board. Mr. Broadway, whose bid was the low bid submitted, in the amount of $91,440., stated that even though his equipment could not meet the written specifications for equipment, the performance specifications could be met. He asked that the Board consider awarding the bid to his company.

Bob Green, Building Superintendent, and Ray Jordan, explained their objections to the Powers equipment and recommended that the Board accept the Honeywell bid.

Commissioner Young called for a vote to be taken on the pending motion. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94626)

Moved by Commissioner Newhouse seconded by Commissioner Harris to award the bid, for Completion of the City-County Plaza Area, to Daco Construction Company, as bid met all specifications, in the amount of $26,500. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94627)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve the reinstatement of the Contract with Dr. William Ronald Barnes effective November 29, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94628)

MONDAY, DECEMBER 11, 1978 CONTINUED

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Commissioner, the following documents in regard to the sale of County property described as Lots 21 & 22, Blk. 30, Original Town of Skiatook:

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

Bidder: A. E. Medlin - $611.04

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94629)

Moved by Commissioner Harris seconded by Commissioner Newhouse to advertise for bids, for the Park Department, for three Diesel Tractors; bids to be opened December 26, 1978, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94630)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Memorandum of Agreement with the City of Tulsa and the Metropolitan Tulsa Chamber of Commerce, concerning economic development services; this revised Agreement provides for Tulsa County to transfer $14,787., previously allocated to TMAPC, to the Department of City Development. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94631)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Contract, on behalf of TMAPC, with Welling, Minton, and Vanderslice, Inc., in the amount of $9,000., for a User Behavior and Opinion Survey of area parks. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94632)

Moved by Commissioner Harris seconded by Commissioner Young to approve the publication schedule for Commissioner proceedings for 1979. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94633)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Resolutions (8), amending the District Plans, a part of the Comprehensive Plan for the Tulsa Metropolitan Area, as follow:

1. Resolution No. 1238:478, amending the District 2 Plan.
2. Resolution No. 1238:479, amending the District 5 Plan.
3. Resolution No. 1238:480, amending the District 6 Plan.
4. Resolution No. 1238:482, amending the District 8 Plan.
5. Resolution No. 1238:481, amending the District 9 Plan.
6. Resolution No. 1238:483, amending the District 10 Plan.
7. Resolution No. 1238:484, amending the District 18 Plan.
8. Resolution No. 1238:485, amending the District 25 Plan.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94634)

MONDAY, DECEMBER 11, 1978 CONTINUED

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commissioner, a Resolution amending the Official Tulsa County Road System, as follows:

Affirming:

Bird Creek Drive running south, southeasterly from 86th Street North for approximately one and one-half miles, lying in Sections 29 and 30, T-21-N, R-13-E.

Affirming: (Scottsdale Addition)

North Xanthus Place lying between East 61st Place North and East 63rd Street North. (approx. 1,300 feet)
North Xanthus Avenue lying between East 61st Street North and East 61st Place North. (approx. 200 feet)
North Wheeling Avenue lying between East 61st Place North and East 62nd Place North. (approx. 1,000 feet)
East 61st Place North running East from North Wheeling Avenue for approx. 1,000 feet.
East 61st Court North lying between North Wheeling Avenue and North Xanthus Place. (approx. 800 feet)
East 62nd Street North between North Wheeling Avenue and North Xanthus Place. (approx. 625 feet)
East 62nd Place North between North Wheeling and North Xanthus Place. (approx. 600 feet)
East 63rd Street North running west of North Yorktown Avenue for approx. 300 feet.

Addition: (Northgate Third Addition)

North Denver Avenue lying between West 61st Place North and West 63rd Street North. (approx. 875 feet)
North Cheyenne Avenue lying between West 61st Place North and West 63rd Street North. (approx. 900 feet)
North Cheyenne Place lying between West 61st Street North and West 61st Place North. (approx. 175 feet)
West 61st Place North running west from North Cheyenne Avenue for approximately 850 feet.
West 62nd Street North running west from North Denver Avenue for approximately 350 feet.
West 62nd Street North running east from North Cheyenne Avenue for approximately 100 feet.
West 62nd Place North running west from North Denver Avenue for approximately 350 feet.

Addition: (Hall's Garden Addition to Sand Springs)

Katy Street (Sand Springs) from 115th West Avenue to 97th West Avenue.
115th West Avenue between 21st Street and Katy Street.
Long Street (Sand Springs) from 115th West Avenue to Katy Street.
Short Street between Long Street and Katy Street.
Walnut Avenue between Keystone Expressway and 4th Road.

Additions:

113th West Avenue between Keystone Expressway and 12th Street.
97th Street South running east of 33rd West Avenue for 1/4 mile.
South 31st West Avenue lying between 97th Street South and 101st Street South. (approx. 1,980 feet)

Deletion:

17th East Avenue beginning at a point one-fourth mile south of 141st Street South and running south for one-fourth mile.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94635)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution of Necessity, for opening section line road, West 31st Street South, running west from 137th West Avenue, for one-fourth mile. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94636)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, a Resolution for the utilization of 20% Funds, setting up Project 4T-4(7263), in the amount of $2,230., for West 112th Street South, 600 feet east from Elwood Aveune. Upon roll call,

MONDAY, DECEMBER 11, 1978 CONTINUED

Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94637)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Commissioner, a Resolution requesting payment of 20% Funds, in the amount of $46,723.58, for Project 72-59, Garnett Road, from 111th Street South to 131st Street South. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94638)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve two Resolutions, transferring the following items from the Department of Social Services, to the Building Superintendent:

1. Metal Shelves (6) N-106.1 - N-106.7
2. Victor Calculator N-203.5
3. Olivetti Calculator N-20-3.2
4. Underwood Typewriter N-201.21
5. R. C. Allen Vico-Matic Typewriter N-201.6
6. Medco Sonlator w/ Stand N-514.14

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94639)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for December, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94640)

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

1. Creek County Rural Water District Two
   a. to bore 121st Street South, at 1011 West 121st Street.
   b. to bore South Elwood at 128th Street South.

   (Clerks Misc. File No. 94641)
2. Warren G. Morris, to bore River Road, 1/4 mile north of 151st Street South. (Clerks Misc. File No. 94642)
3. City of Broken Arrow, to bore 111th Street South, 2/3 mile east of 145th East Avenue. (Clerks Misc. File No. 94643)

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, Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $100,551.05., covering receipt of 20% Funds for Project 72-67. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94644)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the following

MONDAY, DECEMBER 11, 1978 CONTINUED

Transfers of Appropriations:

1. from RS-R8-2, to RS-SM-2b, $8,200.
2. from RS-R8-3, to RS-CCL-3d, $7,500.
3. from RS-R7-3j, to RS-R7-3n, $213,570.49.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94645)

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

C-C Health: Resignation: Melinda Harrill, effective December 31, 1978; Mira Nelson, effective December 31, 1978. Discharge: JoAnn LaGrone, effective December 5, 1978. Regular Appointments: (all effective December 12, 1978) Iris Lillywhite-$570., Alice Smith-$570., Barbette NcNair-$570.; Helen Edwards-$681., plus 15-cent mileage. (Clerks Misc. File No. 94646)

TMAPC: Resignation: Tom Leung, effective December 15, 1978. Appointment: James Johanning, effective December 16, 1978-$1,413. (Clerks Misc. File No. 94647)

District Attorney: Salary Increase: (all effective January 1, 1979) S. M. Fallis, Jr.-$2,500.; Ronald L. Shaffer-$2,250.; Andrew Allen-$2,125.; J. P. Thompson-$2,125.; Ben Baker-$2,125.; Jerry Truster-$2,125.; F. L. Dunn III-$2,125.; David L. Moss-$2,000.; William LaSorsa-$2,000., William Musseman-$2,000.; Ken Cunningham-$2,000.; James Raymond-$1,875.; Jerry Perigo-$1,875.; Cary Clark-$1,875.; William R. Edmison-$1,800.; Robert C. Payden-$1,750.; Fred Morgan-$1,750.; Susan Morgan-$1,625.; James Gillet-$1,625.; John Reif-$1,625.; David Duncan-$1,500.; Phil Rounds-$1,500.; Jerry Quinton-$1,557.42; Bob Clark-$1,482.98; Glenn Eberle-$1,482.98; Yoland Walker-$1,211.24; Cathy Zimmerman-$963.; Jackie Caldwell-$918.62; Lynn Weems-$927.69; Patty Chibitty-$927.69; Betty Cooper-$786.56; Ruby McClellan-$814.27; Sheila Moore-$787.52; Betty Fears-$787.52; Marsha Drewry-$642.; Mary Lou Olson-$749. (Clerks Misc. File No. 94648)

Sheriff: Salary Increase: (all effective December 1, 1978) Mary Birdsong-$789.; Harold Brauer-$887.; Glenn Buckner-$1,012.; James Gott-$912.; Gerald Keeter-$862.; Charles Kellogg-$887.; Robert McAtee-$862.; Mark Williamson-$1,012. Regular Appointment: (all effective December 1, 1978) Clay Faust-$812.; Larry Morrell-$812.; Patrick Nichols-$812. Regular Appointment: (re-hire) Charles Maybee, effective December 1, 1978-$1,137. Part-time Appointment: (rehire) Thomas Fitzgibbon, effective November 28, 1978-$3. hr. Promotion: Robert McAtee, effective December 4, 1978-$962. Resignation: Sabra Wall, effective December 11, 1978. (Clerks Misc. File No. 94649)

Assessor: Transfer from H-1a to SO-1, effective December 1, 1978: Sheridan Fernando; Jack Gordon, Tom Messick, Wes Robinson, Larry Stotts. Salary Increase: (for December 1978, only) John Slish-$2,003.85; Marilyn Cypert-$1,290.; Denise Puckett-$907.; George Cross-$1,258.; Chris Kenslow-$1,195.; Pat Manning-$1,180.; Jo Ann Trees-$997.; David Wasson-$1,352. (Clerks Misc. File No. 94650)

MONDAY, DECEMBER 11, 1978 CONTINUED

Parks: Romotion: Stephen Moore, effective December 1, 1978-$640. End of Temporary Employment: Chester Latta, effective November 12, 1978. Regular Appointment: Carl Walker, effective December 1, 1978-$544. (Clerks Misc. File No. 94651)

Highway District #1: Resignation: Rick Ferguson, effective December 5, 1978. Change of Status to Regular: Dan Helgerson, effective December 1, 1978-$703. (Clerks Misc. File No. 94652)

Highway District #3: Leave of Absence: Herman Stone, effective December 1, 1978. (Clerks Misc. File No. 94653)

Engineers: Performance Increase: Ronnie Ferguson, effective December 1, 1978-$740. (Clerks Misc. File No. 94654)

Administrative Services: Resignation: Barbara Linn, effective December 22, 1978: Jackie Wall, effective December 29, 1978; Paul Pharris, effective December 15, 1978. Regular Appointment: Dorothy Price, effective December 18, 1978-$576.; Michael Asher, effective December 18, 1978-$809. Promotion: (both effective December 1, 1978) Paula Wirt-$662.; Joan Payne-$704. Performance Increase: Robin Bellew, effective December 1, 1978-$684. Salary Adjustment for December, only: Billie Smithee-$762.54; Mary Sue DeBrosse-$1,280.; Barbara Parnell-$531.56; Jerry Tiller-$1,722.; Steve Stanford-$681.86. (Clerks Misc. File No. 94655)

Building Superintendent: Promotion: Charles Garrett, effective December 1, 1978-$1,016. Regular Appointment: Michael Duggan, effective December 4, 1978-$856.; Willard Huggins, effective December 1, 1978-$544.; Willie McArthur Ward, effective December 4, 1978-$544.; Randy Johnson, effective December 6, 1978-$646. Discharge: Gerald Barker, effective December 4, 1978. Performance Increase: Thomas Gipson, effective December 1, 1978-$646. (Clerks Misc. File No. 94656)

Social Services: Regular Appointment: Ralph Jeffy, effective December 1, 1978-$1,276. (Clerks Misc. File No. 94657)

Data Processing: Resignation: Lottie Banker, effective November 30, 1978; Tim Wells, effective December 15, 1978. Performance Increase: Wayne Eaton, effective December 1, 1978-$1,128. Merit Increase: June Horowitz, effective December 1, 1978-$914. (Clerks Misc. File No.94658)

Court Clerk: Resignation: Iris Lillywhite, effective November 30, 1978. Merit Increase: Wanda Fielding, effective December 1, 1978-$558. (Clerks Misc. File No. 94659) 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.

MONDAY, DECEMBER 11, 1978 CONTINUED

1978-1979 GENERAL FUND

1070	Burroughs Corp.	Service	$ 21.89
3394	Smith Kline & French	Drugs	988.55
3534	Safeway	Groceries	489.47
3535	Safeway	Groceries	466.45
3883	ITT	Rental	124.90
3905	Safeway	Groceries	469.40
3906	Safeway	Groceries	487.04
3917	Stuart Pharmaceutical	Drugs	248.76
3932	Hydro Conduit	Concrete	722.10
4930	BOCA International	Supplies	501.00
5707	Western Paper	Paper	5,883.47
5777	Bristol Laboratories	Drugs	99.90
5782	Sandoz Pharmaceuticals	Drugs	274.70
5784	Smith Kline & French	Drugs	317.69
5807	Vanier Graphics	Supplies	419.65
5918	Wilsey Wholesale Drug	Drugs	682.83
5919	Meyer Brothers	Drugs	938.56
5928	3M Company	Supplies	1,065.00
6061	Tandy Leather	Supplies	46.55
6150	Natkin Service	Maintenance	67.25
2632	Wait Sales	Supplies	786.33
6425	Eve, Inc.	Supplies	23.15
6754	Goodyear	Supplies	55.42
6597	Scott Rice	Supplies	4.00
6685	Tulsa Psychiatric Center	Services	1,653.90
6763	Wise Electric	Supplies	350.00
7137	Kay Pharmaceutical	Drugs	167.15
7146	Upjohn Co.	Drugs	24.76
7153	Microphoto Data	Supplies	288.20
7271	Addressograph-Multigraph	Supplies	218.91
7385	Scott Rice	Calendars	4.96
7423	Okla. District Attorneys Assoc.	Seminar	315.00
7442	Speedy Janitor	Services	451.30
7453	Philip Hunt Chemical Corp.	Chemicals	257.80
7455	Tulsa Camera Record Co.	Supplies	2,823.96
7470	Burgess Hardware	Supplies	26.96
7471	Bloss Sales	Supplies	27.80
7472	Newspaper Printing Corp.	Services	15.21
7658	Ceramic Cottage	Supplies	83.16
7662	Honeywell Protection Services	Services	24.20
7663	Public Service	Servic	1.20
7798	Tucker Freight Lines	Services	38.09
7826	Lynn Greene	Travel	20.70
7838	National Youth Alternatives	Supplies	9.50
7389	R. A. Murphy	Supplies	7.50
7843	Bill Shaw	Expenses	38.64
7844	Southwestern Bell	Services	109.63
7845	Tulsa County Medical Services	Supplies	83.70
7852	Osteopathic Pathologists	Services	266.50
7854	Chenille Mfg.	Towels	26.00
7855	H. L. Moss	Postage	5.30
7869	Allee Office Equipment	Supplies	17.50
7870	Commercial Lumber Co.	Lumber	104.54
7871	A. B. Dick	Supplies	58.25
7872	IBM	Rentals	1,064.60
7873	Varityper	Services	246.44
7874	Accurate Fire Equipment	Supplies	7.85
7875	Allied Plumbing	Faucet	19.00
7876	B & B Electric	Supplies	57.69
7879	Bixco Oil	Supplies	381.76
7881	W. W. Grainger	Clock	13.50
7882	Greer Electric	Supplies	23.69
7883	O. K. Machine	Services	6.50
7884	ONG	Services	800.26
7888	Tayloe Paper	Supplies	282.98
7890	Feld Truck Rental	Rental	667.44
7949	Noreen Ziegler	Expenses	22.60
7950	Robert Danielson	Expenses	14.50
7951	Robert Danielson	Expenses	28.95
8192	NCR	Maintenance	126.92
8193	Rhodes Printing	Forms	132.10
8200	Standard Duplicating	Lease	179.16
8218	Mid-Continent Surgical Supply	Equipment	129.60
8230	Ronald Shaffer	Expenses	18.89

MONDAY, DECEMBER 11, 1978 CONTINUED

1978-1979 GENERAL FUND

8231	Rita Hunnicutt	Services	$ 13.50
8232	Tulsa Communications	Maintenance	80.00
8234	Okla. Mailing Equipment	Supplies	33.75
8235	Berry Carter Co.	Supplies	257.80
8236	Charles Pest Control	Services	525.00
8239	City of Sapulpa	Services	6.00
8240	Okla. Gas & Electric	Services	194.16
8241	ONG	Services	211.57
8242	Public Service	Services	1,925.53
8243	Southwestern Bell	Services	317.00
8244	Vince Perrot	Expenses	35.89
8245	Duplex Products	Services	528.00
8271	Greer Electric	Services	5.00
8273	C. B. Kerr Realty	Rental	991.50
8275	PPG	Supplies	123.80
8276	Dick Slankard	Services	156.46
8277	Dick Slankard	Services	92.00
8279	Honeywell	Services	164.18
8278	Western Uniform	Services	43.35
8280	ONG	Services	15.19
8281	Public Service	Services	259.30
8282	Southwestern Bell	Services	38.68
8293	Robert Sligar	Services	1,466.00
8294	Frank Rhodes	Expenses	12.50
8295	Marion Jordan	Services	24.00
8296	Oklahoma Tax Commission	Taxes	1,224.71
8297	James Thompson	Services	24.00
8298	State Examiner	Expenses	4,010.85
8299	Johnny Dobbins	Expenses	10.18
8300	Bill Gideon	Expenses	10.08
8301	Glenn Rhees	Expenses	9.97
8302	Bill Studebaker	Expenses	5.00
8307	Tulsa County Employees Retirement Fund	County Portion	44,413.12
8308	Atlas Life	Premium	1,994.30
8309	Atlas Life	Premium	22,037.77
8310	Frank Pitezel	Maps	175.00
8343	Tulsa County Employees Retirement Fund	County Portion	298.80
8402	Anita Nesbitt	Expenses	71.44
8403	Beacon Stamp & Seal	Services	23.60
8404	City Map Service	Plats	37.50
8459	Louis Downing	Expenses	11.00
8460	Jerry Moody	Expenses	13.10
8461	City of Tulsa	Services	189.50
8462	City Utility Service	Service	10.00
8463	Fadler Co.	Supplies	19.60
8464	Hasty-Brummett	Services	41.25
8465	Western Union	Services	5.85
8466	Aerial Data	Services	35.00
8467	Connie Joy	Expenses	77.10
8468	Wanda Hudson	Expenses	53.60
8469	Phillip Cervantes	Reimbursement	38.29
8470	Eastern Okla. Orthopedic Ctr.	Services	348.00
8471	Dr. Glenn Fehr	Services	97.00
8472	Glass-Nelson	Services	26.25
8473	Glass-Nelson	Services	136.00
8474	Radiology Consultants	Services	8.50
8475	Tulsa X-Ray Lab.	Services	39.50
8476	Janice McDillon	Reimbursement	2.20
8477	Lynda Offutt	Reimbursement	10.88
8478	Sammye Romine	Services	250.00
8479	West Publishing	Services	5.00
8707	Anita Nesbitt	Reimbursement	112.17
8708	Atlas Life	County Portion	3.90
8709	Atlas Life	County Portion	77.60
8710	Hartford Ins.	Employee Protion	9.10
8716	Atlas Life	Premium	39.62
8717	Atlas Life	Premium	12.00
8718	Tulsa County Employees Retirment Fund	County Portion	82.98
8719	Roy Clugston	Services	36.00
8720	James Davis	Services	72.00
8721	Thomas Fitzgibbon	Services	30.00

MONDAY, DECEMBER 11, 1978 CONTINUED

1978-1979 GENERAL FUND

8722	Dick Gustin	Services	$ 19.50
8723	Dorothy Kopp	Services	243.00
724	Lucy Taylor	Services	24.00
8725	Richard Tunnell	Services	69.00

1977-1978 RESTRICTED 2T-CASH

1223	Clarence L. Boyd Co.	Supplies	561.68
17,559	Welders Supply	Supplies	198.74

1978-1979 RESTRICTED 2T-CASH

1273	Chloride, Inc.	Batteries	455.20
2380	Brake & Clutch Services	Services	52.10
5444	Sun Oil	Supplies	919.25
5855	Cobb Supply	Supplies	3,982.76
6828	Gulf Oil	Supplies	7,422.30
6832	Lawson Products	Supplies	407.88
7486	Goodyear Truck Ctr.	Supplies	264.57
8226	Service Battery	Supplies	91.50
8227	Sooner Office Supply	Supplies	39.31
8228	Midwestern Engine & Equip.	Supplies	230.32
8229	W. W. Grainger	Supplies	26.77
8359	Tulsa County Employees Retirement	County Portion	3,992.32
8360	Atlas Life	County Portion	162.00
8361	Atlas Life	County Portion	1,881.43
8363	Atlas Life	County Portion	82.50
8711	Atlas Life	County Portion	18.00
8712	Atlas Life	County Portion	147.70
8713	Atlas Life	Premium	7.80
8714	American Family Assurance	Premium	12.60
8715	Hartford Ins.	Premium	5.12
8362	Tulsa County Employees Retirement	County Portion	1,979.42
8364	Atlas Life	County Portion	1,010.26

1978-1979 RESTRICTED 4T-CASH

8365	Tulsa County Employees Retirment	County Portion	935.91
8366	Atlas Life	County Portion	51.00
8367	Atlas Life	County Portion	502.14

REVENUE SHARING

8337	Tulsa County Employees Retirement	County Portion	73.86
8338	Atlas Life	County Portion	6.00
8339	Atlas Life	County Portion	33.48
8726	Iris Mae Lillywhite	Salary	158.33

CIVIL DEFENSE

8303	Goodyear	Tires	87.80
8304	Mathews Auto Electric	Shocks	32.60
8305	Southwestern Bell	Services	17.35
8306	Zeligson	Coil	16.00
8349	Tulsa County Employees Retirement	County Portion	364.74
8350	Atlas Life	County Portion	18.00
8351	Atlas Life	County Portion	146.40
8372	State Contribution Fund	Premium	269.41
8480	Okla. Civil Defense Directors, Assoc.	Dues	7.50
8481	U. S. Postal Service	Stamps	198.00
8482	Radio, Inc.	Supplies	88.86

TMAPC

11621	TMAPC	Payroll	30,464.50
11622	American Camera Equip.	Equipment	77.00
11623	J. A. Blackwood Co.	Services	24.60
11624	City of Tulsa	Services	51.30
11625	City of Tulsa	Services	460.74
11626	City of Tulsa	Services	82.98
11627	City of Tulsa	Services	469.48
11628	City of Tulsa	Services	299.34
11629	City of Tulsa	Services	192.72
11630	City of Tulsa	Services	942.56
11631	Cindy Cook	Services	74.20

MONDAY, DECEMBER 11, 1978 CONTINUED

TMAPC

11632	Gulley Computer	Services	$ 734.40
11633	Gulley Computer	Services	572.77
11634	Hyatt Regency	Services	201.92
11635	IBM	Services	264.00
11636	IBM	Services	166.40
11637	Manpower	Services	642.20
11638	McGraw-Hill	Services	20.05
11639	National Citizen Participation Council	Fees	60.00
11640	National Parking Assoc.	Services	16.00
11641	Parker Office Supply	Services	10.50
11642	Scott-Rice	Services	129.08
11643	Scott-Rice	Services	18.56
11644	Soctt-Rice	Services	90.27
11645	Scott-Rice	Services	193.04
11646	Scott-Rice	Services	59.18
11647	Scott-Rice	Services	137.74
11648	Scott-Rice	Services	111.32
11649	Sound Unlimited	Services	202.02
11650	Southwestern Bell	Services	17.35
11651	Southwestern Bell	Services	23.10
11652	Triangle Co.	Services	54.50
11653	Triangle Co.	Services	10.00
11654	Tulsa Camera Record	Services	7.02
11655	Tulsa County General Fund	Expenses	174.34
11656	Tulsa County General Fund	Services	431.89
11657	Tulsa County General Fund	Services	719.67
11658	Cindy Wolfenbarger	Services	84.80

1978-1979 HEALTH FUND

7989	Tulsa X-Ray	Services	132.40
8201	Cynthia Factor	Travel	6.15
8202	Deloris Tate	Travel	54.00
8203	All-Bright	Services	3,300.00
8204	AMA [illegible]n	Supplies	243.68
8205	Curtin Matheson Scientifc	Supplies	111.00
8206	Elkins-Sinn	Supplies	234.00
8207	Hambrick-Jones-Ferguson	Services	202.00
8208	Honeywell	Services	122.76
8209	Markson Science	Supplies	57.84
8210	Mid-Continent Surgical	Supplies	168.00
8211	Moulder-Oldham	Supplies	105.55
8212	ONG	Services	6.99
8213	Planned Parenthood	Services	795.00
8214	Public Service	Services	16.59
8215	Scott Rice	Supplies	4.20
8216	Tulsa Daily Legal News	Publication	9.72
8217	Wholesale Electronic Supply	Supplies	91.00
8289	Tammy Hancock	Fees	63.00
8290	Alan Martinez	Services	166.50
8291	Alice Smith	Services	209.00
8316	American Duplicating	Supplies	543.00
8317	Beebe Enterprises	Parking	35.50
8318	Chase Manhattan Service	Services	4,351.25
8319	Federal Express	Supplies	14.00
8320	Honeywell Protection	Security	50.54
8321	Hornet Oil	Services	30.50
8322	Munns Medical Supply	Supplies	7.80
8323	O'Connor-Oklahoma	Supplies	51.72
8324	ONG	Services	52.86
8325	ONG	Services	38.26
8326	Public Service	Services	2,471.59
8327	Public Service	Services	19.72
8328	Southwestern Bell	Services	46.15
8329	Tulsa X-Ray	Services	155.10
8340	Tulsa County Employees Retirement Fund	County Portion	15,241.57
8341	Atlas Life	Premium	597.00
8342	Atlas Life	Premium	6,519.35

MONDAY, DECEMBER 11, 1978 CONTINUED

SPECIAL PROJECTS

8346	Tulsa County Employees Retirement Fund	County Portion	$ 755.16
8347	Atlas Life	Premium	36.75
8348	Atlas Life	Premium	446.18
8357	Tulsa County Employees Retirement Fund	County Portion	110.28
8358	Atlas Life	Premium	45.96

HEALTH DEPOSITORY

7992	Chief Freight Lines	Freight	17.75
8219	Air Products & Chemicals	Supplies	78.12
8220	Broken Arrow Ledger	Ad	28.35
8221	Mistletoe Express	Shipping	2.55
8222	National Climatic Ctr.	Subscription	2.55
8223	Public Service	Services	27.45
8224	Roger Randolph	Reimbursement	389.30
8344	Atlas Life	Premium	12.00
8345	Atlas Life	Premium	141.40
8225	Town of Skiatook	Services	15.98

PARKING METER DEPOSITORY

3317	Tulsa Screw Products	Supplies	55.92

LaFORTUNE PARK DEPOSITORY

6196	Specialty Chemical Co.	Supplies	116.75
7543	United Industries	Supplies	86.05
7669	Nick Knott Turf Equip. Co.	Supplies	6,000.00
8483	Oklahoma Tax Commission	Taxes	405.34

PAYROLL ACCOUNT

118	Tulsa County Treasurers Payroll Account	Net Pay	463.65
119	Tulsa County Treasurers Payroll Account	Net Pay	148.75

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, December 14, 1978)

MINUTES
MONDAY, DECEMBER 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 the following business was transacted:

A Certificate of Award was presented to Mr. Nicholas C. Costa, for eighteen years of service to Tulsa County at LaFortune Park.

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meeting held December 11, 1978, as corrected. 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 November, 1978, from the Court Clerk and the Sheriff. Upon roll call Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

(Clerks Misc. File Nos. 94661 and 94662)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the County Inspector's report for Nevember, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94663)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Social Services' Pharmacy Inventory Report, and to approve the destruction of certain medicines, as recommended. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94665)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve an Amended Meeting Schedule for 1979, for the Tulsa County Commission. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94666)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 2, for the Remodeling of the Sheriff's Facility; an addition of $158.60. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94667)

MONDAY, DECEMBER 18, 1978

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, an Agreement, on behalf of TMAPC, with Aerial Data Service, for photography services in the amount of $17,474. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94668)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, the following subgrants for the Tulsa County Juvenile Bureau:

1. #79d05/06-01, in the amount of $23,280., for coordination of services with the Tulsa Police Department.
2. #79e07/06-01, in the amount of $6,524., for staff training.
3. #79d01/06-01, in the amount of $19,191., for Lakeside Home.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94669)

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

1. CETA Title II - A, B, & C FY 1979 Grant, Modification No. 1.
2. FY 79 CETA Title II Vo-Tech Agreement Modification.
3. FY 1979 Title II - D, Grant Modification No. 11.
4. FY 1979 CETA Title VI Grant Modification No. 5.
5. CETA Title IV YETP & YCCIP Grant Modifications.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94670)

Moved by Commissioner Newhouse seconded by Commissioner Harris to accept and file the following:

1. Continuation Certificate of Bond for Mark Williams. (Clerks Misc. File No. 94671)
2. Housemovers Bond, in the amount of $2,500., for W. Roy Tibbs. (Clerks Misc. File No. 94672)

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94672)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, A Resolution reducing the speed limit on Charles Page Boulevard, between 65th and 81st West Avenues, from 55 miles per hour to 40 miles per hour. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried/ (Clerks Misc. File No. 94673)

MONDAY, DECEMBER 18, 1978

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

1. Project 72-51, Streets in Oakhurse, in the amount of $5,164.09.

2. Project 72-53, West 61st Street South from 81st West Avenue to 129th West Avenue, and, West 61st Street South, from 1456h to 161st West Avenues, in the amount of $5,995.02.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94674)

Moved by Commissioner Young seconded by Commissioner Newhouse to receive and file State Permit #ST-78-047, from the Oklahoma Department of Health, for construction of a service line and total retention lagoon for Chandler Park. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94675)

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 #2, to bore 141st Street South, one-half mile east of Peoria. (Clerks Misc. File No. 94676)

2. Oklahoma Natural Gas, to bore under 137th West Avenue, 1,330 feet north of intersection with West 41st Street South. (Clerks Misc. File No. 94677)

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, in the amount of $281.40, covering receipt of funds from the sale of scrap metals. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94678)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $50,000., from RS-SA-2f, to the following:

1. RS-ST-3b - $20,000.

2. RS-Q-2m - $15,000.

3. RS-Q-2s - $15,000.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94679)

MONDAY, DECEMBER 18, 1978

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

1. C-C Library: a0Eight employees to attend conference in Washington D. C., January 6-10, 1979-cost $2,400. b)Vince Chapman to attend school in Fort Worth, Texas, January 8-12, and January 29-February 2, 1979 - cost $800. (Clerks Misc. File No. 94680)

2. TMAPC: Carol Dickey to attend seminar in Tulsa, January 9-11, 1979; cost $455. (Clerks Misc. File No. 94681)

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

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

C-C Library: Satisfactory Performance Increase: (all effective January 1, 1979) Dorcas Abel-$781.; Don Baird-$746.; Richard Buthod-$717.; Marilyn Shackelford-$1,395.; Sally Stewart-$687.; Mary Ann Williams-$1,395. Part-time Appointment: Ann Clark, effective December 18, 1978-$251.; David Sippel, effective December 4, 1978-$251.; Ronnie Lee Kraft, effective December 6, 1978-$5.25 hr. Appointment: Linda Elder, effective November 27, 1978-$662.; Mark Green, effective January 1, 1979-$615. Temporary Change of Status: Ann Cooper, effective December 18, 1978-$251.; Margaret Hayes, effective December 1, 1978-$687. Resignation: Jill Jacobs, effective December 15, 1978. Overtime for December only: Opal Brewer-$998.64; Larry Guthrie-$684.98; Rachel Hopper=$707.96; Betty Niver=$741.84; Voyne Stevens-$771.86; Donna Alcorn-$352.12; Ted Bakamjian-$707.96; Maryella Beck-$1,195.68; Bill Childers-$314.80; Frank Coleman-$340.20; Anne Cooper-$454.98; Carol Davis-$710.82; Kathleen Doss-$327.74; Beverly Durant-$538.; Keith Edwards-$1,271.44; Linda Elder-$723.28; Sally Geiger-$758.46; Mary Haley-$545.80; Steve Haskin-$296.; Robin Henderson-$791.52; Keith Jemison-$304.38; Sarah Jordan-$578.56; Julie Keith-$285.80; Betty Kennedy-$917.52; Linda Kirk-$682.16; Doris Knoten-$917.52; Ronnie Lee Kraft-$78.75; Melody Layton-$610.46; Bob Lieser-El,173.30; Karen McCullough-$280.; Bev McDaniel-$401.96; Marsha McIntosh-$685.08; Marion McNally-$808.12; Valerie Marcum-$414.47; Shannon Moore-$578.56; Lisa Plumly-$847.38; Lucille Rayburn-$726.32; Betty Richey-$973.64; Dorothy Scribner-$710.82; Joanne Seaman-$357.64; Marilyn Shackelford-$1,419.48; Sally Stringfield-$151.60; Brenda Taylor-$559.78; Evelyn Westmoreland-$875.76; Tim Williams-$302.48. (Clerks Misc. File No. 94682)

Election Board: Salary Adjustment: (for December, only) Dorothy Marie Hall-$756.14; Rhonda Nichols-$643.53. Salary Increase for December.

only: Dorothy Furgerson-$919.32; Josephine Jones-$846.05; Helen Kimbrell-$860.74; Charlie O. Lackey, Jr.-$836.76; Bea Malone-$789.50; James Miller-$1,009.75; Juanita Overbeck-$941.85; Evelyn Penix-$860.74; Maxine Robertson-$751.25; Barbara Rossetti-$849.59; Mary Sharpe-$734.12; Patsy Smith-$810.45. (Clerks Misc. File No. 94683)

Juvenile Bureau: Salary Increase: (all effective December 1, 1978) Dora Vasher-$1,016.; Lawrence Myers-$2,003.85; Lynda Lambert-$736.; Pauline Carroll-$736.; Cynthia Widmar-E826.; Robert Danielson-$1,154.; Leon Thompson-$974.; Shelia Belcher-$788. Salary Increase for December, only: Lawrence Myers-$2,246.85. Resignation: Davis Iski, effective December 5, 1978; Marc Bullock, effective December 29, 1978; Rocky Stone, effective December 27, 1978. Regular Appointment: Janetta Belusko, effective December 7, 1978-$825..; Patrick O'Brien, effective December 11, 1978-$870. Promotion: Kenny Keith Hart, effective December 25, 1978-$825. (Clerks Misc. File No. 94684)

Treasurer: Change of Status: (to Regular) (both effective January 1, 1979) Edna Eaton-$893.; Pat Morris-$893. Promotion: (all effective January 1, 1979) Peggy Cameron-$914.; Sarah Childers-$872.; Nanette McAdoo-$872. Performance Increase: (all effective January 1, 1979) Donna Boyle-$1,620.; Clara Stanley-$893.; Cheryl McClure-$914.; Judy Blickensderfer-$1,215.; Debra Carter-$756.; Shirley Cravello-$830.; Linda Hickman-$1,093.; Kathleen Johnson-$914.; Ann Richie-$940.; Carolyn Witt-$756.; Polly Luttrell-$1,297.; J. B. Hill-$1,620.; Jerry Forbes-$1,178.; Linda Harris-$756.; Jody Hinson-$756.; Selma Letterman-$1,071.; Bobbie Munday-$1,178.; Rogena Perkins-$914.; Charlotte Trotter-$914.
(Clerks Misc. File No. 94685)

Assessor: Resignation: Norihiko Asato, effective November 30, 1978; Susan Bailot, effective December 15, 1978; Mark Brown, effective December 31, 1978; Marilyn Cypert, effective December 31, 1978; Emely Edwards, effective December 31, 1978; Jan Happel, effective December 31, 1978; Nancy Moody, effective December 31, 1978; Vickie O'Neal, effective December 22, 1978; Steve Shelton, effective December 31, 1978; John P. Slish III, effective December 31, 1978. Salary Increase: (for one month only) Larry Stotts, effective December 1, 1978-$1,508. (Clerks Misc. File No. 94686)

Building Superintendent: Performance Increase: Lloyd Blaylock, effective December 1, 1978-$840. Change of Status to Regular and Salary Adjustment for December, only: William Hoffner, effective December 1, 1978-$668.48. Salary Adjustment for December, only: Charles Garrett-$1,109.76; Brian E. Pinkey-$838.88.

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Regular Appointment: (all effective December 11, 1978) Reuben Simmons-$612.; David Ross-$809.; Donald Roberts-$809. (Clerks Misc. File No. 94687)

Social Services: Regular Appointment: Cathy Cheney, effective December 8, 1978-$648.; Elizabeth Kellogg, effective December 11, 1978-$558. Change of Status to Regular: Barbara Megyesy, effective January 1, 1979-$1,215. (Clerks Misc. File No. 94688)

Parks: Regular Appointment: Margaret Coffee, effective December 1, 1978-$752. Salary Adjustment for December only: James Reagan, effective December 1, 1978-$701.04. Discharge: Gilbert White, effective November 17, 1978. Performance Increase: (both effective December 1, 1978) Curtis Boyd-$800.; Reuben Boxley-$720. Part-time Appointment: Angela Sardis, effective December 1, 1978-$3.25 hr. (Clerks Misc. File No. 94689)

Administrative Services: Performance Increase: (all effective December 1, 1978) Melinda Stowe-$589.; Charles White-$872.; Jim Vance-$1,365.; Paul Roderick-$1,093.; Bill Henderson-$1,276. Salary Adjustment for December, only: Nate Brailford, effective December 1, 1978-$1,023.67. Resignation: Paula Scoggins, effective November 30, 1978. (Clerks Misc. File No. 94690)

Highway District #1: Temporary Appointment: Tom Anderson, effective December 12, 1978-$666. (Clerks Misc. File No. 94691)

Highway District #2: Promotion: (both effective January 1, 1979) Robert McCarty-$840.; Tommy Evans-$800. Performance Increase: (both effective January 1, 1979) Steven Alford-$840.; Thomas Kinnick-$840. (Clerks Misc. File No. 94692)

Highway District #3: Performance Increase: Wayne Claver, effective December 1, 1978-$703. (Clerks Misc. File No. 94693)

Court Clerk: Resignation: Therese Stephens, effective January 12, 1979. Termination: (all effective December 14, 1978) Valeta Armstead; Devone Harris; Virginia Jerome; Mary Ann Penn; Naomi Serwanga. Never reported to work: Devone Harris, effective November 27, 1978. (Clerks Misc. File No. 94694)

Superintendent of Schools: Resignation: Becky Hansen, effective December 31, 1978. (Clerks Misc. File No. 94695)

TMAPC: Satisfactory Performance Increase: (all effective January 1, 1979) Mary Birkle-$783.; Mike Busenburg-$861.; Philip Carman-$904.; Stanley Ewing-$1,725.; Connie Howell-$861.; Richard Malone-$998.; Dane Matthews-$1,413.; Terry Roger Miner-$1,215.; Dwight Neal-$1,568.; Deborah Peters-$745. Merit Increase: (both effective January 1, 1979) Justice Neale-$1,491.; Richard Malone-$1,049. (Clerks Misc. File No. 94696) Upon roll

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

Moved by Commissioner Harris seconded by Commissioner Newhouse to disallow and cancel 1978-1979 T-Cash Fund Claim #7906, Warrant #452, in the amount of $32.15. 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

20530	Dan P. Scott & Sons	Equipment	$ 244.00
20635	Simplex Time Recorder	Equipment	385.00
20636	Fairview Audio Visual Company	Repair	15.00
20804	Encyclopaedia Britannica	Rental	3,167.40

1978-1979 GENERAL FUND

79	Computer Optics Inc	Rental	4,912.00
80	Computer Optics Inc	Rental	2,676.00
83	Johnson Systems Inc	Maintenance	229.15
561	Scott-Rice	Supplies	9.96
633	Computer Optics Inc	Rental	4,912.00
634	Computer Optics Inc	Rental	2,608.50
2048	Computer Optics Inc	Rental	2,608.50
2049	Computer Optics Inc	Rental	4,965.60
3454	PPG Industries	Supplies	61.17
3529	International City Management Association	Book	23.50
3948	Standard Industries	Asphalt	6,018.30
4097	Computer Optics Inc	Rental	2,608.50
4098	Computer Optics Inc	Rental	4,936.00
4453	Pitney Bowes	Rental	78.00
4854	Big Three Industries	Supplies	225.19
5141	Crager Ford Tractor	Supplies	137.63
5150	The Mower Place	Supplies	6.00
5574	Standard Grocery & Market	Supplies	494.00
5774	Manpower Inc	Labor	199.92
5914	Manpower Inc	Labor	252.96
5915	Manpower Inc	Labor	337.33
6241	Computer Optics Inc	Rental	2,748.50
6242	Computer Optics Inc	Rental	4,936.00
6247	Scott-Rice	Supplies	421.60
6256	Commercial Lumber Company	Supplies	72.92
6683	Freeland Brown Parmaacy	Drugs	1,443.36
6686	West Publishing Company	Statutes	53.95
6692	Manpower Inc	Labor	285.60
6695	Standard Grocery & Market	Supplies	500.00
6696	Standard Grocery & Market	Supplies	487.00
6708	Springdale Farms	Supplies	141.00
7132	Manpower Inc	Labor	65.28
7149	Scriver Inc	Supplies	166.03
7151	Tulsa Produce	Supplies	27.65
7152	Eastman Kodak Company	Supplies	1,613.97
7162	Big Three Industries	Supplies	63.24
7163	B & R Automative Inc	Supplies	99.72
7164	Bixby Trash Service	Service	32.00
7165	Browning-Ferris	Service	360.20
7170	Cullison Hardware & Lumber	Supplies	104.90
7173	Jack's Auto Supply	Supplies	92.97
7174	Lahmeyer Kart Shop	Service	9.00

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1978-1979 GENERAL FUND

7181	Rowans Automotive Inc	Supplies	$ 138.10
7187	Tire Barn Inc	Supplies	2.50
7189	Triangle Company	Supplies	11.40
7262	Borden's Inc	Supplies	69.65
7263	Rainbo Baking Company	Supplies	31.51
7293	Tulsa Paint & Supply	Supplies	8.86
7315	West Publishing Company	Statutes	40.00
7437	Manpower Inc	Labor	166.53
7438	W. W. Grainger Inc	Equipment	37.52
7439	ISM Corporation	Service	840.00
7440	MTTA Bus Line	Tickets	60.00
7441	Scrivner Inc	Supplies	316.45
7448	Scott-Rice	Supplies	36.90
7469	Scott-Rice	Supplies	6.50
7545	Fields-Downs Randolph	Supplies	50.31
7647	Manpower Inc	Labor	102.48
7856	Speedy Janitor Service	Service	325.00
7862	Computer Optics Inc	Rental	2,643.50
7863	Computer Optics Inc	Rental	5,541.00
7866	Macro 4 Inc	Rental	90.00
7889	Vestal Lab Chemical Div	Supplies	212.80
7892	Kenneth & Dennis Excavating	Supplies	300.00
8233	A. B. Dick Products	Supplies	27.75
8274	Moulder-Oldham	Supplies	51.10
8285	Excel Sales Inc	Supplies	2,250.00
8286	NCR Corporation	Supplies	60.61
8389	Parker Office Supply	Supplies	68.92
8395	Baker, Todd, McCullouch, Sutton	Services	451.00
8397	George B. Menkoff	Services	108.00
8400	Osteopathic Radiology	Services	38.00
8405	City Map Service	Plats	37.50
8408	Martha Mecke	Reimbursement	59.28
8410	Safeway Stores	Groceries	20.00
8415	Smith Kline & French	Drugs	28.04
8416	Jack's Memory Chapel	Service	300.00
8417	Kenneth Moore's Family Funeral Home	Service	45.00
8418	Kenneth Moore's Funeral Home	Service	130.00
8420	Fred Pryor Seminars	Fee	285.00
8421	Triangle Company	Supplies	26.15
8422	Trice Wholesale Electronics	Supplies	56.76
8423	Building Restoration Inc	Repair	117.37
8425	Goodyear Wholesale Tire Center	Tire	46.58
8427	Southwestern Bell	Service	14,325.88
8428	Square Deal Salvage	Wheels	20.00
8429	Bill Storey Law Enforcement	Supplies	31.50
8435	Bixby Telephone Company	Service	74.97
8484	Allee Office Equipment	Payment	88.83
8485	J. D. Young Company	Supplies	69.88
8486	Southwestern Bell	Service	101.07
8488	Oklahoma Osteopathic Hospital	Service	113.00
8491	Sue Johnson	Reimbursement	5.20
8492	Newspaper Printing	Ad	20.97
8493	Glass Nelson Clinic	Service	30.00
8494	Indian Lock & Key Shop	Keys	3.75
8498	Square Deal Salvage	Parts	70.00
8499	Tudors Machine Shop	Parts	19.00
8599	Sandra Cooks	Mileage	59.30
8600	Barbara Dickens	Mileage	163.75
8601	Lynn Greene	Mileage	10.70
8602	Ted Hanner	Mileage	50.10
8603	David Iski	Mileage	6.75
8604	Susie Johnson	Mileage	14.55
8605	D. David Kinzer	Mileage	22.65
8606	Gail Anderson Nelson	Mileage	6.15
8607	Brenda Self	Mileage	5.10
8608	Bill Shaw	Mileage	13.80
8609	Barbara Walker	Mileage	28.05
8612	Beacon Stamp & Seal	Stamp	19.65
8704	Teledyne Isotopes	Supplies	10.00
8730	Department of Economic Affairs	Fees	55.00
8732	Beacon Stamp & Seal	Repair	8.45
8733	Eastman Kodak Company	Repairs	251.80
8734	Civil Service Commission	Registration	425.00

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1978-1979 GENERAL FUND

8736	Public Service Company	Service	$ 61.97
8737	Public Service Company	Service	139.34
8738	Radio Inc	Battery	41.28
8739	Truck Parts & Equipment	Light	12.90
8743	B & B Electric Company	Repair	32.20
8744	Berry Tool & Supply	Tools	221.82
8745	Dickey Supply	Belts	16.12
8746	Doenges Brothers Ford	Cable	9.83
8780	Kenneth Slaten	Services	1,100.00
8781	Tulsa County Treasurer	Assessment	1,000.00
8782	Tulsa County Treasurer	Assessment	3,000.00
8783	Tulsa County Treasurer	Assessment	441.05
8784	James Dice	Disability	132.00
8785	Glass-Nelson Clinic	Service	356.40
8786	Neurological Surgery Inc	Service	90.00
8787	Oklahoma Osteopathic Hospital	Service	46.15
8788	Herman Stone	Disability	111.32
8789	Oklahoma Capitol Improvement Authority	Rent	3,957.46
8790	DISRS	Expenses	1,929.61
8791	Jimmie Reed	Wages	21.20
8843	J. D. Young Inc	Rental	116.58
8848	Big Three Industries	Maintenance	7.44
8849	Nelson Electric Supply	Supplies	46.61
8850	Public Service Company	Service	1,314.76
8851	Public Service Company	Service	221.31
8852	Office Systems Inc	Supplies	16.25
8853	Tudors Machine Shop	Repair	41.40
8863	City of Tulsa	Service	3,018.64
8868	Oklahoma Gas & Electric	Service	27.06
8869	Oklahoma Natural Gas	Service	147.33
8871	Public Service Company	Service	1,891.30
8874	Rural Water District #3	Service	7.75
8876	Southwestern Bell	Service	157.75
8878	Town of Bixby	Service	38.00
8879	Tulsa County Utility Service	Service	26.65
9035	James Bernard	Expense	76.58
9036	Oklahoma Turnpike Suthority	Fees	80.60
9037	Fadler Company	Supplies	29.75
9038	West Publishing Company	Statutes	53.95
9041	Southwestern Bell	Service	41.20
9096	Storey Wrecker Service	Service	45.00
9097	Denny E. Krout	Services	376.00
9098	Oklahoma Osteopathic Hospital	Service	12.00
9099	Southwest Anesthesiology	Services	345.00
9100	Peter G. Johnson	Reimbursement	33.20
9101	Becky Hansen	Travel	5.70
9102	Community Service Council	Directories	70.00
9103	Broken Arrow Ledger	Publication	274.91
9104	American National Red Cross	Supplies	59.40
9125	Dave Faulkner	Reimbursement	9,553.13
9126	Ruby Linda Waller	Wages	72.00
9132	Eugene Crutchfield	Wages	300.00
9170	Lance Phillips	Wages	286.00
9171	Ruth Simmons	Wages	165.00
9225	Marshall Hart	Wages	250.00
9254	Barbara F. Megyesy	Wages	1,100.00

1978-1979 UNRESTRICTED T-CASH

1573	Standard Industries	Asphalt	6,086.36
1847	Goodyear Truck Tire Center	Tires	479.32
3220	Clarence L. Boyd Company	Parts	248.60
4350	Cullison Hardware & Lumber	Supplies	421.77
4353	Jack's Auto Supply	Supplies	592.84
6833	Midwestern Engine & Equipment	Parts	163.46
7214	Albert Equipment Inc	Parts	610.04
8441	Big Three Industries	Supplies	174.66
8442	Crager GMC	Parts	20.15
8443	Lee Supply	Supplies	39.01
8444	Service Battery Sales	Parts	61.20
8445	Tulsa Communications Service	Maintenance	50.00
8446	Bill White Chevrolet	Parts	9.44

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1978-1979 UNRESTRICTED T-CASH

8447	Cummins Construction Company	Asphalt	$ 2,460.41
8448	Berry Carter Company	Repair	228.21
8755	Big Three Industries	Supplies	115.32
8756	City of Tulsa Utilities	Service	43.59
8757	Flasher Company	Rental	4.00
8758	Glass Nelson Clinic1	Service	10.00
8759	Goodyear Truck Tire Center	Tires	26.50
8761	Home Fence Company	Parts	12.88
8762	Lahmeyer Kart Shop	Repair	148.95
8763	Miller's Truck Equipment	Parts	166.51
8764	Oklahoma Truck Supply	Supplies	2.40
8765	Sun Petroleum Products	Diesel	344.56
8766	Welsco Inc	Supplies	15.75
8768	Albert Equipment	Parts	303.79
8769	City of Tulsa Utilities	Service	19.14
8770	Flasher Company	Rental	45.00
8772	Oklahoma Natural Gas	Service	269.99
8774	Tulsa Communications Service	Maintenance	50.00
8775	Tulsa Security Patrol	Service	55.00
8882	Amulco Asphalt Company	Asphalt	404.41
8884	Southwestern Bell	Service	106.00
8886	Weldon Parts Inc	Parts	25.08
8887	Midwestern Engine & Equipment	Rental	5,000.00
9042	Lewis Harris	Travel	200.00
9043	F. A. Young	Travel	200.00
9141	Robert S. Newhouse	Travel	200.00

1978-1979 RESTRICTED 2T-CASH

4201	Anchor Stone Company	Rock	5,213.43

REVENUE SHARING

1975	Aaron Fence Company	Fencing	1,435.00
2199	Standard Industries	Asphalt	2,985.76
2498	Standard Industries	Asphalt	6,845.70
3318	Hydro Conduit Corporation	Concrete	624.60
3814	Aaron Fence Company	Supplies	1,890.00
7306	Buck's Sporting Goods	Supplies	275.00
7534	McMichael Concrete Company	Supplies	24.75
7536	Commercial Lumber Company	Supplies	144.34
7537	Royal Seed Inc	Supplies	192.00
7671	Standard Motor Parts	Parts	1,019.15
7672	Wesche Company	Supplies	382.50
8456	Trans-Mark Travel	Travel	256.00
8458	Valtec Corporation	Payment	22,432.94
8592	S.U.S.A.	Service	19.78
8779	Roberts Building Supply	Rental	720.00
8919	Scott-Rice	Supplies	185.00
9117	Mark Hare	Services	671.00
9118	Thomas J. Keleher	Services	3,420.23
9119	River Parts Authority	Land	104,000.00
9120	Salvation Army	Assistance	502.86
9121	Fitzgerald Construction Company	Repair	17,900.00
12362	Standard Industries	Rock	1,777.31

CIVIL DEFENSE

8792	Service Battery Sales	Battery	35.20
8793	Western Union	Wires	43.00
8937	Bixby Telephone Company	Service	16.25
8938	Donald E. Chambers	Reimbursement	29.53
8939	City of Tulsa	Gasoline	71.17
8940	Goodyear	Tires	174.20
8941	Southwestern Bell	Service	41.70
8942	Truck Parts & Equipment	Parts	785.72
9039	General Telephone Company	Service	18.30
9040	Southwestern Bell	Service	56.75

TMAPC

11659	Aerial Photo Service	Invoice # 9276	1,638.00
11660	Aerial Photo Service	Invoice # 9275	7,179.26
11661	American Society of Planning	Supplies	220.00

MONDAY, DECEMBER 18, 1978

TMAPC

11662	AAA Club	Expenses	$ 352.00
11663	Executive Courier Service	Service	154.50
11664	J. D. Young Company	Invoice # 33453	6.60
11665	J. D. Young Company	Invoice # 32316	19.36
11666	J. D. Young Company	Invoices # 32371-32313	134.62
11667	J. D. Young Company	Invoice # 33594	8.80
11668	J. D. Young Company	Invoice # 34403	214.36
11669	J. D. Young Company	Invoice # 34191	10.33
11670	J. D. Young Company	Invoices #33248-34094	82.85

1978-1979 HEALTH FUND

8373	Glenn Burnett	Travel	88.20
8374	Renn LaCroix	Travel	7.35
8375	Answering Tulsa Company	Service	85.02
8376	Wm. E. Beville & Associates	Warranty	775.00
8377	Burggraf Tire Service	Repair	231.74
8378	Community Service Council	Supplies	167.00
8379	Dictaphone	Supplies	95.00
8380	Excel Service Company	Labor	45.00
8381	General Telephone	Service	63.84
8382	Industrial Uniform & Towel	Services	17.00
8383	Newspaper Printing Corporation	Ad	17.82
8384	Newspaper Printing Corporation	Ad	17.82
8385	Osteopathic Pathologists	Service	21.00
8386	Safeway Stores	Supplies	11.76
8387	Southwestern Bell	Service	41.28
8388	Dictaphone	Equipment	1,035.50
8513	Mary Ann Alaback	Travel	73.65
8514	Elizabeth Allen	Travel	45.45
8515	Alisa Baker	Travel	114.30
8516	Nancy Bolliger	Travel	122.70
8517	Susan Carle	Travel	76.00
8518	Jerry Cleveland	Travel	73.80
8519	Luscetta Cotton	Travel	75.30
8520	Iris Davis	Travel	68.40
8521	Gail Duckworth	Travel	183.30
8522	Mary Forbes	Travel	109.95
8523	Karen Foster	Travel	98.40
8524	Jane Hewitt	Travel	76.80
8525	Bobbie J. Hutchinson	Travel	139.35
8526	Gayle Ingle	Travel	114.70
8527	Judy Ingram	Travel	85.15
8528	Lucy Ann Jackson	Travel	171.00
8529	Mary K. Jones	Travel	97.90
8530	B. P. Keener	Travel	92.10
8531	Willie Koerner	Travel	151.80
8532	Joe King	Travel	100.20
8534	Margaret Miller	Travel	82.05
8535	Sonya Mitchell	Travel	14.70
8536	Janet Partain	Travel	147.00
8537	Ruthann Perkins	Travel	98.95
8538	Sandra Petzet	Travel	31.65
8539	Mark Radzinski	Travel	124.05
8540	Jean Root	Travel	94.05
8541	Cheryl Schilling	Travel	57.75
8542	Suzanne Seibert	Travel	70.80
8543	Bernice Slater	Travel	9.30
8544	Sid Smart	Travel	98.70
8545	Patricia Thomson	Travel	62.10
8546	Neil H. Walker	Travel	119.10
8547	Mary Ann Welker	Travel	37.65
8548	Rita Wilson	Travel	124.80
8549	Roy Wilson	Travel	59.70
8550	Karen Winfrey	Travel	88.90
8551	American Courier Company	Service	300.00
8552	Chloride Batteries	Supplies	57.60
8553	City of Tulsa	Services	260.48
8554	Collinsville Light & Water	Service	71.26
8555	Hope Lumber Company	Supplies	331.68
8556	Hospital Products	Supplies	96.36
8557	Hospital Products	Supplies	368.52
8558	Merkel X-Ray	Maintenance	25.00
8559	Mistletoe Express	Freight	4.05

MONDAY, DECEMBER 18, 1978

1978-1979 HEALTH FUND

8560	Phillips Dental Supply	Supplies	$ 72.99
8561	Scientific Products	Supplies	44.00
8562	Spencer-Mead	Supplies	26.50
8563	Sunmark Industries	Gas	23.22
8564	Will's Texaco	Gas	152.59
8643	City of Tulsa	Fees	625.00
8644	Patty King	Services	22.50
8645	Dr. F. Rosdahl	Fees	325.00
8646	Donna Smith	Services	105.00
8647	Cheryl Wiehe	Services	384.00
8648	Jeanne Ball	Travel	69.00
8649	Virgil Burba	Travel	91.55
8650	Anita L. Conner	Travel	67.20
8651	Gid Cox	Travel	78.30
8652	Jack Cummings	Travel	34.85
8653	Sondra Duncan	Travel	95.40
8654	Lillian S. Dutro	Travel	103.50
8655	Dan Hall	Travel	99.15
8656	Fred Hall	Travel	85.05
8657	Clyde Harding	Travel	141.50
8658	John Hartman	Travel	29.40
8659	Dan Honeyman	Travel	71.10
8660	Edith Hopkins	Travel	61.35
8661	Michael Howe	Mileage	51.90
8662	Brenda Johnson	Mileage	135.15
8663	Vivian Kenney	Mileage	14.70
8664	N. T. Kondos	Mileage	96.90
8665	Geraldine Ling	Mileage	34.50
8666	Cheryle Logan	Mileage	58.65
8667	Shirley Love	Mileage	33.60
8668	Virginia McGill	Mileage	103.35
8669	Karen Moore	Mileage	28.80
8670	Mary Pascucci	Mileage	90.90
8671	Rita Patterson	Mileage	76.95
8672	William Penick	Expenses	6.50
8673	Robert Rolens	Expenses	6.50
8674	Stan Rowe	Mileage	117.90
8675	Sue Ann Sharp	Mileage	45.15
8676	Ron Sampson	Mileage	162.60
8677	Max Shelton	Expenses	6.50
8678	Mary Smock	Mileage	46.65
8679	Johnnie Steinle	Mileage	59.85
8680	Mary Stewart	Mileage	103.05
8681	Jack Walling	Mileage	39.60
8682	John Woodruff	Mileage	24.45
8683	Viola Young	Mileage	98.35
8684	Al's Auto Parts	Parts	165.60
8685	Al's Auto Service	Repairs	503.00
8686	Anixer	Supplies	168.00
8687	Bradley's Lock & Safe Service	Supplies	1.70
8688	Cox Motor Company	Repairs	108.68
8689	Curtin Matheson Scientific	Supplies	30.00
8690	A. B. Dick Products	Parts	35.76
8691	Engler Photo	Supplies	24.58
8692	Engler Photo Supply	Supplies	4.80
8693	Excel Service Company	Labor	18.00
8694	Greener's Janitorial Service	Services	280.00
8695	Greener's Janitorial Service	Services	81.25
8696	Peggy Hancock	Reimbursement	13.19
8697	K-Mart	Supplies	15.36
8698	Owasso Public Works Authority	Services	10.53
8699	Plastic Engineering	Supplies	1.50
8700	Public Service	Services	34.33
8701	Spencer-Mead	Supplies	70.45
8703	Storey Wrecker Service	Services	30.00
8705	United Linen & Uniform	Services	93.75
8706	Welsco	Supplies	10.00
8794	City of Tulsa	Fees	421.75
8795	Lillie Davis	Services	300.00
8796	Alice Smith	Fees	104.50
8797	Vivian Adair	Mileage	14.85
8798	Margaret Dohlman	Mileage	31.35
8799	Evelyn Mantooth	Services	19.73

MONDAY DECEMBER 18, 1978

1978-1979 HEALTH FUND

8801	Nancy Maynard	Mileage	$ 32.10
8802	Sarah Raine	Mileage	101.05
8803	Rosemary Reid	Mileage	84.15
8804	Ronald Carl Young	Mileage	97.20
8805	Answering Tulsa Company	Services	45.78
8806	Brix Office Supply	Supplies	30.00
8807	Hillcrest Medical Center	Services	50.00
8808	Hillcrest Medical Center	Services	850.00
8809	Hillcrest Medical Center	Services	36.00
8810	Hillcrest Medical Center	Services	50.00
8811	Hillcrest Medical Center	Services	50.00
8812	Hillcrest Medical Center	Services	50.00
8813	Hillcrest Medical Center	Services	50.00
8814	IBM	Rental	120.62
8815	ITT Terryphone Corporation	Services	128.05
8816	The Jimmie Jones Company	Supplies	99.00
8817	Kelly Leggett	Services	150.00
8818	Knox Cameras	Supplies	50.56
8819	Over-Nite Color	Supplies	7.76
8827	Plastic Engineering	Supplies	10.50
8828	Public Service	Services	33.87
8829	Simmler, Inc.	Supplies	26.99
8830	Southwestern Bell	Services	3,691.48
8831	Southwestern Bell	Services	22.64
8832	Southwestern Bell	Service	267.11
8833	Springer Clinic	Services	132.30
8834	St. John Medical Center	Services	37.78
8835	St. John Medical Center	Services	50.00
8836	St. John Medical Center	Services	34.91
8837	The Oxford Company	Services	21.50
8838	Tulsa Paper	Supplies	20.92
8840	Victor Welding Supply	Supplies	16.50
8841	Scott Rice	Supplies	26.40

SPECIAL PROJECTS

8454	Community Service Council	Supplies	25.00
8455	Newspaper Printing Corporation	Advertisement	11.88
8627	ABC Uniforms & Linens	Supplies	40.00
8628	Bert M. Avery	Services	600.00
8629	Ray C. Babb	Services	75.00
8630	Beene Paper Company	Supplies	29.99
8631	Juanita Gaynor	Mileage	73.05
8632	Anne M. Hensley	Mileage	55.50
8633	Holder's Inc.	Supplies	32.25
8634	Hospital Products	Supplies	164.68
8635	Looboyle	Heaters	71.88
8636	Mead Johnson	Supplies	169.34
8637	Shirley Oakley	Mileage	54.00
8638	Parke Davis	Supplies	280.28
8639	Charolette Sage	Mileage	22.65
8640	Tayloe Paper Company	Supplies	18.70
8641	Barbara Thompson	Mileage	30.30
8642	Tulsa Urologic Clinic	Services	300.00

HEALTH DEPOSITORY

8589	Public Service	Services	16.29
8590	Public Service	Services	3.94
8591	John Wickersham	Mileage	40.80
8626	Cox Motor Company	Repairs	28.00
8889	Palik-Nelson Laboratory	Services	17.00
8890	Scott Rice	Supplies	30.38
8891	Sentry Systems	Supplies	52.02
8892	Tulsa Ambulatory Pediatric Center	Services	38.00

LaFORTUNE PARK DEPOSITORY

56	Tulsa Tire Specialists	Supplies	17.95
1172	Mico, Inc.	Supplies	35.78
6771	Allied Bearing Supply	Supplies	96.58
6772	Handy Dan	Supplies	146.25
6775	Wait Sales Company	Supplies	230.30
7118	Big Three Industries	Supplies	26.04

MONDAY, DECEMBER 18, 1978

JUVENILE DEPOSITORY

8451	Haywood Hill	Mileage	$ 54.75
8452	Brenda Self	Reimbursement	110.00
8453	Fred Pryor Seminars	Fee	95.00
8615	Bill Shaw	Reimbursement	160.00

PAYROLL ACCOUNT

120	Tulsa County Treasurer	General Fund	1,873.32

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 4:00 p.m., on Wednesday, December 20, 1978)

FRIDAY, DECEMBER 22, 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 Harris seconded by Commissioner Newhouse to accept and file the Quarterly Report for Water Improvement District No. 3, as of December 14, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94698)

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 $26,500., for Completion of the City-County Plaza Area. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94699)

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement, with the Downtown YMCA, for the space being used by Administrative Services; this lease is for the period January 1, 1979, through June 30, 1979, at $375. per month. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94700)

FRIDAY, DECEMBER 22, 1978

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the estimated amount of $551,000., to be held January 8, 1979, at 2:00 p.m. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94701)

Moved by Commissioner Harris seconded by Commissioner Newhouse to approve for execution by the Chairman, a Utility Permit, from Jesse A. Morton, to bore North Utica, on the south side of 61st Street North. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94702)

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 distribution of T-Cash Funds for December, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94703)

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.

1978-1979 GENERAL FUND

8821	Raymond Lansford	Salary	$ 100.00
8823	County Inspector	Payroll	10,563.00
8893	Joanne Lyons	Salary	629.72
8894	Charles Cash	Salary	812.00
8895	Julia Terral	Salary	501.00
8896	Chet Nicholson	Salary	210.00
8897	Election Board	Payroll	16,330.28
8898	Superintendent of Schools	Payroll	11,007.35
8899	Superintendent of Schools	Payroll	1,566.28
8901	Engineers	Payroll	6,971.00
9000	County Commissioners	Payroll	30,332.50
9001	County Extension	Payroll	8,505.00
9127	Emmett Kelley	Salary	1,093.00
9133	Data Processing	Payroll	37,299.40
9134	Assessor	Payroll	1,601.21
9135	Court Clerk	Payroll	70,826.84
9136	Court Clerk	Payroll	1,566.45
9142	County Clerk	Payroll	39,776.44
9143	Treasurer	Payroll	31,773.91
9144	Assessor	Payroll	58,542.49
9145	Assessor	Payroll	58,207.29
9165	Treasurer	Payroll	9,532.93
9166	Social Services	Payroll	32,632.12
9167	Juvenile Bureau	Payroll	76,441.73
9220	Sheriff	Payroll	117,780.90
9221	Parks	Payroll	2,280.52
9223	Building Superintendent	Payroll	54,724.56

FRIDAY, DECEMBER 22, 1978

1978-1979 GENERAL FUND

9332	Reuben Boxley	Salary	$ 720.00
9333	Curtis Boyd	Salary	800.00
9334	Margaret Coffee	Salary	752.00
9335	James Reagan	Salary	701.04
9336	Angela Sardis	Salary	448.50
9347	Administrative Services	Payroll	28,768.29
9348	Parks	Payroll	55,418.02
9428	Anita Nesbitt	Reimbursement	62.50
9429	State Examiner and Inspector	Expenses	4,727.99

1978-1979 UNRESTRICTED T-CASH

8824	District #3	Payroll	12,939.20
9044	District #2	Payroll	19,465.45
9139	District #1	Payroll	17,524.00

1978-1979 RESTRICTED 2T-CASH

8825	District #3	Payroll	16,824.00
9045	District #2	Payroll	12,658.00
9138	District #1	Payroll	11,243.77

1978-1979 RESTRICTED 4T-CASH

8999	District #2	Payroll	8,165.00
9128	District #3	Payroll	5,851.00
9168	District #1	Payroll	10,470.23
9343	District #2	Payroll	734.05

REVENUE SHARING

8900	County Commissioners	Payroll	1,666.00
9130	Paul Brignac	Salary	1,231.00
9140	Court Clerk	Payroll	1,300.32

CIVIL DEFENSE

8826	Civil Defense	Payroll	6,130.00

1978-1979 HEALTH FUND

9346	Health	Payroll	262,789.42

SPECIAL PROJECTS

9219	Special Projects	Payroll	12,794.65

HEALTH DEPOSITORY

9137	Health	Payroll	4,980.00

JUVENILE DEPOSITORY

9131	Juvenile Depository	Payroll	1,881.00

1978-1979 LIBRARY FUND

9222	Library	Payroll	5,492.28
9349	Library	Payroll	143,187.97

PAYROLL ACCOUNT

121	Tulsa County Treasurer	General	524,610.45
122	Tulsa County Treasurer	Juvenile Depository	1,261.80
123	Tulsa County Treasurer	T-Cash	35,465.63
124	Tulsa County Treasurer	2T-Cash	28,405.53
125	Tulsa County Treasurer	4T-Cash	17,815.85
126	Tulsa County Treasurer	Civil Defense	3,922.77
127	Tulsa County Treasurer	Library	106,951.02
128	Tulsa County Treasurer	Health	176,794.60
129	Tulsa County Treasurer	Health Depository	3,073.07
130	Tulsa County Treasurer	Special Projects	8,797.20

FRIDAY, DECEMBER 22, 1978

PAYROLL ACCOUNT

131	Tulsa County Treasurer	Drainage District #12	$ 2,643.79
132	Tulsa County Treasurer	Drainage District #13	767.28
133	Tulsa County Treasurer	Revenue Sharing	3,183.17

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 5:00 p.m., on Thursday, December 21, 1978)

TUESDAY, DECEMBER 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 2:03 p.m., and the following business was transacted:

Moved by Commissioner Newhouse seconded by Commissioner Harris to approve the minutes of the meetings held December 18, and December 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 December 20, 1978. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94704)

Moved by Commissioner Young seconded by Commissioner Newhouse to approve for execution by the Chairman, Contract Documents, on behalf of River Parks Authority, with Mr. J. L. Reynolds, for the purchase of 147.43 acres on Turkey Mountain; the total pruchase price is $555,708.67. Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94705)

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

TUESDAY, DECEMBER 26, 1978

1. Mary Ann Alaback to attend seminar in Tulsa, December 30, 1978; cost $20.

2. Gary Cox and Gary Woodruff to attend meeting in San Diego, California, January 3-4, 1979; cost $649. each.

Upon roll call, Commissioner Newhouse, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94706)

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

Election Board: Termination: (all effective January 1, 1979) Maxine Robertson; Mary B. Sharpe; James D. Miller. (Clerks Misc. File No. 94707)

Treasurer: Maternity Leave: Charlotte Trotter, effective December 15, 1978. Resignation: Linda Hickman, effective December 26, 1978. (Clerks Misc. File No. 94708)

TMAPC: Promotion: Lyndia McWilliams, effective December 16, 1978-$1,157. (Clerks Misc. File No. 94709)

County Clerk: Salary Increase: (all effective January 1, 1979) Willa McCrackin-$550.; Cathy Hardesty-$963.; Mae Diven-$1,000.; Etta Mae tes-$1,781.; Margaret Tygart-$658. Part-time Appointment: Rinda Thomas, effective December 21, 1978-$3. hr. (Clerks Misc. File No. 94710)

C-C Health: Regular Appointment: (all effective January 1, 1979) Shirley Love-$570.; Linda Durkee-$942., plus 15-cent mileage; Cindi Bickes-$570.; Teresa Matyniak-$942. Resignation: Mira Nelson, effective December 31, 1978; Johnny Tatum, effective January 8, 1979. Part-time Appointment: Caroline Hyman, effective January 2, 1979-$611 hr. (Clerks Misc. File No. 94711)

Sheriff: Regular Appointment: Danny Cherry, effective December 20, 1978-$812. (Clerks Misc. File No. 97412)

Court Clerk: Resignation: Charolette Webb, effective December 31, 1978. (Clerks Misc. File No. 94713)

Data Processing: Resignation: John William Reid, effective December 31, 1978. (Clerks Misc. File No. 94714)

Engineers: Temporary Re-hire: James C. Lefler, Jr., effective December 21, 1978-$704. (Clerks Misc. File No. 94715)

Administrative Services: Resignation: Paula Scoggins, effective November 24, 1978.; Paula Jackson, effective December 29, 1978. Transfer to Superintendent of Schools: Kathy O'Bryan, effective December 29, 1978. Regular Appointment: Serwanga Naomi, effective December 19, 1978-$558.; Teresa Fisher, effective December 18, 1978-$558. (Clerks Misc. File No. 94716)

TUESDAY, DECEMBER 26, 1978

Highway District #2: Marion Jackson, effective December 1, 1978-$612. (Clerks Misc. File No. 94717)

Social Services: Part-time Appointment: Patricia King, effective December 18, 1978-$12.50 hr.; Ann Roderick, effective December 20, 1978-$12.50 hr. (Clerks Misc. File No. 94718)

Juvenile Bureau: Regular Appointment: Eddie Gene Taylor, effective December 20, 1978-$647. (Clerks Misc. File No. 94719) 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

19,868	Scott-Rice	Supplies	$ 90.77
21,616	Scientific Products	Supplies	1,220.50

1978-1979 GENERAL FUND

70	Burris Equipment & Supply	Supplies	459.67
694	Hills Drug Shop	Drugs	148.50
1467	Scott Rice	Supplies	75.00
1556	Scott Rice	Supplies	16.00
3799	McPherson Brothers	Oil	13,473.62
4574	Xerox	Rental	165.00
5570	Scott Rice	Supplies	53.10
6414	Motorola	Antenna	1.75
6679	Metro Agency	Bonds	220.00
6725	Gulf	Gas	2,522.93
6729	Nelson Electric	Supplies	4.14
6896	Okla. Dept. of Public Safety	Stickers	70.00
7093	McClure's Office Supply	Supplies	29.53
7169	Commercial Lumber	Supplies	93.35
7172	Gilmore Sentry Hardware	Supplies	84.72
7176	Mower Place	Supplies	187.72
7178	North Tulsa Tire	Supplies	22.50
7183	Scott Rice	Supplies	167.55
7229	Okla. Dept. of Public Safety	Stickers	25.00
7273	Nelson Utility Products	Supplies	1,600.80
7476	Tulsa Tractor	Supplies	74.00
7799	Gulf	Gas	4,323.12
7864	Control Data	Rent	180.00
8391	Tulsa Communications	Maintenance	300.00
8394	William Barnes, D.O.	Services	1,240.00
8407	Commercial Lumber	Lumber	29.70
8433	Hope Lumber	Supplies	25.04
8434	Parker Office Supply	Supplies	264.36
8495	Laminates Unlimited	Formica	30.80
8500	Logan Concession Supply	Supplies	111.60
8502	Ashland Chemical	Supplies	82.61
8505	N.C.R.	Supplies	202.07
8506	Midwest Nursery	Supplies	344.00
8507	Pogue's Displays	Supplies	14.25
8508	Ridley's Sound	Supplies	309.44
8509	Ridley's Sound	Supplies	306.82
8510	Rowans Auto Parts	Supplies	15.50
8613	Mobilfone Service	Services	126.00

TUESDAY, DECEMBER 26, 1978 CONTINUED

1978-1979 GENERAL FUND

8614	Natkin & Co.	Services	$ 568.18
8727	Bancroft-Whitney	Supplies	59.90
8728	Scott Rice	Books	38.14
8729	Shepard's	Subscription	14.00
8735	McPherson Brothers	Oil	2,270.54
8742	Word Com	Supplies	135.00
8842	John Cantrell	Registration	10.00
8844	Duplex Products	Tax Roll	1,894.40
8845	Southern Rubber Stamp	Services	70.85
8846	Southwestern Bell	Service	32.54
8847	Xerox	Rental	240.37
8854	Orval Dill	Services	450.00
8855	City of Tulsa	Utilities	23.96
8856	IBM	Rental	632.07
8857	Southwestern Bell	Service	21.92
8858	Southwestern Bell	Service	17.35
8859	Tulsa Public Schools	Rental	600.00
8862	Charles Cunningham	Services	2,000.00
8943	Burroughs	Services	33.59
8944	Scott Rice	Supplies	72.69
8945	Xerox	Service	441.67
8947	Southwest Paper	Paper	52.92
8948	Wilson Glass	Mileage	125.00
8949	Pat Manning	Mileage	47.40
8950	West Publishing	Services	53.95
8951	BOCA International	Dues	240.00
8952	Randy Bartley	Mileage	95.28
8953	Mark Brown	Mileage	77.16
8954	Sheila Chapman	Mileage	21.00
8955	Art Comstock	Mileage	56.76
8956	Kathryn Crockett	Mileage	24.00
8957	Jerry Dixon	Mileage	80.28
8958	Charles Evans	Mileage	53.28
8959	Dave Ferguson	Mileage	92.16
8960	Roy Garbey	Mileage	20.16
8961	Terry Gilliland	Mileage	84.96
8962	Jack Gordon	Mileage	28.56
8963	Jan Happel	Mileage	93.60
8964	Bob Holmes	Mileage	49.32
8965	Stan Johnson	Mileage	38.52
8966	Russell Keirsey	Mileage	78.96
8967	Tye Koch	Mileage	59.28
8968	Ron Kubicek	Mileage	105.36
8969	Virgil Marrero	Mileage	34.08
8970	Tom Messick	Mileage	109.08
8971	Jim Miller	Mileage	62.04
8972	Bob Moulis	Mileage	46.20
8973	Betty Powell	Mileage	70.92
8974	Ted Prickett	Mileage	21.60
8975	Wes Robinson	Mileage	55.92
8976	Phil Sanger	Mileage	127.92
8977	Mirriam Sisemore	Mileage	104.76
8978	Dick Spears	Mileage	83.04
8979	Steve Squire	Mileage	60.24
8980	Damon Stewart	Mileage	94.56
8981	M. J. Stricker	Mileage	94.68
8982	Leonard Truelove	Mileage	20.28
8963	Joe Villerreal	Mileage	6.24
8984	Steve Watts	Mileage	61.68
8985	Robbie Wear	Mileage	48.60
8986	Lee Wert	Mileage	98.52
8987	Mildred Whiten	Mileage	38.76
8988	Dave Wright	Mileage	63.60
8989	Frank Zeliff	Mileage	30.36
9075	Wm. Ronald Barnes, D.O.	Services	500.00
9076	Butler's Chapel	Burial	300.00
9077	Crown Hill Cemetery	Services	95.00
9078	Jack's Memory Chapel	Burial	130.00
9079	Mobley-Dodson Lakeside Funeral	Burial	130.00
9080	Okla. Osteopathic Hospital	Services	63.50
9081	Okla. Osteopathic Hospital	Services	40.00
9082	Okla. Osteopathic Hospital	Services	500.00
9088	Goodyear Tire Ctr.	Supplies	149.96
9090	Swinson	Supplies	18.65

TUESDAY, DECEMBER 26, 1978 CONTINUED

1978-1979 GENERAL FUND

9147	Beacon Stamp & Seal	Services	$ 76.95
9148	Pitney Bowes	Supplies	14.93
9149	West Publishing	Services	93.50
9158	Anchor Paint	Supplies	143.50
9231	Frye Copysystems	Services	198.00
9234	Parker Office Supply	Supplies	59.32
9235	Southwestern Bell	Services	823.50
9237	Dee's Uniforms	Uniforms	312.48
9242	Sears	Lights	6.93
9279	File Systems	Supplies	11.50
9280	Moulder Oldham	Supplies	25.30
9296	Jack's Memory Chapel	Burial	130.00
9297	Memorial Park	Burial	190.00
9299	Okla. Osteopathic Hospital	Services	500.00
9302	Anchor Paint	Paint	25.20
9304	Cullison Hardware	Supplies	92.00
9305	East Tulsa Truck Parts	Parts	125.00
9306	Flasher Co.	Service	48.00
9307	General Telephone	Services	89.39
9308	Red Bird Supply	Supplies	7.50
9310	Tulsa Communications	Rental	80.00
9311	Zep Mfg.	Services	85.84
9337	Hicks-Robinson-Halbrook Ins.	Bond	632.00
9338	Hicks-Robinson-Halbrook Ins.	Bond	232.00
9339	Tulsa Daily Legal News	Publication	72.27
9340	Public Service	Services	369.92
9395	James Sutherland	Reimbursement	66.06
9396	West Publishing	Services	15.00
9397	James Dice	Disability	132.00
9398	Herman Stone	Disability	111.32
9399	Dept. Inst. Social & Rehab. Service	Services	55,588.22
9400	Bill Henderson	Reimbursement	8.00
9401	Chad Higgins	Reimbursement	16.72
9402	Beverly Love	Reimbursement	14.00
9403	James Vance	Reimbursement	8.50
9407	Gordon Tyler Ins.	Bond	160.00
9408	Carl Ward Ins.	Bond	68.00
9430	Tulsa Daily Legal News	Publication	9.84
9431	Al Musick Drug	Drugs	4.49
9464	Southwestern Bell	Services	65.64
9465	Bradley's Lock & Safe	Supplies	15.85
9466	Tulsa Paper Co.	Paper	25.54
9467	Tayloe Paper	Bleach	110.48
9468	Jimmie Jones Co.	Lease	22.50
9469	Gordon Tyler Co.	Bond	20.00
9470	Broken Arrow Ledger	Publication	420.75
9471	James Dice	Disability	132.00
9472	Neurological Surgery	Services	22.00
9473	Richard Stamile, M.D.	Services	25.00
9474	Herman Stone	Disability	111.32
9475	McGraw Kirsch	Rent	600.00
9476	Jim Thompson	Expenses	39.26
9477	Shirley Logan	Services	240.00
9478	Henry Swindell	Services	240.00
9547	Jewel Whitley	Services	240.00
9548	Brenda Roberts	Services	240.00

1978-1979 RESTRICTED 2T-CASH

5452	Lomon Sand	Sand	462.40
6063	Gulf	Gas	4,056.31
6205	Drive Train Specialists	Services	1,314.51
6458	Okla. Dept. of Public Safety	Stickers	60.00
7198	Okla. Dept. of Public Safety	Stickers	35.00
8767	Universal Joint	Services	123.61
8771	Goodrich Tire	Tires	158.22
8883	Sun Petroleum	Gas	186.44
8990	Zep Mfg.	Services	231.59
8991	Collins "Gold Line"	Starter	16.50
8992	Texas Iron & Supply	Supplies	12.56
8994	Bert Smith Road Machinery	Mats	17.75

REVENUE SHARING

REVENUE SHARING

9479	Berryhill Fire Dept.	Payroll	$ 1,310.00

CIVIL DEFENSE

9404	City of Tulsa	Services	11.08
9405	Radio, Inc.	Supplies	48.75
9406	Southwestern Bell	Services	11.55

TMAPC

11671	Pat Connelly	Reimbursement	88.00
11672	Cindy Cook	Services	83.48
11673	Executive Courier Services	Services	93.50
11674	Finger Furniture Rental	Rental	66.50
11675	IBM	Rental	46.00
11676	IBM	Rental	49.00
11677	Ginger Johnsen	Services	243.08
11678	Texas Instruments	Services	36.39
11679	Urban Futures Idea Exchagge	Subscription	72.00
11680	West Publishing Co.	Supplies	53.95
11681	Cindy Wolfenbarger	Services	148.40
11682	Payroll	Salaries	30,646.50

1978-1979 HEALTH FUND

8533	Ruth Kruse	Travel	84.55
8702	Standard Auto Parts	Parts	75.63
8800	Evelyn Mantooth	Mileage	21.15
8820	Pacific	Services	34.50
8839	U-Need-Um Tires	Services	262.72
9006	Linda Calmus	Travel	43.50
9007	Dyan Cathy	Travel	113.25
9008	Sondra Duncan	Reimbursement	25.00
9009	Floy Hartman	Travel	90.75
9010	Gilbert Lincscott	Travel	462.74
9011	American Public Health Assoc.	Ad	52.00
9012	Anixter	Supplies	336.00
9013	Barnes Manley	Services	27.24
9014	Bixby Telephone	Services	28.29
9015	Chloride Batteries	Supplies	11.69
9016	Expo Square	Services	280.00
9017	Gas Service Co.	Services	50.58
9018	Graybar	Supplies	110.48
9019	A. H. Hummert Seed	Supplies	26.40
9020	Jenks Public Works	Services	5.10
9021	Geraldine Ling	Reimbursement	27.52
9022	Merkel X-Ray	Services	25.00
9023	Montgomery Elevator	Services	238.82
9024	ONG	Services	423.34
9025	Osteopathic Pathologists	Services	438.00
9026	Osteopathic Pathologists	Services	267.00
9027	Southwestern Bell	Services	29.71
9028	West Publishing	Supplies	58.95
9029	Concession Supply	Services	196.70
9030	Multigraphics Division	Services	154.16
9031	Association Films	Film	100.00
9032	Tulsa Hearing Aid	Equipment	420.00
9046	Alan Martinez	Services	169.50
9047	Alice Smith	Services	199.50
9048	Burlington Northern	Freight	15.15
9049	Curtin Matheson Scientific	Supplies	20.17
9050	Data Documents	Supplies	151.60
9051	Eastside Times	Ad	79.38
9052	Federal Express	Freight	37.54
9053	Graybar	Supplies	174.96
9054	Medical Laboratory Safety	Subscription	10.00
9055	Moulder-Oldham	Supplies	426.75
9056	Purolator Security	Services	67.65
9057	Southwestern Bell	Services	22.70
9058	Data Documents	Equipment	420.00
9059	IBM	Equipment	1,548.00
9060	Dan P. Scott	Equipment	20.90
9193	Sarah Blackwood	Fee	188.10
9194	Renee Decou	Services	55.00
9195	David Merifield	Services	70.00

TUESDAY, DECEMBER 26, 1978 CONTINUED

1978-1979 HEALTH FUND

9196	City of Tulsa	Services	$ 11.56
9197	City of Sand Springs	Services	19.68
9198	Okla. Tax Commissioner	Tags	282.90
9199	Okla. Press Service	Services	36.20
9200	Osteopathic Pathologists	Services	993.00
9206	Vann Greeson	Services	63.60
9207	Barbette McNair	Services	105.28
9208	Carolyn Burris	Travel	18.60
9209	Administrative Services	Services	617.93
9210	Administrative Services	Postage	694.73
9211	Bankoff Pipe & Supply	Supplies	18.00
9212	Butterworths	Supplies	12.45
9213	Dooley Pharmacy	Drugs	20.57
9214	Hillcrest Medical Ctr.	Services	50.00
9215	Dr. Howe	Supplies	7.50
9216	Storey Wrecker	Services	15.00
9217	Tulsa Radiology	Services	28.00
9218	Tulsa X-Ray	Services	206.10
9319	Tracy Bartlett	Services	200.00
9320	City of Broken Arrow	Services	11.10
9321	Fox Vliet	Supplies	38.22
9322	Gulf	Services	36.86
9323	IBM	Rental	119.50
9324	Imperial Kitchens	Supplies	18.50
9325	Midcontinent Reproductions	Supplies	13.30
9326	Munns Medical Supply	Supplies	9.67
9327	ONG	Services	24.52
9328	Wesche Co.	Supplies	11.01
9329	Wm. Beville & Assoc.	Supplies	1,020.00

SPECIAL PROJECTS

6816	Searle & Co.	Drugs	1,052.40
9105	Bert Avery, M.D.	Services	300.00
9106	Burggraf Tire	Tires	229.62
9107	Burkharts	Supplies	16.40
9108	Emko Co.	Drugs	122.40
9109	Mona Kaiser	Services	27.00
9110	Sears	Supplies	31.45
9111	Bell Telephone	Services	312.24
9113	Tulsa Anesthesiologists	Anesthetic	85.05
9114	Upjohn Co.	Drugs	128.00
9115	Jay Weinstein, M.D.	Services	200.00
9116	Xerox	Supplies	72.37

HEALTH DEPOSITORY

8888	Pacific	Services	53.28
9033	Public Service	Services	24.28
9034	Public Service	Services	1.15
9061	Texaco	Services	3.56
9062	Texaco	Gas	9.44
9063	Tulsa County Treasurer	Transfer	121,671.46
9201	Linda Melton	Services	234.90
9273	Administrative Services	Services	132.05
9330	Hillcrest Medical Ctr.	Services	64.10

LAFORTUNE PARK DEPOSITORY

1946A	Wittek Golf Range Supply Co.	Supplies	502.15
5095	Browning & Ferris	Services	306.50

1978-1979 LIBRARY FUND

827	Union Gas	Gas	16.22
2301	National Film Board of Canada	Film	265.00
4421	Laminates Unlimited	Formica	24.61
4820	Thompson Movie	Services	83.15
4828	Wesche Co.	Supplies	23.10
5084	Indiana University	Film	475.00
5088	New Day Film Library	Film	505.00
5091	Time-Life Films	Film	277.12
5467	Hertzberg-New Method	Supplies	490.85
5474	Freline, Inc.	Supplies	45.62

TUESDAY, DECEMBER 26, 1978 CONTINUED

1978-1979 LIBRARY FUND

5482	Sports Productions	Film	$ 379.50
5839	Perkin-Elmer Data Systems	Paper	75.65
5841	Highsmith Co.	Paper	36.13
6193	Dan Scott	Supplies	147.00
6324	Tremco	Pumps	842.75
6446	Eagle Material Handling	Supplies	490.66
6890	Thompson Movie Supply	Film	423.00
7070	IBM	Supplies	48.60
7073	Landmark Educational Media	Film	153.00
7075	McGraw-Hill Films	Film	148.29
7078	Pyramid Films	Film	175.50
7243	Ruth Cooper	Services	76.85
7252	Terminix International	Services	175.00
7396	Children's Book Council	Materials	34.49
7397	Freline, Inc.	Materials	75.02
7621	Marilyn Neal	Mileage	25.19
7623	Commercial Lumber	Lumber	70.80
7624	Expressway Paneling	Wood	11.90
7625	Linda Hall Library	Photocopies	2.00
7626	Indian Lock & Key Shop	Keys	38.50
7627	Majestic Lubricating	Oil	26.28
7628	Paxton Beautiful Woods	Wood	17.20
7630	Sevco	Supplies	120.00
7631	J. D. Young	Paper	204.44
7632	ABC Media Concepts	Film	377.50
7638	Journal Films	Film	225.00
7640	Phoenix Films	Films	1,456.95
7643	Time-Life Multimedia	Film	752.12
7644	William Brose Productions	Film	310.00
7645	Weston Woods	Film	151.35
7698	Tom Ballard	Mileage	57.24
7699	Opal Brewer	Mileage	51.78
7700	City of Tulsa	Insurance	464.28
7701	Okla. Blue Cross & Blue Shield	Insurance	3,010.80
7702	Robert Murphy	Mileage	40.68
7703	John Petty	Mileage	47.95
7704	Safeco Life Insurance	Insurance	322.70
7705	Marilyn Shackelford	Mileage	38.17
7708	City of Tulsa	Rental	1,012.75
7709	City of Tulsa	Services	170.63
7710	Ed Davis	Rent	500.00
7712	IBM	Card Punch	94.00
7713	Hardesty Co.	Rent	496.50
7714	Honeywell Protection Services	Smoke Detection	50.70
7715	Look TV	Rent	400.00
7717	Ross Martin	Services	1,348.00
7718	Masoners	Supplies	38.81
7719	Mrs. R. C. Moore	Rent	185.00
7720	National Building Care	Services	1,016.66
7721	O'Connor-Oklahoma Co.	Thermostat	12.43
7722	Oklahoma Lighting Dist.	Lamps	237.60
7723	PPG	Supplies	19.90
7724	Palmer Supply	Supplies	3.95
7725	Pine & Harvard Corp.	Rent	268.00
7726	Quality Maintenance Service	Services	5,295.00
7728	Bill Ramsey	Rent	426.50
7729	SDC Search Service	Services	217.22
7730	John Schmitz	Rent	400.00
7731	D. M. Sokolosky	Rent	400.00
7733	Tulsa Photo Lab	Film	10.84
7734	Xerox	Rental	1,179.56
7735	J. D. Young	Rental	170.00
8006	Jan Keene	Reimbursement	50.00
8007	Sandpiper	Rent	190.00
8008	Bixby Telephone	Services	17.88
8009	Business Printing	Labels	75.00
8012	City of Tulsa	Services	2,029.89
8013	City of Tulsa	Services	328.53
8014	Collinsville Light & Water	Services	63.53
8015	Gas Service Co.	Services	51.42
8016	General Telephone	Services	24.05
8017	Jenks Public Works	Services	13.22
8018	Joe's Fixit Shop	Services	95.74

TUESDAY, DECEMBER 26, 1978 CONTINUED

1978-1979 LIBRARY FUND

8019	John Jolly	Services	$ 10.00
8020	Lockheed Missiles & Space	Services	265.20
8021	Moulder-Oldham	Cleaner	18.60
8022	Okla. Gas & Electric	Services	43.15
8023	Okla. Office Machines	Services	29.75
8024	ONG	Services	193.02
8025	Public Service	Services	6,479.50
8026	The Rule Co.	Supplies	12.31
8027	Southwestern Bell	Services	164.15
8028	Southwestern Bell	Services	516.59
8029	Town of Bixby	Services	10.73
8030	Town of Skiatook	Services	103.13
8031	Tulsa City County Library	Petty Cash	61.69
8032	American Library Assoc.	Subscription	7.65
8033	American Petroleum Institute	Subscription	45.00
8036	Matthew Bender	Subscription	17.50
8037	Matthew Bender	Subscription	28.50
8039	Bureau of National Affairs	Subscription	464.00
8040	Careers, Inc.	Subscription	10.75
8041	Chi-ga-u	Subscription	7.00
8042	Cultural Information Service	Subscription	16.00
8044	Ebsco Subscription Services	Subscription	203.09
8045	Gale Research Co.	Subscription	136.00
8046	Gallaudet College	Subscription	3.00
8047	The Get Ready Sheet	Subscription	17.00
8048	Knowledge Industry Publications	Subscription	20.00
8049	Library Publicity Clippings	Subscription	15.00
8050	Prentice-Hall, Inc.	Subscription	771.00
8051	Howard Sams & Co.	Subscription	31.06
8052	Howard Sams & Co.	Subscription	31.06
8053	Scientific Meetings Publications	Subscription	27.00
8054	Silver Burdett Co.	Subscription	18.12
8055	Society of Automotive Engineers	Subscription	30.00
8056	Twayne Publishers	Subscription	212.38
8057	Ulverscroft Large Print Books	Subscription	198.00
8311	J. C. Hamilton Co.	Battery	48.78
8312	Hankins Dodge	Supplies	55.99
8313	Radio Shack	Supplies	31.62
8314	Quest Electronics	Supplies	138.57
8315	Brittco, Inc.	Negatives	13.35
8565	Kaye Bishop	Mileage	46.44
8566	Ova Dowdy	Mileage	13.32
8567	Tom Ledbetter	Mileage	6.12
8568	Joan McPherson	Services	48.00
8569	Eldora Palmer	Services	64.93
8570	Arts & Humanities Council	Services	11.25
8571	Beacon Stamp & Seal Co.	Sign	8.45
8572	Big G Company	Services	51.50
8573	Ed Breedlove	Services	70.00
8574	Economy Lumber Co.	Cement	12.80
8575	Farm & Ranch Supply	Bait	11.90
8576	IBM	Typewriter	153.25
8578	U. S. Postmaster	Permit	70.00
8579	John Schmitz	Services	175.00
8581	Wholesale Electronic Supply	Transistors	58.48
8582	Baker & Taylor	Books	424.94
8587	National Record Plan	Books	321.51
8588	Baker & Taylor	Books	16.00
8616	Kathryn Chapman	Mileage	7.62
8618	Fairview Audio-Visual	Circuits	51.95
8620	George Tune's Auto Service	Services	44.82
8622	Industrial Uniform & Towel Supply	Supplies	21.10
8623	The Learning Shop	Supplies	12.40
8624	Mechanical & Electrical Equipment	Supplies	18.00
8625	J. D. Young Co.	Paper	232.40
8902	Jan Keene	Reimbursement	189.50
8903	Arcadia Printing	Services	87.08
8904	Brittco	Services	70.50
8906	Contract Microfilming Systems	Microfiche	1,565.88
8908	General Electric	Rent	217.41
8909	J. C. Hamilton Co.	Supplies	57.57
8910	House of Frames Gallery	Services	215.60
8911	House of Frames Gallery	Services	62.48

TUESDAY, DECEMBER 26, 1978 CONTINUED

1978-1979 LIBRARY FUND

8912	Radio Shack	Supplies	$ 69.90
8913	Red Bud Air Filter Sales	Supplies	12.45
8917	Marketing Services Division	Services	1,800.00

LIBRARY DEPOSITORY

1947	Tulsa City-County Library	Supplies	2,851.05
1948	Childcraft Education Corp.	Toys	11.39
1949	Looboyle	Games	61.05
1950	Service Merchandise	Games	29.88
1951	Import Markets	Games	33.80
1952	Looboyle	Supplies	10.79
1953	Gary Gabrel	Games	7.00

1978-1979 GENERAL FUND

134	Tulsa County Treasurers Payroll Account	Salaries	901.92
135	Tulsa County Treasurers Payroll Account	Salaries	1,087.30

"1978 in Review" was presented by Commissioner Young. The following statement, which was included in the Review, was read to the audience by Commissioner Young:

> "Perhaps the most significant event of 1978, however, is not summarized in a list of accomplishments or new initiatives; the decision of Commissioner Robert S. Newhouse not to seek another term as a member of the Board of County Commissioners. In twelve years of service as District Three County Commissioner, Bob Newhouse has steadily helped to guide Tulsa County government. His advocacy of sound business principles, his organized approach to decision making and his insistence upon fiscal responsibility have contributed to efficient, responsive and progressive government. The stability he has given Tulsa County and the leadership he has provided are among the chief reasons Tulsa County can point to accomplishments such as those of 1978 and his eleven prior years."

Approximately seventy-five people were in attendance to honor Commissioner Newhouse. Among the dignitaries introduced were Congressman James R. Jones, former Tulsa Mayors James Hewgley and Robert LaFortune, former County Commissioner David Atkinson, State Highway Commissioner Bill Nash, City Commissioner Norma Eagleton, Broken Arrow Mayor Claude Wright, Broken Arrow City Manager Jim Whitlock, former City Commissioner Joe Coleman, and Mr. Clyde Cole, representing the Chamber of Commerce.

Proclamations declaring December 26, 1978, as "Robert S. Newhouse Day" in the City, County, and State were presented to Commissioner Newhouse. He also received two plaques bearing editorial comments from the Tulsa Tribune and the Tulsa World. Commissioner Newhouse was presented a plaque in grateful appreciation from Tulsa County and the first key to Tulsa County. He also received a Resolution from the Chamber of Commerce.

Commissioner Newhouse expressed his deep gratitude for the many honors bestowed upon him, and his appreciation for all those present.

Commissioner Young announced that a reception would be held in the City-County Library, Aaronson Auditorium, immediately following the meeting.

TUESDAY, DECEMBER 26, 1978, CONTINUED

WHEREUPON, an adjournment is hereby taken.

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, December 28, 1978)

MINUTES

TUESDAY, JANUARY 2, 1979

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.

The Honorable William W. Means, Presiding Judge, administered the Oath of Office to the following elected officials:

Lewis Harris, District #1 County Commissioner

F. A. Terry Young, III, District #2 County Commissioner

Melvin C. Rice, District #3 County Commissioner

Cheryl L. Clay, County Assessor

Terry Young, Chairman, presiding, called the meeting to order at 9:36 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to elect Commissioner Rice as Chairman of the Board of County Commissioners for 1979. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:38 a.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held December 26, 1978. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending December 27, 1978. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94729)

Moved by Commissioner Young seconded by Commissioner Harris to approve Addendum No. 2 for the Remodeling of the District Attorney's Facility. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

TUESDAY, JANUARY 2, 1979 CONTINUED

Sealed bids, for Engineers, for Remodeling of the District Attorney's Facility, were received and opened. The bidders being five in number were as follow:

Bidder	Base Bid	Alt. #1	Alt. #2	Alt. #3	Alt. #4
Ray Conard Construction	$195,100.	$4,000.	$2,000.	$3,000.	$12,720.
Construction Enterprises (Cashier's Check - $18,200.)	$168,578.	$2,442.	$ 912.	$3,107.	$ 4,687.
Daco Construction Company	$149,360.	$3,841.	$1,763.	$4,880.	$ 5,165.
Dalious Construction Company	$223,448.	$4,539.	$2,132.	$5,012.	$ 6,599.
R. J. Hannaford Construction	$198,959.	$3,742.	$1,385.	$4,220.	$ 6,092.

Architect's Estimate - $245,000.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, and Tom Keleher, Architect, for analysis, report, and recommendation on January 8, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Park Department, for three Diesel Tractors, were received and opened. The bidders being two in number were as follow:

Crager Ford Tractor	$ 10,192.98
Kelly Tractor and Impl. Company	$ 9,522.00

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid to Kelly Tractor and Implement Company, lowest and best bid, in the amount of $9,522. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to authorize the District Attorney to enter a lawsuit between Independent School District #9 (Union), and the Board of Tax Roll Corrections, on behalf of Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94730)

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, 1979, through December 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94731)

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

Two Ice Machines
One Ice Dispenser
One Grill Exhaust Hood
One 1979 1/2-ton Cargo Van

All bids are to be opened January 15, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94732)

TUESDAY, JANUARY 2, 1979 CONTINUED

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolution No. 1240:486, Adopting an Amendment to the Tulsa City-County Major Street and Highway Plan. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice yes. Motion carried. (Clerks Misc. File No. 94733)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commissioner, a Resolution Amending the official Tulsa County Road System, with the following addition:

41st Street North running north and westerly from North Cincinnati Avenue for approximately 1,150 feet.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94734)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file Public Official Bonds for the following:

Lewis Harris, in the amount of $5,000. (copy)

Melvin C. Rice, in the amount of $5,000. (copy)

F. A. Terry Young III, in the amount of $5,000. (copy)

Cheryl L. Clay, in the amount of $10,000.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. Bond Nos. 102999, 103000, 103001, & 103002)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file a Housemover's Bond for Nick Andrew, dba N.A. Enterprises, in the amount of $2,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94736 and Misc. Bond No. 103003)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, Signature Cards for the following accounts:

Special Projects	0009-0
Juvenile Bureau	0075-0
Tulsa County Parks (formerly LaFortune Park)	0081-6
Parking Meter	0101-4
C-C Civil Defense	0108-0
C-C Health	0112-4
County Commissioners	0141-0

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94737)

Moved by Commissioner Harris seconded by Commissioner Young to approve requests for purchases from the following:

1. Highway #1, for 124 tons of quick-lime, from Texas Lime Company, at $62.60 per ton. (Clerks Misc. File No. 94738)

2. Parks, for the purchase of food supplies from Nick Costa, in the amount of $1,626.05. (Clerks Misc. File No. 94739)

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

TUESDAY, JANUARY 2, 1979 CONTINUED

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commissioner, the Allocation of Alcoholic Beverage Tax, in the amount of $47,979.81. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94740)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $353.03, for sale of Highway #2 scrap metal. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94741)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following Transfer of Appropriations:

From:	RS-SA-2f	-	$19,000.00
	RS-R7-3m	-	1,320.20
	RS-R7-1b	-	$ 9,000.00
	RS-R7-2c	-	10,000.00
	RS-R7-3c	-	1,320.20

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94742)

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

1. Dane Matthews to attend seminar at the University of Oklahoma, January 9-12, 1979; cost $37.25.
2. Jerry Howell to attend meeting in Washington D.C., January 15-19, 1979, cost $556.

Upon roll call, Commssioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94743)

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

County Clerk: Part-time Appointment: Kathy Kelley, effective December 26,1978-$3. hr. (Clerks Misc. File No. 94744)

C-C Health: Promotion: Ruth Kruse, effective January 1, 1979-$1,304., plus 15-cent mileage. Regular Appointment: James Roper, effective January 1, 1979-$681. plus 15-cent mileage. Salary Increase: (all effective January 1, 1979) (all with 15-cent mileage) Sue Ann Sharp-$970.; Susan Norris-$641.; Doloris King-$302.; Anne Hensley-$587. (Clerks Misc. File No. 94745)

Assessor: Retirement: (both effective December 31, 1978) Ressa Duca; Wilson V. Glass. Resignation: (both effective December 31, 1978) Roy E. Garbey; Steven Watts. Termination: Sandra Hurley, effective December 5, 1978. (Clerks Misc. File No. 94746)

Assessor: Regular Appointment: (all effective January 2, 1979) R. Mack Bettis-$2,003.85; Billy Moore-$1,781.20; Jerry Neeley-$1,669.88; Rema Dawson-$900. Re-appointment: (all effective January 2, 1979) Gloria Allen-$705.; Ramona Amatucci-$583.; Joyce Asberry-$705.;

TUESDAY, JANUARY 2, 1979 CONTINUED

Doris Bruton-$1,021.; Michael Casadei-$844.; William Coatney-$1,252.; Dorothy Compton-$1,155.; Loney George Cross-$1,155.; Forestine Cundiff-$782.; Velma Edgmon-$721.; Katherine Einsporn-$1,520.; Yvonne Factor-$767.; Dale Fisher-$903.; Jeanne Fitts-$1,155.; Cheryl Foreman-$533.; Margery Gamet-$782.; Wilma Jackson-$962.; Betty Glendening-$844.; Janice Glenn-$705.; Judith Goodnight-$903.; Harold Goodson-$834.; James Graham-$1,520.75.; Sally Herron-$1,503.; Laura Hicks-$767.; Earlee Hopkins-$767.; Kathryn Hughes-$583.; Ruth Inkster-$767.; Christia Kenslow-$1,021.; Evelyn Kilpatrick-$767.; Patricia Manning-$1,155.; Kent McKissick-$1,021.; Barbara Nickens-$767.; Monte Northam-$1,426.; Willie Oulds-$533.; Ronald Palmer-$1,503.; Vincent Perrot-$1,021.; Gordon Ansman-$767.; Andrew Babin, Jr.-$1155.; Randy Bartley-$844.; Susanne Bassett-$844.; Linda Bryd-$583.; Sheila Chapman-$767.; Arthur Compstock-$844.; Janet Cox-$640.; Kathryn Crockett-$1,021.; Robert F. Dibble-$705.; Jerry Dixon-$1,072.; Charles Evans-$1,072.; David Ferguson-$962.; Sheridan Fernando-$1,155.; Terrance Gilliland-$1,021.; Jack Gordon-$1,252.; John Harris, Jr.-$1,155.; Carole Hathaway-$600.; Martha Heflin-$767.; Robert R. Holmes-$1,252.; Russell Keirsey-$844.; Stanley Johnson-$844.; Titus Koch-$705.; Frank Kubicek-$1,155.; Minnie Leslie-$767.; Virgil Marrero-$844.; Clarence McCawley, Jr.-$844.; Tommie Messick, Jr. -$1,021.; Dorothy Miller-$1,021.; James Miller-$962.; Robert Moulis-$1,021.; Steven Mullin-$1,073.; Lidia Paquette-$$583.; Betty Powell-$767.; Ted Prickett-$1,021. Janet Rich-$583.; Janice Riley-$844.; Evelyn Ross-$705.; Philip Sanger-$962.; Mirriam Sisemore-$844.; Gwendoline Smallwood-$610.; Richard Spears-$962.; Stephen Squire-$962.; Damon Stewart-$1,072.; Larry Stotts-$1,021.; M. J. Stricker-$962.; Judy Thompson-$640.; Leonard Truelove-$844.; Joseph Villerreal-$1,021.; Denise Puckett-$705.; Vicky Putman-$844.; Paula Reno-$1,252.; Margaret Reynolds-$705.; Karen Robertson-$705.; Sheilia Sellers-$1,703.; Debra Shouse-$1,155.; James Smith-$1,465.; Sheri Struble-$583.; Betty Jo Ann Trees-$962.; Judy Trimble-$844.; Barbara Walker-$767.; David Wasson-$1,021.; Virginia Watts-$844.; Luella Weese-$705.; Linda Wade-$640.; Robert Walker-$1,021.; Robbie Wear-$1,155.; Lee Wert-$1,021.; Mildred Whiten-$767.; Dorothy Wilburn-$705.; Mark Wright-$1,072.; Frank Zeliff, Jr.-$1,073.; Peggy Coleman-$650.; Da Lean Johnson-$477. (Clerks Misc. File No. 94747)

Court Clerk: Part-time Appointment: Marsha Grant, effective December 26, 1978-$2.90hr.; R. C. Neal, Jr., effective December 27, 1978-$2.90 hr.; Toni Woods, effective December 28, 1978-$2.90 hr. Termination: Robert Healey, effective December 29, 1978. (Clerks Misc. File No. 94748)

Building Superintendent: Discharge: Lloyd Blaylock, effective December 29, 1978. (Clerks Misc. File No. 94749)

Parks: Promotion: David Simmons, effective December 22, 1978-$971. (Clerks Misc. File No. 94750)

Highway District #1: Resignation: (both effective December 29, 1978) David Freeman; Mark McCurdy. (Clerks Misc. File No. 94751)

Administrative Services: Resignation: Karen Sandridge, effective December 15, 1978.

TUESDAY, JANUARY 2, 1979 CONTINUED

Regular Appointment: Glenda Ritter, effective January 2, 1979-$558. (Clerks Misc. File No. 94752)

Board of County Commissioners: Retirement: R. S. Newhouse, effective December 31, 1978. Elected: Melvin C. Rice, effective January 2, 1979-$2,226.50. (Clerks Misc. File No. 94753) Upon roll call, Commissioner Young, yes; Commissioner Harris yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commissioner, 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; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

20443	Interior Systems	Supplies	$ 1,055.00
20444	Interior Systems	Supplies	3,475.00

1978-1979 GENERAL FUND

336	Syntex Laboratories	Drugs	426.42
1841	Bank of Oklahoma	Services	266.12
3893	NCR Corporation	Rental	488.00
3980	Scott Rice	Supplies	998.09
3987	Tulsa Paper System	Supplies	1,040.15
4586	Lederle Laboratories	Drugs	50.41
5121	Safeway Stores	Groceries	467.31
5157	Sooner Heating & Air-conditioning	Services	70.00
5158	Stewart Electric Company	Supplies	75.69
5573	Safeway Stores	Groceries	469.90
5795	Commercial Lumber	Maintenance	129.92
5816	Charles Pest Control	Services	1,028.00
6099	Scott-Rice	Supplies	28.81
6116	Chili Bowl, Inc.	Supplies	29.50
6119	Engler's Photo Supply	Supplies	33.37
6121	Fadler Foods	Supplies	595.49
6122	Fadler Foods	Supplies	805.45
6123	Guy's Foods	Supplies	33.00
6124	H & R Meat Company	Supplies	180.93
6125	IBM Corporation	Supplies	417.19
6128	Page Milk Company	Supplies	407.29
6129	Rainbo Baking Company	Supplies	80.57
6130	Safeway Stores	Supplies	425.25
6133	Tulsa Daily Legal News	Publication	37.74
6240	Applied Data Research	Rental	250.00
6551	Eastman Kodak Company	Supplies	62.33
6736	Standard Motor Parts	Parts	998.58
7133	Manpower, Inc.	Services	64.05
7135	Geigy Pharmaceuticals	Drugs	306.75
7136	Ho3chst-Roussel Pharmaceutical	Drugs	133.04
7138	Mead Johnson Laboratories	Drugs	1,312.50
7139	Merck Sharpe & Dohme	Drugs	343.88
7140	Merrell-National Labs	Drugs	167.31
7141	Riker Laboratories	Drugs	136.26
7143	Sandoz Pharmaceuticals	Drugs	2,766.99
7145	USV Pharmaceutical Corporation	Drugs	154.88
7166	Burgess Hardware	Supplies	112.13
7177	Natkin & Company	Service	122.90
7191	Westside Alternator	Supplies	22.50
7235	Fidelity Products	Supplies	14.12
7236	IBM Corporation	Supplies	174.08
7257	Cook Paint Company	Supplies	20.80
7258	Radio, Inc.	Supplies	16.03
7387	Cain's Coffee Company	Supplies	64.32
7445	Pinkley & Associates	Supplies	556.60
7477	Universal Joint Specialists	Supplies	66.52
7646	Scott-Rice	Supplies	13.92

TUESDAY, JANUARY 2, 1979

1978-1979 GENERAL FUND

7659	Eve, Inc.	Supplies	$ 283.75
7660	Lawson Products	Supplies	80.08
7825	Scott Rice Co.	Supplies	19.90
7827	Charles Pest Control	Maintenance	12.00
7831	City of Tulsa	Rent	183.94
7851	Manpower, Inc.	Services	164.40
7861	Applied Data Research	Rental	250.00
7877	Berry Carter Co.	Repairs	558.83
8196	Learning Concepts	Supplies	8.50
8199	University Associates	Supplies	16.00
8246	Abbott Laboratories	Drugs	87.60
8247	B. F. Ascher & Co.	Drugs	79.10
8248	Ayerst Laboratories	Drugs	348.00
8249	Boehringer-Ingleheim Ltd.	Drugs	82.05
8258	Pfizer Laboratories	Drugs	148.32
8260	E. R. Squibb & Sons	Drugs	107.18
8263	Sandoz Pharmaceuticals	Drugs	406.20
8264	Schering Corp.	Drugs	71.58
8269	Triangle Co.	Supplies	2.50
8283	Bradley Chevrolet	Supplies	192.20
8392	Jerry J. Wilson Insurance	Bonds	120.00
8412	Standard Grocery	Groceries	500.00
8424	Commercial Lumber Co.	Paper	5.35
8430	Tayloe Paper Co.	Supplies	156.86
8487	Manpower	Services	160.13
8504	Commercial Lumber Co.	Supplies	23.12
8749	Oil Capitol Sheet Metal	Supplies	165.89
8751	Standard Motor Parts	Parts	836.70
8753	Tayloe Paper Co.	Supplies	168.84
8861	Burgess Hardware	Supplies	65.92
8865	Glass Nelson Clinic	Services	20.00
8872	Purolator Security	Services	60.00
8873	Red Bird Supply	Supplies	71.65
9091	Texas Iron & Supply	Wheel	11.35
9092	Handy Dan	Supplies	51.02
9093	Fred Jones Ford	Supplies	14.56
9094	O'Dell's Lock & Safe	Services	232.22
9095	Pogue's Displays	Supplies	3.00
9122	Bancroft-Whitney Co.	Publication	40.95
9123	Sherry Buzzard	Transcript	31.50
9124	Rita Hunnicutt	Transcript	6.00
9153	Electronic Business Machines	Supplies	30.00
9155	Lewis Roberts	Supplies	125.37
9156	Tulsa Camera Record Co.	Supplies	2,430.93
9159	Commercial Lumber Co.	Supplies	188.40
9162	Browning-Ferris, Inc.	Services	24.50
9163	IBM	Rental	231.60
9164	Standard Duplicating, Inc.	Rental	179.16
9183	Newspaper Printing Corp.	Advertisement	81.90
9226	IBM	Supplies	37.50
9227	Southwestern Bell	Service	544.53
9228	Xerox	Rental	351.42
9236	Crane Supply	Supplies	57.18
9239	Lawson Products	Supplies	355.38
9240	Oklahoma Lighting Distributors	Supplies	42.62
9241	PPG Industries	Supplies	73.48
9281	Robert W. Burch	Publication	20.00
9282	West Publishing Co.	Supplies	15.00
9301	Anchor Concrete Co.	Supplies	168.00
9312	Larry Stotts	Mileage	87.72
9313	Browning-Ferris, Inc.	Services	33.30
9344	Purolator Security	Services	91.50
9345	Dan P. Scott & Sons	Supplies	100.30
9350	Southwestern Bell	Services	21.73
9351	J. D. Young Co.	Services	313.81
9352	J. D. Young Co.	Maintenance	278.96
9420	Commercial Lumber Co.	Supplies	106.29
9421	Goodyear Wholesale Tire Center	Supplies	51.38
9424	Standard Motor Parts	Parts	991.66
9425	Sun Oil Co.	Supplies	136.65
9440	Susie Johnson	Reimbursement	16.00
9441	Teresa Fisher	Salary	257.60
9443	City of Tulsa	Utilities	2,170.25

TUESDAY, JANUARY 2, 1979

1978-1979 GENERAL FUND

9447	Tayloe Paper Co.	Supplies	$ 177.90
9546	Xerox	Supplies	290.80
9556	Beacon Stamp & Seal	Supplies	44.80
9697	Dodge Building Cost Services	Publication	53.50
9798	Thomas L. Ashcraft	Services	154.00
9699	Doctors' Medical Center	Services	1,068.30
9700	John Gearhart	Services	65.00
9701	Radiology and Nuclear Medicine	Services	15.00
9702	Postmaster	Supplies	30.00
9703	Wm. Ronald Barnes	Services	840.00
9704	Carl Statton	Reimbursement	16.06
9442	Serwanga Naomi	Salary	231.84
9876	Patty King	Services	400.00
9877	Ann Roderick	Salary	500.00
9878	Margaret Thomas	Services	228.00
9879	Eddie Taylor	Wages	281.30
9880	Excise Board	Payroll	500.00
9881	Danny Cherry	Salary	314.32

1978-1979 UNRESTRICTED T-CASH

6011	Sun Oil Company	Supplies	491.70
9448	Discount Truck & Pick-up Salvage	Wheels	25.00
9449	Howard Chevrolet	Supplies	70.55
9450	Lawson Products	Supplies	205.71
9452	Texas Iron & Supply	Supplies	23.60
9453	Tire Town	Supplies	217.30
9455	Welsco	Goggles	16.25

1978-1979 RESTRICTED 4T-CASH

9875	Tulsa County Highway Dept Dist. #2	Salary	233.12

REVENUE SHARING

4080	NCR	Supplies	488.00
4362	Utility Supply Co.	Supplies	5,041.50
6328	Allen Electric Co.	Services	1,532.13
7307	Buck's Sporting Goods	Supplies	1,395.00
7310	Edward Hines Lumber	Supplies	382.91
7540	Service Merchandise	Calculators	129.94
8583	Baker & Taylor	Books	5.32
8584	Baker & Taylor	Books	97.83
8585	Baker & Taylor	Books	4.13
8596	Commercial Lumber Co.	Supplies	35.64
8918	Jos. R. Koberling, A.I.A.	Services	1,290.00
8920	Chandler Materials	Supplies	612.00
8921	Chandler Materials	Supplies	489.60
8924	Commercial Lumber	Supplies	42.90
8998	Chandler Materials	Supplies	489.60
9432	Nick Costa	Equipment	14,815.00
9462	Revenue Sharing Advisory Service	Services	40.00
9541	Newspaper Printing Corp.	Services	14.70
9542	Revenue Sharing Advisory Service	Services	25.00
9707	Daco Construction Co.	Services	21,468.73
9873	Town of Bixby	Services	42,500.00
9874	City of Jenks	Services	15,000.00
13,686	Baker & Taylor	Books	7.26

CIVIL DEFENSE

9538	Public Service	Services	138.00
9539	Scott Rice	Supplies	70.62

1978-1979 HEALTH FUND

9353	Bonnie Seigel	Travel	221.70
9354	A & D Supply Co.	Supplies	10.28
9355	Data Generl	Services	1,001.00
9356	The Female Patient	Subscription	10.00
9357	IBM	Services	68.76
9358	Newspaper Printing Corp.	Advertisement	21.06
9359	Vera Nolan	Services	300.00
9360	Safeway	Supplies	50.04

TUESDAY, JANUARY 2, 1979

1978-1979 HEALTH FUND

9361	Scott-Rice	Supplies	$ 278.70
9362	Southwestern Bell	Services	65.51
9363	John Wiley & Sons	Supplies	30.48
9456	IBM	Services	44.00
9457	Interstate Drug Exchange	Supplies	298.70
9458	Moulder Oldham Co.	Supplies	98.05
9483	Nancy Barber	Services	70.00
9484	R. M. Wadsworth	Services	630.00
9485	Kenneth Benjamin	Expenses	178.35
9486	Data General	Services	450.00
9487	Dorthy Eagan	Travel	21.60
9488	Dolores King	Travel	18.00
9489	Robert Anderson M.D.	Services	6.00
9490	Besco	Supplies	248.22
9491	Curtin Matheson Scientific, Inc.	Supplies	24.40
9492	Curtin Matheson Scientific, Inc.	Supplies	21.50
9493	GrayBar Electric	Supplies	72.68
9494	Hach Chemical	Supplies	55.35
9495	Marilyn Koerner	Services	90.00
9496	Majors Scientific Books	Supplies	17.77
9497	Mini Storage #7	Rental	35.00
9498	Monroe	Maintenance	35.00
9499	Munns Medical Supply	Supplies	304.20
9500	O.K. Fire Protection	Supplies	95.75
9501	Oklahoma Lighting Distributors	Supplies	68.50
9502	Planned Parenthood	Reimbursement	927.00
9503	Reeves Co.	Supplies	3.28
9504	Scott Rice	Supplies	10.13
9505	Scott Rice	Supplies	10.16
9506	Scott Rice	Supplies	77.63
9507	Bonnie Seigel	Reimbursement	10.44
9508	Sherwood Medical	Supplies	726.00
9509	Sherwood Medical	Supplies	273.00
9510	Spencer-Mead, Inc.	Supplies	119.50
9511	University Park Press	Supplies	10.35
9512	Wesche Co.	Supplies	150.98
9513	Wies Welding Works	Supplies	20.00
9514	Wyeth Laboratories	Supplies	7.32
9515	Will Ross, Inc.	Supplies	262.80
9516	Will Ross, Inc.	Supplies	236.89
9517	Wm. E. Beville & Assoc.	Supplies	765.00
9518	Perennial Education, Inc.	Equipment	47.50

SPECIAL PROJECTS

9460	Fairview Audio-Visual	Services	26.50
9461	Tulsa Urologic Clinic	Services	600.00
9528	Bert Avery, M.D.	Services	525.00
9529	Ray Babb, Jr., M.D.	Services	75.00
9530	Holland-Rantos Co.	Supplies	301.40
9531	La Maison, Inc.	Rental	775.00
9532	Looboyle	Supplies	9.37
9533	Planned Parenthood	Reimbursement	8,961.80
9534	Scientific Products	Supplies	521.22
9535	Searle & Co.	Supplies	776.20
9536	Sociological Research	Books	12.00
9537	Tulsa Anesthesiologists, Inc.	Anesthetic	170.10

HEALTH DEPOSITORY

9521	Information Transfer	Registration Fee	125.00
9522	Mini-Storage #7	Rental	35.00
9523	Royal Glass Apparatus	Supplies	20.00
9524	Scientific Products	Supplies	39.00
9525	Scientific Products	Supplies	578.39
9526	Trice Wholesale Electronics	Supplies	10.55
9527	Verdigris Valley Electric Coop.	Services	15.05

LAFORTUNE PARK DEPOSITORY

1740	Texas Instrument	Supplies	38.00
6774	Standard Motor Parts, Inc.	Supplies	114.52
7119	Browning & Ferris	Services	252.01
7305	Wait Sales Co.	Supplies	175.05

TUESDAY, JANUARY 2, 1979

JUVENILE DEPOSITORY

8996	Sue Johnson	Travel	$ 190.60
8997	Fred Pryor Seminars	Registration Fee	285.00

1978-1979 LIBRARY FUND

8586	Mainline Books	Books	837.99

1978-1979 PAYROLL ACCOUNT

136	Tulsa County Treasurers Payroll Account	General	2,369.17
137	Tulsa County Treasurers Payroll Account	4T-Cash	218.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

MONDAY, JANUARY 8, 1979

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, January 4, 1979)

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:03 p.m., and the following business was transacted:

Mr. Keith McLemore, County Extension Director, presented portraits of the "Outstanding 4-H Members:, Miss Nancy Hoey and Mr. Kirk Weinkauf to the Board. The portraits will hang in the County Administration Lobby during 1979.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held January 2, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Social Services; monthly report for December, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 3, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes; Motion carried. (Clerks Misc. File Nos. 94755 & 94756)

MONDAY, JANUARY 8, 1979

Moved by Commissioner Young seconded by Commissioner Harris to receive and file the Central Garage Audit, as of December 1, 1978. upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 84575)

A public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the estimated amount of $551,000., was called to order at 2:18 p.m. Approximately twenty-five people were present.

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

The Public Hearing was declared closed at 2:20 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for Engineers, for the Remodeling of the District Attorney's Facility, to Daco Construction Company, lowest and best bid, in the amount of $165,009. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94758)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request, from the City-County Health Department, to authorize the District Attorney to enter the suit between Independent School District #9 and the Board of Tax Roll Corrections, on behalf of the Health Department. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94759)

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

1. C-C Health Environmental Advisory Council

    a. Mr. Marion A. Buerklin
    b. Mr. Pat Garner
    c. Dr. Judith Finn
    d. Mr. William C. Wheeler

2. Environmental Review Board

    a. Dr. Robert Heath
    b. Mr. J. Paul Greve
    c. Mr. Tom Taylor

3. Joint City-County Airport Zoning Board.

    a. Dr. Paul Hawley
    b. Mr. Jon Heath

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 94760-2)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with NCR Corporation, for the purchase of a cash register for the Park Department. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94763)

MONDAY, JANUARY 8, 1979

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Social Services, for one 1978 Chevrolet Nova; bids to be opened January 22, 1979, at 2:00 p.m.. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94764)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution, from the Board of Trustees for the Tulsa County Employees Retirement Board, establishing a procedure to review disability retirement benefits for recipients, on an annual basis. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94765)

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

1. No. 72-63, in the amount of $889.77, for West 112th Street South, east from Elwood. (Clerks Misc. File No. 94766)

2. No. 72-61, in the amount of $3,556.65, for 136th Street North, between Highway 169 and 145th East Avenue. (Clerks Misc. File No. 94767)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for January, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94768)

Moved by Commissioner Rice Seconded by Commissioner Harris to accept and file Public Official Bonds, in the amount of $500. each, for the following Purchasing Officers:

Tom Terry	Bobby J. Green
R. R. Anderson	Donald Hallock
Cecil Lofton	Max Wiens
Julia M. Stokes	Chad M. Higgins
Wayne L. George	Jack L. Helton
Leslie R. Earl	

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94769)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the Juvenile Bureau, to declare a 5-door Sieger Refrigerator as surplus, and remove same from inventory. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94770)

MONDAY, JANUARY 8, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $70,000., from SJ-1a to SJ-2. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion Carried. (Clerks Misc. File No. 94772)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering receipt of 20% Funds for Projects 72-45 and 72-59, and a reimbursement for overpayment of a Lease-Purchase Agreement. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes, Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 84771)

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

1. Data Processing: Mike Humphrey and John Engle to attend class in Dayton, Ohio, February 5-0, 1979; cost - $1,500. (Clerks Misc. File No. 94773)

2. TMAPC: a) Mary Birkle to attend course at TJC, January 15-May 11, 1979; cost $52.25. b) Steve Carr, Pat Connelly, Carol Dickey, and Dane Matthews to attend tests May 14-19, 1979; cost $270. (Clerks Misc. File No. 94774)

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

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

Treasurer: Performance Increase: (all effective January 1, 1979) Donna Allert-$1,381., Claudine Bates-$1,034.; Raema Barden-$720.; Tommis Buster-$872.; Beverly Holmes-$1,093.; Janis Paparelli-$720.; J. W. Stewart-$1,093.; Leonard Williamson-$830.1 Dale Knight-$1,070.; Roger Reynolds-$1,178.; Pauline Rampey-$1,215.; Gary Gaoolway-$830. Retirement: Virginia CRowell, effective January 15, 1979. (Clerks Misc. File No. 84775)

Assessor: Change from Regular Appointment to Under IPA Assignment Agreement: Mack Bettis, effective January 2, 1979. Temporary Re-Appointment: (effective January 2, 1979 through January 15, 1979 only) Richard Hasting-$1,520.75; Joneal Robinson-$767.; Wilma Sullivan-$1,520.75; Colin Yeary-$1,073. Part-time Appointment: (re-hire) Raymond Holder, effective January 4, 1979-$6.35 per hour. (Clerks Misc. File No. 84776)

C-C Health: Merit Increase: (all effective January 1, 1979) Eliaabeth Allen-$2,355.; Reba Allert-$789.; Maxine Bosch-$1,652.; Harriette Boyd-$623.; Robert Burch-$2,219.; Beverly Cassleman-$862.; Marilyn Cathey-$999.; Lusetta Cotton-$862.; William Cox-$1,343.; Deborah Delcamp-$1,125.; Mary Downing-$812.; Mary Forbes-$862.; Ladelle Good-$914.; Mack Good-$999.;

MONDAY, JANUARY 8, 1979

Margaret Hancock-$970.; Floy Hartmen-$440.; John Hartman-$1,091.; Dorothy Hill-$623.; Margaret Kernal-$789.; Dee-Cho Kim-$3,458.; Joyce Lee-$722.; Geraldine Ling-$1,652.; Marilyn Longwill-$661.; Evelyn Mantooth-$1,343.; Ruth Matthew-$862.; Nancy Maynard-$999.; Margaret Miller-$999.; Karen Moore-$1,091.; De ana Norris-$1,229.1 Marcia Pholophayuhakire-$1,060.; Roger Randolph-$1,752.; Rosemary Teid-$862.; Francis Robinson-$722.; Bonnie Seigel-$1,193.; Torvio Silva-$1,193.; Dewayne Smith-$1,557.1 W. R. Smith-$1,060.; Laura Spahn-$1,603.; Johnnie Steinle-$1,091.; Sarah Sullivan-$701.; Neil Walker-$1,511.; Donald Weddle-$1,229.; Mary Welker-$1,229.; Rita Wilson-$1,511.; Gary Woodruff-$1,383.; Debra Hess-$661.; Barbara Thompson-$812.; Renn LaCroix-$1,266. Promotion: (all effective January 1, 1979) Sandra Butler-$743.; Bruce Delaney-$1,383.; Cynthia Farrar-$1,060.; Dan Hall-$1,125.; Brenda Johnson-$1,060. (Clerks Misc. File No. 94777)

Court Clerk: Part-time Appointment: Duane Eddie Stokes, effective December 29, 1978-$2.90 hr.; Sylvia Turner, effective January 3, 1979-$2.90 hr. Resignation: Connee Beaver, effective January 31, 1979; Kay Hough, effective January 23, 1979; Patricia Dye, effective December 31, 1978. Regular Appointment: Judy Back, effective January 8, 1979-$527. (Clerks Misc. File No. 94778)

County Inspector: Regular Appointment: Jacques Edwards, effective February 1, 1979-$1,378. (Clerks Misc. File No. 94779)

Building Superintendent: Medical Leave without Pay: Elizabeth M. Gilkey, effective January 1, 1979. Part-time Appointment: Bob Young, effective January 2, 1979-$4. hr. Regular Appointment: Andrew Chambers, effective January 4, 1979-$856. Resignation: Leon Taylor, effective Devember 31, 1978. (Clerks Misc. File No. 94780)

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

1. 1978-1979 General Fund Claim #5342, Warrant #3171, in the amount of $155.28.
2. 1978-1979 General Fund Claim #9104, Warrant #3658, in the amount of $59.40.

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

MONDAY, JANUARY 8, 1979

1977-1978 GENERAL FUND

20511	Dan P. Scott & Sons	Equipment	$ 440.00
21614	State Contribution Fund	FICA	3.09

1978-1979 GENERAL FUND

67	Warehouse Market	Supplies	316.20
203	Wait Sales Company	Supplies	135.50
3557	Peerless Pump	Equipment	307.69
4448	NCR	Equipment	68.45
5818	Earle M. Jorgensen Company	Supplies	182.34
6335	State Contribution Fund	FICA	258,668.62
6393	State Contribution Fund	FICA	1,728.72
6394	State Contribution Fund	FICA	447.10
7186	Sun Petroleum Products	Gasoline	865.44
7264	Tulsa Beef & Provision	Meat	212.96
7474	Porta John of Tulsa	Services	200.00
7849	Scott-Rice	Supplies	87.90
7850	Solow's Auto Glass	Glass	9.96
8237	Hanna Lumber Company	Supplies	47.52
8250	Ciba Pharmaceutical Company	Drugs	357.47
8253	McNeil Laboratories	Drugs	231.82
8256	Merrell-National Labs	Drugs	163.50
8259	Smith Kline & French	Drugs	242.31
8261	Riker Laboratories	Drugs	158.76
8262	Roche Laboratories	Drugs	239.83
8265	USV Pharmaceutical	Drugs	15.12
8268	Wyeth Laboratories	Drugs	332.88
8287	Solow's Auto Glass	Supplies	42.78
8411	Standard Grocery & Market	Supplies	498.00
8419	Tulsa Produce	Produce	34.85
8747	Drew Chemical Corp	Supplies	51.53
9065	Laminates unlimited	Formica	38.88
9066	Pitney-Bowes	Rental	195.00
9069	Manpower Inc	Wages	170.80
9172	Anchor Paint Company	Supplies	30.60
9173	Beacon Stamp & Seal	Supplies	40.80
9179	Juniper Hill Farm	Trees	234.00
9181	Nick Knott Turf	Supplies	262.50
9182	Mathews Auto Electric	Supplies	11.76
9184	Sun Oil Company	Supplies	87.45
9185	Tulsa Rebar	Supplies	60.23
9247	Browning & Ferris	Supplies	360.20
9257	Mobilfone Service	Supplies	81.62
9263	Sonitrol of Tulsa	Service	162.00
9292	Merck Sharpe & Dohme	Drugs	1,445.20
9314	Big Three Industries	Supplies	21.46
9316	Hayes Services	Supplies	108.70
9409	Duplex Products	Services	2,337.80
9423	Kopper Company	Supplies	210.50
9551	Dorothy Bayless	Transcript	205.50
9554	Bloss Sales & Rental	Repair	7.00
9555	Scott-Rice	Supplies	7.53
9557	Oklahoma Tax Commission	Tags	24.60
9560	Safeway Stores	Supplies	15.00
9561	Safeway Stores	Supplies	14.65
9574	Mel Weiman	Reimbursement	5.94
9606	IBM	Service	5.33
9607	Eastman Kodak	Supplies	2,154.12
9609	IBM	Rental	1,118.85
9610	Industrial Uniform & Towel	Rental	47.50
9611	Microphoto Data Inc	Supplies	942.50
9612	Missouri Envelope Company	Supplies	699.35
9613	Monroe	Supplies	24.00
9615	Goodyear Wholesale Tire Center	Tires	72.06
9616	Heat Wave Supply	Supplies	16.15
9617	Lawson Products	Supplies	195.39
9618	Lawson Products	Supplies	585.51
9619	Oklahoma Lighting Distributors	Supplies	14.90
9620	Oklahoma Natural Gas	Service	1,056.83
9621	Public Service Company	Service	12,502.09
9646	James V. Graham	Mileage	15.48
9647	Pat Manning	Mileage	56.52
9648	Craig McMahan	Reimbursement	19.30
9649	Mark Brown	Mileage	56.64

MONDAY, JANUARY 8, 1979

1978-1979 GENERAL FUND

9650	Sheila Chapman	Mileage	$ 38.64
9651	Art Comstock	Mileage	69.12
9652	Kathy Crockett	Mileage	46.32
9653	Bob Dibble	Mileage	16.08
9654	Jerry Dixon	Mileage	87.00
9655	David Ferguson	Mileage	73.44
9656	Terry Gilliland	Mileage	45.60
9657	John M. Harris, Jr.	Mileage	5.76
9658	Jan Happel	Mileage	68.52
9659	Bob Holmes	Mileage	29.16
9660	Stan Johnson	Mileage	45.00
9661	Russell Keirsey	Mileage	78.60
9662	Tye Koch	Mileage	54.00
9663	Ron Kubicek	Mileage	90.00
9664	J. R. McCawley	Mileage	73.32
9665	Virgil Marrero	Mileage	36.72
9666	Jim Miller	Mileage	43.92
9667	Bob Moulis	Mileage	63.00
9668	Betty Powell	Mileage	33.60
9669	Ted Prickett	Mileage	99.84
9670	Wes Robinson	Mileage	57.24
9671	Mirriam Sisemore	Mileage	83.52
9672	Dick Spears	Mileage	57.24
9673	Steve Squire	Mileage	59.64
9674	Damon Stewart	Mileage	84.48
9675	M. J. Stricker	Mileage	59.40
9676	Leonard Truelove	Mileage	34.20
9677	Lee Wert	Mileage	34.80
9678	Mildred Whiten	Mileage	123.60
9679	Frank Zeliff	Mileage	15.12
9713	Bewley's Sweeper Service	Supplies	250.00
9714	W. W. Grainger Inc	Equipment	179.86
9715	Guardian Power Cleaning	Service	65.00
9717	Hobart Corporating	Supplies	5.00
9718	C. B. Kerr Realty	Service	110.07
9720	Otis Elevator Company	Service	477.74
9722	Thermal Systems	Service	11,128.16
9723	Triangle Inc	Rental	1,650.57
9724	Tulsa County Fair Ground Trust	Service	337.63
9744	Robert R. Yerton	Pens	28.80
9745	Suzanne E. Wright	Transcript	60.00
9746	Joel H. Johnson	Transcript	30.00
9747	J. A. Blackwell	Copies	6.00
9748	General Typewriter	Supplies	20.00
9749	Oklahoma Tax Commission	Tags	106.60
9759	Bixco Oil Company	Supplies	100.80
9781	Employees Retirement Fund	Payment	43,760.24
9782	Atlas Life Insurance	Disability	1,986.05
9783	Atlas Life Insurance	Insurance	21,813.68
9811	Employees Retirement Fund	Retirement	73.86
9812	Atlas Life Insurance	Disability	6.00
9813	Atlas Life Insurance	Insurance	33.48
9823	Cullison Hardware	Supplies	52.84
9824	Dagwell Dixie Company	Supplies	14.11
9854	S. Bookman & Associates	Bond	32.00
9855	Printed Products	Forms	31.00
9911	Norman Whisenhunt	Expense	25.23
9912	Louis Downing	Expense	23.62
9913	Engler Photo Supply	Supplies	86.36
9914	Osteopathic Pathologists	Services	23.00
9915	All American Trophy Center	Tags	37.00
9916	Exel Photo Camera Store	Film	6.36
9917	Oklahoma Tax Commission	Tags	221.40
9918	Herman L. Stone	Disability	111.32
9919	James Granklin Dice	Disability	132.00
9920	Solow's Auto Glass	Glass	2.81
10205	James Davis	Wages	54.00
10206	Thomas F. Fitzgibbon	Wages	22.50
10207	Dorothy Kopp	Wages	243.00
10208	Lucy Taylor	Wages	48.00
10233	Atlas Life Insurance	Insurance	77.60
10234	Atlas Life Insurance	Insurance	3.90
10235	Hartford Insurance	Insurance	9.10

MONDAY, JANUARY 8, 1979

1978-1979 UNRESTRICTED T-CASH

5445	Truck Parts & Equipment	Parts	$ 988.10
5451	Ideal Brick Company	Brick	93.95
5848	Clarence L. Boyd Company	Parts	827.30
6381	State Contribution Fund	FICA	18,949.15
9190	Goodrich Tire Center	Tires	77.82
9480	Big Three Industries	Supplies	92.24
9481	Colwell Supply	Supplies	266.07
9482	Tulsa Communications Service	Maintenance	50.00
9550	Oklahoma Natural Gas	Service	864.81
9549	Tire Town	Tires	422.88
9802	Employees Retirement Fund	Retirement	2,934.52
9803	Atlas Life Insurance	Disability	117.00
9804	Atlas Life Insurance	Insurance	1,413.00
9826	Collins "Gold Line"	Parts	37.40
9827	Crager GMC	Parts	26.81
9828	Dixon's Auto Glass	Glass	63.63
9829	Kelly Tractor & Implement	Parts	62.73
9830	Miller Equipment	Repair	7.84
9831	Oklahoma Brake Service	Parts	100.68
9832	Reynolds Equipment Service	Repair	207.00
9833	Service Battery Sales	Battery	42.25
9834	Sun Petroleum Products	Diesel	372.50
9835	Texas Iron & Supply	Supplies	27.40
9836	Bill White Chevrolet	Repair	49.36
9882	Grace Sand Company	Sand	9.43
9883	Dixon's Auto Glass	Glass	613.30
9884	IBM	Rental	57.00
9885	International Harvester	Parts	66.00
9886	Zink Safety Equipment	Glasses	35.75
9889	Glass Nelson Clinic	Services	10.00
9891	Keystone Equipment Company	Parts	408.73
9893	McMichael Concrete	Concrete	224.00
9895	Sutherland Lumber Company	Lumber	143.31
10232	Atlas Life Insurance	Disability	18.00
10237	Atlas Life Insurance	Insurance	3.90
10238	American Family Assurance	Insurance	12.60
10239	Atlas Life Insurance	Insurance	147.70
10240	Hartford Insurance Company	Insurance	5.12

1978-1979 RESTRICTED 2T-CASH

6385	State Contribution Fund	FICA	13,965.69
9805	Employees Retirement Fund	Retirement	2,359.50
9806	Atlas Life Insurance	Disability	103.50
9807	Atlas Life Insurance	Insurance	1,195.39

1978-1979 RESTRICTED 4T-CASH

6389	State Contribution Fund	FICA	9,789.05
9808	Employees Retirement Fund	Retirement	1,444.44
9809	Atlas Life Insurance	Disability	69.00
9810	Atlas Life Insurance	Insurance	726.48

CIVIL DEFENSE

6362	State Contribution Fund	FICA	629.01
9793	Employees Retirement Fund	Retirement	367.80
9794	Atlas Life Insurance	Disability	18.00
9795	Atlas Life Insurance	Insurance	146.40
10241	State Contribution Fund	FICA	899.68

TMAPC

11683	Aerial Photo Service	Invoice No. 9299	9,871.49
11684	American Society of Planning	Subscription	107.00
11685	AAA Worldwide Travel Agency	Invoice No. 31008	88.00
11686	Ballinger Publishing Company	Publications	18.28
11687	Beacon Stamp & Seal	Invoice No. 48602	16.30
11688	J. A. Blackwood Company	Invoice No. C 118591	4.50
11689	J. A. Blackwood Company	Invoice No. C 11618	4.50
11690	City of Tulsa	Rent	2,243.25
11691	City of Tulsa	Rental	150.00
11692	City of Tulsa	Services	443.69
11693	City of Tulsa	Services	407.77

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TMAPC

11694	City of Tulsa	Service	$ 904.20
11695	City of Tulsa	Service	34.74
11696	Denver Post	Advertising	133.00
11697	Dodge Building Cost Service	Invoice No. 0019096	26.25
11698	Gulley Computer Associates	Service	502.80
11699	IBM	Invoice Nos. 2XW5899-HN19333-30	4,769.99
11700	Ginger Johnsen	Cash	220.13
11701	Magnetic Media	Invoice No. 6421	225.80
11702	Manpower	Invoice Nos. 32400673, 32400776	364.00
11703	Newspaper Printing Corporation	Order No. 353632	980.40
11704	Newspaper Printing Corporation	Order No. 353634	109.48
11705	Newspaper Printing Corporation	Order No. 315784	32.76
11706	Pitney Bowes	Invoice No. 912130	40.50
11707	Scott-Rice	Invoice No. 196388	85.28
11708	Scott-Rice	Invoice No. 161025,161025	117.13
11709	Scott-Rice	Invoice No. 190042	39.90
11710	Scott-Rice	Invoice No. 186570	31.01
11711	Scott-Rice	Invoice Nos. 194054-194010	91.19
11712	Southwestern Bell	Service	17.35
11713	Texas Instruments Supply	Invoice No. 10929	10.75
11714	Administrative Services	Services	2,374.44
11715	Tulsa Daily Legal News	Invoice No. 33753 C	16.68
11716	Tulsa Sign Company	Rental	20.00
11717	J. D. Young Company	Invoice No. 35478,35821	28.54
11718	J. D. Young Company	Invoice No. 34653	50.48
11719	J. D. Young Company	Invoice Nos. 36085,35432	19.52
11720	J. D. Young Company	Invoice No. 35949	88.55
11721	J. D. Young Company	Invoice Nos. 34970,35225	41.76

197801979 HEALTH FUND

6349	State Contribution Fund	FICA	77,354.18
9686	Arkie Ellis	Service	212.00
9687	Carla Gabbert	Service	180.20
9688	Tammy Hancock	Service	531.20
9689	Teresa Matyniak	Service	885.09
9690	Marilyn Morton	Service	200.00
9691	Susan Carle	Travel	66.00
9692	William R. Cox	Travel	7.20
9693	Mira Nelson	Travel	10.20
9694	Catherine Steinle	Registration	18.00
9727	Medical Personnel Pool	Services	136.13
9728	Medical Personnel Pool	Services	102.71
9729	UpJohn Health Care Services	Services	71.78
9730	Sandra Petzet	Travel	29.70
9731	Betty Pofahl	Travel	11.70
9732	Mary Ann Welker	Travel	23.10
9733	U. S. Postmaster	Postage	75.00
9734	Watt Electric	Supplies	263.93
9735	All-Bright Incorporated	Services	3,300.00
9736	Intermed Communications	Subscription	13.50
9737	National Health Lab	Supplies	303.25
9738	Newspaper Printing	Ad	20.79
9739	O. K. Fire Protection	Supplies	33.50
9740	Oklahoma Natural Gas	Service	66.38
9741	Postmaster	Postage	225.00
9742	Terry Young	Study	379.58
9785	Atlas Life Insurance	Disability	592.50
9786	Atlas Life Insurance	Insurance	6,645.73
9896	Mike Cox	Service	288.00
10236	Atlas Life Insurance	Insurance	39.62

SPECIAL PROJECTS

6357	State Contribution Fund	FICA	4,678.15
9680	Ray C. Babb Jr.	Service	75.00
9681	Beene Paper Company	Supplies	29.99
9682	Jane I. Haines	Travel	20.40
9683	Mid-Continent Surgical Supply	Supplies	160.75
9684	Scott-Rice	Supplies	60.13

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1978-1979 HEALTH FUND

9685	Jay J. Weinstein	Service	$ 200.00
9790	Employees Retirement Fund	Retirement	743.23
9791	Atlas Life Insurance	Disability	36.75
9792	Atlas Life Insurance	Insurance	442.18

HEALTH DEPOSITORY

6353	State Contribution Fund	FICA	1,811.13
9705	Roger D. Randolph	Reimbursement	291.83
9743	Air Products & Chemicals	Services	68.40
9787	Employees Retirement Fund	Retirement	298.80
9788	Atlas Life Insurance	Disability	12.00
9789	Atlas Life Insurance	Insurance	141.40

LAFORTUNE PARK DEPOSITORY

44	Kelly Tractor &Implement	Supplies	111.16
51	Sooner Heating & Air Conditioning	Service	101.89
2947	Crager Ford Tractor	Supplies	16.83
6373	State Contribution Fund	FICA	2,489.06
10204	Oklahoma Tax Commission	Taxes	384.84
16219	Nick Knott Turf Equipment	Supplies	117.40

JUVENILE DEPOSITORY

6377	State Contribution Fund	FICA	753.47
9800	Employees Retirement Fund	Retirement	112.86
9801	Atlas Life Insurance	Insurance	45.96

1979-1979 LIBRARY FUND

6361	State Contribution Fund	FICA	51,686.32

PAYROLL ACCOUNT

137	Tulsa County Treasurer	General	344.97

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:25 a.m., on Friday, January 12, 1979)

MINUTES

MONDAY, JANUARY 15, 1979

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

MONDAY, JANUARY 15, 1979

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Commissioner Rice read a Certificate of Award which was presented to Mrs. Virginia Crowell, on the occasion of her retirement from the Tulsa County Treasurer's office.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held January 8, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

1. Court Clerk - monthly report for December, 1978.
2. County Clerk - monthly report for December 1978.
3. County Commissioners - monthly report for December, 1978.
4. Sheriff - Annual Report for 1978.

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

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Inspector's monthly report for December, 1978, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 10, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 94785 * 94786)

Sealed bids, for the Park Department, were received and opened for the following:

1. Small Ice Machine

a. Johnson & Johnson	$ 1,788.10
b. Goodner Van Company	$ 1,656.00
c. Scrivner, Inc.	$ 1,672.00

2. Large Ice Machine

a. Johnson & Johnson	$ 3,440.94
b. Goodner Van Company	$ 3,755.00
c. Scrivner, Inc.	$ 4,539.00

3. Ice Dispenser

a. Johnson & Johnson	$ 3,119.20
b. Goodner Van Company	$ 2,725.00
c. Scrivner, Inc.	$ 877.00

4. Exhaust Hood

a. Johnson & Johnson	No Bid
b. Goodner Van Company	$ 1,023.30
c. Scrivner, Inc.	No Bid

MONDAY, JANUARY 15, 1979

Moved by Commissioner Rice seconded by Commissioner young, to award the bid as follows:

1. Small Ice Machine - Goodner Van Company, lowest and best bid, in the amount of $1,656.

2. Large Ice Machine - Johnson & Johnson, lowest and best bid, in the amount of $3,440.94.

3. Ice Dispenser - Goodner Van Company, best bid meeting all specifications, in the amount of $2,725.

4. Exhaust Hood - Goodner Van Company, as bid met all specifications, in the amount of $1,023.30.

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

Sealed bids, for the Park Department, for one 1979 1/2-ton Cargo Van, were received and opened. The bidders being eleven in number were as follows:

Jack Marshall Chevrolet	$ 6,015.95
Dee Waid Ford, Inc.	$ 6,470.12
Bixby Motors, Inc.	$ 6,475.00
Howard Chevrolet	$ 6,051.97
Ramsey Chevrolet	$ 6,284.35
Don Thornton Ford, Inc.	$ 6,309.00
Doenges Brothers Ford	$ 6,260.80
Fred Jones Ford	$ 6,503.68
Wilkerson Chevrolet, Inc.	$ 6,125.90
Bradley Chevrolet, Inc.	$ 6,032.34
Bill White Chevrolet	$ 6,207.41

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Jack Marshall Chevrolet, lowest and best bid, in the amount of $5,015.95. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement, with Honeywell, Inc., in the amount of $114,800.00, for the Building Automation System for the Tulsa County buildings. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94835)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Change Order No. 8, for the Courthouse remodeling project; an addition of $1,196. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94787)

MONDAY, JANUARY 15, 1979

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Notice of Public Hearing to be held January 29, 1979, at 9:30 a.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $549,039.36. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94788)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the Planning agency Study Committee:

1. Mr. Roy Gardner
2. Mr. Louis Levy
3. Commissioner Terry Young

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94789)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the Tulsa County Park Board, for a four-year term:

District #2:

Mr. Larry Coulson

Mrs. Jane Phillips

(Clerks Misc. File No. 94790)

District #3:

Mr. J. A. LaFortune, Jr.

Mrs. Nancy Wells

(Clerks Misc. File No. 94791)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve an Equal Opportunity Policy Statement, to be made part of the Tulsa County Merit System, with respect to all personnel under the jurisdiction of the Board of County Commissioners. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94792)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, the following Community Development Block Grant pre-application documents:

1. Citizen Participation Plan
2. Notices for Public Hearings, to be held January 29, 1979, at 2:00 p.m., and February 5, 1979, at 7:00 p.m.
3. An Interlocal Agreement with the Town of Glenpool, designating Tulsa County as lead applicant for CDBG funds.

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Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94793)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the McGraw Kirsch Industrial Parks, for warehouse space to store the voting machines; the Agreement is for the period January 1, 1979, through January 1, 1980, at $600. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, Yes. Motion carried. (Clerks Misc. File No. 94794)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with Southwestern Bell, for installation of a new telephone system for the Juvenile Bureau. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94795)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for District #3, for a Bituminous Distributor; bids to be opened January 29, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94796)

Moved by Commissioner Rice Seconded by Commissioner Harris to allow an exception to the purchasing procedure in order to purchase tires from Goodyear at a lower price than can be obtained from purchasing the tires on state bid from Goodrich; this exception is allowed as the tires meet the required specifications, and the lower cost will benefit Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94797)

Moved by Commissioner Young seconded by Commissioner Harris to approve an increase in rates paid to Downing Manufacturing Company, for maintenance on traffic equipment. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 94798)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Public Official Bond for Mrs. Anita Nesbitt, Tulsa County Clerk, in the amount of $5,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94798a)

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

Gas, as follows:

1. to bore under 76th Street North approximately 2,275 feet east of Memorial.
2. to bore 137th West Avenue approximately 2,679 feet south of Highway 51.
3. to bore 116th West Avenue 550 feet wouth of 57th Place South.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94799)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $11,119.11, reimbursement for 20% Fund projects 72-51 and 72-53. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94800)

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

1. C-C Health: a) Michael Howe to conference in Oklahoma City, February 22-24, 1979, cost-$156.; b) Michael Wright to attend course in Cincinnati, Ohio, February 26-March 1, 1979, cost-$542.; c) Laura Spahy, Sandra Butler, Marguerite Wilson to attend meeting in Memphis, Tennessee, February 18-23, 1979, cost-E278. each. d) Debra Sanders to attend conference in Miami Beach, Florida, April 25-27, 1979, cost-$474. (Clerks Misc. File No 94801)
2. TMAPC: a) Howard Smith to take special test, May 14-19, 1979, cost $70.; Lee Ann Conti to attend course at TJC, August 29, 19798-December 1978, cost-$70.46. (Clerks Misc. File No. 94802)

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

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

Juvenile Bureau: Regular Appointment: R. Jack Freeman, effective January 1, 1979-$825.; Jeanne Keith, effective January 1, 1979-$825. Salary Increase: (all effective January 1, 1979) Lynn Greene-$941.; Gail Nelson-$1,093.; Larry Zachary-$1,365.; Kathleen Gantt-$940.; Stan Singletary-$704.; Linda Rash-$720.; Lawrence Myers-$2,294.85. Resignation: Ted Krystia, effective February 5, 1979. (Clerks Misc. File No. 94803)

District Attorney: Resignation: Jerry Perigo, effective January 7, 1979. Appointment: Royce Hobbs, effective January 8, 1979-$1,250.; Cheryl Gaither, effective January 8, 1979-$1,250.; Denise Puckett, effective January 15, 1979-$700. Salary Increase: (both effective January 1, 1979) Andrea Bunch-$4.75 hr.; Lois Britton-$4.75 hr. (Clerks Misc. File No. 94804)

MONDAY, JANUARY 15, 1979

Election Board: Salary Increase: Joanne Lyons, effective January 2, 1979-$3.70 hr. (Clerks Misc. File No. 94805)

TMAPC: Appointment: James Robinson, effective January 16, 1979-$1,100.; Zelma Edwards, effective January 1, 1979-$372.50; Sandra Kirby, effective January 16, 1979-$998. Promotion: Carol Dickey, effective January 16, 1979-$1,491. (Clerks Misc. File No. 94806)

Sheriff: Regular Appointment: (re-hire) Charles Hinkley, effective January 1, 1979-$937. Regular Appointment: Christie Lape, effective January 9, 1979-$764. Salary Increase: (all effective January 1, 1979) Gary Bloss-$1,012.; James Helm-$887.; Charles Hinkley-$967.; Steven Leedy=$862.; Junior Mason-$862.; Robert McLemore-$1,012.; Warren McNiel-$1,012.; Cecil Sullivan-$1,032. (Clerks Misc. File No. 94807)

County Clerk: Resignation: Marlee Jacobs, effective January 10, 1979. (Clerks Misc. File No. 94808)

C-C Health: Salary Increase: (from hourly to monthly) Rebecca Rhoads, effective January 1, 1979-$530. plus 15-cent mileage. Resignation: Bruce Baker, effective January 10, 1979; Robin Robinson, effective January 16, 1979; Dean Harrington, effective January 12, 1979. Promotion: Catherine Green, effective January 16, 1979-$1,652. (Clerks Misc. File No. 94809)

Assessor: Regular Appointment: Robert Sligar, effective January 2, 1979-$1,400. Salary Adjustment: R. Mack Bettis, effective January 2, 1979-$2,294.85. Resignation: Denise Puckett, effective January 12, 1979. (Clerks Misc. File No. 94810)

Administrative Services: Salary Adjustment: (for one month only) (all effective January 1, 1979) Michael Asher-$876.25; Rita Bobino-$698.70; Chris Humphrey-$915.05; Barbara Parnell-$586.89; Craig Sherwin-$670.25; Roger Stockard-$977.54; Mary Sue DeBrosse-$1,328.28; Virginia Ritter-$801.76; Jerry Tiller-$1,580.56. Performance Increase: (all effective January 1, 1979) Tom Stogsdill-$880.; Barbara Parnell-$589.; Raymond Hughes-$950. Promotion: Joan Payne, effective January 1, 1979-$854. (Clerks Misc. File No. 94811)

Social Services: Discharge: John Selsor, effective January 8, 1979. Performance Increase: (all effective January 1, 1979) Vitace Boevers-$1,556.; JoAnn Culver-$1,022.; Ina Davis-$1,352.; Loretta Shields-$811.; Angela Sutton-$872. Merit Salary Adjustment: Mary Louise Bray, effective January 1, 1979-$885. (Clerks Misc. File No. 94812)

Engineers: Performance Increase: (both effective January 1, 1979) Laurence Wilson-$1,178.; James Williamson-$703. (Clerks Misc. File No. 94813)

MONDAY, JANUARY 15, 1979

Board of County Commissioners: Performance Increase: (all effective January 1, 1979) Mary O'Hara-$1,034.; Cecil tofton-$1,815.; Tom Terry-$1,815. Salary Adjustment: Andy Anderson, effective January 1, 1979-$1,815. (Clerks Misc. File No. 94814)

Highway District #1: Performance Increase: (all effective January 1, 1979) Michael Anderson-$703.; C. E. Brown-$968.; Guy Shook-$836. Merit Increase: (all effective January 1, 1979) Bobby Asher-$968.; George Nantz-$1,178.; Bertie Noland-$968.; Ray Shelton-$1,232. (Clerks Misc. File No. 94815)

Building Superintendent: Regular Appointment: (both effective January 8, 1979) Leroy Kirkley-$997.; Lewis Downing-$544. Termination: (abandonment of position) Robert Butler, effective January 4, 1979. Medical Leave without Pay: Vernon Leland, effective January 1, 1979. Performance Increase: (all effective January 1, 1979) Jack Chanley-$856.; Arthur Conway-$646.; James Flournoy-$997.; Danny Duvall-$748.; Paul Hodges-$748.; Doris Jenkins-$578.; Jose Quiroz-$856. (Clerks Misc. File No. 94816)

Data Processing: Merit Increase: (both effective January 1, 1979) Robert Bittle-$1,875.; Patsy Sharp-$1,178. Performance Increase: (both effective January 1, 1979) Nancy Lieruance-$756.; Jim Rolen-$1,433. (Clerks Misc. File No. 94817)

Parks: Salary Adjustment for one month only: David Simmons, effective January 1, 1979-$1,045.34. Salary Adjustment: (both effective January 1, 1979) Bobby Anderson, Sr.-$800.; Glenn Rhees, Sr.-$1,124. Performance Increase: (all effective January 1, 1979) James Best-$720.; Julian Lewis-$760.; Douglas Mitchell-$720.; Stephen Moore-$680.; Linda Taylor-$846. (Clerks Misc. File No. 94818)

Court Clerk: Merit and Performance Increase: Aylsa Duff, effective January 1, 1979-$872.; Merit Increase: (both effective January 1, 1979) Kimberly Hull-$558.; Giggie Boren-$558. Performance Increase: (all effective January 1, 1979) Ruby McDonald-$914.; Mickey Waterman-$589.; Floyer Yeldell-$792. Regular Appointment: Jervia Barber, effective January 5, 1979-$527.; Rhonda VanWinkle, effective January 9, 1979-$527.; Virginia Jerome, effective January 9, 1979-$527. Regular Appointment: (re-hire) Patricia Dye, effective January 9, 1979-$527. (Clerks Misc. File No. 94819)

Civil Defense: Merit Increase: Delores Brooks, effective February 1, 1979-$952. (Clerks Misc. File No. 94820) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, JANUARY 15, 1979

Moved by Commissioner Rice 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 taxes, retirement fund, and social security deductions. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

14350	Dan P. Scott & Sons	Equipment	$ 97.80

1978-1979 GENERAL FUND

166	Accurate Fire Equipment	Service	35.70
188	Mico, Inc.	Supplies	46.09
3029	Dictaphone Corporation	Supplies	43.07
3884	ITT	Rental	158.68
4446	Documation Inc	Maintenance	645.00
4668	Truck Parts & Equipment	Parts	364.00
4937	Eastman Kodak Company	Film	2,040.00
5345	Kimball Chemical Company	Supplies	50.00
5353	Hanna Lumber Company	Supplies	133.54
5361	Wesche Company	Supplies	49.08
5705	Xerox	Rental	283.20
6012	Sun Petroleum Products	Diesel	372.50
6753	Faulkner Frame Shop	Supplies	61.62
6755	Nick Knott Turf Equipment	Supplies	56.00
7192	Xerox	Rental	165.00
7894	Swinney;s Hardware	Supplies	46.30
7447	Sun Petroleum Products	Diesel	1,089.56
7828	Children's Medical Center	Rent	200.00
7847	Wordcom	Supplies	90.00
8255	Merck Sharpe & Dohme	Drugs	1,507.36
8272	Hanna Lumber Company	Supplies	141.91
8284	Eve Incorporated	Supplies	239.38
8288	Speedometer Service Company	Service	30.26
8390	Dan P. Scott & Sons	Supplies	273.98
8396	Freeland Brown Pharmacy	Medicine	868.33
8401	Tulsa Psychiatric Center	Service	937.21
8511	Welsco Inc	Supplies	126.95
8741	Dunning Photo Equipment	Supplies	30.00
8860	Allied Bearing Supply	Supplies	101.36
8867	Oklahoma Army Surplus #2	Supplies	32.00
8870	Porta John of Tulsa	Service	12.90
8881	Wait Sales Company	Supplies	364.66
9146	International Business Machines	Supplies	41.60
9154	Ames Supply	Supplies	66.10
9176	Carter & Son Trucking	Sand	480.72
9177	Commercial Lumber Company	Supplies	138.00
9178	Eve Incorporated	Supplies	72.72
9180	W. R. Kelly & Sons	Supplies	180.00
9243	B & R Automotive	Supplies	99.72
9245	Bixby Trash Service	Service	32.00
9252	Gilmore Sentry Hardware	Supplies	89.78
9262	Scott-Rice	Supplies	180.15
9315	Commercial Lumber Company	Supplies	103.70
9317	Nick Knott Turf Equipment	Supplies	117.40
9412	Star Auto Service	Repair	215.00
9413	Addressograph-Multigraph	Supplies	262.65
9416	Olivette Corporation	Supplies	5.00
9434	Firestone Stores	Tires	4,688.00
9435	Brix Office Supply	Supplies	389.89
9439	W. W. Grainger	Maintenance	149.11
9463	FME Corporation	Postage	216.00
9575	Bud's Trash Service	Maintenance	25.00
9552	John F. Cantrell	Meeting	34.13
9553	Oklahoma Mailing Equipment	Service	165.00
9582	Robert Danielson	Reimbursement	46.20
9590	Sammye Williams Hitchye	Travel	37.65
9594	Lawrence G. Myers	Reimbursement	40.00
9595	Newspaper Printing	Publishing	113.40

MONDAY, JANUARY 15, 1979

1978-1979 GENERAL FUND

9599	Southwestern Bell	Service	$ 106.31
9600	Tulsa County Medical Services	Services	11.50
9603	James Bulmer	Travel	76.95
9604	Dan Carroll	Travel	53.40
9605	Margaret Henzel	Travel	53.85
9608	Graphic Plate & Supply	Supplies	164.00
9622	Cox Nursery	Supplies	47.34
9624	Swinney's Hardware	Supplies	60.20
9625	White Star Machine & Supply	Supplies	62.40
9708	Documation Inc	Supplies	16.30
9710	Modern Bindery	Supplies	280.00
9711	Triangle Company	Supplies	88.19
9755	Gail Anderson Nelson	Travel	3.75
9757	Robert Danielson	Reimbursement	76.19
9758	Okla. Assoc. for Children's Institutions	Supplies	63.75
9764	Texas Iron & Supply	Supplies	15.85
9773	Standard Air Conditioning	Supplies	26.50
9822	Word Com	Supplies	22.50
9904	Bell & Howell	Rental	236.00
9905	IBM	Rental	582.38
9906	Oklahoma Mailing Equipment	Parts	70.00
9907	Southwestern Bell	Service	93.61
9909	St. Johns Hospital	Service	500.00
9910	Beacon Stamp & Seal	Repair	15.80
9936	Public Service Company	Service	112.84
9937	Radio Inc	Batteries	9.10
9940	Lynn Greene	Travel	25.20
9941	Ted Hanner	Travel	51.75
9942	Glenn Ramsay	Travel	39.90
9943	Bill Shaw	Travel	16.05
9944	Norma Snider	Travel	19.05
9945	Cokesbury	Supplies	6.36
9946	Rhodes Printing Company	Supplies	30.00
9948	J. D. Young Company	Maintenance	155.28
9951	Bewley's Sweeper Service	Parts	6.00
9952	Commercial Lumber Company	Parts	14.00
9953	Commercial Lumber Company	Parts	35.64
9954	Indian Lock & Key	Locks	22.70
9955	Johnson Controls	Service	273.78
9957	Public Service Company	Service	12,665.32
9958	Sooner Fence Company	Gate	273.00
9959	Southwestern Bell	Service	13,702.31
9970	Oklahoma Natural Gas	Service	1,658.81
9972	Public Service Company	Service	1,987.83
9973	Southwestern Bell	Service	314.70
9975	Sammye Romine	Services	250.00
10109	Forrest Shoemaker Air Conditioning	Service	62.23
9978	Tulsa Communications Service	Maintenance	50.00
9979	Tulsa Security Patrol	Service	55.00
10103	D. David Kinzer	Travel	36.30
10104	Clarence Woodford	Travel	18.15
10115	S & S Radio Supply	Supplies	56.00
10110	IBM	Rental	298.00
10117	Oklahoma Tax Commission	Tags	32.80
10118	IBM	Supplies	6.25
10119	Parker Office Supply	Supplies	43.65
10120	Gordon Tyler Company	Insurance	16.00
10121	Zytron	Copies	288.00
10242	S. Bookman & Associates	Bond	1,164.00
10243	Big Three Industries	Supplies	7.20
10244	Public Service Company	Service	1,308.03
10245	Public Service Company	Service	69.53
10246	H. G. Fleming Company	Supplies	143.40
10256	Tulsa Camera Record Company	Supplies	500.26
10291	Southwest Paper Company	Supplies	29.98
10292	Xerox	Rental	1,696.84
10366	City Map Service	Plats	25.00
10368	District Attorneys Training Coordination Council	Payroll	192,180.60
10369	Brix	Supplies	20.00
10370	City of Tulsa	Board	121.50
10371	City Utility Service	Service	10.00
10372	Hillcrest Medical Center	Services	12.00

MONDAY, JANUARY 15, 1979

1978-1979 GENERAL FUND

10373	George B. Menkoff	Services	$ 46.00
10374	Mid-Continent Surgical Supply	Supplies	185.76
10375	Osteopathic Pathologists	Services	16.95
10376	Osteopathic Radiology	Services	149.20
10377	Xerox	Rental	245.57
10378	Broken Arrow Ledger	Publications	907.76
10379	Tulsa Daily Legal News	Publications	10.44
10380	Tulsa Daily Legal News	Publications	10.38
10381	James Dice	Disability	132.00
10382	Hillcrest Medical Center	Services	81.50
10383	Oklahoma Osteopathic Hospital	Services	90.30
10384	Oklahoma Osteopathic Hospital	Services	65.00
10385	Herman Stone	Disability	111.32
10386	City-County Civil Defense	Appropriation	5,000.00
10387	Downing Manufacturing Company	Repair	300.00
10388	Mary Sue DeBrosse	Reimbursement	27.90
10389	Oklahoma Capitol Authority	Rent	3,957.46
10390	Charles White	Reimbursement	36.04
10391	Social and Rehab Services	Services	1,719.61
10402	Southwestern Bell	Service	20.75
10403	Emil M. Childers	Service	525.00
10404	Radiology	Service	55.00
10405	Herman Stone	Disability	111.32
10405	Betty M. Williams	Services	115.92
10613	James C. Lefler, Jr.	Wages	552.16
10614	John Selsor	Wages	106.56
10615	Patty King	Wages	100.00
10616	Ann Barnard Roderick	Wages	200.00
10618	Virginia Crowell	Wages	522.72
10622	Tulsa County Clerk	Payroll	645.83
10623	Atlas Life Insurance	Disability	12.00
10624	Employees Retirement Fund	Retirement	88.98
10700	Employment Security Commission	Reimbursement	6,027.60

1978-1979 UNRESTRICTED T-CASH

5443	Standard Industries	Rock	5,275.37
6101	Thrasher's Carburetor Exchange	Repair	65.00
6831	Chloride Incorporated	Batteries	496.45
9451	Pettibone Corporation	Pump	272.06
9725	Pettibone Corporation	Parts	918.95
9894	Sun Petroleum Products	Gasoline	255.40
9887	Burgess Hardware	Parts	210.35
9980	North Side State Bank	Rental	2,500.00
10151	ABC Services	Services	57.00
10152	Chandler Materials Company	Pipe	300.38
10153	Chandler Materials Company	Pipe	233.63
10154	Chandler Materials Company	Pipe	467.26
10155	Lawson Products	Parts	484.42
10156	Miller's Truck Equipment	Parts	145.38
10157	Sun Gas Company	Service	16.50
10158	Sun Oil Company	Oil	174.90
10159	Sun Petroleum Products	Gasoline	255.40
10161	Oklahoma Natural Gas Company	Service	821.78
10162	Public Service Company	Service	109.68
10163	Jonny on the Spot	Service	23.83
10261	City of Tulsa	Service	17.00
10262	Collins "Gold Line"	Repair	10.00
10263	Crager GMC	Parts	236.35
10264	Davis Auto Color Company	Supplies	30.30
10265	Glass-Nelson Clinic	Service	10.00
10266	Howard Chevrolet	Parts	31.41
10267	The McIntosh Company	Repair	330.95
10268	Oklahoma Truck Supply	Repair	20.38
10269	S & S Generator	Repair	28.50
10270	Service Battery Sales	Batteries	114.40
10271	Tulsa Bandag	Parts	175.00
10392	Lewis Harris	Travel	200.00
10393	Melvin C. Rice	Travel	200.00
10394	F. A. Young	Travel	200.00
10541	Atlas Life Insurance	Insurance	18.00

MONDAY, JANUARY 15, 1979

REVENUE SHARING

5857	Tulsa Rock Company	Rock	$ 3,806.56
6071	Hilltop Farms	Sod	1,320.00
6406	Ken Laster Construction Company	Services	2,350.00
6455	Cummins Construction Company	Asphalt	10,003.99
7533	McMichael Concrete Company	Concrete	39.00
8595	McMichael Concrete Company	Supplies	221.00
8922	American Roofing & Sheet Metal	Supplies	285.10
8923	Burgess Hardware	Supplies	43.12
8926	McMichael Concrete Company	Supplies	559.00
8930	Carter & Son Trucking	Supplies	450.00
9202	McMichael Concrete Company	Supplies	45.50
9276	Carter & Son Trucking	Supplies	341.18
9706	Clyma-Keleher	Services	1,146.59
9841	Anchor Concrete Company	Sand	466.93
9843	Chandler Materials	Sand	606.00
9844	Cooks & Weeks Construction	Supplies	359.50
9845	Eve Incorporated	Supplies	174.75
9848	The Parts Store	Parts	301.82
9849	C. B. Smyth	Service	119.40
9852	Tulsa Bandag	Tires	523.25
10021	Cummins Construction Company	Asphalt	2,050.91
10022	Chandler Materials Company	Rock	599.64
10023	McPherson Brothers Transports	Emulsion	542.88
10025	Public Service Company	Service	60.25
10026	S.U.S.A.	Service	43.00
10028	Valtec Corporation	Payment	22,432.94
10202	Cunningham Machine & Steel	Pin	125.00
10203	Oklahoma Tax Commission	Tags	205.00
10290	Burroughs Corporation	Plates	189.00
10436	Newspaper Printing	Publication	8.40
10452	Mark Hare	Service	671.00
10501	Thomas J. Keleher	Service	1,249.07
10542	Holloway, Watkins & Graham	Services	6,000.00
21084	Dan P. Scott & Sons	Equipment	728.50

CIVIL DEFENSE

10407	Bixby Telephone Company	Service	16.25
10408	Southwestern Bell	Service	22.25
10409	City of Tulsa	Service	66.12
10410	Motorola Inc	Crystals	80.50
10411	Southwestern Bell	Service	17.35
10412	Southwestern Bell	Service	37.50
10413	Western Union	Service	43.00

TMAPC

11722	TMAPC	Payroll	31,162.25
11723	Cindy Cook	Wages	118.90
11724	John Crowley	Reimbursement	206.43
11725	Executive Courier Service	Service	48.50
11726	U. S. Department of Commerce	Invoice #NV1300132	115.00
11727	Southwestern Bell	Service	35.39
11728	Triangle Company	Invoices C56625-C55278	76.43
11729	Urban Land Institute	Membership	95.00
11730	Cindy Wolfenbarger	Services	168.20
11731	Zoning Bulletin	Subscription	27.50

1977-1978 HEALTH FUND

21037	Dan P. Scott & Sons	Equipment	760.00

1978-1979 HEALTH FUND

9814	Alan David Martinez	Services	183.00
9816	Coast ot Coast Distributors	Supplies	361.15
9817	Graybar	Supplies	12.30
9818	Posmaster	Postage	75.00
9819	Technicon	Supplies	55.98
9857	University of Oklahoma	Services	300.00
9858	Omer Hoffman	Travel	9.75
9859	Renn LaCroix	Travel	7.50
9861	Gates Hardware	Supplies	12.33

MONDAY, JANUARY 15, 1979

1978-1979 HEALTH FUND

9862	Med-X	Supplies	$ 10.08
9863	Oklahoma Natural Gas	Service	116.14
9864	Oklahoma Natural Gas	Service	23.39
9865	Oklahoma Natural Gas	Service	158.75
9866	Oklahoma Osteopathic Hospital	Service	47.25
9867	Oral Health Products	Supplies	69.35
9868	Osteopathic Pathologists	Services	60.00
9869	Scott-Rice	Supplies	83.81
9870	Southwestern Bell	Service	33.42
9860	Beebe Enterprises	Fees	51.00
9871	Tulsa Ambulatory Pediatric	Service	38.00
9982	Jeanne Ball	Travel	56.40
9983	Linda Calmus	Travel	22.95
9984	Lula Mae Cornett	Travel	7.50
9985	Sondra Duncan	Travel	63.00
9986	Jane Hewitt	Travel	43.95
9987	Bobbie Hutchinson	Travel	95.85
9988	Judy Ingram	Travel	93.60
9989	Ruth Kruse	Travel	55.80
9990	Geraldine Ling	Travel	22.20
9991	Laura Porter	Travel	13.80
9992	M. F. Reece	Travel	118.05
9993	Jean Root	Travel	98.85
9994	Verna Weaver	Mileage	17.70
9995	American Courier Company	Service	300.00
9996	Chase Manhattan Service	Service	4,351.25
9997	Children's Medical Center	Service	36.00
9998	Dermik Laboratories	Supplies	102.96
9999	Peggy Dolhman	Reimbursement	12.80
10000	J. T. Dunn, Jr.	Rent	1,150.00
10001	Excel Service Company	Repair	18.00
10002	Federal Express	Freight	72.65
10003	Fox Bliet Drug Company	Supplies	173.14
10004	Hospital Products	Supplies	168.87
10005	Industrial Uniform & Towel	Rental	17.00
10006	Oklahoma Lighting	Supplies	251.43
10007	Osteopathic Pathologists	Service	117.00
10008	Osteopathic Pathologists	Services	57.00
10009	OU Tulsa Medical College	Services	275.00
10010	Phillips Dental Supply	Supplies	158.15
10011	Southwestern Bell	Service	39.86
10012	Southwestern Bell	Service	235.44
10013	St. John Medical Center	Service	850.00
10014	Bill Story Fire & Safety	Service	4.00
10015	Tulsa Paper	Supplies	79.75
10016	Tulsa X-Ray	Services	184.20
10017	Tulsa C-Ray	Services	208.40
10171	Mary Ann Alaback	Travel	81.60
10172	Nancy Bolliger	Travel	74.55
10173	Glenn Burnett	Travel	60.60
10174	Dyan Cathy	Travel	60.90
10175	Gail Duckworth	Travel	90.15
10176	Mary Forbes	Travel	66.00
10177	Edna Ruth Gray	Travel	4.20
10178	Edna Hamilton	Travel	66.75
10179	Gayle Ingle	Travel	118.05
10180	Nancy Maynard	Travel	54.15
10181	Margaret Miller	Travel	97.65
10182	Emelia Moss	Travel	19.50
10183	Cheryl Schilling	Travel	51.75
10184	Suzanne Seibert	Travel	87.00
10185	Mary Smock	Travel	54.60
10186	Karen Winfrey	Travel	67.95
10187	Collinsville Lifht & Water	Service	75.55
10188	Cox Motor Company	Parts	56.02
10189	General Telephone	Service	65.25
10190	Jenks Public Works	Service	5.10
10191	Owasso Public Works	Service	9.14
10192	Public Service	Service	23.40
10193	Public Service	Service	17.19
10617	Dean Harrington	Wages	3,537.66

MONDAY, JANUARY 15, 1979

HEALTH DEPOSITORY

9872	Town of Skiatook	Services	$ 18.20
10020	Public Service	Service	29.43
10197	Public Service	Services	17.85

PARK DEPOSITORY

7124	Sun Petroleum	Supplies	508.41
10018	Nick Costa	Supplies	1,626.05

PAYROLL ACCOUNT

138	Tulsa County Treasurer	General Fund	1,932.44
139	Tulsa County Treasurer	Health Fund	2,399.69

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, January 18, 1979)

MONDAY, JANUARY 22, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:03 p.m., and the following business was transacted:

A Certificate of Award was presented to Mrs. Vitace Boevers on the occasion of her retirement after twenty-five years of service to Tulsa County.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held January 15, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Sheriff's monthly report for December, 1978, the Tulsa County Fairgrounds Trust Authority Executive Director's Annual Report, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter for the week ending January 17, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 94838, 94839 & 94840)

MONDAY, JANUARY 22, 1979

Sealed bids, for Social Services, for one 1978 Cehvrolet Nova, were received and opened. The bidders being four in number were as follow:

Bill White Chevrolet	$ 4,860.74
Bradley Chevrolet	$ 5,089.34
Wilkerson Chevrolet	$ 5,267.00
Jack Marshall Chevrolet	$ 5,281.00

Moved by Commissioner Young seconded by Commissioner Harris to award the bid to Bill White Chevrolet, lowest and best bid, in the amount of $4,860.74. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to rescind the bid award, made January 15, 1979, to Goodner Van for an Ice Dispenser, in the amount of $2,725., and award the bid to Johnson & Johnson, in the amount of $3,119.20., and to change the amount of the bid award, made January 15, 1979, to Goodner Van, for an Exhaust Hood, from $1,023.30 to $1,499. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94845)

Moved by Commissioner Harris seconded by Commissioner Young to approve the reappointment of Mr. D. L. Kirkhuff to the Tulsa Metropolitan Area Planning Commission, for a three-year term commencing on January 18, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94846)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for Installation of Environmental Control Equipment for Date Processing Facility; bids to be opened February 12, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94847)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the County Sheriff, for one 1979 twelve-passenger vehicle, with and without trade-in; bids to be opened February 5, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94848)

Moved by Commissioner Rice to approve for execution by the Chairman, subject to approval by the District Attorney, Contracts between TMAPC and the City of Tulsa, in the amount of $14,500., and Tulsa County, in the amount of $6,890., for computer services. Motion died for lack of a second.

MONDAY, JANUARY 22, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, subject to approval by the District Attorney, a Contract between TMAPC and the City of Tulsa, in the amount of $14,500., for computer services. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 94849)

Moved by Commissioner Harris seconded by Commissioner Young to pass the Contract between TMAPC and Tulsa County until January 29, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Holloway, Watkins, and Graham, Inc., for continuing IPA consultant services through April 15, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94850)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Agreement, with Southwestern Bell Telephone, for installation of the new telephone system for the District Attorney's office. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94851)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the Inventory (nine volumes) submitted by the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94852)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Release of All Claims in exchange for a draft, in the amount of $3,975., from Oklahoma Farm Bureau, as full and final settlement of claims for a 1977 Chevrolet Malibu owned by Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94853)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Easement to the City of Tulsa, in LaFortune Park, as follows:

MONDAY, JANUARY 22, 1979

A tract of land lying in the NW/4, Section 34, T19N, R13E, I.M., Tulsa, Oklahoma, more particularly described as follows: Beginning at a point 1273.89 feet East and 50.00 feet South of the Northwest corner of said NW/4; thence East 115.48 feet; thence South 30°00' West 103.92 feet; thence West 115.48 feet; thence N 30°00' East 103.92 feet to the point of beginning.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94854)

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 deletions:

101st Street South lying between Peoria and Lewis.

Lewis Avenue south from 101st Street, a distance of 3,300 feet.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94855)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit, from Southwestern Bell, to bore under East 166th Street North, approximately 2/3 mile east of Peoria. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94856)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement to Highway District #2, from the Jenks and Mounds School Districts. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94857)

Moved by Commissioner Young seconded by Commissioner Harris to approve travel request from the following:

1. C-C Library: Kathleen McCay to attend seminar in San Francisco, February 20-22, 1979; cost $635. (Clerks Misc. File No. 94858)

2. C-C Health: Catherine Green to attend course in Tulsa, January 22-24, 1979, cost $536. (Clerks Misc. File No. 94859)

3. Parks: Max Wiens, George Phillips, Jim Thompson, and Mark McFarland to attend meeting at Texoma State Park, February 4-7, 1979, cost $300. (Clerks Misc. File No. 94860)

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

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

MONDAY, JANUARY 22, 1979

C-C Library: Temporary Appointment: Elizabeth Banks, effective January 1, 1979-$662.; Kevin Johnson, effective January 17, 1979-$541. Lay-Off: Connie Hacker, effective January 5, 1979. Resignation: Chris Hale, effective January 27, 1979; Meoldy Layton, effective January 12, 1979; Susan Morris, effective January 20, 1979; Diana Smith, effective December 31, 1978. Leave without Pay: Elizabeth Hanley, effective January 16, 1979; Carol Hayhurst, effective January 25, 1979. Change of Status and Pe-formance Increase: Margaret Hayes, effective January 8, 1979-$590. Merit Increase: Robin Henderson, e-fective February 1, 1979-$746. Appointment: Patricia Polumbus, effective January 22, 1979-$590. Part-time Appointment: Brent Ratterree, effective January 22, 1979-$521. Return from Leave without Pay: Carol Schultz, effective January 8, 1979-$687. Performance & Merit Increase: Pat Woodrum, effective February 1, 1979-$2,567. Overtime for the month of January, 1979: Larry Guthrie-$684.98; Rachel Hopper-$684.98; Betty Niver-$741.84; Ted Bakamjian-$696.47; Kevin Baldwin-$268.50; Maryella Beck-$1,158.12; Richard Buthod-$766.68; Bill Childers-$285.80; Frank Coleman-$425.25; Carolyn Craig-$296.; Carol Davis-$710.82; Beverly Durant-$538.; Keith Edwards-$1,230.22; Martha Gregory-$484.68; Kevin Hale-$145.80; Steve Haskin-$291.50; Robin Henderson-$741.84; Keith Jemison-$345.38; Julie Keith-$268.40; Betty Kennedy-$887.76; Linda Kirk-$660.08; Doris Knoten-$887.76; Ronnie Lee Kraft-$157.50; Melody Layton-$276.46; Karen McCullough-$309.; Cheryl McHard-$288.70; Valerie Marcum-$320.66; Shannon Moore-$559.78; Lennette Murray-$710.82; Lisa Plumly-$847.38; Lucille Rayburn-$704.24; Betty Richey-$973.64; Dorothy Scribner-$710.82; Joanne Seaman-$366.84; David Sippel-$309.; Karen Smith-$734.64; Bill Stover-$1,158.12; Sally Stringfield-$189.30; Timothy Williams-$309. (Clerks Misc. File No. 94861)

Sheriff: Resignation: Ray Fairconeture, effective February 1, 1979. Part-time Appointment: Pamela Bailey, effective January 12, 1979-$3. hr. Promotion: Harold Brauer, effective January 22, 1979-$987.; Steven Leedy, effective January 10, 1979-$962. (Clerks Misc. File No. 94862)

C-C Health: Regular Appointment: Mark Parman, effective January 23, 1979-$942., plus 15-cent mileage. Resignation: Trudy Sudberry, effective February 13, 1979. Eligible for mileage: Patricia Neff, effective February 1, 1979-$500. plus 15-cent mileage. Salary Increase: Carolyn Hall, effective February 1, 1979-$373.80 plus 15-cent mileage. (Clerks Misc. File No. 94863)

Election Board: Termination: Michael DeWayne Dawson, effective January 1, 1979. (Clerks Misc. File No. 94864)

District Attorney: Resignation: James Gillet, effective January 29, 1979. (Clerks Misc. File No. 94865)

MONDAY, JANUARY 22, 1979

County Clerk: Transfer in from Assessor: Colin Yeary, effective January 16, 1979-$1,000. Termination: Peggy Eller, effective February 1, 1979. Discharge: Delores Colbert, effective January 31, 1979. (Clerks Misc. File No. 94866)

TMAPC: Resignation: Jacques Edwards, effective January 8, 1979; Patrick Lloyd, effective January 31, 1979. Appointment: James Dunlap, effective January 16, 1979-$820. (Clerks Misc. File No. 94867)

Assessor: Regular Appointment: Ellen Maguire, effective January 8, 1979-$650.; Debbie Nix, effective January 15, 1979-$650. Correction of Salary: (both effective January 2, 1979) Willie Oulds-$583.; Shelia Sellers-$1,073. (Clerks Misc. File No. 94868)

Court Clerk: Resignation: Judy Back, effective January 15, 1979. Regular Appointment: Marcelle Klakowski, effective January 16, 1979-$527.; Claudia Bridges, effective January 19, 1979-$527. (Clerks Misc. File No. 94869)

Superintendent of Schools: Resignation: Dollie Thomas, effective December 16, 1978. Temporary Appointment: Rose Giddens, effective January 2, 1979-$527. Regular Appointment: Dorothy Biggers, effective January 8, 1979-$704. Salary Adjustment: Marian Peachey, effective January 1, 1979-$527. Reclassification: Kathy Crain, effective January 1, 1979-$746. (Clerks Misc. File No. 94870)

Building Superintendent: Part-time Appointment: Geraldine Miner, effective January 11, 1979-$33. Return from Leave of Absence: Marlene Gilkey, effective January 15, 1979-$589. Performance Increase: Veotta Strowick, effective January 1, 1979-$782. Merit Increase: Terese Childress, effective January 1, 1979-$956. Salary Adjustment for January: Donald Roberts-$921.16; Brian Pinkey-$903.80; Reuben Simmons-$702.10; David Ross-$1,033.32; Daryl Gilmore-$801.44; Jean Harris-$975.33; Jana Minnielly-$744.92. Discharge: Randy Johnson, effective January 19, 1979. (Clerks Misc. File No. 94871)

ADministrative Services: Regular Appointment: Betty Queen, effective January 15, 1979-$558.; Julia Terral, effective January 17, 1979-$558. Resignation: Betty Queen, effective January 16, 1979; William Henderson, effective January 18, 1979. (Clerks Misc. File No. 94872)

Data Processing: Re-hire from Assessor: Richard Hasting, effective January 16, 1979-$1,365. (Clerks Misc. File No. 94873)

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Board of County Commissioners: Salary Adjustment: Max Wiens, effective January 1, 1979-$1,832. Performance Increase: Jack Helton, effective January 1979-$1,823. End of Temporary Employment: Emmett Kelley, effective January 31, 1979. (Clerks Misc. File No. 94874)

Engineers: Resignation: James C. Lefler, effective January 12, 1979. Performance Increase: (both effective January 1, 1979) Charles Sutterfield-$1,719.; Lee Marlow III-$1,790. (Clerks Misc. File No. 94875)

Parks: End of Part-time Employment: Rebecca Gentry,effective January 13, 1979. Regular Appointment: (re-hire) Roger Inman, effective January 15, 1979-$704. Salary Adjustment: Angela Sardis, effective January 1, 1979-$4. hr. (Clerks Misc. File No. 94876)

Highway District #1: Salary Increase for January only: L.C. Allen-$1,045.80; Michael Anderson-$946.60; Thomas C. Anderson, Jr-$896.40; Bobby Asher-$1,302.80; Floyd Barnes-$1,116.22; C. E. Brown-$1,235.84; Jim Cartmell-$1,121.28; David Claver-$968.92; Lawrence Crenshaw-$983.20; Harold David-$1,086.84; Bill Duncan-$1,072.96; F. A. Duty-$1,195.20; Leon Edd-$1,145.80; Jesse Gore-$976.15; Dan Helgerson-$849 .16; John Holmes-$1232.; Louis Johnson-$1,201.76; Delbert Kelsey-$1,067.36; Charles Knoten-$758.16; Gary Lawson-$849.16; Carl Lyons-$894.84; Willie Lyons-$1,062.88; Robert McBee-$1,131.20; Roland McBee-$1,014.83; Ronnie McPherson-$1,180.99; A. B. Mears-$1,160.54; Franklin Mohney-$1,185.80; Michael Moore-$1,022.80; George Nantz-$1,586.; Bertie Noland-$1,302.80; Ray Pitcock-$1,222.24; Frank Prim-$1,062.88; Ray Shelton-$1,530.76; Guy Shook-$1,125.20; Randy Sunderland-$1,131.20; Scott Swindell-$1,380.52; Paul Taylor-$894.44; Tom Terry-$2,039.; Buel J. Tramel-$2,039.; Tom Vanhoose-$1,499.62; Freeland Walker-$1,005.48; Ray Wilson-$1,512.80. (Clerks Misc. File No. 94877)

Highway District #2: Resignation: Clifford Cottrell, effective January 18, 1979. (Clerks Misc. File No. 94878)

Highway District #3: Resignation: Elden Pitt, effective January 7, 1979. (Clerks Misc. File No. 94879)

Social Services: Retirement: Vitace Boevers, effective March 1, 1979. (Clerks Misc. File No. 94880)

County Inspector: Increase in Car Allowance: (all effective February 1, 1979) Jacques Edwards-$1,428.; Clint Whisenhunt-$1,482.; Reese Edwards-$1,587.; W. R. Maple-$1,526.; Donald Forslin-$1,428.; W. T. Campbell-$1,396. (Clerks Misc. File No. 94881)

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Juvenile Bureau: Leave of Absence without Pay: Sammye Hitchye, effective January 25, 1979. Regular Appointment: Gary Lankford, effective January 16, 1979-$670. (Clerks Misc. File No. 94882) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

19724	Amulco Asphalt Company	Asphalt	$ 4,906.03

1978-1979 GENERAL FUND

248	Scott Rice Company	Supplies	179.02
342	Carpenter Paper Company	Supplies	665.50
2330	Tayloe Paper Company	Supplies	417.78
3918	Warren Teed Pharmaceuticals	Supplies	49.77
4103	Xerox Corporation	Rental	78.34
5146	Kelly Tractor & Implement Company	Supplies	192.79
5568	Scott Rice	Supplies	411.00
6131	Dan P. Scott & Sons	Supplies	344.99
6532	Scott Rice	Supplies	60.91
6681	Xerox Corporation	Rental	197.09
6684	Oklahoma Osteopathic Hospital	Services	528.85
7142	A. H. Robins Company	Drugs	170.76
7154	Western Paper Company	Supplies	975.34
7546	Xerox Corporation	Rental	255.00
7648	Meyer Brothers Drug Company	Drugs	708.79
7649	Wilsey Wholesale Drug	Supplies	660.31
7833	Fadlers Food, Inc.	Supplies	506.30
7835	Guy's Foods	Supplies	26.40
7834	Fadler Foods	Supplies	277.90
7836	H & R Meat Company	Supplies	371.27
7837	IBM Corporation	Supplies	231.60
7839	Page Milk Company	Supplies	519.26
7840	Rainbo Baking Company	Supplies	117.48
7841	Safeway Stores	Supplies	439.87
7842	Dan P. Scott & Sons	Supplies	89.84
7893	Sooner Equipment	Services	868.41
8194	Dictaphone Corporation	Supplies	381.75
8195	Indian Lock & Key	Supplies	2.50
8251	Ives Laboratories	Drugs	67.20
8254	Marion Laboratories	Supplies	67.72
8257	Parke Davis & Company	Drugs	85.73
8266	Warner Chilcott	Drugs	65.64
8413	Standard Grocery & Market	Groceries	482.00
8512	Xerox Corporation	Supplies	32.01
8598	Scott-Rice	Supplies	20.92
8731	Scott-Rice	Supplies	9.35
8740	Scott-Rice	Supplies	37.44
8866	Handy Dan	Supplies	82.95
8877	Standard Motor Parts	Supplies	116.70
9002	Champion Map Enterprises	Map	72.10
9005	Xerox Corporation	Rental	322.57
9064	Commercial Lumber Company	Lumber	23.68
9072	Standard Grocery & Market	Groceries	466.00
9073	Standard Grocery & Market	Groceries	488.00
9083	Borden's Inc.	Supplies	79.60
9085	Scrivner, Inc.	Groceries	456.71
9087	Springdale Farms	Supplies	122.10

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1978-1979 GENERAL FUND

9150	W. W. Grainger, Inc.	Heaters	$ 44.16
9151	Pitney Bowes, Inc.	Supplies	328.70
9558	Manpower, Inc.	Services	128.10
9559	Manpower, Inc.	Services	170.80
9169	Oklahoma Turfgrass Research	Membership	90.00
9175	Burgess Hardware	Supplies	7.20
9232	IBM Corporation	Supplies	1,125.04
9244	Big Three Industries	Supplies	25.20
9248	Burgess Hardware	Supplies	134.33
9249	Commercial Lumber Company	Supplies	92.74
9251	Cullison Hardware	Supplies	68.82
9253	Jack's Auto Supply	Supplies	96.95
9260	North Tulsa Tire	Supplies	12.50
9256	Lahmeyer Kart Shop	Supplies	33.50
9261	Rowans Auto Parts	Supplies	102.58
9273	Westside Alternator	Supplies	20.50
9274	Xerox Corporation	Supplies	165.00
9290	Marion Laboratories	Drugs	482.08
9287	Ayerst Laboratories	Drugs	242.59
9291	McNeil Laboratories	Drugs	481.03
9298	Mid-Continent Surgical Supply	Supplies	16.65
9300	Tulsa Beef & Provision	Meat	277.17
9331	Gulf Oil Corporation	Gasoline	3,986.61
9418	Western Paper Company	Supplies	499.75
9436	Scott-Rice	Supplies	59.00
9564	Parke-Davis Company	Drugs	47.88
9565	Pfizer Laboratories	Drugs	125.70
9569	The Upjohn Company	Drugs	745.32
9571	MTTA Bus Line	Tickets	60.00
9756	Chili Bowl, Inc.	Supplies	68.65
9572	Tulsa Produce	Produce	25.50
9623	Roby-Jeremiah Association	Fee	70.00
9709	IBM Corporation	Rental	1,177.56
9712	Tulsa Typesetting Company	Supplies	151.75
9750	Wilson V. Glass	Mileage	125.00
9765	Robert Sligar	Services	1,450.00
9766	Randy Bartley	Mileage	72.60
9767	Tom Messick	Mileage	99.36
9770	Burgess Hardware	Supplies	25.96
9776	Vince Perrot	Mileage	11.40
9778	Charlie Evans	Mileage	34.20
9779	Larry Stotts	Mileage	30.00
9897	Tulsa Communications	Maintenance	417.50
9962	C & C Tile	Supplies	259.70
9968	W. W. Grainger	Supplies	66.94
9971	Oklahoma State Dept. of Health	Fee	5.00
9974	Sun Oil Company	Oil	87.45
10105	Applied Data Research	Rental	250.00
10106	Computer Optics	Rental	7,037.16
10108	Control Data Corporation	Rental	180.00
10113	Macro 4 Inc.	Rental	90.00
10114	Office Systems	Lease	266.00
10124	Big Three Industries	Supplies	61.20
10126	Browning & Ferris	Services	564.54
10129	Charles Cunningham	Fee	2,000.00
10140	Rowans Auto Parts	Supplies	133.23
10142	Sonitrol of Tulsa	Services	162.00
10209	Moulder-Oldham Company	Supplies	75.70
10247	Adair Typewriter Company	Supplies	11.90
10248	Bank of Oklahoma	Checks	266.12
10249	Philip A. Hunt Chemical Corporation	Supplies	791.40
10253	Parker Office Supply	Supplies	5.50
10254	Lewis Roberts, Inc.	Supplies	61.81
10255	Trice Wholesale Electronics	Supplies	70.71
10257	Tulsa Loose Leaf Company	Supplies	51.00
10259	Mobilfone Service	Rental	126.00
10286	IBM Corporation	Maintenance	420.00
10288	TMAPC	Appropriation	60,530.17
10289	TMAPC	Appropriation	18,967.58
10414	Nancy Muirhead	Mileage	20.70
10417	Browning-Ferris	Services	24.50
10418	IBM	Rental	231.60

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1978-1979 GENERAL FUND

10419	W. W. Norton & Company	Supplies	$ 3.64
10420	Russell Park	Paper	4.80
10453	Brix	Supplies	26.49
10456	Knox Cameras	Supplies	21.56
10457	Oklahoma Mailing Equipment	Supplies	33.75
10458	Ridgway's	Supplies	39.30
10461	Tulsa Office Machines	Supplies	12.04
10464	Easy Leasing of Oklahoma	Supplies	29.95
10467	OTASCO	Batteries	705.00
10469	Premier Pontiac	Parts	120.28
10470	Stewart-Warner Alemite Sales	Supplies	188.60
10471	Sunglow	Supplies	362.37
10475	YMCA	Rental	2,250.00
10543	Postmaster	Postage	30,000.00
10544	Bays National Security Systems	Services	405.00
10545	City Map Service	Plats	25.00
10547	Eastman Kodak Company	Maintenance	502.50
10548	Pitney Bowes	Service	69.00
10549	Dan P. Scott & Sons	Supplies	49.35
10551	Xerox Corporation	Rental	178.70
10552	Anita Nesbitt	Expenses	39.75
10553	Beacon Stamp & Seal	Supplies	19.45
10554	Automotive, Inc.	Supplies	70.94
10555	Bill White Chevrolet	Parts	11.44
10556	Eastman Kodak Company	Film	929.29
10557	Missouri Envelope Company	Supplies	161.20
10558	City of Tulsa	Utilities	2,043.67
10594	IBM Corporation	Supplies	75.00
10595	Southwestern Bell	Service	363.14
10596	West Publishing Company	Publications	102.00
10597	Xerox Corporation	Rental	304.17
10598	Glen Dorrough	Transcript	33.00
10599	U. S. District Clerk's Office	Copies	4.00
10619	Marsh & McLennan	Bond	68.00
10644	Wm. Ronald Barnes	Services	250.00
10645	Crown Hill Cemetery	Services	285.00
10646	Dyer Memorial Chapel	Services	130.00
10647	Hillcrest Medical Center	Services	46.00
10648	Oklahoma Osteopathic Hospital	Supplies	70.40
10649	Oklahoma Osteopathic Hospital	Drugs	44.40
10650	Wesley Smith Funeral Home	Services	130.00
10653	ISM Corporation	Services	780.00
10657	Accurate Fire Equipment	Services	69.25
10659	Public Service Company	Services	222.17
10660	Southwestern Bell	Service	823.50
10663	Triangle, Inc.	Rental	1,650.57
10697	Purolator Security	Services	91.50
10701	Xerox Corporation	Rental	180.71
10763	Marsh & McLennan	Bond	34.00
10765	Marsh & McLennan	Bond	68.00
10766	Newspaper Printing Corporation	Advertisement	32.76
10768	Storey Wrecker Service	Services	15.00
10769	Marsh & McLennan	Bond	68.00
10770	Joey Manduano	Services	500.00
10771	Bixby Telephone Company	Service	157.70
10774	City of Sapulpa	Utilities	6.00
10775	City of Tulsa	Utilities	8.40
10776	City of Tulsa	Utilities	714.53
10778	Oklahoma Gas & Electric	Utilities	167.55
10780	Public Service Company	Service	1,526.79
10781	Rural Water District #3	Services	7.75
10782	Southwestern Bell	Service	120.86
10783	Town of Bixby	Utilities	22.86
10784	Tulsa County Utility Services	Services	26.65
10813	Board of County Commissioners	Reimbursement	2,500.00
10814	Wanda Hudson	Mileage	62.00
10815	Tulsa Daily Legal News	Publication	21.56
10816	Tulsa Daily Legal News	Publication	10.86
10817	Downing Mfg. Company	Services	441.00
10818	Mike Humphrey	Reimbursement	262.00
10819	John A. Engle	Reimbursement	262.00
10825	J. D. Young	Supplies	157.69
10826	Marsh & McLennan	Bond	68.00

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1978-1979 GENERAL FUND

10827	Parker Office Supply	Supplies	$ 117.42
10834	Marsh & McLennan	Bond	68.00
10864	Beacon Stamp & Seal Company	Services	13.80
10869	Jimmy K. Jones	Services	150.00
10870	Kenneth Slaten	Services	1,100.00
10871	Broken Arrow Ledger	Publication	272.49
10872	Oklahoma Osteopathic Hospital	Services	45.25
10873	Glass Nelson Clinic	Services	75.00
10919	Jon Johnson	Mileage	47.55
10920	Dee Burch	Batteries	3.58
10921	Jerry Wilson Insurance Agency	Premium	15.00
10922	Southwestern Bell	Services	62.09
10923	Dave Faulkner	Expenses	10,557.24
10924	Ridley Sound Company	Supplies	259.20
10925	Mid-Continent Surgical Supply	Supplies	91.17
10926	George Menkoff	Services	109.00
10927	American Data Products	Supplies	38.75
10930	Therese Stephens	Salary	215.59
10934	Rebecca Gentry	Salary	325.50
11022	Robert Leroy Butler	Salary	68.32
11033	Randy Johnson	Salary	417.76
11042	Pamela Sue Bailey	Services	42.00

1978-1979 UNRESTRICTED T-CASH

2918	McMichael Sand Company	Sand	348.43
3468	Anchor Stone Company	Rock	2,230.00
6066	Gulf Oil Corporation	Gasoline	5,123.20
6908	Mathews Auto Electric	Supplies	60.49
6914	Mathews Auto Electric	Supplies	42.36
7487	Lomon Sand & Gravel	Sand	541.10
8449	Remanco	Services	362.63
9191	Goodyear Truck Tire Center	Tubes	39.78
10164	Tulsa Linen Service	Rags	85.00
10482	Big Three Industries	Supplies	59.52
10483	Flasher Company	Supplies	52.00
10485	Hicks Communications	Rent	70.00
10486	Morrison Plumbing Company	Supplies	320.75
10487	Oklahoma Truck Supply	Supplies	216.70
10488	Owasso Auto Supply	Supplies	4.89
10489	Southwestern Bell	Services	105.69
10490	Truck Parts & Equipment	Supplies	117.36
10491	Welsco, Inc.	Supplies	9.05
10564	Allied Plumbing Company	Pipe	34.17
10566	Chandler Materials Company	Supplies	367.13
10567	City of Tulsa	Utilities	15.44
10568	Crager Ford Tractor	Services	195.36
10569	Crager GMC	Parts	626.46
10570	Crown Products	Supplies	6.12
10571	Dr. R. F. Kolker	Services	25.00
10573	The Parts Store	Parts	1,850.85
10574	Public Service	Services	197.73
10575	Gene Russell's Welding	Services	72.00
10576	Storey Wrecker Service	Services	97.00
10578	Burris Equipment	Supplies	69.03
10579	City of Tulsa	Utilities	9.86
10580	W. W. Grainger, Inc.	Heater	212.67
10674	Flasher Company	Rental	75.00
10675	Hicks Communications	Rent	70.00
10676	Pettibone Corporation	Lease	6,844.79
10854	Marsh & McLennan	Bond	68.00
10855	Public Service	Services	175.63
10941	Atlas Life Insurance	Premium	5.50

1978-1979 RESTRICTED 2T-CASH

9726	Anchor Concrete Company	Concrete	1,372.00

1977-1978 RESTRICTED 4T-CASH

20122	Standard Industries	Asphalt	46,723.58

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1978-1979 RESTRICTED 4T-CASH

9981	Hearon Steel Company	Supplies	$ 1,371.02

CIVIL DEFENSE

10820	Southwestern Bell	Service	130.73
10821	John F. Wilson	Mileage	162.30
10822	Delores Brooks	Mileage	42.60
10823	Donald Chambers	Mileage	47.10
10824	Oklahoma Tax Commission	Licenses	90.75
10874	General Telephone	Services	18.30
10875	Goodyear	Tires	125.02
10876	Mathews Auto Electric	Parts	36.30
10877	Oklahoma Tax Commission	Registration	6.85
10878	Dolan Pitts	Premium	57.00
10879	Truck Parts & Equipment	Parts	8.36

TMAPC

11732	Aerial Photo Service	Services	8,112.00
11733	Aerial Photo Service	Services	21,637.50
11734	American Road & Transportation Building Association	Membership	35.00
11735	City of Tulsa	Rental	150.00
11736	City of Tulsa	Rental	2,243.25
11737	City of Tulsa	Rental	2,243.25
11738	City of Tulsa	Rental	150.00
11739	Lee Ann Conti	Reimbursement	35.23
11740	Ronald Flanagan	Services	162.00
11741	The Kansas City Star	Advertisement	127.92
11742	Oklahoma Publishing Company	Advertisement	136.92
11743	Smith, Biffle & Associates	Services	180.00

1978-1979 HEALTH FUND

9856	Childrens Medical Center	Services	150.00
10294	City of Tulsa	Fees	625.00
10295	Shirley Love	Services	105.28
10296	Vivian Adair	Mileage	59.40
10297	Elizabeth Allen	Mileage	9.75
10298	Alisa Baker	Mileage	97.05
10299	Virgil Burba	Mileage	144.60
10300	Anita Conner	Mileage	47.40
10301	Lusetta Cotton	Mileage	120.45
10302	Gid Cox	Mileage	51.30
10303	Jack Cummings	Mileage	44.25
10304	Margaret Dohlman	Mileage	42.00
10305	Mary Dunn	Mileage	65.55
10306	Emily Finley	Mileage	6.15
10307	Karen Foster	Mileage	64.20
10308	Dan Hall	Mileage	82.65
10309	Fred Hall	Mileage	108.30
10310	Clyde Harding	Mileage	136.05
10311	Floy Hartman	Mileage	64.50
10312	John Hartman	Mileage	47.85
10313	Dan Honeyman	Mileage	103.05
10314	Edith Hopkins	Mileage	44.40
10315	Lucy Jackson	Mileage	171.15
10316	Brenda Johnson	Mileage	94.35
10317	Mary Jones	Mileage	63.75
10318	B. P. Keener	Mileage	80.40
10319	Willie Koerner	Mileage	167.25
10320	Yvonne Krutsinger	Mileage	7.50
10321	Ellen Lee	Mileage	123.60
10322	Virginia McGill	Mileage	107.40
10323	Janet Partain	Mileage	106.20
10324	Mary Ann Pascucci	Mileage	98.85
10325	Rita Patterson	Mileage	44.40
10326	Helen Reidy	Mileage	30.00
10327	Ruthann Perkins	Mileage	76.05
10328	Mark Radzinski	Mileage	167.55
10329	Sarah Raine	Mileage	152.25
10330	Stan Rowe	Mileage	119.55
10331	Ron Sampson	Mileage	131.70

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1978-1979 HEALTH FUND

10332	Sue Ann Sharp	Mileage	$ 19.20
10333	Sid Smart	Mileage	98.40
10334	Johnnie Steinle	Mileage	49.20
10335	Mary Stewart	Mileage	127.50
10336	Patricia Thomson	Mileage	53.40
10337	Jack Walling	Mileage	30.45
10338	Rita Wilson	Mileage	93.15
10339	Roy Wilson	Mileage	70.95
10340	Ronald Young	Mileage	78.15
10341	American Duplicating Corporation	Services	289.00
10342	American Roofing & Sheet Metal	Services	50.00
10343	Answering Tulsa	Services	50.46
10344	Beacon Stam0 & Seal	Supplies	23.50
10345	Binding Stevens	Supplies	12.98
10346	Burkhart's Office Supply	Supplies	3.00
10347	Chloride Batteries	Supplies	39.30
10348	City of Sand Springs	Services	24.27
10349	City of Tulsa	Services	223.43
10350	Cooper Supply Company	Supplies	36.21
10351	DB Communications Inc.	Supplies	56.70
10352	Empire Roofing & Insulation	Repairs	238.60
10353	Engler Photo Supply	Supplies	27.51
10354	Greener's Janitorial Service	Services	81.25
10355	Honeywell	Supplies	103.64
10356	Hornet Oil Company	Services	41.00
10357	Dr. M. J. Howe	Reimbursement	4.50
10358	IBM	Supplies	104.88
10359	Institute for Management	Supplies	54.00
10360	Munns Medical Supply	Supplies	85.85
10361	Pacific	Services	42.40
10362	Public Service	Services	2,282.73
10363	United Linen & Uniform	Services	67.50
10364	Perkin-Elmer	Equipment	14,107.50
10499	City of Tulsa	Fees	432.25
10500	Mike Cox	Services	96.00
10502	Lillie Davis	Services	330.00
10503	Walter Gary	Services	325.00
10504	Jerry Cleveland	Mileage	45.15
10505	Lilian Dutro	Mileage	53.70
10506	Michael Howe	Mileage	91.35
10507	Joe King	Mileage	41.55
10509	Neil Walker	Mileage	111.45
10508	N. T. Kondos	Mileage	108.45
10510	John Woodruff	Mileage	28.95
10511	Viola Young	Mileage	87.60
10512	Al's Auto Parts	Services	9.70
10513	Al's Auto Parts	Services	155.00
10514	Battery Marketing Group	Supplies	39.30
10515	Brown Laboratory	Supplies	221.00
10516	Burggraf Tire Service	Services	333.91
10517	Curtin Matheson Scientific	Supplies	30.00
10518	Data General	Services	1,001.00
10519	A. B. Dick Products	Supplies	72.60
10520	The Envelope House	Supplies	300.93
10521	Honeywell Protection Services	Services	122.76
10522	Hope Lumber & Supply	Services	183.28
10523	Merkel X-Ray	Supplies	184.80
10524	Meyer Brothers Drug Company	Supplies	14.52
10525	Moulder-Oldham Company	Supplies	83.90
10526	Over-Nite Color	Supplies	23.00
10527	Public Service	Services	35.79
10528	Southwestern Bell	Services	23.61
10529	Southwestern Bell	Services	3,943.07
10530	Spencer-Mead, Inc.	Supplies	234.50
10531	Storey Wrecker Service	Services	13.00
10532	Teledyne Isotopes	Services	10.00
10533	Tulsa Tuot Spring	Supplies	5.72
10534	Victor Welding Supply	Supplies	27.50
10535	Wildo Distributors	Supplies	272.00
10536	Will's Texaco	Gasoline	172.97
10582	Janet Cohen	Services	898.79
10583	Alan David Martinez	Services	144.54
10584	Medical Personnel Pool	Services	136.13

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1978-1979 HEALTH FUND

10585	Medical Personnel Pool	Services	$ 180.68
10586	Rosemary Reid	Mileage	71.25
10587	Hospital Products	Supplies	16.05
10588	Mosby Company	Supplies	32.49
10589	Dale Money	Services	260.00
10590	Public Service	Services	325.22
10591	Tulsa County Medical Society	Advertisement	24.00
10592	University of Oklahoma	Services	10,545.42
10593	Brix	Furniture	453.36
10702	Mike Cox	Services	260.00
10703	Tammy Hancock	Services	27.00
10705	Small Business Service	Fees	161.16
10706	Kenneth Benjamin	Mileage	129.00
10707	Evelyn Mantooth	Mileage	8.25
10708	Sonya Mitchell	Mileage	17.10
10709	Helen Whitfield	Mileage	4.50
10711	Administrative Services	Services	493.53
10712	Administrative Services	Postage	685.15
10713	American Red Cross	Supplies	49.75
10714	Barnes-Manley	Services	30.50
10715	Battery Marketing Group	Supplies	34.55
10716	Battery Marketing Group	Supplies	30.72
10717	Bradley Trash Service	Services	18.00
10718	Gas Service Company	Services	86.02
10719	Graybar	Supplies	82.79
10720	Knox Cameras	Supplies	48.00
10721	Montgomery Elevator Company	Services	238.82
10722	O.K. Fire Protection	Supplies	15.15
10723	Oklahoma Natural Gas	Services	979.77
10725	Osteopathic Pathologists	Services	100.00
10726	Osteopathic Pathologists	Services	294.00
10727	Osteopathic Pathologists	Services	139.00
10728	Palmer Instrument	Labor	30.00
10729	Phillips Petroleum Company	Gasoline	10.67
10730	Public Health Equipment	Supplies	7,063.20
10731	Public Service	Services	20.15
10732	Public Service	Services	50.18
10733	Scott-Rice	Supplies	17.55
10734	Dan P. Scott & Sons	Supplies	11.63
10735	Southwestern Bell	Services	2.68
10736	Southwestern Bell	Services	29.36
10737	Welsco	Supplies	10.00
10739	Bewley Sweeper Service	Sweeper	125.00
10740	Looboyle	Equipment	29.95
10789	Iris Lillywhite	Services	157.92
10790	Harriette Boyd	Mileage	25.20
10791	Iris Davis	Mileage	53.55
10792	Suzanna Perigo	Mileage	30.00
10793	Answering Tulsa	Services	39.30
10794	Hillcrest Medical Center	Services	49.50
10795	Hollywood Overhead Door	Repairs	166.05
10796	Honeywell Protection Services	Services	12.50
10798	IBM	Rental	120.62
10799	ITT Terryphone Corporation	Rental	128.05
10800	Vera Nolan	Services	270.00
10801	The Oxford Company	Services	21.50
10802	Patterson	Supplies	20.95
10803	Speedometer Services	Repairs	9.50
10804	Texaco, Inc.	Gasoline	14.70

SPECIAL PROJECTS

9112	Syntex Laboratories	Supplies	1,680.00
10538	C-C Health Department	Expenses	17,801.00
10746	ABC Uniforms	Services	32.00
10747	Bert M. Avery	Services	750.00
10748	Bell Telephone Company	Services	318.29
10750	Anne Hensley	Mileage	38.05
10751	Hillcrest	Services	2,065.00
10752	Hospital Products	Supplies	25.44
10753	Mona Kaiser	Services	42.00
10754	Mid-Continent Surgical Supply	Supplies	84.00
10755	Shirley Oakley	Mileage	32.40

MONDAY, JANUARY 22, 1979

SPECIAL PROJECTS

10756	Stanley Prough	Services	$ 75.00
10757	Barbara Thompson	Mileage	19.35
10758	Tulsa Anesthesiologists	Services	264.60
10759	Tulsa Urologic Clinic	Services	510.00
10760	Tulsa Women's Clinic	Services	200.00
10761	The Upjohn Company	Drugs	128.00
10805	Bert Avery	Services	225.00
10806	Hospital Products	Supplies	26.40
10807	L. F. Irwin	Services	75.00
10808	Kelly Services	Services	324.00
10809	La Maison, Inc.	Rental	750.00
10810	Stanley Prough	Services	75.00
10811	Tulsa Anesthesiologists	Services	245.70
10812	Xerox Corporation	Rental	72.75

HEALTH DEPOSITORY

10537	John Wickersham	Mileage	96.30
10608	PUblic Service	Services	6.20
10743	Gibble Gas	Gasoline	9.44
10744	Public Service	Services	36.95
10745	Public Service	Services	1.15
10607	Over-Nite Color	Supplies	13.64
10742	City of Tulsa	Licenses	675.00

PARK DEPOSITORY

9838	Laminates Unlimited	Supplies	197.00
9839	Painter Supply	Supplies	20.40
9840	Sequoia Supply	Supplies	223.90
10019	Coca-Cola Bottling Company	Supplies	15.00
10199	J S J Inc.	Fees	4,667.40

JUVENILE DEPOSITORY

8995	Sammye Williams-Hitchye	Reimbursement	9.00
9224	School District #1	Teacher	9,095.50
10201	Haywood Hill	Mileage	51.45

PAYROLL ACCOUNT

140	Tulsa County Treasurer	General Fund	951.35

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Due to the Emergency nature of this meeting, no agenda was posted)

MONDAY, JANUARY 22, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:20 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

MONDAY, JANUARY 22, 1979

Melvin C. Rice, Chairman, presiding, called the meeting to order at 4:20 p.m., and stated that this emergency meeting was called to amend the bid award made at the 2:00 p.m. meeting of the same date.

Moved by Commissioner Young seconded by Commissioner Rice to amend the bid award made to Bill White Chevrolet, by accepting an increase of $188., bringing the total award to $5,048.74 for one 1979 Chevrolet Nova, instead of one 1978 Chevrolet Nova; the Bill White Chevrolet bid is still the lowest and best bid. Upon roll call, CommissionerYoung, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, the agenda was posted in the Courthouse Administration Lobby at approximately 2:15 p.m., on Wednesday, January 24, 1979)

THURSDAY, JANUARY 25, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, called the meeting to order at 9:35 a.m., and explained that this meeting was necessary in order for the Excise Board to act on the T-Cash Funds prior to the January payroll meeting.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriations (5), covering distribution of T-Cash Funds for January, 1979, reimbursement for 20% Projects 72-61 and 72-63, and reimbursement to Revenue Sharing, in the amount of $6,651.89. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94885)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, 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 25, 1979)

MONDAY, JANUARY 29, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meetings held on January 22, 1979, at 2:00 p.m., and 4:20 p.m., and January 25, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 24, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94886)

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $549,039.36, was called to order at 9:36 a.m.

Commissioner Rice explained that the amount available included the Quarterly Entitlement of $515,391., and interest for October, November, and December, in the amount of $33,648.36, to be used for the following projects:

Voting System	$ 67,300.00
River Parks Authority	20,000.00
Emergency Generator	18,000.00
Capital Outlay Requirements	51,000.00
Juvenile Bureau Expansion	50,000.00
LaFortune Park Jogging Trail	14,000.00
Juvenile Bureau Communications System	32,000.00
Turkey Mountain Land Acquisition	53,638.17
Margaret Hudson Program	10,000.00
Sunshine Services	10,000.00
New Day Pre-Trial Release Project	7,475.88
Tulsa Indian Youth Council	5,000.00
Neighbor for Neighbor	10,000.00
Fire Protection Program	15,000.00
Courthouse Elevator Program	100,000.00
Highway #1 Facilities Improvements	27,000.00
IPA Program	27,000.00
Fry Creek Relocations	11,625.31
Unallocated	20,000.00
	$ 549,039.36

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

The Public Hearing was declared closed at 9:43 a.m.

MONDAY, JANUARY 29, 1979

Sealed bids, for Highway District #3, for one Bituminous Distributor, were received and opened. The bidders being two in number were as follow:

Albert Equipment Company	No Bid
Bert Smith Road Machinery Company	$ 31,332.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Andy Anderson, Highway #3 Superintendent, and Judy Stokes, Purchasing Agent, for analysis, report, and recommendation before the end of the meeting. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Contract between TMAPC and Tulsa County, in the amount of $6,890., for computer services to TMAPC. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94889)

Commissioner Young joined the meeting at 10:00 a.m.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Daco Construction Company, in the amount of $165,009., for Remodeling of the District Attorney's Facility. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94890)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution designating the Tulsa Metro Chapter of the National Alliance of Business as the Private Industry Council for the Tulsa Area Manpower Consortium, and to approve the emergency clause, effective January 29, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94891)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for an Emergency Generator (materials only) for the Tulsa County Courthouse; bids to be opened February 12, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94892)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Lease Agreement, on behalf of TMAPC, with Six Thirty West Seventh Street Corporation, for office space in the Center Office Building, on a month-to-month basis, at $2,114.75 per month. Upon roll call, Commissioner Young, yes; Commi-sioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94893)

MONDAY, JANUARY 29, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve an increase of $33.45 per month in the maintenance contract with Otis Elevator Company; the total monthly charge will be $511.19. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94894)

Moved by Commissioner Young seconded by Commissioner Harris to authorize the District Attorney to enter the suit against the Board of Tax Roll Corrections, concerning the Ford Glass Company refund, on behalf of the City-County Library. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94895)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Signature Cards for the following Court Fund accounts:

Court Fund	6 000 0422 6
Special Judges	6 000 0493 0
Probate	6 000 0059 6
District Court	6 000 0598 6
Small Claims	6 000 0616 2

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94896)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Oklahoma Natural Gas, as follows:

1. cross 145th East Avenue 45 feet north of 111th St. S.
2. cross 145th East Avenue 2,335 feet south of 111th St. S.
3. cross 111th Street South 62.5 feet east of 145th E. Ave.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94897)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $39,789.17. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94898)

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

1. Park Department, to transfer a list of equipment and jeeps to the County Sheriff. (Clerks Misc. File No. 94899)

2. Highway District #2, to remove a gradall from inventory, as it was traded in on a new one. (Clerks Misc. File No. 94900)

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

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

1. TMAPC: Jerry Howell to attend meeting in Arlington, Texas, February 7-9, 1979, cost $224. (Clerks Misc. File No. 94901)

2. C-C Health: Robert Burch to attend conference in San Antonio, Texas, February 13-16, 1979, cost $328. (Clerks Misc. File No. 94902)

3. Engineers: Tuition cost of $255., for Tom Rains to take course in Urban Planning. (Clerks Misc. File No. 94903)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation, covering Revenue Sharing Entitlement and interest, in the amount of $549,039.36. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

Treasurer: Termination: (all effective January 19, 1979) Cheryl Hoot; Cynthia Jessie; Mary McKee; Christina Spaulding; Teresa Swqyze; Glinda Trotter. Resignation: Sam Majors-Hardee, effective February 9, 1979. Leave of Absence: Gary Galloway, effective February 1, 1979. (Clerks Misc. File No. 94904)

C-C Health: Part-time Appointment: (all effective February 1, 1979) Renee DeCou-$2.92 hr.; Alan Martinez-$4.68 hr.; Alice Hudson-$3.29 hr. Regular Appointment: Sidney Groeneman, effective February 1, 1979-$570., plus 15-cent mileage. Salary Increase: (all effective Feburary 1, 1979) (all plus 15-cent mileage) Karen Winfrey-$970.; Robert Walter-$1,091.; Joyce Cline-$587.; Margaret Morrison-$970.; Nancy Bolliger-$970. (Clerks Misc. File No. 94905)

District Attorney: Resignation: Mary Lou Olson, effective February 2, 1979. (Clerks Misc. File No. 94906)

Court Clerk: Resignation: (transfer to Court Fund) Margaret Insabella, effective January 19, 1979. Salary Increase: (all effective February 1, 1979) Christopher Maner-$558.; Lee Carnes-$651.; Brenda Cowett-

$558.; Connie Foster-$558.; Cathy Lance-$558.; Doris Lynch-$792.; Charles Prather-$558.; Franklin Rhodes-$1,459.; Sally Smith-$1,178.; Sandra Weaver-$713. Termination: Marsha Grant, effective January 19, 1979. (Clerks Misc. File No. 94907)

Assessor: Change of Status to Regular: Raymond Holder, effective January 22, 1979-$1,100. Resignation: Larry Stotts, effective January 22, 1979; Tommie Messick, effective February 16, 1979; Dorothy Miller, effective February 16, 1979. Regular Appointment: (re-hire) Mary Lou Olson, effective February 1, 1979-$844. (Clerks Misc. File No. 94908)

Highway #1: Performance Increase: (both effective Feburary 1, 1979) Jim Cartmell-$836.; Carl Lyons-$740. Merit Increase: (all effective February 1, 1979) Leon Edd-$888.; Louis Johnson-$1,178.; A. B. Mears-$888.; Randy Sunderland-$880. Resignation: Michael Moore, effective January 31, 1979. (Clerks Misc. File No. 94909)

Board of County Commissioners: Regular Appointment: Patrick J. Lloyd, effective February 1, 1979-$2,063. (Clerks Misc. File No. 94910)

Highway District #2: Retirement: James Dice, effective Febuary 28, 1979. Regular Appointment: Marion Jackson, effective February 1, 1979-$612. Salary Adjustment for January only: Steven Alford-$895.08; Clayton Baughman-$1,010.88; Homer Bearrick-$1,172.16; Dale Blevins-$951.68; Charles Browne-$1,094.80; John Carter-$925.89; Floyd Cross-$917.64; Amon Deere-$950.52; Wendell Denton-$1,444.76; James Dice-$1,072.32; Harold Dye-$1,187.; Rufus Dykes-$989.95; Tommy Evans-$938.28; Joe Foster-$975.24; Donald Fritz-$836.15; Elam Holmes-$1,027.72; Robert Horner-$1,357.28; Cliff Ingram-$1,116.; Isham Ingram-$1,123.84; Bill Johnson-$834.12; Thomas Kinnick-$931.; Charles Love-$842.56; John Lynch-$949.44; Jinks Martin-$1,535.; John Martin-$1,175.04; Elmer Mayes-$800.89; Robert McCarty-$926.80; Carl McClary-$1,047.52; Lawrence McGrew-$1,174.88; Bill Moser-$1,357.21; Everett Nail-$949.44; Raymond Clary-$1,304.48; Orvil Fesler-$1,608.77; George Mason-$1,688.16; David Nicholson-$1,049.99; Michael Poireiz-$842.56; Guy Powell-$1,514.60; Cecil Rose-$1,010.88; Charles Samuels-$1,163.60; Charles Sharpnack-$830.76; Jack Simons-$1,200.99; Charles Stone-$884.52. Performance Increase: (all effective January 1, 1979) Cecil Lofton-$1,815.; George Mason-$1,398.; Michael Poireiz-$740.; Harold Dye-$920.; Raymond Clary-$1,012. Promotion: John Martin, effective January 1, 1979-$920. (Clerks Misc. File No. 94911)

County Clerk: Termination: Barbara Adams, effective February 10, 1979. (Clerks Misc. File No. 94912) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, JANUARY 29, 1979

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for one Bituminous Distributor, to Bert Smith Road Machinery Company, as bid met all specifications, in the amount of $31,332. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel 1978-1979 Library Fund Claim #7073, Warrant #802, in the amount of $153. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

1977-1978 GENERAL FUND

20528	Protective Systems	Equipment	$ 13,977.00

1978-1979 GENERAL FUND

3976	Mistletoe Express	Services	6.60
5109	National Recreation & Park Assoc.	Registration	85.00
5197	Oklahoma Lighting Distributors	Supplies	366.49
6217	Tulsa Cash Register Company	Supplies	105.11
6417	IAAO	Fees	2,200.00
6693	Safeway Stores	Groceries	487.99
6759	Service Battery Sales	Supplies	163.80
7824	The Jobst Institute	Supplies	107.00
7846	Tulsa Daily Legal News	Publishing	30.48
7880	Eve, Inc.	Supplies	106.30
8399	Oklahoma Osteopathic Hospital	Services	771.82
8426	Plastic Engineering	Supplies	38.40
8431	Tayloe Paper Company	Supplies	407.06
8432	Tayloe Paper Company	Supplies	819.67
8497	Painters Supply	Supplies	55.42
8503	Big Three Industries	Supplies	86.72
8748	Oklahoma Lighting Distributors	Supplies	32.16
9074	Standard Grocery	Groceries	466.00
9238	Eve, Inc.	Wax	324.50
9258	The Mower Place	Supplies	47.50
9268	Sun Petroleum	Gasoline	396.67
9269	Sun Petroleum	Gasoline	288.48
9284	Safeway Stores	Groceries	462.60
9293	Meyer Brothers Drug Company	Drugs	564.59
9288	Ciba Pharmaceutical Company	Drugs	59.82
9294	Wilsey Wholesale Drug	Drugs	843.01
9411	Nelson Utility Products	Pipe	754.40
9422	Indian Lock & Key Shop	Keys	5.40
9445	Eve, Inc.	Supplies	355.60
9562	A. H. Robins Company	Drugs	216.42
9591	IBM Corporation	Supplies	113.28
9614	Anchor Paint Company	Supplies	81.85
9719	Oklahoma Lighting Distributors	Supplies	202.25
9721	Standard Motor Parts	Parts	985.02
9763	Tayloe Paper Company	Supplies	120.09
9771	Fred Jones Ford	Services	163.80
9898	Jerry Wilson Insurance	Bonds	260.00
9900	William Ronald Barnes	Services	1,240.00

MONDAY, JANUARY 29, 1979

1978-1979 GENERAL FUND

9921	Abbott Laboratories	Drugs	$ 736.65
9929	Pfizer Laboratories	Drugs	124.77
9950	Allied Plumbing Company	Services	27.45
9956	Oklahoma Lighting Distributors	Supplies	134.44
9960	Swan Saw Service	Services	53.10
9961	Wesche Company	Supplies	62.85
9965	Commercial Lumber Company	Supplies	87.46
9969	National Recreation & Park Assoc.	Fee	50.00
10135	Mobilfone Service	Services	118.00
10210	Tayloe Paper Company	Supplies	141.18
10252	Newspaper Printing Corporation	Advertisement	9.36
10260	Wise Electric Company	Services	384.48
10463	Anchor Paint Company	Supplies	217.50
10474	Wesche Company	Supplies	12.15
10476	Bradley Lock & Safe Service	Services	28.85
10477	Commercial Lumber	Supplies	78.30
10479	Glass Nelson Clinic	Services	10.00
10481	Sweets Division	Supplies	36.70
10539	Fizz-O Water Company	Supplies	44.85
10561	Solow's Auto Glass	Supplies	13.33
10563	Swan Saw Service	Services	61.95
10662	W. W. Grainger	Heater	66.46
10664	Commercial Lumber Company	Supplies	77.86
10665	Texas Instrument	Calculators	76.00
10764	Engler Photo Supply	Supplies	5.95
10772	Chamber's Feed & Grain	Corn	14.15
10828	Addressograph-Multigraph	Supplies	211.95
10829	Ames Supply Company	Supplies	81.76
10830	Banner Book Bindery	Supplies	46.95
10833	Eastman Kodak Company	Film	1,731.12
10836	Ridgway's	Supplies	54.50
10839	Tayloe Paper Company	Supplies	92.63
10840	Tulsa Typesetting Company	Supplies	21.85
10846	Wesche Company	Supplies	15.63
10847	Wesche Company	Supplies	22.27
10849	Binding Stevens Seed Company	Supplies	8.67
10850	Indian Lock and Key Shop	Supplies	21.50
10851	Marsh & McLennan	Bond	68.00
10852	Newspaper PRinting Corporation	Advertisement	65.52
10853	Ray's Salvage & Garage	Repairs	225.00
10865	Southwest Paper Company	Paper	1,800.00
10880	James Bulmer	Mileage	46.05
10881	Sandra Cooke	Mileage	66.75
10882	Bud's Trash Service	Maintenance	25.00
10883	Cook Paint & Varnish Company	Supplies	11.69
10884	IBM Corporation	Rental	168.00
10894	Goodner Van	Supplies	14.15
10898	Marsh & McLennan	Bond	68.00
10904	Stik/Strip Laminating Company	Supplies	77.00
10989	Xerox Corporation	Rental	540.67
10990	Xerox Corporation	Supplies	118.26
11000	Oklahoma Osteopathic Hospital	Services	500.00
11008	McGraw Kirsch Industrial Parks	Rent	600.00
11009	Scott Rice	Supplies	13.13
11043	Safeway Stores	Groceries	24.55
11044	Safeway Stores	Groceries	16.41
11048	Commercial Lumber Company	Supplies	33.43
11049	Crane Supply Company	Supplies	16.40
11054	Wesche Company	Supplies	19.20
11055	Wilkerson Chevrolet	Supplies	50.17
11058	Oklahoma Tax Commission	Tags	147.60
11072	Glass-Nelson	Services	47.19
11073	Glass-Nelson	Services	92.48
11074	Deoartment of Institutions	Expenses	92,920.06
11145	Wm. Ronald Barnes	Services	1,260.00
11146	OSU Extension Center	Reimbursement	15.00
11147	Raymond Holder	Salary	473.07
11148	Suana Stewart	Salary	332.86
11149	Tulsa Daily Legal News	Publication	112.75
11150	Tulsa Daily Legal News	Publication	10.50
11151	U. S. Postmaster	Postage	6,000.00
11152	Southwestern Power Administration	Services	2,294.85
11153	Honeywell Protection Services	Services	24.00

MONDAY, JANUARY 29, 1979

1978-1979 GENERAL FUND

11154	IBM	Rental	$ 632.07
11155	Northside Times	Advertisement	63.00
11156	The Oklahoma Observer	Subscription	15.00
11157	Parker Office Supply	Supplies	15.04
11158	Parker Office Supply	Supplies	7.60
11159	Pitney Bowes	Rental	40.50
11160	Scott Rice	Supplies	3.05
11161	Southern Rubber Stamp Company	Supplies	26.50
11162	Southern Rubber Stamp Company	Supplies	39.25
11163	Tulsa County News	Advertisement	132.00
11164	Western Retail Implement	Supplies	44.00
11165	R. Patrick Davis	Services	40.00
11166	Dennis G. Whitley	Services	40.00
11167	Browning-Ferris	Services	33.30
11168	City of Tulsa	Services	25.12
11169	A. B. Dick Company	Services	35.75
11170	Honeywell Protection Services	Services	164.18
11171	IBM	Freight	97.14
11172	Prentice-Hall	Publication	41.50
11173	Scott Rice	Supplies	980.00
11174	Southwestern Bell	Services	24.02
11175	Southwestern Bell	Services	21.41
11176	Southwestern Bell	Services	26.58
11177	Tulsa Public Schools	Rent	600.00
11178	Xerox Corporation	Rental	234.36
11179	Xerox Corporation	Rental	256.12
11180	Ruby Linda Waller	Salary	48.00
11207	Public Service	Services	2.44
11233	Oklahoma Turnpike Authority	Fees	55.40
11234	Ridley's Sound Company	Services	2,604.01
11235	Tayloe Paper	Supplies	107.72
11236	Fichtenberg Surgical Associates	Services	500.00
11237	National Assoc. of Co. Engineers	Membership	30.00
11238	The Broken Arrow Ledger	Publication	475.74
11239	Robert Williamson	Disability	840.00
11259	State Auditor & Inspector	Expenses	5,269.53

1978-1979 UNRESTRICTED T-CASH

6900	W. W. Grainger	Services	70.74
10165	Wayest Safety	Supplies	50.40
10905	Brake Rebuilders	Supplies	130.50
10906	Collins "Gold Line"	Supplies	17.50
10907	Dixon's Auto Glass	Supplies	238.48
10908	Drive Train Specialists	Supplies	18.31
10909	North Yale Auto Parts	Supplies	362.50
10910	Moulder Oldham	Supplies	173.50
10911	Service Battery Sales Company	Supplies	228.90
10912	Bert Smith Road Machinery	Supplies	333.36
10913	Tulsa Communications Service	Maintenance	50.00
10914	Tulsa Machinery Company	Supplies	185.40
10915	Marsh & McLennan	Bond	68.00
10917	Marsh & McLennan	Bond	68.00
11059	Albert Equipment	Supplies	497.33
11060	Davis Auto Color	Supplies	86.40
11062	Welsco	Supplies	253.80
11063	General Telephone	Service	91.33
11064	Tulsa Communications Service	Maintenance	50.00

CIVIL DEFENSE

11075	Omstead Service Company	Repairs	22.00
11240	American Red Cross	Supplies	15.85
11241	National Welding Supply	Supplies	13.80
11242	Public Service Company	Services	138.00

TMAPC

11744	TMAPC	Payroll	32,660.25
11745	Trisha Boyd	Services	84.00
11746	Cindy Cook	Services	101.50
11747	Jerry Howell	Reimbursement	498.80
11748	IBM	Supplies	774.00
11749	SixThirty West Seventh Street Corp.	Rent	2,114.75
11750	Cindy Wolfenbarger	Services	116.00

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1978-1979 HEALTH FUND

10704	Medical Personnel Pool	Services	$ 245.03
10710	A & D Supply	Supplies	512.73
10724	Osteopathic Pathologists	Services	1,170.00
10797	Honeywell Protection Services	Services	63.04
10866	Tulsa Paper	Supplies	46.00
10942	Nancy Barber	Fees	70.00
10943	Bio Assay Laboratory	Services	209.50
10944	Medical Personnel Pool	Services	128.70
10945	David Merifield	Services	70.00
10946	R. M. Wadsworth	Services	840.00
10947	A & D Supply	Supplies	12.75
10948	Aspen Systems Corporation	Subscription	186.00
10949	Dooley Pharmacy	Prescriptions	50.56
10950	Hillcrest Medical Center	Services	49.50
10951	Hillcrest Physicians Laboratory	Services	16.00
10952	Lab Safety Supply	Supplies	423.88
10953	Merkel X-Ray	Services	25.00
10954	Midland Mortgage	Refund	25.00
10955	Moulder-Oldham	Supplies	238.43
10956	Oklahoma Press Service	Services	35.80
10957	Postmaster	Stamps	75.00
10958	Purolator Security	Services	67.65
10959	Scott Rice	Supplies	27.69
10960	Skillbook Company	Supplies	26.19
10961	Southwestern Bell	Services	66.57
10962	St. John Medical Center	Services	39.15
10963	Tulsa Radiology Associates	Services	31.00
10964	Tulsa X-Ray Laboratory	Services	87.40
10965	Charles Welch Company	Refund	35.00
10966	Curtin Matheson	Equipment	1,301.65
11031	Walter Bryce Agency	Premium	23,231.00
11079	Gary Cox	Mileage	40.95
11080	Allied Plumbing	Supplies	8.13
11081	Atomic Absorption Newsletter	Subscription	14.00
11082	Battery Marketing	Supplies	9.67
11084	Bewley Sweeper Service	Supplies	21.76
11085	Children's Medical Center	Services	45.00
11086	City of Broken Arrow	Services	9.70
11087	City of Tulsa	Services	11.56
11089	Lederle	Supplies	91.00
11090	North Tulsa Sanitary Land Fill	Fees	7.00
11091	Oklahoma Natural Gas	Service	43.72
11092	Scott Rice	Supplies	459.73
11093	Scott Rice	Supplies	14.69
11094	Scott Rice	Supplies	20.25
11095	Scott Rice	Supplies	4.88
11096	Scott Rice	Supplies	33.29
11097	Speedometer Service	Repairs	10.50
11098	Will Ross, Inc.	Supplies	583.67
11099	Mid Continent Surgical Supply	Equipment	750.00
11124	Elkin Sinn	Supplies	59.00
11125	Graybar	Supplies	19.56
11126	Marilyn Koerner	Services	90.00
11127	Munns Medical Supply	Supplies	146.70
11128	Oklahoma Lighting Distributors	Supplies	29.26
11129	Tulsa Paper	Supplies	169.20

SPECIAL PROJECTS

10749	Juanita Gaynor	Mileage	59.55
11032	Walter Bryce Agency	Premium	33.00

HEALTH DEPOSITORY

10867	Texaco, Inc.	Gasoline	67.29
10868	State Health Department	Licenses	500.00
11100	Chief Freight Lines	Services	17.75
11101	Gulf Oil Corporation	Gasoline	4.69
11102	Public Service	Services	24.27
11103	Verdigris Valley Electric Coop	Services	6.10

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PARK DEPOSITORY

237	Sooner Heating & Air Conditioning	Services	$ 68.69
9695	Bryan and Sons	Supplies	14.65
10200	Laminates Unlimited	Supplies	61.92
10272	A & A Fire Protection Company	Supplies	33.00
10273	Borden's Inc.	Supplies	42.60
10274	Fadler Company	Supplies	537.44
10275	Rainbo Baking Company	Supplies	61.54
10276	Scrivner, Inc.	Supplies	271.68
10277	Springdale Farms	Supplies	94.80
10278	Swift & Company	Supplies	33.85
10279	Tulsa Beef & Provision	Supplies	260.60
10280	Tulsa Carbonic Gas Company	Supplies	86.75
10281	Tulsa Tobacco Company	Supplies	66.73
10282	Tulsa Tom's Vending	Supplies	54.82
10283	United Linen & Uniforms	Services	9.68
10284	White Swan	Supplies	98.19
10285	Wickham Packing	Supplies	33.25
10494	Anchor Paint Company	Supplies	106.49
10495	Goodner-Van Company	Supplies	84.25
10666	Commercial Lumber Company	Supplies	81.44
10667	Commercial Lumber Company	Supplies	378.03
10670	Laminates Unlimited	Supplies	247.74
10671	Sequoia Supply	Supplies	282.05
10672	Southern Sheet Metal Works	Supplies	15.00
10785	Goodner-Van Company	Supplies	25.00
10786	Commercial Lumber Company	Supplies	36.23

1977-1978 LIBRARY FUND

18470	Baker & Taylor	Books	33.46
21630	Baker & Taylor	Books	24.99

1978-1979 LIBRARY FUND

222	Hertzberg New Method	Services	1,956.30
4428	Scott Rice	Supplies	516.15
4807	Josten's Library Supplies	Supplies	61.23
4826	Union Gas	Service	64.69
4834	Doubleday	Books	90.95
4837	National Record Plan	Books	229.42
5077	Brigham Young University	Film	315.00
5079	Cally Curtis Company	Film	461.53
5086	National Audiovisual Center	Film	175.00
5479	Doubleday	Books	302.06
5954	Scott Rice	Supplies	94.65
6190	Doubleday	Books	279.80
6194	Scott Rice	Furniture	113.50
6297	Natkin & Company	Services	50.20
6322	The Highsmith Company	Supplies	28.88
7069	Hertzberg-New Method	Services	751.10
7077	Pied Piper Productions	Supplies	90.00
7249	General Electric Apparatus	Supplies	52.50
7400	Doubleday	Books	399.49
7622	Brodart	Files	7.76
7633	BFA Educational Media	Film	356.78
7634	Bosustow Productions	Film	216.14
7635	Cactus Clyde Productions	Film	435.00
7636	Films	Film	973.00
7637	The Highsmith Company	Cabinet	112.71
7641	Pyramid Films	Film	576.50
7711	W. W. Grainger	Supplies	144.72
7716	Mac's Electric Supply	Supplies	6.96
7732	Triangle Company	Supplies	17.50
8011	City of Sand Springs	Services	85.56
8038	Big G Company	Drapes	495.00
8043	Doubleday	Books	327.46
8577	Oklahoma Office Machines	Repair	149.85
8580	Southwest Nurseries	Trees	147.75
8617	Engler Photo Supply	Supplies	16.35
8905	Commercial Lumber Company	Lumber	16.64
8907	Empire Plumbing Supply	Supplies	11.36
8916	The Rule Company	Supplies	8.46
9365	Karan Javine	Services	60.95

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1978-1979 LIBRARY FUND

9366	Bixby Telephone	Services	$ 17.78
9367	Case Western Reserve Univerity	Copies	1.75
9368	Central State University	Copies	1.00
9369	City of Broken Arrow	Services	18.90
9370	City of Tulsa	Services	2,011.39
9371	City of Tulsa	Services	256.60
9372	Collinsville Light & Water	Services	60.18
9373	Gas Service Company	Services	91.82
9374	General Telephone	Services	24.05
9375	Jenks Public Works	Services	5.30
9376	McFarlin Library	Copies	1.20
9377	Oklahoma County Libraries	Copies	1.70
9378	Oklahoma Natural Gas	Services	1,193.11
9379	Oklahoma State University	Copies	10.30
9380	Public Service Company	Services	5,590.31
9381	Oral Roberts University	Copies	1.10
9382	Southwestern Bell	Services	625.91
9383	Southwestern Bell	Services	536.15
9384	Town of Bixby	Services	12.32
9385	Tulsa C-C Library	Petty Cash	136.79
9386	University of Oklahoma	Copies	5.85
9387	University of Wisconsin	Copies	6.20
9390	Brodart	Supplies	1,495.00
9459	BroDart	Supplies	42.99
9626	AIA Library	Continuation	1.00
9627	ASTM	Continuation	1,290.00
9628	Adult Literacy & Basic Education	Continuation	8.50
9629	American Library Association	Continuation	8.50
9630	American Library Association	Continuation	30.15
9631	Apple Tree Press	Continuation	121.92
9632	Automobile Quarterly Publications	Continuation	29.95
9635	Matthew Bender	Continuation	19.50
9636	Broadcasting	Continuation	35.00
9638	Ebsco Subscription Service	Continuation	47.31
9639	Geological Society of America	Continuation	11.85
9640	Newspaper Printing Corporation	Continuation	445.20
9641	St. Martin's Press	Continuation	149.78
9642	U.S. Organization Chart Service	Continuation	165.00
9643	Ulverscroft Large Print Books	Continuation	99.00
9644	University of Oklahoma Association	Continuation	25.00
9645	Voice Of Youth Advocates	Continuation	10.00
10031	Tom Ballard	Mileage	13.62
10032	Kaye Bishop	Mileage	13.68
10034	City of Tulsa	Insurance	461.18
10036	GranTree Furniture Rental	Rental	53.82
10037	Jan Keene	Reimbursement	103.82
10038	Tom Ledbetter	Mileage	7.20
10039	Robert Murphy	Mileage	15.90
10040	Oklahoma Blue Cross & Blue Shield	Insurance	2,960.80
10041	John Petty	Mileage	34.72
10042	Safeco Life Insurance	Insurance	324.80
10043	Sandpiper	Rent	190.00
10044	Marilyn Shackelford	Mileage	14.28
10045	Brittco	Services	14.40
10047	C & C Tile & Carpet	Supplies	30.90
10048	Carpenter Paper	Supplies	48.25
10049	City of Tulsa	Rental	1,012.75
10050	City of Tulsa	Paper	303.00
10051	Ed Davis	Rent	500.00
10052	Engler Photo Supply	Supplies	290.64
10053	Engler Photo Supply	Film	14.80
10054	Fairview Audio-Visual	Supplies	94.45
10055	Gates Hardware	Supplies	76.10
10057	J. C. Hamilton Company	Parts	5.64
10058	Hardesty Company	Rent	496.50
10059	Honeywell Protection Service	Services	50.70
10060	Industrial Uniform & Towel Supply	Supplies	21.10
10061	University of Alabama	Copies	3.75
10062	IBM	Rental	94.00
10063	Council of the North Texas Area	Tapes	87.48
10064	Jack's Electric	Services	43.25
10065	Kirch Trumbull Corporation	Supplies	109.50

MONDAY, JANUARY 29, 1979

1978-1979 LIBRARY FUND

10067	Lockheed Missiles & Space Company	Services	$ 504.38
10068	Look TV	Rent	400.00
10069	Major Corporation	Repairs	50.87
10070	Ross Martin	Services	950.00
10071	Mart Trophy Company	Supplies	45.00
10072	Masoner's	Supplies	33.05
10073	Mobilfone Service	Services	177.00
10074	Modern Film Rentals	Rental	30.25
10075	Mrs. R. C. Moore	Rent	185.00
10076	Moulder-Oldham	Supplies	143.55
10077	National Building Care	Services	1,016.66
10078	O'Connor-Oklahoma Company	Supplies	5.00
10079	Oklahoma Gas & Electric	Services	41.99
10080	Oklahoma Lighting Distributors	Supplies	287.20
10081	Oklahoma Office Machines	Ribbons	242.50
10082	PPG Industries	Paint	30.66
10084	Photo Scope Corporation	Repairs	45.74
10085	Pine & Harvard Corporation	Rent	268.00
10086	Quality Maintenance Service	Services	5,545.00
10087	Bill Ramsey	Rent	426.50
10088	S & S Radio Supply	Batteries	6.36
10089	Shaw Brothers Motor Company	Services	140.50
10090	D. M. Sokolosky	Rent	400.00
10091	System Development Corporation	Services	142.42
10092	Thompson Movie Supply	Repairs	57.00
10093	Thompson Movie Supply	Repairs	102.70
10095	Wesche Company	Supplies	22.37
10097	Xerox Corporation	Rental	2,070.17
10098	J. D. Young Company	Maintenance	500.00
10099	J. D. Young Company	Rental	170.00
10194	Ed Breedlove	Maintenance	30.00
10195	Business Printing	Services	716.00
10196	Tulsa Chamber of Commerce	Subscription	150.00
10211	Richard Parker	Mileage	55.44
10212	Suzanne Boles	Expenses	330.00
10214	Vincent Chapman	Expenses	378.89
10215	Jan Keene	Expenses	140.50
10216	Joan Meador	Expenses	316.44
10217	Inalea Mullen	Expenses	324.84
10218	Richard Parker	Expenses	140.50
10219	Lisa Plumly	Expenses	330.00
10220	Nan Sturdivant	Expenses	329.65
10222	CDX	Supplies	56.39
10223	Current Lighting & Maintenance	Repairs	315.65
10224	IBM	Rental	153.25
10225	Betty Niver	Award	50.00
10226	Solow's Auto Glass	Glass	119.44
10227	Tulsa Auto Spring Company	Supplies	324.37
10228	Tulsa Plastics Company	Sign	67.60
10229	Downtown Tulsa Unlimited	Membership	150.00
10230	Pitney Bowes	Supplies	215.00
10231	LMSC Cashier	Services	90.00
10422	Baker & Taylor	Books	183.20
10423	Baker and Taylor	Books	1,099.21
10424	The Automotive Inc.	Cable	2.55
10425	Contract Microfilming System	Supplies	94.50
10426	W. W. Grainger	Supplies	282.29
10427	Oklahoma State University	Copies	5.55
10428	Solow's Auto Glass	Services	360.00
10429	University of Wisconsin	Copies	3.95
10430	Baker & Taylor	Books	76.83
10431	Baker & Taylor	Books	353.29
10432	Baker & Taylor	Books	26.00
10433	Baker & Taylor	Books	2,387.04
10434	Baker & Taylor	Books	3,192.17
10435	Baker & Taylor	Books	3,206.90
10437	Baker & Taylor	Books	3,431.10
10438	National Record Plan	Books	42.63
10439	National Record Plan	Books	102.73
10440	Arkansas Gazette	Continuation	77.20
10441	Baker & Taylor	Continuation	49.82
10442	Ebsco Subscription Services	Continuations	68.29
10443	Ebsco Subscription Services	Continuation	18.36

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1978-1979 LIBRARY FUND

10444	Gale Research Company	Continuation	$ 453.76
10445	Brodart	Books	1,925.00
10446	OECD Publications	Continuation	30.00
10447	Owasso Reporter	Continuation	7.65
10448	Tulsa County News	Continuation	22.95
10449	West Virginia Geological Survey	Continuation	10.50
10450	H. W. Wilson Company	Continuations	2,142.00
10451	H. W. Wilson	Continuation	34.00
10581	Montgomery Elevator Company	Maintenance	2,376.00
10600	Odyssey Travel Service	Ticket	189.50
10601	Allied Plumbing	Supplies	8.70
10602	Business Printing	Supplies	160.00
10603	C-K & W	Supplies	4.38
10604	The Learning Shop	Supplies	13.50
10605	Oklahoma Lighting Distributors	Supplies	19.86
10606	Geological Society of America	Continuation	40.76
10787	Mechanical & Electrical Equipment	Repairs	321.45
10788	H & H Discount Carpet	Samples	9.00
10857	Ruth Cooper	Services	68.90
10858	Eldora Palmer	Services	68.90
10859	Joan Sanders	Service s	98.60
10860	Brittco, Inc.	Supplies	101.25
10885	American Air Conditioning	Maintenance	64.20
10886	C & C Tile & Carpet	Supplies	30.90
10888	Moulder-Oldham Company	Supplies	73.50
10889	Oklahoma Office Machines	Ribbons	36.00
10890	PPG Industries	Supplies	41.01
10891	Video Expo	Expenses	115.00
10892	J. D. Young	Paper	209.56
10893	American Society of Mechanical Engineers	Continuation	280.00

LIBRARY DEPOSITORY

1954	C-C Library	Books	8,343.00
1955	Alva Museum Replicas	Sculpture	393.42
1956	Alva Museum Replicas	Freight	36.15
1957	Phil Dessauer	Expenses	150.00

PAYROLL ACCOUNT

141	Tulsa County Treasurer	General Fund	45.06

1978-1979 GENERAL FUND

10928	County Extension	Payroll	8,505.00
10929	Raymond Lansford	Salary	100.00
10931	Engineers	Payroll	7,719.40
10932	Election Board	Payroll	12,348.33
10933	Inspector	Payroll	10,563.00
11024	Emmett Kelley, Jr.	Salary	1,093.00
11038	County Commissioners	Payroll	31,530.49
11039	Assessor	Payroll	1,127.00
11040	County Systems	Payroll	37,220.10
11076	Lance Phillips	Salary	352.00
11106	Teresa Swayze	Salary	399.15
11107	Glinda Trotter	Salary	311.73
11108	Mary McKee	Salary	287.65
11109	Cheryl Hoot	Salary	345.93
11110	Cynthia Jessie	Salary	314.26
11111	Christina Spaulding	Salary	290.18
11112	Jewell Whitley	Salary	180.00
11113	Treasurer	Payroll	4,840.25
11114	Superintendent of Schools	Payroll	1,970.00
11115	Court Clerk	Payroll	995.95
11116	Parks	Payroll	2,010.12
11193	Superintendent of Schools	Payroll	11,005.99
11194	Social Services	Payroll	33,664.64
11195	Parks	Payroll	58,738.13
11206	County Clerk	Payroll	40,958.60
11243	Treasurer	Payroll	33,334.70
11244	Court Clerk	Payroll	69,875.29
11245	Sheriff	Payroll	120,392.78
11246	Assessor	Payroll	52,361.65

MONDAY, JANUARY 29, 1979

1978-1979 GENERAL FUND

11247	Juvenile Bureau	Payroll	$ 75,982.33
11248	Assessor	Payroll	55,113.32
11249	Shirley Carolyn Logan	Salary	180.00
11250	Henry Swindell	Salary	156.00
11251	Administrative Services	Payroll	28,080.11
11253	Building Superintendent	Payroll	53,600.62
11254	Gerri Miner	Salary	154.71
11255	Bob Young	Salary	382.00
11257	Brenda Roberts	Salary	156.00
11260	Roger Inman	Salary	397.93
11345	Raymond Holder	Salary	406.16
11374	Excise/Equalization Board	Payroll	500.00

1978-1979 UNRESTRICTED T-CASH

10940	Highway #1	Payroll	21,790.54
11041	Highway #2	Payroll	16,345.07
11120	Highway #3	Payroll	25,145.00

1978-1979 RESTRICTED 2T-CASH

10937	Highway #1	Payroll	15,720.03
11121	Highway #3	Payroll	9,887.48
11252	Highway #2	Payroll	22,537.43

1978-1979 RESTRICTED 4T-CASH

10939	Highway #1	Payroll	11,776.86
11023	Highway #2	Payroll	1,164.16
11035	Highway #2	Payroll	10,361.90

CIVIL DEFENSE

10938	Civil Defense	Payroll	6,130.00

REVENUE SHARING

11021	George Paul Brignac	Salary	1,231.00
11105	County Commissioners	Payroll	1,666.00
11306	Berryhill Fire District	Payroll	1,895.00

1978-1979 HEALTH FUND

11119	Health Department	Payroll	264,951.05
11307	Mark Parman	Salary	304.08

SPECIAL PROJECTS

11037	Special Projects	Payroll	13,105.02

HEALTH DEPOSITORY

11036	Health Depository	Payroll	4,980.00

JUVENILE DEPOSITORY

11034	Juvenile Depository	Payroll	3,531.00

1978-1979 LIBRARY FUND

11117	Library	Payroll	5,410.80
11256	Library	Payroll	143,719.04

PAYROLL ACCOUNT

142	Tulsa County Treasurer	General Fund	510,374.29
143	Tulsa County Treasurer	Juvenile Depository	2,433.97
144	Tulsa County Treasurer	T-Cash	44,224.56
145	Tulsa County Treasurer	2T-Cash	32,682.88
146	Tulsa County Treasurer	4T-Cash	16,032.32
147	Tulsa County Treasurer	Civil Defense	3,813.74
148	Tulsa County Treasurer	Library Fund	105,504.98
149	Tulsa County Treasurer	Health Fund	175,107.68

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PAYROLL ACCOUNT

150	Tulsa County Treasurer	Health Depository	$ 3,060.59
151	Tulsa County Treasurer	Special Projects	9,019.92
152	Tulsa County Treasurer	Drainage #12	2,668.36
153	Tulsa County Treasurer	Drainage #13	762.93
154	Tulsa County Treasurer	Revenue Sharing	3,576.41

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:20 a.m., on Friday, February 2, 1979)

MONDAY, FEBRUARY 5, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held January 29, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94919)

Sealed bids, for the County Sheriff, for one 12-passenger vehicle, with and without trade-in, were received and opened. The bidders being four in number were as follow:

Ramsey Chevrolet (no non-collusion statement)	$ 6,639.00
Bradley Chevrolet, Inc.	$ 8,312.65 without $ 5,502.65 with trade-in
Wilkerson Chevrolet, Inc.	$ 7,966.00 without $ 4,441.00 with trade-in
Bill White Chevrolet Company	$ 8,114.25 without $ 4,814.25 with trade-in

Due to the fact that his bid was submitted on the wrong vehicle, Mr. Bill Houston, Ramsey Chevrolet, asked that his bid be withdrawn.

Moved by Commissioner Young seconded by Commissioner Rice to refer the remaining three bids to Judy Stokes, Purchasing Director, and the Sheriff's representative, for analysis, report, and recommendation on February 12, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to amend the bid award made to Water Products of Oklahoma, Inc., on September 11, 1978, by increasing the amount of the award to $7,952.76; an increase of $18.52. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94920)

Moved by Commissioner Young seconded by Commissioner Harris to appoint Mr. Ramon King to the City-County Environmental Advisory Council, for a term ending on December 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94921)

Moved by Commissioner Young seconded by Commissioner Rice to create a Review Committee to undertake a sixty-day study of the management, operations, and maintenance of the Tulsa County Fairgrounds, to adopt Proposed Areas of Study for the Review Committee, and to appoint the following individuals to the Review Committee:

Mr. Montie Box	Dr. John Crowley
Mr. John F. Grayson	Mr. Cecil Benson
Mr. Mandell Matheson	Mr. Robert S. Newhouse
Mr. Don Raulie	

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94922)

Mrs. Gloria Huckaby appeared to ask the Commission to request that the Tulsa County Fairgrounds Trust Authority defer any action on hiring a private organization to run the 1979 Fair until after the Review Committee has made its report, and to request that the present form of management be used for the 1979 Fair. Mrs. Huckaby also requested that the Commission check to make sure that adequate law enforcement will be available for the concert to be held at Expo Square on February 6, 1979.

Commissioner Rice assured Mrs. Huckaby that her requests would be taken under advisement.

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Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids, for the County Sheriff, for one 1979 Chevrolet Impala; bids to be opened February 20, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94923)

Moved by Commissioner Harris seconded by Commissioner Young to approve for publication, the Supplemental Estimate in the amount of $680,429.15; the Supplemental Requests total $680,000.00 Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with Wise Electric Company, for installation of an Emergency Power System. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94924)

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

1. 72-64, for work in Jenks, in the amount of $37,536.01.
2. 72-65, for work in Glenpool, in the amount of $16,250.60.
3. 72-66, 116th Street, from Peoria east, in the amount of $9,058.34.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94925)

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

1. City of Sand Springs, to bore under West 21st Street south of intersection with SH 97 and US 64. (Clerks Misc. File No. 94926)
2. Town of Glenpool, to bore under 141st Street South, 3/8 mile east of US 75. (Clerks Misc. File No. 94927)
3. Southwestern Bell, to cross 116th West Avenue, north of West 61st Street. (Clerks Misc. File No. 94928)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from the City-County Library, to purchase a terminal for the catalog automation program, in the amount of $3,700.; this item is available only from the AMIGOS Network. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94929)

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Moved by Commissioner Young seconded by Commissioner Harris to approve three Resolutions, from Social Services, transferring inventory to the following:

1. Personnel: One 1972 Maverick, S/N 2K92L211156.
2. Parks: One 1972 Maverick, S/N 2K92L21157.
3. Parks: One 1974 Dodge Sportsman Wagon, S/N B22AE4X078108.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94930)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Transfer of Appropriations, in the amount of $13,796.05, from R2-B, to Reserve Interest. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

TMAPC: Resignation: Sheilia Isaacs, effective January 31, 1979. Promotion: Stephen Carr, effective February 1, 1979-$1,800. Regular Appointment: Dorothy Miller, effective February 5, 1979-$1,049. (Clerks Misc. File No. 94931)

County Extension: Regular Appointment: Linda Shroff, effective February 1, 1979-$503. (Clerks Misc. File No. 94932)

District Attorney: Appointment: Kay Grimes, effective February 1, 1979-$700. Correction of Resignation Date: Mary Lou Olson, effective January 31, 1979. (Clerks Misc. File No. 94933)

C-C Health: Resignation: Linda Harvey, effective January 29, 1979; Frank Speers, effective February 5, 1979; James Roper, effective January 25, 1979; Joe Norton, effective January 31, 1979. Promotion: Emily Ball, effective February 1, 1979-$743., plus 15-cent mileage. (Clerks Misc. File No. 94934)

Sheriff: Regular Appointment: (re-hire) Frank Speer, effective February 5, 1979-$942. Part-time Appointment: James Wadlow, effective January 23, 1979-$3. hr. (Clerks Misc. File No. 94935)

Purchasing: Performance Increase: Claudine Vail, effective February 1, 1979-$792. (Clerks Misc. File No. 94936)

Court Clerk: Termination: Rhonda Van Winkle, effective January 31, 1979. Resignation: Margaret Sue Cantrell, effective February 9, 1979. Regular Appointment: Teresa Burgess, effective January 31, 1979-$527. Merit Increase: Philip Blough, effective February 1, 1979-$558. Temporary Appointment: (Tri-CETA) Michael Lambert, effective February 1, 1979-$2.90 hr. (Clerks Misc. File No. 94937)

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Social Services: Leave without Pay: Shirley Rhees, effective January 25, 1979. Regular Appointment: Bonnie Turner, effective February 1, 1979-$544. Performance Increase: (all effective February 1, 1979) Norma Arnold-$1,119.; Cleo Moore-$978.; Warren Bristol-$578.; Gertrude Ragsdale-$869. (Clerks Misc. File No. 94938)

Parks: Resignation: Marcie Phillips, effective January 22, 1979. Regular Appointment: Rosa Lee Powers, effective February 1, 1979-$752. (Clerks Misc. File No. 94939)

Building Superintendent: Regular Appointment: (re-hire) Jose Rodriguez, effective January 29, 1979-$950. Regular Appointment: Philip R. Duncan, effective February 1, 1979-$544. (Clerks Misc. File No. 94940)

Highway #3: Resignation: Wayne Claver, effective January 26, 1979. (Clerks Misc. File No. 94941)

Administrative Services: Correction of Action 12/26/78: Kathy O'Bryan, Resignation, effective December 29, 1979. Reclassification: (all effective February 1, 1979) Mary Sue DeBrosse-$1,215.; Jerry Tiller-$1,215.; Beverly Love-$720. Performance Increase: Paula Wirt, effective February 1, 1979-$704. (Clerks Misc. File No. 94942)

Board of County Commissioners: Regular Re-appointment: Clyde Wayne Carr, effective February 1, 1979-$1,232. (Clerks Misc. File No. 94943)

Assessor: Salary Adjustment: (both effective February 1, 1979) Billy J. Moore-$2,039.86; Jerry Neeley-$1,912.37. Performance Increase: (all effective February 1, 1979) Monte Northam-$1,530.; Evelyn Kilpatrick-$825.; Sheri Stotts-$750.; Raymond Holder-$1,200.; Sally Herron-$1,600.; Joseph Villerreal-$1,070.; Katherine Einsporn-$1,600.; Ronald Palmer-$1,600.; James Graham-$1,600.; Paula Reno-$1,365.; Betty Trees-$1,073.; Forestine Cundiff -$903.; Margery Gamet-$844.; Barbara Nickens-$903.; Judy Goodnight-$962.; Janet Cox-$767.; Robert Sligar-$1,500.; Robert Holmes-$1,300.; Suzanne Bassett-$900.; Luella Weese-$844.; Willie OUlds-$767.; Randy Bartley-$962.; Ramona Amatucci-$705.; Liney Cross-$1,252.; Dale Fisher-$1,021.; Velma Edgmon-$767.; Jack Gordon-$1,325.; Damon Stewart-$1,155.; Kathryn Crockett-$1,072.; M. J. Stricker-$1,000.; Arthur Comstock-$900.; Stanley Johnson-$900.; John Harris-$1,225.; Sheila Chapman-$900.; Clarence McCawley-$900.; Mildred Whiten-$900.; Titus Koch-$900.; Mirriam Sizemore-$900.; Virgil Marrero-$900.; Russell Keirsey-$900.; Leonard Truelove-$900.; Betty Powell-$900. Change of Status to Regular and Performance Increase: (both effective February 1, 1979) Peggy Coleman-$962.; Dalean Johnson-$583. Resignation: Vincent Perrot, effective February 21, 1979; Christian Kenslow, effective February 22, 1979; Kathryn Hughes, effective February 26, 1979. Regular Appointment:

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(both effective February 1, 1979) Nancy Freeman-$705.; Andrew Cody-$1,072. Regular Appointment: (re-hire) Larry Stotts, effective February 1, 1979-$1,072. (Clerks Misc. File No. 94944) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to disallow and cancel 1978-1979 General Fund Claim #10248, Warrant #4409, in the amount of $266.12. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

19864	Dan P. Scott & Sons	Furniture	$ 1,780.00
20761	Dan P. Scott & Sons	Furniture	13,710.00
21591	Stoelting Company	Equipment	2,385.00

1978-1979 GENERAL FUND

3894	NCR Corporation	Rental	510.00
4595	Wyeth Laboratories	Supplies	79.20
7092	Engler Photo Supply	Supplies	29.56
7284	Prentice-Hall, Inc.	Publication	31.34
7459	Parker Publishing Company	Supplies	17.53
7853	Williamson X-Ray Service	Supplies	43.90
7885	PPG Industries	Supplies	17.50
7886	Palmer Supply Company	Supplies	20.44
7887	Palmer Supply Company	Oil	5.20
8496	O.K. Machine & Mfg. Company	Services	9.00
8750	Palmer Supply Company	Belts	9.72
8946	Fields-Downs Randolph	Supplies	49.91
9067	Purolator Security	Services	70.00
9084	Rainbo Baking Company	Supplies	50.25
9086	Scrivner Cash & Carry	Groceries	123.52
9089	Mobilfone Service	Services	58.50
9160	W. R. Kelly & Sons	Supplies	73.60
9229	McClure's Office Supply	Supplies	28.41
9295	Faith Uniform Village	Supplies	34.00
9303	Brake & Clutch Service	Parts	180.06
9419	Bewley's Sweeper Service	Services	22.15
9433	Albert Equipment Company	Repairs	1,002.27
9444	Clark Electrical Supply	Supplies	14.62
9446	Nelson Electric Supply	Supplies	21.50
9751	Harper & Row	Publications	13.50
9760	Goodner-Van Company	Supplies	46.65
9762	PPG Industries	Supplies	10.79
9768	Public Service	Service	1.17
9769	Southwestern Bell	Service	30.41
9780	Market Data Research	Reports	150.00
9963	Ceramic Cottage	Supplies	26.00
9967	Excel Sales	Repairs	2,150.00
9777	Honeywell Protection Services	Services	24.20
9931	Schering Corporation	Drugs	355.46
10102	Solow's Auto Glass & Plate Company	Glass	15.00
10112	Johnson Systems	Maintenance	91.66
10250	Industrial Uniform & Towel Supply	Supplies	50.00
10258	Gates Hardware & Supply	Supplies	5.85
10367	Eastman Kodak Company	Paper	1,013.40

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1978-1979 GENERAL FUND

10454	Garbe Industries	Supplies	$ 4.82
10480	Ridley's Sound Company	Repairs	262.70
10620	Pitney-Bowes	Rental	195.00
10655	Tulsa Produce	Supplies	22.85
10658	Scrivner, Inc.	Groceries	306.40
10773	Builders Steel Company	Steel	35.00
10837	Lewis Roberts	Supplies	101.85
10842	Goodner-Van Company	Supplies	18.25
10845	Tyler-Dawson Supply	Supplies	52.50
10848	Big Three Industries	Supplies	22.03
10896	Commercial Lumber Company	Supplies	130.92
11010	Anchor Paint Company	Paint	17.60
11011	Builders Steel Company	Supplies	10.00
11013	Doenges Brothers Ford	Parts	28.09
11015	Masoners	Supplies	14.85
11016	Oklahoma Golf Course Supt. Assoc.	Dues	40.00
11052	Solow's Auto Glass	Glass	68.88
11053	Solow's Auto Glass	Supplies	66.00
11056	Standard Duplicating	Lease	179.16
11077	NCR Corporation	Services	42.00
11078	Southwestern Bell	Service	19.05
11137	Beene Paper Company	Supplies	118.42
11138	IBM Corporation	Parts	20.73
11139	Monroe	Services	31.50
11140	Tayloe Paper Company	Supplies	62.25
11142	Oklahoma Natural Gas	Services	2,326.32
11143	Premier Pontiac	Parts	82.74
11144	Storey Wrecker Service	Services	30.00
11199	Bancroft-Whitney Company	Publications	43.60
11200	Oklahoma Bar Association	Publications	32.00
11201	Scott Rice	Supplies	184.20
11202	Scott Rice	Supplies	940.83
11203	Shepard's Inc.	Publications	66.00
11204	Virginia Boone	Transcript	18.00
11205	Suzanne Wright	Transcript	57.00
11214	Anchor Paint Company	Supplies	254.15
11215	Barnes-Manley	Supplies	12.25
11216	Bewley's Sweeper Service	Supplies	54.59
11218	Oklahoma Lighting Distributors	Supplies	238.11
11219	Otis Elevator Company	Maintenance	477.74
11220	PPG Industries	Supplies	33.98
11223	Tulsa Linen Service	Services	30.76
11224	Westinghouse Electric Corporation	Maintenance	1,431.00
11258	Xerox Corporation	Rental	165.00
11261	Andrew Allen	Reimbursement	39.60
11262	John F. Cantrell	Expenses	29.06
11263	Xerox Corporation	Rental	175.00
11265	O.K. Fire Protection	Supplies	7.25
11266	James Williamson	Reimbursement	3.40
11267	Charles Pest Control	Services	225.00
11268	Reliable Industrial Laundry	Services	608.15
11269	Tulsa County Fairgrounds Trust	Services	337.63
11270	Western Uniform & Towel Service	Services	124.95
11384	Eastulsa Office Supply	Chair	228.00
11385	Beacon Stamp & Seal Company	Supplies	52.90
11386	IBM	Services	41.59
11387	Parker Office Supply	Supplies	92.81
11391	Computer Optics	Supplies	48.00
11397	Parker Office Supply	Supplies	49.07
11398	Scott Rice	Supplies	19.08
11426	Oklahoma Eagle Publishing Company	Publication	134.38
11427	Broken Arrow Ledger	Publication	373.71
11428	Radiology Consultants of Tulsa	Services	8.50
11429	Saint Francis Hospital	Services	311.00
11430	Robert Williamson	Reimbursement	4.55
11462	Herman Stone	Disability	111.32
11463	Herman Stone	Disability	111.32
11473	Fields-Downs Randolph	Supplies	54.50
11474	Pitney Bowes	Supplies	14.93
11475	Scott Rice	Supplies	19.59
11476	Xerox Corporation	Rental	350.00
11479	Oklahoma Tax Commission	Tags	5.85
11527	Tulsa County Employees Retirement	Retirement	43,770.66

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1978-1979 GENERAL FUND

11528	Atlas Life Insurance	Disability	$ 1,952.95
11529	Atlas Life Insurance	Premium	21,433.32
11574	Donald Carter	Mileage	256.22
11575	John Johnson	Mileage	8.25
11576	Jon Johnson	Mileage	65.06
11577	Commercial Lumber Company	Supplies	69.30
11578	Murray Womble Company	Supplies	119.92
11579	Oklahoma Tax Commission	Tags	20.50
11580	Tulsa X-Ray Laboratory	Services	18.00
11581	The University of Tulsa	Tuition	255.00
11582	Newspaper Printing Corporation	Publication	14.00
11583	Tulsa Daily Legal News	Publication	12.48
11584	Major Data Concepts	Supplies	102.71
11585	Trade Winds East	Services	18.00
11620	Neurological Surgery	Services	44.00
11621	Richard M. Stamile	Services	25.00
11622	Glass Nelson Clinic	Services	54.10
11623	Robert Williamson	Disability	60.00
11725	American Family Assurance Company	Premium	8.80
11726	Atlas Life Insurance	Premium	13.50
11727	Atlas Life Insurance	Premium	1.55
11731	Atlas Life Insurance	Premium	153.70
11732	Atlas Life Insurance	Premium	7.80
11733	Hartford Insurance	Premium	12.74
11734	Gary P. Lankford	Wages	349.57
11735	Teresa Burgess	Salary	22.91
11736	Rhonda R. Van Winkle	Salary	252.04

1978-1979 UNRESTRICTED T-CASH

1780	Albert Equipment	Parts	449.24
10498	Tulsa Machinery Company	Parts	2,282.40
10985	Allied Bearing Supply	Supplies	9.88
10986	Sooner Office Supply	Supplies	18.40
11061	Stewart-Warner Alemite Sales	Supplies	133.93
11229	Oklahoma Natural Gas	Service	984.81
11410	Big Three Industries	Supplies	85.45
11411	Harley Industries	Supplies	27.21
11412	J. B. Morgan Company	Supplies	80.70
11413	Tulsa Paper Company	Supplies	292.00
11512	Action Safety Company	Supplies	63.44
11513	Ark Valley Gas Company	Supplies	16.60
11514	C-T Engineering Company	Supplies	497.13
11515	Drive Train Specialists	Supplies	28.00
11516	Hicks Communications	Rent	70.00
11517	Nix Supply Company	Parts	129.77
11518	Tulsa Communications Service	Maintenance	100.00
11520	Midwestern Engine & Equipment	Rental	2,500.00
11521	North Side State Bank	Rental	2,500.00
11558	Tulsa County Employees Retirement	Retirement	3,663.80
11559	Atlas Life Insurance	Disability	129.00
11560	Atlas Life Insurance	Premium	1,537.67
11728	American Family Assurance Company	Premium	6.80
11729	Atlas Life Insurance	Premium	76.10
11730	Hartford Insurance Company	Premium	1.82

1978-1979 RESTRICTED 2T-CASH

4202	Standard Industries	Asphalt	2,706.35
11562	Tulsa County Employees Retirement	Retirement	2,826.14
11563	Atlas Life Insurance	Disability	112.50
11564	Atlas Life Insurance	Premium	1,134.18

1978-1979 RESTRICTED 4T-CASH

1586	Standard Industries	Asphalt	5,164.09
1587	Standard Industries	Asphalt	5,955.02
6524	McPherson Brothers	Emulsion	3,556.65
9205	Amulco Asphalt Company	Asphalt	889.77
11566	Tulsa County Employees Retirement	Retirement	1,274.56
11567	Atlas Life Insurance	Premium	51.00
11568	Atlas Life Insurance	Insurance	567.60

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REVENUE SHARING

880	Standard Industries	Asphalt	$ 3,115.95
1376	McGraw-Hill	Books	101.72
2382	Standard Industries	Asphalt	5,353.51
4072	Standard Industries	Asphalt	6,972.25
4081	NCR Corporation	Rental	510.00
4363	Water Products of Oklahoma	Supplies	5,228.56
5939	Standard Industries	Asphalt	8,726.36
6070	Scott-Rice	Supplies	385.20
6404	Kelly Tractor & Implement	Supplies	472.00
7535	Mohawk Rock & Sand	Supplies	403.00
7670	Painters Supply	Supplies	150.00
8593	Sears Roebuck	Supplies	128.33
8777	Gulf Oil Corporation	Gasoline	7,664.48
8778	Norman Plumbing	Supplies	475.20
8925	Commercial Lumber Company	Supplies	1,047.41
9203	Norman Plumbing	Supplies	216.78
9204	Southwest Irrigation	Supplies	185.82
9278	McMichael Concrete Company	Supplies	143.00
9543	Mohawk Rock & Sand	Supplies	200.00
9544	Aaron Fence Company	Fencing	2,480.00
9775	Tulsa Rebar	Supplies	37.35
10027	Kelly Tractor & Implement Company	Tractors	9,522.00
10029	TMAPC	Services	4,310.75
10030	TMAPC	Services	4,310.75
10609	Tulsa C-C Health Department	Chronic Disease Prog.	10,000.00
10610	Carpet Supply	Carpeting	4,702.50
10611	C & C Tile & Carpet	Supplies	49.95
10612	Rudy's	Supplies	133.30
10673	Roberts Building Supply	Rent	720.00
10862	Kelleher Equipment	Rental	27.00
10863	McMichael Concrete	Supplies	104.00
10980	OTASCO	Mowers	288.00
10988	Mae Diven	Reimbursement	123.22
11232	Standard Industries	Supplies	57.38
11571	Tulsa County Employees Retirement	Retirement	73.86
11572	Atlas Life Insurance	Disability	6.00
11573	Atlas Life Insurance	Premium	33.48
11589	Newspaper Printing Corporation	Publication	33.60
11590	Finley Engineering	Services	1,527.50
11592	Empire Construction	Services	6,750.00
11591	Edwin Johnson	Services	100.00
11593	Daco Construction	Services	5,156.68
21631	Baker & Taylor	Books	9.44
21632	Baker & Taylor	Books	7.05

CIVIL DEFENSE

11544	Tulsa County Employees Retirement	Retirement	367.80
11545	Atlas Life Insurance	Disability	18.00
11546	Atlas Life Insurance	Premium	146.40
11586	Vernon Jones	Reimbursement	31.45
11587	Scott Rice	Supplies	126.51
11588	Screen Art Novelty	Supplies	90.64

1977-1978 HEALTH FUND

20887	University of Oklahoma	Services	550.00
20990	Hillcrest Medical Center	Services	576.68
21020	St. Johns Hospital	Services	2,476.16

1978-1979 HEALTH FUND

11083	Bean Plumbing & Electric	Supplies	2.34
11088	Hospital Products	Supplies	5.04
11181	Dean Harrington	Services	675.00
11182	Patty King	Services	36.00
11183	University of Tulsa	Fee	525.00
11184	R. M. Wadsworth	Services	375.00
11185	Nolan Christian	Mileage	15.00
11186	Tracy Bartlett	Services	200.00
11187	Beene Paper	Supplies	495.50
11188	IBM	Rental	119.50
11189	Newspaper Printing Corporation	Advertisement	12.72

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1978-1979 HEALTH FUND

11190	Oklahoma Natural Gas	Services	$ 115.61
11191	Perkin-Elmer	Services	77.94
11192	Wyeth Laboratories	Supplies	28.47
11275	Sarah Blackwood	Fees	92.00
11276	Alan Martinez	Services	369.72
11277	Medical Personnel Pool	Services	136.14
11278	Gary Cox	Reimbursement	421.20
11279	Elizabeth Landers	Mileage	17.25
11280	Gary Woodruff	Expenses	348.13
11282	Binding Stevens	Supplies	17.30
11283	C & C Tile and Carpet	Supplies	99.27
11284	C-K & W Supply	Supplies	26.30
11285	Capitol Publications	Subscription	35.00
11286	Evans Electric	Supplies	49.41
11288	Cathy Green	Reimbursement	20.67
11289	Public Service	Services	278.64
11290	Thompson Movie Supply	Supplies	50.10
11291	Tulsa County Medical Society	Advertisement	24.00
11293	Turtox/Cambosco	Supplies	49.42
11294	Will Ross, Inc.	Supplies	363.72
11295	Yellow Freight Systems	Freight	33.38
11296	Munns Medical Supply	Equipment	246.36
11531	Tulsa County Employees Retirement	Retirement	15,212.92
11532	Atlas Life Insurance	Disability	603.00
11533	Atlas Life Insurance	Premium	6,597.79

SPECIAL PROJECTS

11297	Bert Avery	Services	506.25
11298	Kelly Services	Services	408.23
11299	Pitney-Bowes	Rental	35.25
11300	Stanley Prough	Services	75.00
11301	Scott Rice	Supplies	52.17
11302	Syntex Laboratories	Drugs	530.40
11303	Tulsa Anesthesiologists	Services	274.40
11305	Wyeth Laboratories	Supplies	1,206.00
11539	Tulsa County Employees Retirement	Retirement	759.00
11540	Atlas Life Insurance	Disability	31.50
11541	Atlas Life Insurance	Premium	442.18

HEALTH DEPOSITORY

11535	Tulsa County Employees Retirement	Retirement	298.80
11536	Atlas Life Insurance	Premium	12.00
11537	Atlas Life Insurance	Premium	141.40

PARKING METER DEPOSITORY

7909	Wesche Company	Supplies	1,392.50

PARK DEPOSITORY

10198	Commercial Lumber Company	Supplies	55.20
10669	Goodner-Van Company	Supplies	74.30
11065	Commercial Lumber Company	Supplies	191.67
16334	Natkin & Company	Supplies	47.20
18294	Natkin & Company	Supplies	83.77

JUVENILE DEPOSITORY

11555	Tulsa County Employees Retirement	Retirement	211.86
11556	Atlas Life Insurance	Premium	97.42

PAYROLL ACCOUNT

155	Tulsa County Treasurer	General Fund	551.30

MONDAY, FEBRUARY 5, 1979

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, February 8, 1979)

MONDAY, FEBRUARY 12, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:12 p.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held Monday, February 5, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Inspector's and Social Services' monthly reports for January, 1979, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending February 7, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 94957, 94958, & 94959)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Water Improvement District #14 Quarterly Report, as of December 31, 1978. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94960)

Sealed bids, for Engineers, for Installation of Environmental Control Equipment for the Data Processing Facility, were received and opened. The bidders being four in number were as follow:

Atlas Plumbing Company (Cashier's Check - $1,122.32)	$ 22,446.40
Smith Mechanical Contractors	$ 22,706.00

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Natkin Service Company (Cashier's Check - $975.00)	$ 19,252.00
Soder Mechanical, Inc. (Cashier's Check - $941.20)	$ 18,824.00

Engineer's Estimate - $21,000.

Moved by Commissioner Rice seconded by Commissioner Harrit to refer the bids to Wayne George, Data Processing Director, and Ray Jordan, County Engineer, for analysis, report, and recommendation on February 20, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Engineers, for an Emergency Generator for the Courthouse, were received and opened. The bidders being three in number were as follow:

Hopeman Equipment Company (Cashier's Check - $832.00)	$ 16,640.00
Mechanical & Electrical Company (Cashier's Check - $887.34)	$ 17,756.80
Albert Equipment	$ 20,213.00

Engineer's Estimate - $20,000.

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on February 20, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, opened February 5, 1979, for a 1979 twelve-passenger Van for the County Sheriff, to Wilkerson Chevrolet, best bid meeting all specifications, in the amount of $7,966. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to appoint Mr. Chet Heath to the Tulsa County Fairgrounds Trust Authority Reveiw Committee; Mr. Heath's appointment fills the vacancy created by the resignation of Mr. Mandell Matheson. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to appoint Mr. Ray Tucker as an at-large member of the Tulsa County Park Board, for a four-year term. Upon roll ca-l, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94961)

Moved by Commissioner Young seconded by Commissioner Rice to recommend the following to the Tulsa Metropolitan Area Planning Commission, for appointment to the Growth Strategy Task Force:

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Mr. Don Laden	Mrs. Mary Warner
Mr. David York	Mr. Bob Colpitts
Commissioner Terry Young	Mr. Bob Parmele
Mrs. Mary Sue Overbey	Mr. Phil Frazier
Mr. John Benjamin	Mr. Pat Lloyd

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94962)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the Tulsa County Fairgrounds Trust Authority, in the amount of $1., for space to hold the County Auction, scheduled for May 12, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motiaon carried. (Clerks Misc. File No. 94963)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the City-County Health Department, an Amended Lease Agreement with Data General for computer equipment; this amended Agreement reduces the monthly payment form $730.19 to $661.68. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94964)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of TMAPC, an Agreement with Aerial Data Service, in the amount of $17,474., for photography services; this Agreement is identical to a previously approved Agreement, however, due to inclement weather, the completion date has been changed to March 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94965)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution accepting beneficial interest in the first Amendment to the Trust Indenture of the Tulsa County HOme Finance Authority, and the First Amendment to the Trust Indenture of the Tulsa County Home Finance Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94966)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for the Courtroom Addition to the Juvenile Center; bids to be opened March 5, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94967)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Notice to Bidders for an Automated Circulation

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System for the City-County Library; bids to be opened March 19, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94968)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request to advertise for bids for one 1979 Ford E250 Econoline Cargo Van for Administrative Services; bids to be opened February 26, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94969)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file a Surety Bond Continuation Certificate for National Advertising Company, in the amount of $2,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94970)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Quit-Claim Deeds to the owners of record, for the following described right-of-way:

1. The South 26.0 feet of the East 310 feet of the S/2 NW/4 NW/4 NE/4 of Section 31, T-21-N, R-13-E, Tulsa County, Oklahoma.

2. The East 78.6 feet of the West 113.6 feet of the South 24.75 feet of Section 17, T-19-N, R-12-E, Tulsa County, Oklahoma.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94971)

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

1. West Tul Gas Company, to bore under 209th West Avenue, 50 feet south of the junction with Coyote Trail. (Clerks Misc. File No. 94972)

2. Southwestern Bell, to parallel the west side of 113th East Avenue, 2,102 feet beg. one-third mile north of 176th Street North. (Clerks Misc. File No. 94973)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the transfer of the following equipment, from Highway District #2 to Highway District #1, in exchange for a transfer of funds, in the amount of $11,000.:

1. Tractor, S/N 268640T
2. Tractor, S/N 282138
3. Woods Mower, S/N 1311
4. Woods Mower, S/N 1295

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94974)

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Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for February, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94975)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, the following Transfers of Appropriations:

1. $22,696.32, from various departments, to reimburse Central Garage and the Highway Districts for fuel supplies and repairs, for the period ending 12/31/78. (Clerks Misc. File No. 94976)

2. $5,000., from RS-R7-2C to RS-Q-2N. (Clerks Misc. File No. 94977)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the following City-County Health Department travel requests:

1. Elizabeth Allen to meeting in Oklahoma City, February 16-17, 1979; cost $46.

2. Registration Fee of $20., for Vivian Adair to attend course in Tulsa, February 27, 1979.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94978)

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

County Clerk: Change of Status to Regular: Willa McCrackin, effective February 1, 1979-$550. Salary Increase: (all effective February 1, 1979) Kay Hill-$875.; Violet Evans-$750.; Thelma Gibson-$850.; Avolyn Abney-$1,600.; Mary Mitchell-$1,600.; Vicki Stewart-$1,600.; Cathy Hardesty-$1,200.; Karen Smith-$1,100.; Sue Brooks-$750.; Rosalie Betterton-$1,050. Performance Increase: (all effective February 1, 1979) Virginia Cohea-$650.; Sally Tariq-$500.; Carol Swanner-$650.; Janice Holt-$950.; Jane Watts-$900. Regular Appointment: Mary Honey Carman, effective February 5, 1979-$700. (Clerks Misc. File No. 94979)

Treasurer: Salary Adjustment for February, only: Judy Blickensderfer-$1,034.76; Rogena Perkins-$956.15. (Clerks Misc. File No. 94980)

TMAPC: Appointment: Joyce Arbaugh, effective February 16, 1979-$820.; Bruce Niemi, effective February 12, 1979-$1,491. (Clerks Misc. File No. 94981)

C-C Health: Regular Appointment: Sallie Shreck, effective February 20, 1979-$1,060. plus 15-cent mileage; Steven White, effective February 12,

1979-$1,060. plus 15-cent mileage; Patricia Anderson, effective February 13, 1979-$942. plus 15-cent mileage. Promotion: Gail Beck, effective February 12, 1979-$661. plus 15-cent mileage. Resignation: Linda Durkee, effective February 15, 1979; Iris Lillywhite, effective February 6, 1979. Part-time Appointment: (both effective February 1, 1979) ARkie Ellis-$2.90 hr.; Carla Gabbert-$2.90 hr. (Clerks Misc. File No. 94982)

Sheriff: Salary Increase: (all effective February 1, 1979) Charles Clawson-$87.; Keith Dotson-$1,042.; Raymond Hannon-$947.; Vernice Jarrett-$839.; Tom Kelly-$1,012.; Raymond McIntosh-$1,021.; Arthur Martin-$897.; David Paris-$987.; Wayne Roberts-$1,032. Bob Sams-$1,163. (Clerks Misc. File No. 94983)

Juvenile Bureau: Regular Appointment: Darell Van Christopher, effective January 24, 1979-$647. (Clerks Misc. File No. 94984)

Assessor: Salary Adjustment for February, only: Jerry Neeley-$2,039.86; Terry Gilliland-$1,029.84; Phillip Sanger-$1,003.65; Larry Stotts-$1,095.18; Joseph Villerreal-$1,199.64; Jerry Dixon-$1,099.81; Frank R. Kubicek-$1,179.98. (Clerks Misc. File No. 94985)

Court Clerk: Termination: Sylvia Turner, effective January 31, 1979. Part-time Appointment: (CETA - YETP) Eric Fuller, effective February 7, 1979-$2.90 hr.; Dwayne Chatmon, effective February 7, 1979-$2.90 hr.; Wilfred Case, effective February 7, 1979-$2.90 hr.; Eric Davis, effective February 8, 1979-$2.90 hr. (Clerks Misc. File No. 94986)

School Guard: Part-time Appointment: Terry McKenzie, effective February 6, 1979-$12. day. (Clerks Misc. File No. 94987)

Highway District #2: Performance Increase: Orvil Fesler,effective February 1, 1979-$1,286. Return from Leave of Absence: John Parks, effective February 19, 1979. (Clerks Misc. File No. 94988)

Building Superintendent: Termination: (abandonment of position) William Brailford, effective February 1, 1979. Resignation: Vernon Leland, effective February 5, 1979; Al Caperton, effective February 7, 1979. Regular Appointment: Lillie Collins, effective February 12, 1979-$544. (Clerks Misc. File No. 94989)

Personnel: Performance Increase: Pete Johnson, effective February 1, 1979-$1,154. (Clerks Misc. File No. 94990)

Parks: Regular Appointment: Guy Goad, effective February 1, 1979-$640.; Frank Winans, effective February 8, 1979-$640. Part-time Appointment: Dennis Hutchinson, effective February 8, 1979-$3.50 hr. Performance Increase: (all effective February 1, 1979) Alan Kovach-$760.; David Stone-$680.; Roy McGriff-$792.; Maurice Williams-$680. (Clerks Misc. File No. 94991)

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Data Processing: Promotion: (both effective February 1, 1979) Jo Ann Minter-$1,016.; Mike Humphrey-$1,689. Regular Appointment: Janet Lamb, effective February 20, 1979-$962. Merit Increase: James Overton, effective February 1, 1979-$1,124. Performance Increase: (all effective February 1, 1979) Ranbir Sangha-$1,124.; Jack Wright-$1,297.; Kenneth Siler-$1,016. Resignation: William Fieira, effective February 26, 1979. (Clerks Misc. File No. 94992)

Administrative Services: Resignation: Glenda Ritter, effective January 25, 1979. Promotion: Melinda Stowe, effective February 1, 1979-$662. (Clerks Misc. File No. 94993) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

1. General Fund Warrant #4650, in the amount of $1,559.20.
2. General Fund Claim #11153, Warrant #4505, in the amount of $24.

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

Moved by CommissionerRice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

3118	Victor Welding Supply Company	Services	$	103.58
3203	North Tulsa Landfill	Supplies		48.00
3885	ITT Terryphone Corporation	Rental		142.50
5773	Scott Rice	Supplies		296.35
6249	Xerox Corporation	Rental		84.77
7473	North Tulsa Landfill	Supplies		219.20
7661	Scott-Rice	Supplies		8.48
7552	Scott-Rice	Supplies		37.20
7868	Xerox Corporation	Rental		75.00
7878	Besco Electric Company	Supplies		1,656.00
8393	Xerox Corporation	Rental		182.36
8398	Oklahoma Osteopathic Hospital	Services		584.42
8610	Beene Paper Company	Supplies		998.14
9230	Xerox Corporation	Rental		286.20
9259	Natkin & Company	Supplies		175.80
9272	Wait Sales Company	Supplies		8.35
9289	Geigy Pharmaceuticals	Drugs		292.03
9563	Lederle Laboratories	Drugs		68.25
9901	Freeland Brown Pharmacy	Medicine		1,304.59
9903	Tulsa Psychiatric Center	Services		1,047.47
9922	American Quinine Hospital	Drugs		57.20
9927	Marion Laboratories	Drugs		173.45
9928	Parke Davis & Company	Drugs		156.34
9966	Eve, Inc.	Supplies		25.93
10122	Allied Bearing Supply	Supplies		85.88
10123	B & R Automotive, Inc.	Supplies		100.00
10125	Bixby Trash Service	Services		32.00

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1978-1979 GENERAL FUND

10138	Purolator Security	Services	$ 60.00
10148	Wait Sales Company	Supplies	281.41
10365	Gulf Oil Corporation	Gasoline	4,080.85
10472	Tayloe Paper Company	Supplies	1,478.16
10629	Ayerst Laboratories	Drugs	400.30
10661	Eve, Inc.	Supplies	90.00
10762	Scott-Rice	Supplies	30.15
10779	Petroleum Marketers	Supplies	29.20
10838	Scott-Rice	Supplies	499.60
10843	Lawson Products	Supplies	270.52
10991	Beacon Stamp & Seal	Stamps	23.38
11002	Barbara Dickens	Mileage	91.50
11004	Oklahoma Association for Childrens Institutions and Agencies	Dues	100.00
11006	Tulsa Medical Services	Supplies	13.90
11007	Tulsa Photo Lab	Supplies	3.65
11012	Burgess Hardware	Supplies	11.98
11014	Lawnmower Specialist	Parts	7.65
11017	Swinney's Hardware	Supplies	17.88
11018	Wait Sales Company	Parts	247.76
11019	Wait Sales Company	Equipment	300.00
11025	NCR Corporation	Supplies	39.75
11026	Scott-Rice	Supplies	18.84
11027	Monroe Calculator Company	Ribbons	56.00
11028	Sooner Office Supply	Supplies	143.64
11047	A. B. Dick Products	Supplies	27.75
11217	Eve, Inc.	Supplies	324.50
11225	Anchor Paint Company	Paint	198.85
11271	The Council of State Governments	Publication	14.70
11272	Theissen Tire Company	Tires	151.00
11273	Trice Wholesale Electronics Company	Supplies	38.74
11389	Computer Optics	Rental	5,753.00
11390	Computer Optics	Rental	2,643.00
11395	Macro 4 Inc.	Rental	90.00
11400	Washington Communications Group	Report	10.00
11401	Marshall & Swift	Publications	165.00
11402	Oklahoma Natural Gas	Service	569.04
11403	Oklahoma Natural Gas	Service	65.83
11404	Public Service Company	Service	808.72
11405	ASLA	Dues	120.00
11406	Anchor Paint Company	Paint	60.00
11408	Harmon 4 Wheel Drive	Parts	64.04
11481	Ames Supply Company	Parts	19.72
11482	Banner Book Bindery	Tape	25.75
11483	Dunning Photo Equipment	Services	90.00
11484	Eastman Kodak Company	Supplies	242.00
11486	IBM	Ribbons	135.00
11489	Microphoto Data	Labor	60.00
11490	Tayloe Paper Company	Paper	150.55
11491	Thompson Movie Supply	Supplies	18.00
11492	A & A Fire Protection Company	Supplies	30.00
11493	Allied Bearing Supply	Supplies	30.01
11494	Bewley's Sweeper Service	Supplies	2.00
11496	Harrison Bolt & Nut Company	Supplies	49.83
11497	Kiamichi Construction Company	Services	332.91
11498	PPG Industries	Supplies	488.00
11499	PPG Industries	Supplies	16.05
11500	Dick Slankard	Supplies	561.32
11502	Thermal Systems	Services	13,940.56
11504	Oklahoma State University	Registration	10.00
11594	Bancroft-Whitney Company	Publications	45.10
11595	IBM Corporation	Supplies	166.40
11596	Search & Seizure Bulletin	Supplies	6.00
11597	Xerox Corporation	Rental	351.99
11598	J. A. Blackwood Company	Supplies	336.87
11599	Charles Shreffler	Reimbursement	10.50
11601	Anchor Paint Company	Paint	20.40
11602	B & B Electric Company	Supplies	50.14
11603	Hinman Service Company	Services	845.80
11604	Westinghouse Electric Corporation	Maintenance	1,431.00
11607	Toyota of Tulsa	Parts	39.94
11611	Suana Stewart	Services	496.01
11612	Southwestern Bell	Service	92.69

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1978-1979 GENERAL FUND

11613	Printed Products	Forms	$ 357.78
11614	Gordon Tyler Company	Premiums	722.00
11616	Mobilfone Service	Rental	126.00
11624	City Map Service	Supplies	133.00
11625	Stafford - Lowden Company	Journals	420.75
11628	Billy Moore	Salary	258.66
11629	Alan Thompson	Services	40.00
11630	Dennis Whiteley	Services	37.50
11631	Contract Microfilming Systems	Services	543.79
11632	Documation, Inc.	Services	741.78
11633	Dan P. Holmes	Bond	124.00
11634	Parker Office Supply	Supplies	89.76
11635	Parker Office Supply	Supplies	19.16
11636	Southwestern Bell	Service	62.41
11638	Ciba Pharmaceutical	Supplies	178.73
11644	Newspaper Printing Corporation	Publication	26.00
11659	Jerry Neeley	Salary	242.49
11660	Hasty-Brummett Transfer	Services	254.63
11661	Honeywell Protection Services	Services	164.18
11662	Market Data Research	Report	75.00
11663	Parker Office Supply	Supplies	90.03
11664	Triangle Company	Supplies	80.00
11665	Tulsa Camera Record Company	Film	360.00
11666	Williams Business Equipment	Supplies	20.66
11672	Beacon Stamp & Seal	Repairs	26.80
11737	Bradley's Lock & Safe Service	Services	20.00
11738	Laminates Unlimited	Formica	61.56
11741	Tulsa Trimming Supply	Repairs	11.70
11747	Tulsa Daily Legal News	Publication	17.82
11748	Tulsa Daily Legal News	Publication	32.12
11820	Kenneth Slaten	Services	1,100.00
11821	Big Three Industries	Supplies	7.44
11822	Public Service Company	Services	65.62
11829	Oklahoma Gas & Electric	Services	112.18
11831	Oklahoma Natural Gas	Services	1,140.32
11832	Public Service	Services	2,876.95
11835	Tulsa County Utility Services Authority	Services	26.65
11833	Southwestern Bell	Services	356.25
11889	Cole's Publications	Supplies	86.50
11894	Ray Borthick	Services	30.00
11895	Alan Thompson	Services	30.00
11898	Xerox Corporation	Rental	207.91
11969	Randy Bartley	Mileage	12.36
11970	Michael Casadei	Mileage	12.84
11971	Cheryl Clay	Mileage	125.00
11972	James Graham	Mileage	26.76
11973	Ted Prickett	Mileage	151.20
11974	David Wasson	Mileage	23.16
11975	Lee Wert	Mileage	173.64
11976	Dave Wright	Mileage	31.56
11977	Sheila Chapman	Mileage	73.44
11978	Art Comstock	Mileage	55.44
11981	Chuck Evans	Mileage	52.08
11982	David Ferguson	Mileage	99.48
11983	Terry Gilliland	Mileage	74.28
11984	John Harris	Mileage	5.04
11985	Stan Johnson	Mileage	50.64
11986	Tye Koch	Mileage	96.36
11987	Ron Kubicek	Mileage	20.88
11988	Clarence McCawley	Mileage	75.12
11989	Virgil Marrero	Mileage	65.88
11990	Jim Miller	Mileage	121.08
11991	Bob Moulis	Mileage	72.36
11992	Vince Perrot	Mileage	73.32
11993	Betty Powell	Mileage	72.12
11994	Phil Sanger	Mileage	75.24
11995	Mirriam Sisemore	Mileage	93.48
11996	Pat Manning	Mileage	75.24
11997	Dick Spears	Mileage	101.28
11998	Steve Squire	Mileage	24.12
11999	Damon Stewart	Mileage	68.16
12000	Larry Stotts	Mileage	81.00

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1978-1979 GENERAL FUND

12001	M. J. Stricker	Mileage	$ 71.76
12002	Leonard Truelove	Mileage	87.24
12003	Joe Villarreal	Mileage	2.16
12006	Frank Zeliff	Mileage	18.00
12008	Glass-Nelson Clinic	Services	46.00
12009	Hillcrest Medical Center	Services	12.00
12010	Saint Francis Hospital	Services	25.00
12011	Associated Urologists	Services	18.00
12012	Central Services	Services	39.50
12013	Central Services	Services	38.75
12014	Harmon Moore, Jr.	Expenses	74.63
12015	Dorothy Adams	Services	23.20
12016	Faye Buggs	Services	23.20
12017	Jimmie Reed	Services	34.80
12106	City of Tulsa	Board Bill	113.00
12107	City-Wide Distributors	Straws	2.30
12108	Mike Clancy	Supplies	6.18
12109	Hobart Corporation	Parts	4.90
12110	George Menkoff	Services	112.00
12111	Merlin Kilbury	Services	12.00
12112	Mid-Continent Surgical Supply	Supplies	52.01
12113	Denny Krout	Services	376.00
12114	Southwestern Bell Telephone	Service	20.75
12115	Wanda Hudson	Mileage	63.00
12116	Glass-Nelson	Services	86.00
12117	Glass-Nelson	Services	98.75
12206	Clarence Hudson	Services	18.00
12207	Roger Hylton	Services	61.50
12208	James Davis	Services	150.50
12209	Dick Tunnell	Services	156.00
12210	James Wadlow	Services	147.00
12211	Dick Gustin	Services	192.00
12212	Dorothy Kopp	Services	97.50
12213	Coy Vaughn	Services	88.50
12214	Margaret Thomas	Services	108.00
12345	Sam Majors-Hardee	Salary	467.95

1977-1978 UNRESTRICTED T-CASH

19608	Standard Industries	Asphalt	13,997.80

1978-1979 UNRESTRICTED T-CASH

764	Oklahoma Brake Service	Parts	51.70
3469	Standard Industries	Rock	3,084.02
5488	Commercial Lumber Company	Cement	59.60
5856	Standard Industries	Asphalt	15,696.99
6836	Standard Industries	Asphalt	16,810.74
8760	Gulf Oil Corporation	Gasoline	4,414.15
9454	Universal Joint Specialists	Supplies	377.25
10160	Goodrich Tire Center	Tires	415.86
10565	Burgess Hardware	Parts	291.69
10572	The Parts Store	Parts	581.40
11617	Public Service	Services	122.14
11618	Tulsa Security Patrol	Service	55.00
11699	ABC Services	Services	42.00
11700	Collins "Gold Line"	Parts	43.00
11701	Colwell Supply & Equipment	Supplies	125.06
11702	Doenges Bros. Ford	Supplies	171.20
11703	Getty Refining & Marketing	Fuel	461.76
11704	Kimball Sentry Hardware	Supplies	135.48
11706	Tulsa Bandag	Repairs	18.50
11707	Wilkerson Chevrolet	Parts	75.36
12118	Allison & Son Light Trucking	Services	30.00
12119	Allison & Son Light Trucking	Services	60.00

CIVIL DEFENSE

12025	Dolores Brooks	Mileage	59.30
12026	City of Tulsa	Services	13.50
12027	Southwestern Bell	Services	11.55
12028	Southwestern Bell	Services	17.35
12029	State Contribution Fund	FICA	375.77

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TMAPC

11751	TMAPC	Payroll	$ 32,801.82
11752	J. A. Blackwood	Supplies	15.75
11753	Trisha Boyd	Services	109.50
11754	Business Week	Subscription	26.00
11755	City of Tulsa	Services	303.97
11756	City of Tulsa	Services	143.43
11757	City of Tulsa	Services	814.52
11758	City of Tulsa	Services	49.68
11759	Cindy Cook	Services	69.60
11760	Eagle-Beacon	Advertisement	140.80
11761	Executive Courier Service	Services	69.50
11762	Ronald Flanagan	Services	261.00
11763	Trenace Harkin	Services	30.00
11764	IBM	Rental	46.00
11765	IBM	Rental	49.00
11766	IBM	Invoice #1KGX123	81.60
11767	IBM	Invoice #3F86147	368.77
11768	IBM	Invoice #5F86146	64.35
11769	Ginger Johnsen	Reimbursement	356.95
11770	Krisman Industrial Supply	Invoice #X9551	43.05
11771	Manpower, Inc.	Invoice #32400861,#32401021	512.20
11772	Masoner's	Invoice #60222	10.50
11773	Matthew Bender & Company	Invoice #20802888	42.50
11774	National Planning Data Corporation	Invoice #6331	168.75
11775	Ridley Sound Company	Invoice #27998	40.00
11776	Scott-Rice	Invoice #198896	43.50
11777	Scott-Rice	Invoice #102807,#104398	70.21
11778	Scott-Rice	Invoice #107466	257.50
11779	Smith, Biffle & Associates	Services	324.00
11780	Southwestern Bell	Service	17.35
11781	Southwestern Bell	Service	19.05
11782	Triangle Company	Invoice #58707	86.97
11783	Triangle Company	Invoice #58197	20.70
11784	Triangle Company	Invoice #57308	16.20
11785	Triangle Company	Invoice #87996	24.98
11786	Triangle Company	Invoice #58363	13.79
11787	TRW	Invoice #66200639	47.54
11788	Tulsa County	Services	397.23
11789	Tulsa Daily Legal News	Publication	42.48
11790	Underwood & Bequbien	Services	1,500.00
11791	Cindy Wolfenbarger	Services	127.60

1978-1979 HEALTH FUND

11281	Acculab	Supplies	1,050.00
11287	Graybar	Supplies	23.22
11436	Arkie Ellis	Services	272.60
11437	Carla Gabbert	Services	261.00
11438	Susan Kibbe	Services	30.00
11439	Marilyn Morton	Services	160.00
11440	Cathy Green	Reimbursement	539.10
11441	Claude McKewon	Reimbursement	472.00
11442	Beebe Parking	Fees	28.25
11443	Cooper Supply	Supplies	36.21
11444	Curtin Matheson Scientific	Supplies	9.56
11445	Curtin Matheson Scientific	Supplies	30.00
11446	Environmental Resource Associates	Supplies	57.00
11447	Graybar	Supplies	8.59
11448	IBM	Supplies	16.20
11449	Merck & Company	Supplies	19.20
11450	Mini Storage #7	Rental	35.00
11451	Oklahoma Natural Gas	Services	45.99
11452	Otasco	Supplies	12.25
11453	Postmaster	Postage	750.00
11454	Southwestern Bell	Services	35.27
11455	Curtin Matheson Scientific	Equipment	6,883.39
11456	Service Merchandise	Calculators	139.44
11505	Abbott Laboratories	Supplies	321.60
11506	J. T. Dunn	Rent	1,150.00
11507	Fox Vliet Drug Company	Supplies	251.74
11508	W. W. Grainger	Supplies	52.86
11509	Moulder Oldham Company	Supplies	83.45
11510	Phillips Dental Supply	Supplies	134.77

MONDAY, FEBRUARY 12, 1979

1978-1979 HEALTH FUND

11511	Tayloe Paper Company	Paper	$ 51.96
11674	Dean Harrington	Services	600.00
11675	Medical Personnel of Tulsa	Services	168.30
11678	All-Bright	Services	3,300.00
11679	Burggraf Tire Service	Services	677.76
11680	Chase Manhattan Service Corporation	Services	4,351.25
11681	City of Sand Springs	Repairs	10.00
11692	Postmaster	Post Cards	25.00
11682	Gary Cox	Reimbursement	10.35
11683	Envelope House	Supplies	86.70
11684	General Telephone	Services	67.14
11685	Gulf Oil Corporation	Gasoline	4,670.39
11686	Honeywell Protection Services	Repairs	22.50
11687	Hospital Products	Supplies	46.60
11688	Hospital Products	Supplies	305.85
11689	Line Publications	Subscription	65.00
11690	Oklahoma Natural Gas	Services	118.53
11691	Oklahoma Natural Gas	Services	193.32
11693	Public Service	Services	44.98
11694	Reeves	Supplies	4.77
11695	Scientific Products	Supplies	110.72
11696	Scientific Products	Supplies	233.20
11697	Southwestern Bell	Services	37.48
11698	University of Oklahoma	Reimbursement	9,262.48
11774	Cynthia Bickles	Services	140.00
11776	Jane Hudson	Services	174.37
11775	Jim Butler	Services	18.00
11777	R. M. Wadsworth	Services	225.00
11778	Jeanne Ball	Mileage	68.70
11779	Glenn Burnett	Mileage	66.90
11780	Sondra Duncan	Mileage	72.90
11781	Elisabeth McCalman	Mileage	38.40
11782	Sonya Mitchell	Mileage	12.30
11783	Sondra Petzet	Mileage	34.50
11784	M. F. Reece	Mileage	88.50
11785	American Courier	Services	300.00
11786	Answering Tulsa	Services	49.74
11787	Collinsville Light & Water	Services	75.55
11788	Hach Chemical Company	Supplies	13.57
11789	Hillcrest Medical Center	Services	50.00
11790	Hillcrest Medical Center	Services	50.00
11791	Hillcrest Medical Center	Services	42.75
11792	Hillcrest Medical Center	Services	41.35
11793	Industrial Uniform & Towel Supply	Services	17.00
11794	Interstate Drug Exchange	Supplies	46.00
11795	Jenks Public Works	Services	5.10
11796	Robert Mercer	Supplies	16.00
11797	OU Tulsa Medical College	Services	275.00
11798	Owasso Public Works	Services	9.14
11799	Public Service	Services	2,419.52
11801	Scientific Products	Supplies	33.07
11802	Skaggs	Supplies	69.84
11803	Swinney Supply Center	Supplies	8.10
11804	Tulsa Otolaryngology	Services	30.00
11805	Wesche	Supplies	2.67
11836	Ima Vann	Services	65.80
11837	Warren Aldridge	Services	330.00
11838	Janet Cohen	Services	1,166.83
11835	Maxine Bosch	Mileage	12.75
11840	Anita Conner	Mileage	30.45
11841	Margaret Dohlman	Mileage	27.75
11842	Jane Hewitt	Mileage	63.00
11843	Edith Hopkins	Mileage	62.40
11844	Dr. Michael Howe	Mileage	30.60
11846	Willie Koerner	Mileage	128.85
11847	Ruth Kruse	Mileage	28.20
11848	Emelia Moss	Mileage	47.10
11849	Janet Partain	Mileage	78.30
11850	Rita Patterson	Mileage	39.90
11851	Mark Radzinski	Mileage	155.25
11852	Cheryl Schilling	Mileage	39.45
11853	Sid Smart	Mileage	89.25
11854	Johnnie Steinle	Mileage	74.40

MONDAY, FEBRUARY 12, 1979

1978-1979 HEALTH FUND

11855	Neil Walker	Mileage	$ 130.65
11857	Roy Wilson	Mileage	72.90
11858	Karen Winfrey	Mileage	59.70
11859	Mary Jo Wolff	Mileage	42.00
11861	Robert Anderson	Services	6.00
11862	Answering Tulsa	Services	42.90
11863	Battery Marketing Group	Supplies	34.55
11864	Binding Stevens	Supplies	6.50
11865	Data General	Rental	1,001.00
11866	Dictaphone	Supplies	54.72
11867	Graybar	Supplies	32.96
11868	Honeywell Protection Services	Services	122.76
11869	Hornet Oil Company	Services	20.75
11870	Dale Money	Services	260.00
11871	Newspaper Printing Corporation	Advertisement	28.62
11872	Public Service	Services	148.68
11873	Public Service	Services	48.98
11874	Public Service	Services	26.77
11875	Solow's Auto Glass	Supplies	69.06
11876	Southwestern Bell	Service	248.64
11877	St. John Medical Center	Services	777.74
11878	Tulsa X-Ray Laboratory	Services	141.20
11879	West Publishing	Supplies	12.50
11899	Vivian Adair	Mileage	90.90
11900	Mary Ann Alaback	Mileage	67.65
11902	Nancy Bolliger	Mileage	92.25
11904	Lusetta Cotton	Mileage	84.75
11905	Jack Cummings	Mileage	31.20
11906	Gid Cox	Mileage	42.90
11907	Mary Dunn	Mileage	86.10
11908	Linda Durkee	Mileage	10.50
11909	Lillian Dutro	Mileage	60.75
11910	Mary Forbes	Mileage	78.15
11911	Karen Foster	Mileage	75.00
11912	Dan Hall	Mileage	125.25
11913	Fred Hall	Mileage	69.00
11914	Edna Hamilton	Mileage	64.80
11916	John Hartman	Mileage	52.65
11917	Dan Honeyman	Mileage	64.50
11918	Bobbie Hutchinson	Mileage	106.80
11919	Gayle Ingle	Mileage	93.45
11920	Judy Ingram	Mileage	78.15
11921	Lucy Jackson	Mileage	137.55
11922	Brenda Johnson	Mileage	85.50
11923	Mary Jones	Mileage	71.55
11924	Joe King	Mileage	87.60
11925	Nick Kondos	Mileage	90.15
11926	Elizabeth Landers	Mileage	25.35
11927	Ellen Lee	Mileage	98.70
11928	Geraldine Ling	Mileage	32.40
11929	Virginia McGill	Mileage	103.50
11930	Margaret Miller	Milegae	93.45
11931	Mary Ann Pascucci	Mileage	92.10
11932	Ruthann Perkins	Mileage	70.50
11933	Betty Pofahl	Mileage	12.15
11934	Laura Porter	Mileage	23.85
11935	Sarah Raine	Mileage	139.50
11936	Rebecca Rhoads	Mileage	25.20
11937	L. D. Roland	Mileage	42.15
11938	Jean Root	Mileage	86.25
11939	Stan Rowe	Mileage	115.65
11940	Ronald Sampson	Mileage	158.55
11941	Suzanne Seibert	Mileage	87.45
11942	Sue Sharp	Mileage	37.05
11943	Bernice Slater	Mileage	8.70
11944	Mary Soodsma	Mileage	10.50
11945	Mary Stewart	Mileage	113.25
11946	Patricia Thomson	Mileage	47.70
11947	Jack Walling	Mileage	51.00
11948	John Woodruff	Mileage	26.85
11949	Ronald Young	Mileage	105.00
11950	Viola Young	Mileage	50.70
12007	Mary Ann Welker	Mileage	32.55

MONDAY, FEBRUARY 12, 1979

SPECIAL PROJECTS

9821	Hospital Products	Equipment	$ 851.00
11304	Jay Weinstein	Services	1,620.00
11716	The Margaret Hudson Program	Reimbursement	1,250.01
11717	L. F. Irwin	Services	75.00
11718	Planned Parenthood of Northeastern Oklahoma	Reimbursement	681.00
11719	Stanley Prough	Services	75.00
11720	Tulsa Anesthesiologists	Services	12.95
11721	Jay Weinstein	Services	200.00
11880	Newspaper Printing Corporation	Advertisement	19.08

HEALTH DEPOSITORY

11457	Mini Storage #7	Rental	35.00
11458	Public Service	Services	33.02
11722	Air Products & Chemicals	Supplies	41.29
11723	Battery Marketing Group	Supplies	34.55
11808	National Bureau of Standards	Supplies	188.00
11809	Town of Skiatook	Services	24.26
11881	Aamco Transmissions	Parts	280.00
11882	Public Service	Services	23.09
11883	Public Service	Services	30.03

PARKING METER DEPOSITORY

11884	Duncan Industries	Supplies	372.33

PARK DEPOSITORY

1175	Sooner Heating & Air Conditioning	Supplies	68.69
9696	Cam-Coors, Inc.	Supplies	6.65
9837	Goodner-Van Company	Supplies	116.50
10668	Goodner-Van Company	Materials	110.00
10983	Bryan and Sons	Supplies	22.00
11066	Goodner-Van Company	Supplies	50.00
11416	C & C Tile & Carpet	Supplies	39.53
11420	Laminates Unlimited	Supplies	125.56
11860	Oklahoma Tax Commission	Revenue	90.06

JUVENILE DEPOSITORY

11422	INCOG	Reimbursement	37.33
11459	Joe Jennings	Reimbursement	180.00
11460	Helen Kannady	Registration	180.00

PAYROLL ACCOUNT

156	Tulsa County Treasurer	General Fund	1,795.79
157	Tulsa County Treasurer	Health Fund	58.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, 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, February 15, 1979)

TUESDAY, FEBRUARY 20, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, 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 Rice to approve the minutes of the meeting held February 12, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly reports for January, 1979, from the following:

1. County Sheriff
2. County Commissioners
3. County Clerk
4. Court Clerk

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending February 14, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95001)

Sealed bids, for the County Sheriff, for one 1979 Chevrolet Impala, were received and opened. The bidders being four in number were as follow:

Gary Henry Chevrolet	$ 6,498.49
Bradley Chevrolet, Inc.	$ 6,615.49
Wilkerson Chevrolet, Inc.	$ 6,553.78
Bill White Chevrolet	$ 6,250.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and the Sheriff, for analysis, report, and recommendation on February 26, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, opened February 12, 1979, for Installation of Environmental Control Equipment for the Data Processing Facility, to Soder Mechanical, Inc., lowest and best bid, in the amount of $18,824. Upon roll call, Commissioner Young,

yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95002)

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, opened February 12, 1979, for an Emergency Generator for the Courthouse, to Hopeman Equipment Company, lowest and best bid, in the amount of $16,640. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95003)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from the City-County Health Department, for the waiver of bids and authorization to purchase an Organic Vapor Analyzer from Century Systems Corporation, in the amount of $3,966. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95004)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Contract Documents with American Fence Company, in the amount of $5,662.68, for Fencing of Maintenance Building Area at O'Brien Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95005)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Proposal from Kellert Industries for Kel-Crete application, through December 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95006)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution designating the maximum speed limit as forty (40) miles per hour and the maximum weight limit as ten (10) tons on Avery Drive, running westerly along the south side of the Arkansas River from 61st West Avenue and West 21st Street South for a distance of approximately 3.3 miles to the intersection of S.H. 51 and S.H. 97. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95007)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Utility Permits (3), from the City of Owasso, as follow:

1. to bore under 76th Street North at 119th East Avenue.
2. to bore under 72nd Street North at 119th East Avenue.
3. to bore Forrest Drive at 76th Street North and parallel same 1,400 feet north from 76th Street North.

TUESDAY, FEBRUARY 20, 1979

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95008)

Moved by Commissioner Harris seconded by Commissioner Young to approve the transfer of a chair, No. D-102-93, from the inventory of the Board of County Commissioners to the Building Superintendent. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95009)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering CETA Title VI reimbursement for November and December; reimbursement from the State for Haikey Creek, and a reimbursement to Highway District #2, from Liberty Schools. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95010)

Moved by Commissioner Young seconded by Commissioner Harris to approve a Transfer of Appropriations, in the amount of $5,000., from RS-R7-3P to RS-B-3A. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95011)

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

1. Data Processing: Jim Whorton and Jim Rolen to attend seminar in Dayton, New Jersey, March 13-15, 1979; cost $1,200. (Clerks Misc. File No. 95013)

2. TMAPC: a) Nancy Childress to attend seminar in Tulsa, February 22-March 29, 1979; cost $95. b) John Crowley and Stan Williams to attend conference in Miami Beach, Florida, March 4-7, 1979; cost $482.19 each. (Clerks Misc. File No. 95013)

3. C-C Library: a) Keith Edwards to attend conference in New Orleans, Louisiana, March 5-9, 1979; cost $275. b) Opal Brewer to attend conference in Oklahoma City, February 20-21, 1979; cost $85. (Clerks Misc. File No. 95014)

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

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

Election Board: Termination: Rhonda Nichols, effective February 9, 1979. Change of Status: (from Part-time to Regular) Joanne Lyons, effective February 1, 1979-$660. (Clerks Misc. File No. 95015)

Sheriff: Resignation: Donald Linde, effective February 10, 1979. Regular Appointment: Neal Coats, effective February 12, 1979-$890. (Clerks Misc. File No. 95016)

TUESDAY, FEBRUARY 20, 1979

Treasurer: Resignation: Patsy Barton, effective January 31, 1979. (Clerks Misc. File No. 95017)

Juvenile Bureau: Salary Increase: (all effective February 1, 1979) Victor Lee Pritt-$735.; Clarence Woodfork-$974.; Haywood Hill-$1,154.; Helen Kannady-$1,923.33; Pamela Hodge-$867.; Mary Brown-$1,128.; Kathy Watson-$962. Resignation: Sammye Williams Hitchye, effective January 24, 1979. (Clerks Misc. File No. 95018)

C-C Health: Regular Appointment: Patty Ann Collins, effective February 14, 1979-$570. plus 15-cent mileage. (Clerks Misc. File No. 95019)

Highway #1: Salary Increase for one month only: (all effective February 1, 1979) L. C. Allen-$830.76; Michael Anderson-$751.72; Thomas Anderson-$712.08; Bobby Asher-$1,034.96; Floyd Barnes-$940.96; C. E. Brown-$1,034.96; Jim Cartmell-$893.84; David Claver-$909.96; Lawrence Crenshaw-$870.40; Harold David-$909.96; F. A. Duty-$949.44; Jesse Gore-$866.88; Dan Helgerson-$748.68; John Holmes-$988.; Louis Johnson-$1,259.60; Delbert Kelsey-$893.84; Gary Lawson-$751.72; Willie Lyons-$940.96; Robert McBee-$898.24; Roland McBee-$855.44; Ronnie McPherson-$940.96; A. B. Mears-$949.44; Franklin Mohney-$898.24; George Nantz-$1,259.69; Bertie Noland-$1,034.96; Ray Pitcock-$1,082.08; Frank Prim-$940.96; Ray Shelton-$1,317.36; Guy Shook-$893.84; Randy Sunderland-$940.96; Scott Swindell-$1,155.88; Paul Taylor-$769.84; Tom Terry-$2,039.; Buel Tramel-$1,585.30; Ray Wilson-$1,201.76. (Clerks Misc. File No. 95020)

Highway #2: Performance Increase: (all effective February 1, 1979) Charles Love-$777.; Lawrence McGrew-$880.; John Parks-$836.; Shirley Parks-$987. (Clerks Misc. File No. 95021)

Engineers: Performance Increase: June Smelcer, effective February 1, 1979-$1,184. (Clerks Misc. File No. 95022)

Court Clerk: Regular Appointment: (re-hire) Lizabeth Wilson Syring, effective February 9, 1979-$527. Regular Appointment: Gayla Hockett, effective February 21, 1979-$527.; Michelle Dolan, effective February 20, 1979-$527. Part-time Appointment: (CETA YETP) Donnie Debose, effective February 13, 1979-$2.90 hr. Resignation: (both effective February 13, 1979) Marcelle Klakowski; R. C. Neal. Termination: Eric Davis, effective February 9, 1979. (Clerks Misc. File No. 95023)

Administrative Services: Resignation: Rita Bobino, effective February 16, 1979. Salary Increase: (both effective February 1, 1979) Steve Stanford-$760.; Chris Humphrey-$880. Resignation: Chris Gosselin, effective January 30, 1978. (Clerks Misc. File No. 95024)

TUESDAY, FEBRUARY 20, 1979

Superintendent of Schools: Salary Increase: Connie Joy, effective February 1, 1979-$1,229. (Clerks Misc. File No. 95025)

Building Superintendent: Regular Appointmetn: Richard E. Whiles, Jr., effective February 12, 1979-$612.; Nathaniel Jordan, effective February 9, 1979-$544.; John Walter Zehren, effective February 15, 1979-$903. Salary Adjustment for February only: Jack Chanley-$1,270.96; Donald Roberts-$1,089.40. Performance Increase: (all effective February 1, 1979) Everett Bradley-$578.; James Parker-$714.; Miguel Quiroz-$997.; Carl Statton-$1,215.; Chester Wilson-$846.; Stanley Wilson-$920. (Clerks Misc. File No. 95026)

Parks: Correction of Salary Adjustment: Bobby Anderson, effective February 1, 1979-$796. (Clerks Misc. File No. 95027)

Highway District #3: Performance Increase: (both effective February 1, 1979) Tommy Gibson-$1,232.; Ralph Martin-$880. (Clerks Misc. File No. 95028)

Social Services: Regular Appointment: Clayton Edwards, effective February 26, 1979-$1,501. (Clerks Misc. File No. 95029)

C-C Library: Leave without Pay: Cathy Audley, effective February 7, 1979. Resignation: Kevin Baldwin, effective January 31, 1979; Elizabeth Hanley, effective February 14, 1979; David McFadden, effective February 20, 1979; Lennette Murray, effective February 2, 1979; George Toole, effective January 31, 1979. Merit Increase: Arnold Braatz, effective March 1, 1979-$746. Performance Increase: (all effective March 1, 1979) Carol Davis-$717.; Carol Guy-$331.; Roxie Lilley-$541.; Melda Jane Sandlin-$899.; Billy Stover-$1,134.; Betty Wright-$565. Performance Increase: Lynn Lee, effective February 1, 1979-$343.50. Part-time Appointment: Daniel D'Ambrosio, effective January 29, 1979-$251.; James Gahagans, effective February 1, 1979-$175.70; Michael Roy, effective February 12, 1979-$125.50. Regular Appointment: LeAnn Gabriel, effective February 7, 1979-$541.; David Jones, effective February 16, 1979-$1,083. Promotion to a Higher Grade: Shannon Moore, effective February 1, 1979-$590. Overtime for February, 1979: Larry Guthrie-$707.96; Rachel Hopper-$707.96; Betty Niver-$741.84; Ted Bakamjian-$684.98; Maryella Beck-$1,195.68; Richard Buthod-$741.84; Gill Childers-$268.40; Frank Coleman-$340.20; Daniel D'Ambrosio-$285.801 Carol Davis-$710.82; Kathleen Doss-$419.78; Beverly Durant-$538.; Jennifer Dyer-$278.; Keith Edwards-$1,312.66; Sally Geiger-$741.84; Martha Gregory-$508.33; Kevin Hale-$148.70; Bruce Hancey-$1,369.80; Keith Jemison-$294.60; Sarah Jordan-$597.34; Julie Keith-$285.80; Linda Kirk-$682.16; Doris Knoten-

$887.76; Ronnie Kraft-$210.; Bob Lieser-$1,212.60; Karen McCullough-$285.80; Beverly McDaniel-$289.28; Marsha McIntosh-$707.16; Valerie Marcum-$348.98; Mary C. Mitchell-$497.66; Shannon Moore-$610.46; Lucille Rayburn-$726.32; Betty Richey-$1,006.28; Dorothy Scribner-$734.64; Joanne Seaman-$438.60; Marilyn Shackelford-$1,489.92; Karen Smith-$710.82; Billy Stover-$1,158.12; Sally Stringfield-$142.90. (Clerks Misc. File No. 95030)

Assessor: Part-time Appointment: Ray Borthick, effective February 1, 1979-$5. hr.; Alan Thomspon, effective February 1, 1979-$5.50 hr.; Dennis Whiteley, effective February 1, 1979-$5. hr. (Clerks Misc. File No. 95031) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to disallow and cancel 1978-1979 Library Fund Claim #9629, Warrant #1117, in the amount of $8.50. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

20434	Dan P. Scott & Sons	Supplies	1,029.00

1978-1979 GENERAL FUND

12030	James Bulmer	Mileage	50.25
12031	Sandra Cooke	Mileage	70.95
12032	Ted Hanner	Mileage	50.95
12033	D. David Kinzer	Mileage	17.85
12034	Gail Nelson	Mileage	13.05
12035	Bill Shaw	Mileage	27.45
12036	Judy Silvey	Mileage	18.60
12037	Barbara Walker	Mileage	37.85
12041	Osage Tag Office	Tags	29.40
12043	Bewley's Sweeper Service	Services	32.64
12045	Southwestern Bell	Services	18,357.66
12077	J. D. Young Company	Film	39.95
12078	IBM	Repairs	62.00
12079	IBM	Rental	632.07
12080	Ron Pelt	Mileage	42.30
12081	Triangle Company	Supplies	14.40
12120	Nancy Muirhead	Mileage	14.55
12121	Herman Stone	Disability	111.32
12136	Dan P. Scott & Sons	Supplies	274.12
12138	Scott-Rice Company	Supplies	81.97
12139	Scott-Rice	Supplies	29.96
12140	Sherry Parsons	Reimbursement	5.58
12152	J. D. Edwards	Services	345.00
12154	S & S Radio Supply	Supplies	33.89
12157	Horton Supply	Supplies	20.73
12158	Public Service Company	Services	221.82
12159	Public Service Company	Services	1,322.55

TUESDAY, FEBRUARY 20, 1979

1978-1979 GENERAL FUND

12160	IBM	Supplies	$ 129.20
12161	Parker Office Supply	Supplies	66.47
12162	Office Systems	Supplies	72.25
12163	Scott-Rice	Supplies	20.70
12164	John Zink Company	Supplies	79.50
12165	Anchor Paint Company	Supplies	41.40
12166	City of Tulsa	Utilities	1,813.94
12167	Evans Electric Service	Equipment	330.54
12168	Esta Foley	Reimbursement	31.19
12173	Natkin & Company	Supplies	54.50
12174	Reliable Industrial Laundry	Services	493.05
12178	Texas Iron & Supply	Supplies	23.20
12179	Westinghouse Electric Corporation	Maintenance	1,431.00
12180	Commercial Lumber Company	Supplies	40.16
12182	City of Sapulpa	Services	6.00
12215	Tulsa Daily Legal News	Publications	122.48
12217	Margaret Henzel	Mileage	8.55
12273	Warehouse Market	Groceries	34.96
12276	Poteet Funeral Home	Services	300.00
12277	The University of Oklahoma	Registration	100.00
12279	Newspaper Printing Corporation	Publication	33.00
12288	Robertson Tire Company	Supplies	481.50
12346	Herman Stone	Disability	111.32
12347	Jim Vance	Expenses	7.00
12348	Oklahoma Capitol Improvement Authority	Rent	3,957.46
12349	Department of Institutions	Expenses	2,505.61
12350	Sammye Romine	Services	250.00
12363	William Ronald Barnes	Services	250.00
12364	Light Bulb Supply	Supplies	137.63
12366	Allied Plumbing	Supplies	5.75
12367	Thermal Systems	Services	13,131.53
12399	Tulsa Daily Legal News	Publication	9.72
12452	D. L. Myers	Mileage	66.18
12453	Norman Whisenhunt	Mileage	43.92
2145	Scott-Rice	Supplies	201.20
3922	Simplex Time Recorder	Supplies	3.00
6013	Colwell Supply	Supplies	305.53
7131	Purolator Security	Services	70.00
7144	E. R. Squibb & Sons	Drugs	156.39
7171	General Tire Service	Services	10.00
7391	Zink Safety Equipment	Supplies	117.95
7551	Scott-Rice	Supplies	37.20
7830	Chili Bowl	Supplies	69.70
7832	Engler's Photo Supply	Supplies	46.14
8198	Sage Publications	Supplies	51.45
9255	Kelly Tractor & Impl. Company	Supplies	66.71
9285	Standard Grocery & Market	Groceries	487.00
9286	Standard Grocery & Market	Groceries	500.00
9573	Vanguard Security Systems	Services	938.60
9576	Bud's Trash Service	Services	25.00
9577	Charles Pest Control	Services	12.00
9579	Children's Medical Center	Rent	200.00
9580	City of Tulsa	Rent	183.94
9581	Dan P. Scott	Supplies	244.62
9583	Dictaphone Corporation	Supplies	41.32
9585	Engler's Photo Supply	Supplies	31.26
9586	Fadler Foods	Supplies	970.02
9587	Fadler Foods	Supplies	1,379.68
9589	H & R Meat Company	Supplies	340.39
9592	IBM Corporation	Rental	231.60
9596	Page Milk Company	Supplies	554.59
9597	Rainbo Baking Company	Supplies	128.39
9598	Safeway Stores	Supplies	441.70
9601	Tulsa Daily Legal News	Publication	76.56
9908	Brix Office Supply	Supplies	309.85
9924	Geigy Pharmaceuticals	Drugs	80.12
9932	USV Pharmaceutical Corporation	Drugs	131.69
9939	Scott-Rice	Supplies	30.74
9947	Wordcom	Supplies	92.40
10107	Computer Optics	Rental	2,643.50
10128	Cullison Hardware	Supplies	79.39
10131	Gilmore Sentry Hardware	Supplies	88.65

TUESDAY, FEBRUARY 20, 1979

1978-1979 GENERAL FUND

10132	Handy Dan	Supplies	$ 182.96
10136	The Mower Place	Supplies	39.96
10137	North Tulsa Tire	Supplies	13.50
10251	Modern Bindery	Supplies	781.50
10287	Ridley Sound	Repairs	80.58
10416	Hope Lumber Company	Supplies	39.06
10455	International Medication System	Drugs	44.50
10460	Tulsa Camera Record Company	Supplies	485.84
10466	Indian Lock & Key	Supplies	19.50
10540	Greer Electric Company	Services	219.97
10560	Painters Supply	Supplies	23.86
10621	Purolator Security	Services	70.00
10652	Tulsa Beef & Provision	Supplies	191.90
10656	Springdale Farms	Supplies	124.50
10696	Purolator Security	Services	91.50
10767	Painters Supply	Supplies	20.43
10841	Bewley's Sweeper Service	Services	4.50
10897	Laminates Unlimited	Formica	188.00
10899	Solow's Auto Glass	Glass	4.00
10901	The University of Oklahoma	Registration	200.00
10902	Rainbo Baking Company	Bread	38.67
10993	Merck Sharpe & Dohme	Drugs	1,289.71
10994	Merck Sharpe & Dohme	Drugs	38.03
11003	National Information Data Center	Supplies	19.95
11057	John Wiley & Sons	Services	41.08
11130	Laminates Unlimited	Supplies	38.88
11221	Painters Supply of Oklahoma	Supplies	31.59
11226	Chandler Materials Company	Supplies	58.00
11394	Johnson Systems	Maintenance	45.83
11407	Big Three Industries	Supplies	10.50
11495	Dale Carter Lumber	Supplies	49.01
11501	Storey Wrecker Service	Services	60.00
11615	Nelson Electric Supply	Supplies	26.53
11626	AAA Automobile Club	Memberships	60.00
11627	Oklahoma Tax Commission	Tags	82.0
11646	Eastman Kodak Company	Repairs	1,455.49
11648	IBM Corporation	Parts	121.57
11649	Modern Bindery	Supplies	75.00
11650	Ridgway's	Supplies	90.59
11652	Solow's Auto Glass	Glass	9.00
11653	Tayloe Paper Company	Paper	178.95
11654	Triangle Company	Supplies	29.85
11668	Guarantee Refrigeration Service	Repairs	56.70
11669	Natkin & Company	Services	196.80
11824	Beacon Stamp & Seal	Supplies	4.55
11749	Ron Pelt	Milegae	28.95
11751	Charles Pest Control	Services	12.00
11762	Lexington Books	Supplies	18.11
11763	Newspaper Printing Corporation	Advertisement	81.72
11764	Oklahoma Association of Youth Services	Dues	25.00
11769	Southwestern Bell	Services	96.89
11770	Trade Winds Motor Hotel	Expenses	45.00
11772	J. D. Cockrell	Services	5.70
11773	Parker Office Supply	Supplies	97.53
11826	Anchor Paint Company	Paint	20.55
11892	City Map Service	Supplies	77.00
11893	Oklahoma Mailing Equipment	Supplies	29.95
11897	Hope Lumber and Supply	Supplies	10.08
11979	Kathy Crockett	Mileage	38.76
11980	Jerry Dixon	Mileage	118.68
12004	Russell Keirsey	Mileage	100.44
12005	Mildred Whiten	Mileage	84.48
12454	Public Service	Services	350.90
12462	Glass-Nelson Clinic	Services	53.61
12463	Radiology Inc.	Services	65.00
12464	Robert Williamson	Disability	60.00
12482	Standard Grocery	Groceries	18.00
12463	Emergency Medical Services	Services	68.10
12485	Memorial Park	Services	95.00
12487	Nash-Jackson Mortuary	Services	130.00
12489	Allied Plumbing Company	Services	12.68
12500	Public Service	Services	12,419.88
12520	Virginia Franklin	Reimbursement	3.55

TUESDAY, FEBRUARY 20, 1979

1978-1979 GENERAL FUND

12521	Mark McFarland	Expenses	$ 117.51
12522	Jim Thompson	Expenses	109.64
12523	Max Wiens	Expenses	134.56
12524	George Phillips	Expenses	110.06
12534	City Map Service	Supplies	49.00
12539	Oklahoma Turnpike Authority	Fees	66.90
12540	City Utility Service	Services	10.00
12541	Motorola, Inc.	Battery	69.00
12484	Jack's Memory Chapel	Services	130.00
12542	Parker Office Supply	Supplies	4.90
12543	Bradley's Lock & Safe Service	Services	13.50
12544	Jerry Wilson Insurance	Bonds	70.00
12545	Printed Products	Supplies	31.00
12592	Dave Faulkner	Expenses	9,080.42
12593	Darell Van Christopher	Wages	235.27
12594	Ted Krystia	Wages	150.40
12657	Bennie Adkins	Expenses	26.50
12675	Lance Phillips	Wages	224.00
12696	Georgia Sartwell	Expenses	51.94
12718	Anita Nesbitt	Expenses	536.64

1978-1979 UNRESTRICTED T-CASH

5446	Universal Joint Specialists	Parts	90.94
7898	Cullison Hardware	Supplies	356.81
11705	Sun Oil Company	Supplies	362.25
12046	American Auto Salvage	Supplies	200.00
12047	Big Three Industries	Supplies	93.48
12048	Gann Equipment & Parts	Supplies	350.00
12049	Howard Chevrolet	Supplies	48.63
12050	Lawson Products	Supplies	483.55
12051	Miller's Truck Equipment	Supplies	186.55
12052	Morrison Plumbing Company	Supplies	25.00
12053	Service Battery Sales Company	Supplies	136.00
12054	Sun Motor Supply	Supplies	263.14
12122	Lewis Harris	Mileage	200.00
12123	F. A. Young	Mileage	200.00
12124	Melvin C. Rice	Mileage	200.00
12185	Flasher Company	Rental	4.00
12187	Lahmeyer Kart Shop	Supplies	66.25
12188	Southwestern Bell Telephone	Services	108.99
12189	Zep Manufacturing	Supplies	323.65
12190	Binding Stevens Seed Company	Supplies	45.00
12191	Clarence L. Boyd Company	Supplies	398.84
12192	Dixon's Auto Glass	Supplies	65.35
12193	Doenges Bros. Ford	Supplies	11.90
12194	Flasher Company	Rental	6.50
12195	4 States Motor Parts	Supplies	646.51
12196	IBM Corporation	Services	57.00
12198	Midwestern Engine & Equipment	Supplies	55.72
12199	Mohawk Tire Warehouse	Supplies	1,302.30
12200	Moulder Oldham	Supplies	57.00
12204	Tulsa Tractor	Supplies	129.87
12205	R. L. Warren	Services	10.00
12290	Oklahoma Brake Service	Supplies	142.35
12291	W & W Trucking Company	Supplies	497.50
12292	Albert Equipment	Parts	403.17
12293	Allied Bearing Supply	Supplies	8.68
12297	Eve, Inc.	Supplies	64.75
12299	Goodyear Truck Tire Center	Tubes	53.04
12300	IBM	Rental	57.00
12301	International Harvester Company	Supplies	33.00
12302	Oklahoma Natural Gas	Services	95.21
12303	Oklahoma Truck Supply	Supplies	6.54
12304	Red Bird Supply	Supplies	25.00
12305	Scott-Rice	Supplies	17.12
12306	Southwestern Bell	Services	107.32
12307	Sutherland Lumber Company	Supplies	120.72
12309	Bill White Chevrolet	Supplies	18.09
12310	Flasher Company	Rental	93.00
12381	Accurate Fire Equipment	Supplies	58.16
12382	City of Tulsa	Services	17.00
12383	Collins Gold Line	Supplies	93.50
12384	Public Service	Services	246.25
12386	City of Tulsa	Services	8.12

TUESDAY, FEBRUARY 20, 1979

REVENUE SHARING

2679	Standard Industries	Asphalt	$ 7,528.62
7542	Anchor Stone Company	Rock	3,203.24
4364	Water Products of Oklahoma	Supplies	7,952.76
8292	Goodner Van Company	Equipment	1,939.50
8927	Murray R. Womble	Supplies	4,712.00
9364	Tulsa Rock Company	Rock	4,441.65
9850	Standard Industries	Asphalt	5,077.88
9851	Standard Industries	Rock	5,965.76
9853	Scott Rice	Furniture	1,905.40
10974	Allied Plumbing Company	Supplies	57.64
10975	Commercial Lumber Company	Supplies	132.03
10978	Johnson & Johnson	Equipment	3,440.94
10981	Red Bird Supply	Supplies	383.34
11069	Anchor Paint Company	Supplies	23.62
11070	Commercial Lumber Company	Supplies	181.26
11118	Bill White Chevrolet	Car	5,048.74
11424	Allied Plumbing Company	Supplies	250.27
11425	Anchor Paint Company	Supplies	17.60
11461	Story's White-Elna Sewing Center	Equipment	650.00
11523	Tulsa Rebar	Supplies	44.16
11610	Anchor Paint Company	Paint	8.80
11619	Public Service	Services	59.34
11709	Sears Roebuck	Equipment	179.10
11806	Brix	Equipment	14,273.76
11887	SUSA	Services	74.89
12128	Grace Sand Company	Sand	485.67
12129	Grace Sand Company	Sand	500.40
12130	Grace Sand Company	Sand	375.86
12131	Grace Sand Company	Sand	245.57
12132	Grace Sand Company	Sand	495.68
12133	Grace Sand Company	Sand	500.90
12418	Margaret Hudson Program	Funds	10,000.00
12317	Larry W. Taylor	Services	3,059.76
12415	River Parks Authority	Expenses	2,602.00
12451	Carpet Supply	Supplies	269.00
12419	New Day Pre-Trial Release	Funds	7,475.88
12514	Burroughs Corporation	Maintenance	156.00
12601	George T. Wedel & Katherine Wedel	Right-of-way	250.00
12602	Mark Hare	Services	671.00
12603	Coleman-Ervin & Associates	Services	6,000.00
12604	Baker Fire Equipment	Supplies	400.00
12134	W & W Trucking Company	Sand	497.50
12318	Gilcrease Museum	Pictures	180.00
12400	Valtec Corporation	Payment	22,432.94
12413	River Parks Authority	Turkey Mountain	53,638.17
12414	River Parks Authority	Services	8,000.00
12416	Neighbor for Neighbor	Funds	10,000.00
12417	Tulsa Indian Youth Council	Funds	5,000.00
12420	Sunshine Services	Funds	10,000.00
12736	Clifton Landscape Company	Supplies	600.00

CIVIL DEFENSE

12351	Bixby Telephone	Services	16.25
12352	City of Tulsa	Services	89.17
12353	Journal of Civil Defense	Subscription	12.00
12354	National Welding Supply	Maintenance	13.16
12355	Southwestern Bell	Services	22.25
12356	Southwestern Bell	Services	37.50
12357	Western Union	Services	43.00
12546	Sperry Management System	Repairs	36.50
12547	Truck Parts & Equipment	Supplies	1.90
12548	Southwestern Bell	Services	142.65

TMAPC

11792	Executive Courier	Services	81.00
11793	D. C. Heath & Company	Invoice #900967-0	17.66
11794	Mattoon Moving & Storage	Services	3,085.38
11795	Service Merchandise Corporation	Supplies	24.48
11796	Texas Instruments	Invoice #903000219	10.75
11797	John Wiley & Sons	Invoice #K10397	21.54

TUESDAY, FEBRUARY 20, 1979

1977-1978 HEALTH FUND

21609	Hospital Products	Equipment	$ 420.00

1978-1979 HEALTH FUND

10738	Will Ross	Supplies	1,125.91
11845	Caroline Hyman	Mileage	13.65
11856	John R. Wickersham	Mileage	83.25
11901	Alisa Baker	Mileage	65.10
11903	Virgil Burba	Mileage	71.10
11915	Clyde Harding	Mileage	160.35
12056	Alan Martinez	Services	231.66
12057	Medical Personnel	Services	172.01
12058	Osteopathic Radiology	Fees	325.00
12059	Ronald Blagg	Mileage	7.80
12060	Jerry Cleveland	Mileage	61.50
12061	Gail Duckworth	Mileage	120.90
12062	B. P. Keener	Mileage	94.35
12063	Rosemary Reid	Mileage	103.50
12064	Elkins Sinn	Supplies	44.00
12065	Elkins Sinn	Supplies	207.50
12066	Engler Photo Supply	Supplies	8.19
12067	Greener's Janitorial Service	Services	81.25
12068	Hope Lumber	Supplies	491.48
12069	Scott Rice	Supplies	29.97
12070	Southwestern Bell	Services	3,823.69
12071	Southwestern Bell	Services	21.44
12072	Standard Auto Parts	Parts	83.50
12073	United Linen & Uniform	Services	94.00
12219	City of Tulsa	Services	428.75
12220	City of Tulsa	Fees	625.00
12221	Dean Harrington	Services	450.00
12222	ALI-ABA	Registration	370.00
12223	Elizabeth Allen	Mileage	12.75
12224	Linda Calmus	Mileage	32.55
12225	Susan Carle	Mileage	73.50
12226	Floy Hartman	Mileage	94.35
12227	Rosemary Kaemper	Mileage	44.25
12228	Evelyn Mantooth	Mileage	28.20
12229	MAry Smock	Mileage	28.20
12230	Abbeon Cal, Inc.	Supplies	19.76
12231	Al's Auto Parts	Services	127.55
12232	Al's Auto Service	Services	590.25
12233	Barnes Manley	Services	22.35
12234	City of Sand Springs	Services	91.75
12235	City of Tulsa	Services	203.18
12236	Cox Motor Company	Services	41.35
12237	Data Documents	Supplies	153.01
12238	Data General	Supplies	145.16
12239	Environews Inc.	Subscription	185.00
12240	IBM	Supplies	16.20
12241	Inter. Association of Milk, Food & Environmental Sanitarians	Subscription	16.00
12242	Montgomery Elevator Company	Maintenance	238.82
12243	Moulder-Oldham	Supplies	103.00
12244	Munns Medical Supply	Supplies	51.15
12245	Over-Nite Color	Supplies	17.28
12246	Public Service	Services	57.80
12247	Purolator Security	Services	67.65
12248	Dan P. Scott & Sons	Supplies	83.00
12249	Southwestern Bell	Services	30.20
12250	Teledyne Isotopes	Services	13.60
12251	Victor Welding Supply	Supplies	46.57
12252	Welsco	Supplies	10.00
12253	Motorola Inc.	Equipment	4,767.50
12312	Bixby Telephone	Services	54.53
12313	Central Scientific	Supplies	25.60
12314	City of Broken Arrow	Services	8.80
12315	Phillips Dental Supply	Supplies	13.18
12426	Lillie Davis	Services	330.00
12427	Dean Harrington	Services	600.00
12428	University of Oklahoma	Fees	375.00
12429	Agnes Robohm	Mileage	15.60
12430	Helen Whitfield	Mileage	6.90

TUESDAY, FEBRUARY 20, 1979

1978-1979 HEALTH FUND

12431	Expo Square	Services	$ 240.00
12432	Emily Finley	Reimbursement	1.00
12433	Fox Vliet Drug Company	Supplies	288.20
12434	Hillcrest Medical Center	Services	50.00
12435	Hillcrest Medical Center	Services	850.00
12436	IBM	Rental	120.26
12437	Interstate Drug Company	Supplies	232.00
12438	ITT Terryphone Corporation	Services	128.05
12439	Mid-Continent Surgical Supply	Supplies	101.05
12440	Osteopathic Pathologists	Services	249.00
12441	Osteopathic Pathologists	Services	60.00
12442	Osteopathic Pathologists	Services	63.00
12443	The Oxford Company	Services	21.50
12444	St. John Medical Center	Services	60.00
12445	Tulsa N.O. Nelson Company	Supplies	171.62
12446	Public Service	Equipment	200.00
12447	Scott Rice	Equipment	29.63

SPECIAL PROJECTS

11715	Bert Avery	Services	346.25
12254	ABC Uniform & Linens	Services	40.00
12255	Bert Avery	Services	75.00
12256	Bell Telephone	Services	317.01
12257	Cindy Fuksa	Services	71.30
12258	Juanita Gaynor	Mileage	23.70
12259	Anne Hensley	Mileage	33.75
12261	Hospital Products	Supplies	154.40
12262	L. F. Irwin	Services	75.00
12263	Mona Kaiser	Services	43.50
12264	Shirley Oakley	Mileage	43.95
12265	Planned Parenthood	Expenses	13,822.29
12266	Charolette Sage	Mileage	37.50
12267	Charolette Sage	Reimbursement	27.39
12268	Barbara Thompson	Mileage	21.90
12269	Tulsa Anesthesiologists	Services	153.25
12270	Jay J. Weinstein	Services	85.00
12316	Kelly Services	Services	215.48

HEALTH DEPOSITORY

4515	Bill Story	Equipment	177.30
11807	Hach Chemical	Supplies	371.31
12074	Public Service	Services	2.58
12075	Tulsa County Treasurer	Reimbursement	120,700.75
12448	Public Service	Services	1.15
12449	Public Service	Services	31.91
12450	Trice Wholesale Electronics	Supplies	7.95

PARKING METER DEPOSITORY

12513	Sooner Fence Company	Services	750.00

PARK DEPOSITORY

7121	Purolator Security	Services	60.00
10496	Sherwin Williams Company	Supplies	18.88
11230	Sherwin Williams Company	Paint	15.70
11724	Swift & Company	Supplies	39.64

JUVENILE DEPOSITORY

11885	Haywood Hill	Mileage	53.75

PAYROLL ACCOUNT

158	Tulsa County Treasurer	General Fund	551.20

TUESDAY, FEBRUARY 20, 1979

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, the agenda was posted in the Courthouse Administration Building at 4:00 p.m., on Wednesday, February 21, 1979)

THURSDAY, FEBRUARY 22, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:00 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:00 a.m., and explained that this meeting was necessary in order for the Excise Board to act on the T-Cash Funds prior to the February payroll meeting.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (7), as follow:

1. T-Cash Funds for February, 1979. (3)
2. Reimbursement for 20% Projects 72-64, 72-65, and 72-66. (3)
3. Deposit of Court Fund money to cover Change Order No. 10, for the Courthouse Remodeling.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 95032, 95033 & 95034)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $1,455., from RS-R8-3 to RS-R7-3b, to cover Change Order No. 9, for the Courthouse Remodeling. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95034)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, an Amended Agreement with the State Department of Transportation for Federal Aid Project No. HHS 521 (111)(112)(117),

THURSDAY, FEBRUARY 22, 1979

Intersection of U.S. Highway 169 and S.H. 20, north of Owasso; this amended Agreement provides for title of all land acquired in the name of the Underwriters to be conveyed to the State. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94344)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:00 p.m., on Thursday, February 22, 1979)

MONDAY, FEBRUARY 26, 1979

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

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held February 20, and February 22, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, 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 February 21, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 95037)

Sealed bids, for Administrative Services, for one 1979 Ford Cargo Van, were received and opened. The bidders being four in number were as follow:

Jim Nelson Ford, Inc.	$ 7,206.97
Don Thornton Ford, Inc.	$ 7,233.00
Fred Jones Ford	$ 7,242.81
R-K Motors, Inc.	$ 7,188.82

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Moved by Commissioner Rice seconded by Commissioner Young to award the bid to R-K Motors, lowest and best bid, in the amount of $7,188.82. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, opened February 20, 1979, for the Sheriff's 1979 Chevrolet Impala, to Wilkerson Chevrolet, best bid meeting all specifications, in the amount of $6,553.78. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Contract Documents with Centre Court, in the amount of $4,990., for Tennis Court Surfacing at O'Brien Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95042)

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

1. Change Order No. 1, for Remodeling of the District Attorney's Facility; an addition of $4,882.72. (Clerks Misc. File No. 95043)

2. Change Order No. 9, for the Courthouse Remodeling project; an addition of $1,454.95. (Clerks Misc. File No. 95044)

3. Change Order No. 10, for the Courthouse Remodeling project; an addition of $4,996. (Clerks Misc. File No. 95045)

4. Addendum No. 1, for the Courtroom Addition at the Juvenile Center; the Addendum changes the bid opening date from March 5, 1979, at 9:30 a.m. to March 12, 1979, at 2:00 p.m.

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

Moved by Commissioner Rice seconded by Commissioner Young to appoint Mr. Buck Rudd as Certified Authority for Donated Foods, effective March 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95046)

Moved by Commissioner Rice seconded by Commissioner Young to appoint Dr. Roger P. Christensen to the City of Tulsa Solid Waste Advisory Committee. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95047)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the Park Department, for one Greens Mower; bids to be opened March 12, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95048)

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Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Lease-Purchase Agreement, with Ace-Hi Equipment, in the amount of $18,000., for one used 1968 Warner Swassey Gradall for Highway District No. 1. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95049)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, the Tulsa Area Manpower Comprehensive Employment and Training Plan and corresponding grant modifications which become effective April 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95050)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Alocation of Alcoholic Beverage Tax, in the amount of $75,389.13. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95051)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following inventory transactions:

1. Assessor: Transfer of a list of furniture to the Superintendent of Schools. (Clerks Misc. File No. 95052)

2. Purchasing: Trade-in of one Olympia Typewriter, S/N 27-189052. (Clerks Misc. File No. 95053)

3. Building Superintendent: Transfer of one wooden desk, #SK-105-20, to the Park Department. (Clerks Misc. File No. 95054)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering receipt of CETA Title VI funds for January, and reimbursement to Highway Districts Nos. 2 & 3, from the State Department of Transportation. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95055)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $12,500., from RS-R8-3 to RS-R7-3t. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

1. Administrative Services: Mary Sue DeBrosse to attend seminar in Denver, Colorado, March 6-8, 1979; cost $588. (Clerks Misc. File No. 95056)

2. C-C Health: a) Agnes Robohm to attend seminar in Stillwater, Oklahoma, March 3-4, 1979, cost $75.; b) Grady Barrens to attend workshop in Dallas, Texas, March 11-14, 1979, cost $144. (Clerks Misc. File No. 95057)

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

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

Treasurer: Reinstatement: Charlotte Trotter, effective February 20, 1979. (Clerks Misc. File No. 95058)

TMAPC: Appointment: (both effective February 16, 1979) Jack Gorzeman-$1,413.; Stephen Cox-$820. Maternity Leave of Absence: Leneta Dyer, effective March 1, 1979. (Clerks Misc. File No. 95059)

C-C Health: Resignation: Maggie Binkley, effective March 31, 1979; Patricia Neff, effective March 6, 1979. Promotion: Jacqueline Jordan, effective March 1, 1979-$661. plus 15-cent mileage. Return from Leave of Absence: Dorothy Dews, effective March 1, 1979-$999. plus 15-cent mileage. Change of Status to Part-time: Betty Burch, effective March 1, 1979-$506. (Clerks Misc. File No. 95060)

Court Clerk: Regular Appointment: Suzanne Radcliffe, effective February 20, 1979-$527. Resignation: (transfer to Building Superintendent) Dwayne Chatmon, effective February 16, 1979. (Clerks Misc. File No. 95061)

Highway District #3: Termination: (abandoned position) James Lee Thomas, effective February 16, 1979. (Clerks Misc. File No. 95062)

Social Services: Job Reclassification: (all effective March 1, 1979) Mary Louise Bray-$885.; Wilma Markle-$788.; Martha Mecke-$987.; Sherry Parsons-$830. (Clerks Misc. File No. 95063)

Building Superintendent: Resignation: Daryl Gilmore, effective February 20, 1979. Regular Appointment: Jerry Carroll, effective February 23, 1979-$856. (Clerks Misc. File No. 95064)

Assessor: Resignation: (both effective March 9, 1979) Paula Reno; James Smith. (Clerks Misc. File No. 95065) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979

2536	Commercial Lumber Company	Supplies	$ 24.57
7475	Timmons Tree Company	Services	570.00
7891	Burgess Hardware	Supplies	2.49
9246	Browning & Ferris	Supplies	564.54
9271	Triangle Company	Supplies	5.00
9566	William H. Rorer	Drugs	192.24
9568	Smith Kline & French	Supplies	672.92
9825	A. B. Dick Products	Supplies	25.00
9923	Beecham Laboratories	Drugs	340.53
9926	Kay Pharmaceutical Company	Supplies	313.84
9933	The Upjohn Company	Supplies	5.27
10127	Burgess Hardware	Supplies	100.24
10133	Jack's Auto Supply	Supplies	108.70
10143	Southwest Irrigation	Supplies	98.00
10144	Standard Motor Parts	Supplies	101.51
10146	Sun Oil Company	Supplies	487.80
10628	Abbott Laboratories	Drugs	128.50
10630	Boehringer-Ingleheim Ltd.	Drugs	506.46
10633	Ciba Pharmaceutical Company	Drugs	405.98
10637	Hoechst-Roussel Pharmaceutical	Drugs	549.90
10640	McNeil Laboratories	Drugs	288.52
10641	Marion Laboratories	Drugs	292.55
10835	Paulmar	Supplies	151.35
10996	Parke Davis	Drugs	193.50
10997	Pfizer Laboratories	Drugs	146.82
10998	Riker Laboratories	Drugs	89.37
11141	Western Paper Company	Supplies	499.52
11503	Dixon's Auto Glass	Glass	88.68
11673	Xerox Corporation	Rental	1,670.02
11743	William Ronald Barnes	Services	1,120.00
11750	Donna Basden	Expenses	38.38
11825	Scott-Rice	Supplies	33.96
11828	Goodner-Van Company	Supplies	11.00
11888	Xerox Corporation	Rental	1,747.18
11896	Newspaper Printing Corporation	Advertisement	255.64
12040	Ann Ingram	Expenses	40.03
12042	Carol Van Orden	Expenses	50.44
12282	IBM Corporation	Rental	1,045.05
12284	Ridgway's	Supplies	325.23
12287	Trice Wholesale Electronics	Parts	26.07
12289	Sun Oil Company	Supplies	417.10
12333	IBM	Rental	231.60
12334	Zytron	Supplies	271.10
12358	Eastman Kodak Company	Supplies	59.40
12368	Browning-Ferris	Services	42.30
12369	City of Tulsa	Services	23.38
12370	Parker Office Supply	Supplies	18.56
12371	Southern Rubber Stamp Company	Stamp	10.00
12372	Southwestern Bell	Services	17.35
12373	Southwestern Bell	Services	25.51
12374	Tulsa Public Schools	Rent	600.00
12375	Allied Welding Supply	Supplies	30.45
12376	Kelly Tractor & Implement Company	Repairs	469.91
12378	Logans Concession Supply	Repairs	71.00
12481	Solow's Auto Glass	Glass	63.15
12491	Oklahoma Mailing Equipment	Supplies	8.25
12496	Lawson Products	Supplies	35.80
12497	McCullough Sales Company	Supplies	309.60
12502	Southern Rubber Stamp Company	Stamps	98.40
12552	Southwestern Power Administration	Services	2,294.85
12553	Southwestern Bell	Services	1,521.30

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1978-1979 GENERAL FUND

12559	Parker Office Supply	Batteries	$ 28.62
12562	Big Three Industries	Supplies	91.27
12563	Bixby Telephone Company	Services	75.80
12567	City of Tulsa	Services	302.07
12573	Mobilfone Service	Supplies	118.00
12577	Oklahoma Natural Gas	Services	1,843.09
12578	Public Service Company	Services	2,212.26
12579	Purolator Security Inc.	Services	60.00
12582	Rural Water District #3	Services	7.75
12583	Sonitrol of Tulsa	Services	162.00
12585	Southwestern Bell	Services	119.20
12588	Town of Bixby	Services	14.65
12608	Cole's Publications	Directory	86.50
12609	Dee's Uniforms	Supplies	28.50
12610	Scott Rice	Supplies	11.63
12611	Southwestern Bell	Services	420.85
12612	West Publishing Company	Publication	25.00
12615	The Oklahoma Eagle Publication Co.	Publications	574.18
12667	Emergency Medical Services Authority	Services	111.30
12668	Oklahoma Osteopathic Hospital	Services	206.00
12669	Oklahoma Osteopathic Hospital	Services	79.50
12670	Oklahoma Osteopathic Hospital	Services	500.00
12671	Oklahoma Osteopathic Hospital	Services	461.50
12673	Trice Wholesale Electronics	Supplies	18.26
12676	Oklahoma Eagle Publishing Company	Publication	257.89
12677	Tulsa Daily Legal News	Publication	10.74
12678	Oklahoma Natural Gas	Services	3,341.07
12700	Newspaper Printing Corporation	Advertisement	94.24
12705	Wesche Company	Supplies	4.30
12722	Southwestern Bell	Services	58.85
12723	Robert Williamson	Disability	60.00
12724	Marilyn Webb	Reimbursement	2.00
12728	Public Service Company	Services	151.98
12757	Atlas Life Insurance	Disability	12.00
12758	Tulsa County Employees Retirement	Retirement	88.98
12759	Charlotte Trotter	Refund	77.92
12784	Anita Nesbitt	Expenses	15.00
12793	Xerox Corporation	Rental	169.64
12814	Don E. Austin	Expenses	66.20
12815	Linda Offutt	Reimbursement	3.29
12816	Greg Timo	Expenses	7.00
12817	Chad Higgins	Reimbursement	19.54
13050	McGraw-Kirsch Industrial Park	Rent	600.00
12359	IBM	Repairs	41.85
12360	The Jenks Journal	Advertisement	39.64
12361	Scott-Rice	Supplies	39.00
12362	Southern Rubber Stamp Company	Stamp	10.45
12467	Andrew Allen	Reimbursement	71.21
12468	David Duncan	Expenses	99.03
12469	William LaSorsa	Reimbursement	41.50
12470	Jacqueline Beard	Transcript	40.50
12471	Ann Behles	Transcript	30.00
12472	Stephen Keeler	Transcript	9.00
12473	Shannon Wager	Transcript	52.50
12474	Suzanne Wright	Transcript	84.00
12477	Broken Arrow Ledger	Advertisement	29.25
12478	Chandler Frates and Reitz	Bond	29.00
12479	Collinsville News	Advertisement	16.50
12480	Parker Office Supply	Supplies	91.31

1978-1979 UNRESTRICTED T-CASH

1188	Builders Steel Company	Steel	229.94
1489	Bert Smith Road Machinery	Parts	182.00
7901	Jack's Auto Supply	Supplies	499.50
9888	Gay Sales & Service	Supplies	240.15
10577	Sun Oil Company	Supplies	944.38
11708	Mecelec	Parts	65.30
12055	Accurate Fire Equipment	Maintenance	14.95
12294	Amulco Asphalt Company	Asphalt	114.67
12296	Anchor Stone Company	Rock	1,270.54
12385	Sun Oil Company	Supplies	519.62
12748	Albert Equipment	Supplies	493.53

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1978-1979 UNRESTRICTED T-CASH

12749	Brake Rebuilders	Supplies	$ 310.00
12750	Getty Refining Company	Supplies	467.93
12751	Hydraulic Equipment	Supplies	34.50
12752	Howard Chevrolet	Parts	154.52
12753	Jack's Auto Supply	Parts	497.35
12754	Kimball Sentry Hardware	Supplies	4.33

CIVIL DEFENSE

12719	General Telephone	Services	18.53
12720	Donald Chambers	Reimbursement	13.02
12721	Mathews Auto Electric	Parts	58.38

TMAPC

11798	TMAPC	Payroll	34,604.25
11799	Trisha Boyd	Services	106.50
11800	Cindy Cook	Services	69.60
11801	Ronald Flanagan	Services	378.00
11802	Jerry Howell	Expenses	204.72
11803	Richard Malone	Services	34.54
11804	McGraw-Hill Book Company	Supplies	37.72
11805	Peat, Marwick, Mitchell & Company	Services	2,500.00
11806	Cindy Wolfenbarger	Services	127.60
11807	J. D. Young Company	Invoice #37079	20.90
11808	J. D. Young Company	Invoice #36545	23.71
11809	J. D. Young Company	Invoice #36546	17.60

1978-1979 HEALTH FUND

11800	Scientific Products	Supplies	14,500.00
12505	Gas Service Company	Services	150.94
12506	Honeywell Protection Services	Services	12.50
12507	Oklahoma Natural Gas	Services	1,066.43
12508	Osteopathic Pathologists	Services	1,092.00
12509	Polaroid Corporation	Supplies	780.00
12510	Tayloe Paper Company	Supplies	11.04
12525	Medical Personnel of Tulsa	Services	134.89
12526	Allied Plumbing	Supplies	41.89
12527	Merkel X-Ray	Maintenance	25.00
12528	Merkel X-Ray	Repairs	103.65
12529	Moulder-Oldham	Supplies	456.57
12531	Oklahoma Press Service	Services	35.80
12532	Southwestern Bell	Services	2.68
12533	Texaco, Inc.	Gasoline	9.50
12617	Patty King	Services	36.00
12618	Jeanne Ball	Mileage	30.00
12619	Iris Davis	Mileage	76.35
12620	Nancy Maynard	Mileage	71.85
12621	Allied Plumbing	Supplies	6.49
12622	Beacon Stamp Company	Supplies	19.40
12623	Chloride Inc.	Maintenance	7.50
12624	Cole's Publications	Supplies	86.50
12625	Mid-Continent Surgical Supply	Supplies	430.30
12626	Newspaper Printing	Advertisement	15.90
12627	Oklahoma Army Surplus	Supplies	26.99
12628	Osteopathic Pathologists	Services	50.75
12629	Scott Rice	Supplies	72.51
12630	Tulsa Anesthesiologists	Services	80.10
12631	Unitek Corporation	Supplies	222.30

SPECIAL PROJECTS

9820	Bradley Chevrolet	Equipment	6,841.66
12260	Hillcrest Medical Center	Services	1,475.00
12642	Bert Avery	Services	375.00
12643	R. C. Elliott	Services	75.00
12644	The Emko Company	Supplies	459.00
12645	Hillcrest Medical Center	Services	295.00
12646	Hospital Products	Supplies	61.76
12647	The Margaret Hudson Program	Reimbursement	416.67
12648	LaMaison, Inc.	Rental	750.00
12649	Daniel Napier	Services	190.00

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SPECIAL PROJECTS

12650	Stanley Prough	Services	$ 93.75
12651	Stanley Prough	Services	178.14
12652	Tulsa Women's Clinic	Services	200.00
12653	Xerox Corporation	Rental	72.37

HEALTH DEPOSITORY

4514	Dan P. Scott & Sons	Equipment	290.00
12640	Pacific	Services	93.00
12641	City of Tulsa	Licenses	655.00

PARK DEPOSITORY

10493	Aaron Fence Company	Services	257.50
11067	Tulsa Paint & Supply	Supplies	26.58
11231	C & C Tile & Carpet	Carpet	212.00
11417	Commercial Lumber Company	Supplies	38.52
11421	Plastic Engineering	Supplies	78.79
11886	Com-Coors Inc.	Supplies	19.65
12127	Charles Cunningham	Services	2,000.00
12387	Borden's Inc.	Supplies	24.00
12388	Independent Distributors	Supplies	35.25
12389	Rainbo Baking Company	Supplies	48.72
12390	Scrivner, Inc.	Supplies	100.35
12392	Springdale Farms	Supplies	101.94
12393	Swift & Company	Supplies	28.62
12394	Tulsa Beef & Provision	Supplies	123.00
12396	Tulsa Produce	Supplies	36.25
12397	United Linen & Uniforms	Supplies	16.10
12398	Wickham Packing Company	Supplies	85.58

1978-1979 LIBRARY FUND

553	Films Inc.	Film	25.50
6807	Thompson Book & Supply	Equipment	133.70
6809	Murray Womble Company	Supplies	134.00
7058	A V Explorations	Supplies	243.75
7081	Contemporary/McGraw-Hill Films	Film	695.64
7401	National Record Plan	Record	5.48
8010	City of Broken Arrow	Utilities	39.10
8621	Hertzberg - New Method	Services	398.20
9391	Doubleday	Books	177.44
9637	Doubleday	Books	165.87
10035	Ova Dowdy	Mileage	6.24
10056	Gaylord	Supplies	27.50
10066	Learning Corporation of America	Film	120.00
10083	Palmer Supply	Supplies	112.05
10094	Tulsa Photo Lab	Film	34.52
10096	Wholesale Electronics Supply	Supplies	24.39
10213	Vincent Chapman	Expenses	410.02
10887	Fairview Audio-Visual	Maintenance	58.30
10967	Linda Hall Library	Copies	4.00
10973	H. W. Wilson	Continuations	1,241.00
11310	City of Tulsa	Insurance	451.64
11311	Sally Geiger	Mileage	8.47
11312	GranTree Furniture Rental	Rental	53.82
11313	Tom Ledbetter	Mileage	7.98
11314	Robert Murphy	Mileage	29.16
11315	Oklahoma Blue Cross & Blue Shield	Insurance	2,985.80
11317	John Petty	Mileage	32.80
11318	Safeco Life Insurance	Insurance	323.05
11319	Sandpiper	Rent	190.00
11321	Dorothy Shields	Mileage	245.96
11322	Beacon Stamp & Seal Company	Stamp	16.80
11323	Bixby Telephone	Service	18.00
11324	Opal Brewer	Reimbursement	30.00
11325	Business Printing	Services	824.00
11326	CDX	Supplies	69.68
11327	City of Sand Springs	Utilities	12.25
11328	City of Tulsa	Services	2,067.86
11329	City of Tulsa	Services	230.38
11330	City of Tulsa	Rental	1,012.75
11331	City of Tulsa	Utilities	229.52
11332	Collinsville Light & Water	Utilities	62.44

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1978-1979 LIBRARY FUND

11333	Commercial Lumber Company	Lumber	$ 114.75
11334	Ed Davis	Rent	500.00
11335	Empire Plumbing Supply	Supplies	7.16
11336	Gas Service Company	Services	173.09
11337	General Telephone	Services	24.30
11338	W. W. Grainger	Supplies	342.98
11340	Hardesty Company	Rent	496.50
11342	Honeywell Protection Services	Services	50.70
11343	IBM	Supplies	94.00
11344	Independent Material Company	Supplies	11.60
11346	International Harvester Company	Supplies	41.80
11347	Jenks Public Works	Utilities	5.30
11349	Josten's Library Supplies	Supplies	101.79
11350	Look TV	Rent	400.00
11352	Magnetic Media	Supplies	232.80
11353	Masoner's	Supplies	70.35
11354	Mistletoe Express	Services	2.27
11355	Mrs. R. C. Moore	Rent	185.00
11356	National Building Care	Services	1,016.66
11357	National Steel Service	Supplies	99.63
11358	Oklahoma Gas & Electric	Utilities	44.68
11359	Oklahoma Lighting Distributors	Supplies	294.29
11360	Oklahoma Natural Gas	Services	3,067.42
11361	PPG Industries	Supplies	67.18
11362	Pine & Harvard Corporation	Rent	268.00
11363	Public Service Company	Services	6,652.78
11364	Bill Ramsey	Rent	426.50
11365	Quality Maintenance Service	Services	5,545.00
11366	Ross Martin	Services	911.00
11367	SDC Search Service	Services	119.86
11368	D. M. Sokolosky	Rent	400.00
11369	Southwestern Bell	Services	382.30
11370	Southwestern Bell	Services	566.57
11371	Texture Films	Film	153.00
11372	Thompson Movie Supply	Repairs	77.90
11373	Town of Bixby	Utilities	10.73
11375	Town of Skiatook	Utilities	178.46
11376	C-C Library	Petty Cash	79.55
11377	C-C Library	Postage	103.14
11378	Union Gas	Services	104.11
11379	Walt Disney Educational Media	Rental	81.00
11380	Welsco, Inc.	Repairs	18.20
11382	J. D. Young	Rental	170.00
11383	Xerox Corporation	Rental	2,989.06
11464	American Upholstery Supply	Supplies	15.81
11465	Big G Company	Services	51.00
11467	Lockheed Missiles & Space Company	Services	136.70
11468	Photo Scope Corporation	Repairs	59.41
11470	Spears Wrecker Service	Services	12.00
11471	Tulsa Trailer & Body Inc.	Repairs	100.00
11472	McNaughton Book Service	Continuations	1,710.00
11810	Brittco, Inc.	Services	53.85
11811	C-K & W Supply	Supplies	11.90
11812	The Learning Shop	Supplies	6.00
11813	Looboyle	Supplies	6.11
11815	University of Kentucky	Copies	6.35
11951	Ed Breedlove	Repairs	50.00
11952	Economy Lumber Company	Supplies	46.80
11954	Georgia Institute of Technology	Copies	6.20
11955	Hertzberg - New Method	Services	988.10
11957	IBM	Rental	153.25
11958	Oral Roberts University	Copies	4.50
11960	Oklahoma State University	Copies	5.65
11961	Swinney Supply	Shovels	17.85
11962	Texas Instruments	Repairs	145.00
11964	University of Oklahoma	Copies	6.30
11965	University of Tulsa	Services	21.39
11966	J. D. Young Company	Supplies	232.40
11967	Able Carpet	Carpet	170.00
12082	ACCESS	Continuation	36.00
12083	Arts & Humanities Council	Services	60.00
12084	Cablelibraries	Continuation	25.00
12087	American Library Association	Continuations	21.15

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1978-1979 LIBRARY FUND

12088	Auerbach Publishers	Continuation	$ 465.00
12089	Baker & Taylor	Continuations	121.73
12090	The Broken Arrow Ledger	Continuation	10.40
12091	Child Welfare	Continuation	10.00
12092	The Conference Board	Continuations	500.00
12093	G.K. Hall & Company	Continuations	411.14
12094	Library Insights	Continuations	15.00
12095	Moscow News	Continuation	10.00
12096	Oklahoma State University	Continuation	20.00
12097	Oklahoma State University Press	Continuation	15.16
12098	Old-House Journal	Continuation	12.00
12099	Howard Sams & Company	Continuation	31.06
12100	Charles Scribner's Sons	Continuations	46.00
12101	Silver Burdett Company	Continuations	19.14
12102	Standard and Poor's Corporation	Continuations	1,555.00
12103	University Microfilms	Continuations	715.87
12104	Voluntary Action Leadership	Continuation	8.00
12105	H. W. Wilson	Continuation	24.00
12125	Contract Microfilming Systems	Supplies	73.50
12126	Industrial Uniform & Towel Supply	Supplies	27.60
12319	Baker & Taylor	Books	188.72
12320	Baker & Taylor	Books	496.75
12321	Baker & Taylor	Books	1,351.49
12322	Baker & Taylor	Books	812.18
12323	Baker & Taylor	Books	1,029.49
12324	Baker & Taylor	Books	1,836.54
12325	Baker & Taylor	Books	31.92
12326	Baker & Taylor	Books	2,342.86
12327	Baker & Taylor	Books	13.00
12328	Baker & Taylor	Books	2,079.71
12329	Baker & Taylor	Books	1,502.85
12331	National Record Plan	Books	6.08
12332	National Record Plan	Books	36.46
12336	Business Printing	Services	123.00
12337	Independent Material Company	Supplies	34.80
12338	Moulder-Oldham	Supplies	5.50
12341	Triangle Company	Supplies	41.23
12342	Tulsa Plastics Company	Supplies	56.25
12344	J. D. Young	Equipment	862.00
12512	National Research Bureau	Continuation	179.20

LIBRARY DEPOSITORY

1958	C-C Library	Books	9,511.35
1959	Haddad's Fine Arts	Supplies	914.20
1960	Over-Nite Color	Film	2.52
1961	Nashua Corporation	Rental	128.25

1978-1979 GENERAL FUND

12404	Sheriff	Payroll	119,819.89
12405	Superintendent of Schools	Payroll	1,987.00
12408	Social Services	Payroll	33,756.00
12409	Election Board	Payroll	12,544.53
12410	County Inspector	Payroll	12,291.00
12455	Treasurer	Payroll	4,284.00
12456	County Commissioners	Payroll	34,978.49
12457	County Extension	Payroll	9,008.00
12458	Engineers	Payroll	7,687.48
12461	Treasurer	Payroll	31,588.26
12535	Administrative Services	Payroll	26,210.78
12549	County Clerk	Payroll	40,964.07
12550	County Clerk	Payroll	896.97
12595	Court Clerk	Payroll	752.35
12606	Court Clerk	Payroll	70,729.45
12654	Gerri Miner	Salary	429.00
12655	Bob Young	Salary	432.00
12656	Juvenile Bureau	Payroll	75,770.43
12663	Assessor	Payroll	58,354.85
12664	Building Superintendent	Payroll	56,543.28
12665	Assessor	Payroll	56,928.22
12794	Charlotte Trotter	Salary	319.90
12819	Assessor	Payroll	80.50

MONDAY, FEBRUARY 26, 1979

1978-1979 GENERAL FUND

12820	Data Processing	Payroll	$ 37,793.68
12818	Neal Coats	Salary	540.36
12821	Parks	Payroll	59,847.70
12864	Michelle Joanne Dolan	Salary	184.45
12865	Gayla Hockett	Salary	158.10
12866	Shirley Logan	Salary	240.00
12867	Terry McKenzie	Salary	126.00
12868	Mrs. Brenda Roberts	Salary	228.00
12869	Henry Swindell	Salary	240.00
12870	Jewel Whitley	Salary	240.00
12872	Suzanne Radcliffe	Salary	184.45
12938	Clayton Edwards	Salary	207.84

1978-1979 UNRESTRICTED T-CASH

12518	Highway #2	Payroll	519.68
12519	Highway #2	Payroll	29,922.48
12597	Highway #1	Payroll	16,422.54
12605	Highway #3	Payroll	24,707.40

1978-1979 RESTRICTED 2T-CASH

12516	Highway #2	Payroll	2,294.00
12598	Highway #3	Payroll	8,984.00
12599	Highway #1	Payroll	13,286.00

1978-1979 RESTRICTED 4T-CASH

12517	Highway #2	Payroll	10,338.00
12600	Highway #1	Payroll	10,679.04

REVENUE SHARING

12460	George P. Brignac	Salary	1,231.00
12695	Berryhill Fire Protection District	Payroll	1,895.00

CIVIL DEFENSE

12412	Civil Defense	Payroll	6,178.00

1978-1979 HEALTH FUND

12616	Frank Speers	Salary	146.88
12822	Patty Collins	Salary	263.20
12823	Health	Payroll	259,583.02
12824	Sallie Shreck	Salary	342.72
12825	Health	Payroll	4,810.41

SPECIAL PROJECTS

12666	Special Projects	Payroll	13,027.80

HEALTH DEPOSITORY

12607	Health Depository	Payroll	4,980.00

PARK DEPOSITORY

12863	Parks	Payroll	2,199.24

JUVENILE DEPOSITORY

12596	Juvenile Depository	Payroll	3,592.00

1978-1979 LIBRARY FUND

12783	Library	Payroll	148,457.89

MONDAY, FEBRUARY 26, 1979

PAYROLL ACCOUNT

159	Tulsa County Treasurer	General Fund	$ 513,863.03
160	Tulsa County Treasurer	Juvenile Depository	2,414.25
161	Tulsa County Treasurer	Park Depository	1,885.87
162	Tulsa County Treasurer	T-Cash	49,894.81
163	Tulsa County Treasurer	2T-Cash	16,675.41
164	Tulsa County Treasurer	4T-Cash	14,950.45
165	Tulsa County Treasurer	Civil Defense	3,841.18
166	Tulsa County Treasurer	Library Fund	104,584.86
167	Tulsa County Treasurer	Health Fund	175,151.10
168	Tulsa County Treasurer	Health Depository	3,054.39
169	Tulsa County Treasurer	Special Projects	8,953.79
170	Tulsa County Treasurer	Drainage District #12	2,665.36
171	Tulsa County Treasurer	Drainage District #13	762.93
172	Tulsa County Treasurer	Revenue Sharing	2,257.96

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

WEDNESDAY, FEBRUARY 28, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:15 p.m., with the following members present: Lewis Harris, Acting Chairman; Terry Young, Member; and Etta Mae Estes, Deputy County Clerk; Melvin C. Rice, Chairman, absent.

Lewis Harris, Acting Chairman, presiding, called the meeting to order at 3:15 p.m., and explained that an emergency meeting was necessary to approve a claim for an employee's salary, which was not included when the payroll claims were approved on February 26, 1979. The following business was transacted:

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

1978-1979 GENERAL FUND

13292	Bobby Anderson, Sr.	Salary	$ 796.00

WEDNESDAY, FEBRUARY 28, 1979

PAYROLL ACCOUNT

173 Tulsa County Treasurer General Fund $ 422.11

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, March 1, 1979)

MONDAY, MARCH 5, 1979

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

Melvin C. Rice, 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 meetings held February 26, and February 28, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Co-missioner Young seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending February 28, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95067)

Moved by Commissioner Harris seconded by Commissioner Young to appoint Mr. Robert M. Butler to the Excise-Equalization Board, effective March 10, 1979 . Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95068)

Moved by Commissioner Harris seconded by Commissioner Rice to appoint Mr. Charles Shreffler, County Personnel Director, to the Board of Directors of the Tri-County Employment and Training Authority, Inc., effective February 28, 1979, and to recommend to the City Commission, the appointment of Mr. Shreffler to the Manpower Area Planning Council. Upon roll call,

MONDAY, MARCH 5, 1979

Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No.95069)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the appointment of Dr. Edgar M. Cleaver as Director of the City-County Health Department. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95070)

Moved by CommissionerHarris seconded by Commissioner Rice to advertise for bids, for Highway #1, for one Massey Ferguson Tractor and one side-mounted sickle type mower, with trade-ins as follow:

1 - Massey Ferguson Tractor (diesel) Model 165
S/N 9A90347, Unit #154

1 - Ford Tractor (diesel) Model 21012B
S/N C270137, Unit #11

Bids are to be opened March 19, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95071)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Highway #2, for one new 1979 Ford 3/4-ton Truck; bids to be opened March 19, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; CommissionerHarris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95072)

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

1. One new 1979 Chevrolet 1-ton Truck. (Clerks Misc. File No. 95073)

2. One new 1979 Belshe Model T-4 G.N., Three-axle Trailer. (Clerks Misc. File No. 95074)

All bids are to be opened March 19, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve a City-County Health Department request for waiver of bids, and to authorize the purchase of additional computer equipment, in the amount of $12,933.40, from Data General. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95075)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution requesting payment of 20% Funds,

MONDAY, MARCH 5, 1979

in the amount of $60,357.09, for Project 72-60. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95076)

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

1. County Commission: One Customcraft Combination Steam and Refrigeration Counter, ST-609-08, declared surplus and of no value to Tulsa County, and to be given to the Town of Skiatook, for use in the Senior Citizens program. (Clerks Misc. File No. 95077)

2. Assessor: a list of furniture and equipment to be transferred to the Superintendent of Schools. (Clerks Misc. File No. 95078)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the following travel and/or training requests:

1. Parks: George Phillips and Richard Bales to attend meeting in El Paso, Texas, March 12-14, 1979; cost not to exceed $650. (Clerks Misc. File No. 95079)

2. TMAPC: Sandra Downie, Tom Keleher, John Crowley and Stan Williams to attend conference in Miami Beach, Florida, March 4-7, 1979; cost $2,358.76. (Clerks Misc. File No. 95080)

3. C-C Health: a) Registration Fees of $48. each for Susan Carle and Judy Ingram to attend conference in Tulsa, March 15-17, 1979; b) Registration fee of $6. for Marilyn Lewis to attned conference in Tulsa, March 15, 1979; c) Tom Drake to attend meeting in Dallas, Texas, March 12-15, 1979, cost $148.; d) Omer Hoffman to attend meeting in Norman, March 8-9, 1979, cost $67.; e) Roger Randolph to attend conference in Washington, D.C., March 15-16, 1979, cost $352.; f) Grady Barrens to attend conference in Dallas, Texas, March 20-22, 1979, cost $108. (Clerks Misc. File No. 95081)

4. Inspector: Reimbursement of $200. to Don Forslin for BOCA correspondence courses. (Clerks Misc. File No. 95082)

5. County Commission: Bob Green to attend school in Minneapolis, Minnesota, March 21-30, 1979, cost not to exceed $1,773.70. (Clerks Misc. File No. 95083)

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

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

TMAPC: Appointment: Dewey May, effective March 1, 1979-$783.; Holly Wiedamann, effective March 1, 1979-$1,215. Temporary Appointment: Pamela King, effective March 1, 1979-$783. (Clerks Misc. File No. 95084)

Juvenile Bureau: Regular Appointment: Jack Lee Deshong, effective February 18, 1979-$647.; Lela Brown, effective March 22, 1979-$670.

MONDAY, MARCH 5, 1979

Resignation: Arthur Lee Jenkins, effective February 21, 1979. (Clerks Misc. File No. 95085)

C-C Health: Resignation: Janet Cooper, effective February 28, 1979. Salary Adjustment for one month only: (effective March 1, 1979) Fred A. Reynolds-$4,340. (Clerks Misc. File No. 95086)

Building Superintendent: Part-time Appointment: Carl Dixon, effective January 24, 1979-$3. hr. (Clerks Misc. File No. 95087)

Inspector: Merit Increase: William Robert Maple, effective March 1, 1979-$1,587. (Clerks Misc. File No. 95088)

Court Clerk: Regular Appointment: Vickie Denise Conley, effective March 1, 1979-$527.; Walter James Heck, effective February 27, 1979-$527. Discharge: Beverly Bolin, effective February 28, 1979. (Clerks Misc. File No. 95089) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by CommissionerRice 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 Young, yes; Commissioner Harris, yes; CommissionerRice, yes. Motion carried.

1978-1979 GENERAL FUND

3895	NCR Corporation	Rental	$ 499.00
5793	Solow's Auto Glass	Repairs	575.52
6456	McMichael Asphalt Sales	Asphalt	756.48
9264	Sooner Heating & Air Conditioning	Supplies	62.12
9570	Wyeth Laboratories	Drugs	95.51
9588	Guy's Foods	Supplies	6.60
9925	Ives Laboratories	Drugs	257.00
10150	Xerox Corporation	Services	165.00
10415	Allied Plumbing	Maintenance	26.80
10465	Eve, Inc.	Supplies	223.20
10562	Standard Motor Parts	Parts	1,146.24
10626	Standard Grocery & Market	Groceries	388.00
10627	Standard Grocery & Market	Groceries	500.00
10631	Breon Laboratories	Drugs	100.45
10635	Geigy Pharmaceuticals	Drugs	102.17
10638	Ives Laboratories	Drugs	101.05
10639	Lederle Laboratories	Drugs	187.58
10642	Meyer Brothers Drug Company	Drugs	511.67
10651	Williamson X-Ray Service	Supplies	43.90
10895	Multi-Color	Supplies	225.93
11029	Xerox Corporation	Supplies	412.30
11133	Standard Grocery & Market	Groceries	464.00
11392	Control Data Corporation	Rental	180.00
11396	Office Systems	Rental	133.00
11409	Petroleum Marketers	Supplies	34.78
11431	Fields-Downs Randolph	Supplies	54.53
11434	Gulf Oil Corporation	Gasoline	3,189.50
11640	Schering Corporation	Drugs	137.59
11651	Scott-Rice	Supplies	531.25
11655	J. C. Hamilton Company	Paint	52.47
11667	Eve, Inc.	Supplies	558.34
11671	The Zeligson Company	Supplies	25.00
11740	Tulsa Communications	Maintenance	300.00

MONDAY, MARCH 5, 1979

1978-1979 GENERAL FUND

11753	Children's Medical Center	Rent	$ 200.00
11754	City of Tulsa	Rent	183.94
11755	Engler's Photo Supply	Supplies	12.83
11761	Indian Lock & Key Shop	Maintenance	27.35
11891	Scott-Rice	Supplies	75.60
12076	A. B. Dick Products	Supplies	33.30
12141	Pitney-Bowes	Rental	195.00
12151	Commercial Lumber Company	Lumber	65.22
12169	Goodner-Van	Supplies	64.00
12171	Lawson Products	Supplies	336.53
12172	Moulder Oldham	Supplies	38.50
12181	Anchor Paint Company	Paint	12.60
12183	Power Electric Supply	Supplies	30.36
12281	Beene Paper Company	Supplies	478.91
12365	A. B. Dick Products	Supplies	27.75
12380	Tulsa Farm Equipment Company	Repairs	88.05
12490	A. B. Dick Products	Supplies	19.35
12501	Wesche Company	Supplies	136.04
12554	Allied Bearing Supply	Supplies	9.42
12555	J. C. Hamilton Company	Supplies	157.41
12556	W. R. Kelly & Sons	Supplies	57.60
12557	Moulder Oldham	Supplies	67.44
12558	Panther Chemical	Soap	217.80
12591	Xerox Corporation	Supplies	165.00
12679	Commercial Lumber Company	Lumber	81.00
12680	Standard Industries	Supplies	31.43
12681	United States Golf Association	Membership	50.00
12699	Eve, Inc.	Supplies	58.80
12703	Tayloe Paper Company	Supplies	129.43
12704	Tayloe Paper Company	Supplies	148.26
12706	Jack's Auto Supply	Supplies	8.90
12725	Mack Bettis	Expenses	15.84
12726	Cheryl Clay	Expenses	10.00
12727	Billy Moore	Expenses	15.42
12729	Data Processing Management	Registration	40.00
12730	Parker Office Supply	Supplies	60.22
12736	Graybar Electric	Supplies	36.00
12738	Premier Pontiac	Wheels	190.35
12741	Wesche Company	Supplies	59.40
12742	Southern Rubber Stamp Company	Stamps	55.80
12743	Brake Rebuilders	Repairs	35.00
12746	Swinney's Hardware	Supplies	15.14
12760	Legal Directories Publishing Company	Directories	56.04
12761	Moulles Reporting Service	Transcript	9.00
12762	Suzanne Wright	Transcript	93.00
12796	Jerry Forbes	Expenses	28.25
12797	City Map Service	Plats	35.00
12798	Southwestern Bell	Services	21.46
12827	Southwestern Bell	Services	17.58
12839	Wait Sales Company	Supplies	105.38
12842	Lynn Greene	Expenses	13.20
12854	Newspaper Printing Corporation	Advertisement	29.76
12859	Margie Sparkman	Expenses	40.27
12865	J. D. Young	Repairs	110.90
12862	Noreen Ziegler	Expenses	12.90
12875	Scott Rice	Supplies	25.91
12876	Case Enoch	Transcript	10.50
12877	Joel H. Johnson	Transcript	13.50
12878	Bill Shaw	Copies	9.00
12879	Scott Rice	Supplies	52.57
12884	Smith Kline & French	Drugs	499.50
12944	Tulsa Daily Legal News	Publication	33.00
12945	Ames Supply	Parts	42.43
12949	Modern Bindery	Supplies	111.00
12977	Anita Nesbitt	Reimbursement	95.95
12996	PPG Industries	Supplies	202.53
13039	McGee's Upholstery	Services	156.60
13042	Oklahoma Natural Gas	Services	32.82
13043	Oklahoma Natural Gas	Services	1,068.22
13057	IBM	Typewriter	5,115.00
13069	McCullough Sales Company	Supplies	14.00
13077	Skiatook News	Publication	290.12
13078	Wm. Ronald Barnes	Services	1,140.00

MONDAY, MARCH 5, 1979

1978-1979 GENERAL FUND

13079	Herman Stone	Disability	$ 111.32
13080	Robert Williamson	Disability	60.00
13081	Southwestern Bell	Service	218.10
13082	State Auditor & Inspector	Expenses	2,799.98
13093	Colorado State University	Registration	220.00
13104	Tulsa County Employees Retirement	Retirement	44,962.17
13105	Atlas Life Insurance	Disability	1,992.75
13106	Atlas Life Insurance	Premium	22,037.56
13140	City Map Service	Supplies	66.50
13141	Allied Limb and Brace	Supplies	195.00
13142	Hillcrest Medical Center	Services	503.00
13143	Dept. of Institutions	Expenses	3,791.45
13144	Dorothy Adams	Services	46.40
13145	Faye Buggs	Services	23.20
13146	Karen Dixon	Services	14.50
13147	Jimmie Reed	Services	63.80
13148	Callie West	Services	11.60
13149	Xerox Corporation	Rental	392.40
13150	Xerox Corporation	Rental	1,674.63
13151	Beacon Stamp & Seal	Services	36.45
13152	Omstead Service Company	Repairs	43.40
13153	Southwest Paper Company	Supplies	29.98
13213	Department of Institutions	Food Stamps	16,110.53
13214	James Bernard	Mileage	199.18
13215	Jon Johnson	Mileage	165.42
13216	Jerry Moody	Mileage	25.15
13217	Commercial Lumber Company	Supplies	234.53
13218	Exel Photo Camera Store	Film	15.41
13219	Xerox Corporation	Supplies	88.01
13220	Solow's Auto Glass	Glass	134.47
13221	Goodner Van Company	Materials	24.00
13222	Murray Womble Company	Supplies	78.40
13223	Osteopathic Radiology	Services	47.44
13305	Atlas Life Insurance	Premium	3.90
13306	Hartford Insurance Company	Premium	9.10
13307	Atlas Life Insurance	Premium	108.08
13313	Braniff Airlines	Ticket	98.50
13355	Roy Clugston	Services	48.00
13356	James Davis	Services	42.00
13357	Dorothy Kopp	Services	231.00
13358	Roger Hylton	Services	37.50
13359	Dick Tunnell	Services	21.00
13360	Lucy Taylor	Services	60.00
13361	Dick Gustin	Services	21.00
13362	Jim Woods	Services	18.00
13363	Walter James Heck	Salary	52.70
13364	Jack Deshong	Salary	291.15
13365	Carl Dixon	Salary	180.00
13366	Excise Board	Payroll	650.00

1978-1979 UNRESTRICTED T-CASH

10484	Gulf Oil Corporation	Gasoline	4,518.25
11274	Bill White Chevrolet	Parts	476.67
11414	Goodyear Truck Tire Center	Tubes	106.12
12311	IBM	Supplies	16.20
12960	Colwell Supply	Supplies	52.50
12961	Crager GMC	Supplies	136.69
12962	Oklahoma Natural Gas	Services	1,119.28
12963	Shorty's Auto Electric	Supplies	44.10
12964	Bert Smith Road Machinery	Supplies	116.52
12965	Betty Carter Company	Services	25.00
12966	General Telephone	Services	89.44
12967	Oklahoma Natural Gas	Services	1,027.52
12968	Public Service Company	Services	141.42
12970	W. W. Grainger	Supplies	252.75
13012	Tulsa Communications Service	Maintenance	50.00
13070	Crager GMC	Supplies	90.04
13071	Cullison Hardware	Supplies	126.45
13072	Jack's Auto Supply	Supplies	137.31
13073	Service Battery Sales	Supplies	37.40
13074	Tulsa Communications Service	Maintenance	50.00
13075	Oklahoma Natural Gas	Services	819.45

MONDAY MARCH 5, 1979

1978-1979 UNRESTRICTED T-CASH

13127	Tulsa County Employees Retirement	Retirement	$ 4,185.02
13128	Atlas Life Insurance	Disability	186.00
13129	Atlas Life Insurance	Premium	2,039.16
13212	Midwestern Engine & Equipment	Rental	2,500.00
13308	American Family Life Assurance	Premium	6.80
13309	Atlas Life Insurance	Premium	6.00
13310	Atlas Life Insurance	Premium	70.10
13311	Hartford Insurance	Premium	1.82

1978-1979 RESTRICTED 2T-CASH

13130	Tulsa County Employees Retirement	Retirement	1,433.88
13131	Atlas Life Insurance	Disability	58.50
13132	Atlas Life Insurance	Premium	685.00

1978-1979 RESTRICTED 4T-CASH

6068	Amulco Asphalt Company	Asphalt	4,798.20
6069	Standard Industries	Asphalt	19,993.54
6964	Standard Industries	Asphalt	12,744.27
7200	Amulco Asphalt	Asphalt	12,713.66
7201	Standard Industries	Asphalt	3,536.94
7489	Standard Industries	Asphalt	5,155.68
8450	Amulco Asphalt	Asphalt	3,902.66
10166	Auxier-Scott Supply	Supplies	115.30
13133	Tulsa County Employees Retirement	Retirement	1,218.31
13134	Atlas Life Insurance	Disability	48.00
13135	Atlas Life Insurance	Premium	577.08

REVENUE SHARING

4082	NCR Corporation	Rental	499.00
10024	Bert Smith Road Machinery	Parts	114.09
10101	Jack's Electric	Services	2,410.00
10861	Anchor Stone Company	Rock	5,007.12
11071	OMECO	Ties	1,336.50
11710	Allied Plumbing Company	Supplies	76.70
11712	Gilmore Sentry Hardware	Supplies	46.59
11713	Truck Parts & Equipment	Supplies	101.50
11714	Builders Steel Company	Steel	120.00
11968	Able Carpet	Carpet	1,390.00
12401	St. Louis-San Francisco Railway	Expenses	4,166.74
12690	Commercial Lumber Company	Supplies	51.10
12692	Sooner Heating & Air Conditioning	Services	1,410.00
12693	Roberts Building Supply	Rental	720.00
12694	Bewley's Sweeper Service	Supplies	700.00
12716	Commercial Lumber Company	Supplies	445.06
12871	Revenue Sharing Advisory Service	Registrations	195.00
13058	A & D Supply	Supplies	31.03
13059	C & C Tile & Carpet	Supplies	161.60
13060	Wesche Company	Supplies	193.31
13136	Tulsa County Employees Retirement	Retirement	73.86
13137	Atlas Life Insurance	Premium	6.00
13138	Atlas Life Insurance	Premium	33.48
13226	Stewart-White and Associates	Services	1,893.25
13227	Estey Corporation	Shelving	4,500.00
13228	American Fence Company	Fencing	5,662.68
13229	Daco Construction	Services	10,413.32
13312	City of Tulsa	Water Line	12,500.00
15806	Tulsa Rock Company	Rock	748.72
21633	Baker & Taylor	Books	6.54
21634	Baker & Taylor	Books	45.89
21635	Baker & Taylor	Books	4.13

CIVIL DEFENSE

11543	State Contribution Fund	FICA	378.71
13098	City of Tulsa	Services	13.50
13099	MFA Insurance	Premium	171.00
13100	Harvard Janitor Supply	Supplies	27.75
13101	Public Service Company	Service	138.00
13102	Southwestern Bell	Service	11.55
13103	Tulsa County Employees Retirement	Retirement	370.68
13107	Atlas Life Insurance	Disability	18.00
13111	Atlas Life Insurance	Premium	146.40
13139	Scott Rice	Supplies	173.51

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TMAPC

11810	Scott Rice	Supplies	$ 2,457.75
11811	Architectural Interiors	Invoice #1176	613.00
11812	Beacon Stamp & Seal	Invoice #50232	13.10
11813	Tulsa County	Services	712.99
11814	City of Tulsa	Services	74.16
11815	City of Tulsa	Services	854.37
11816	City of Tulsa	Services	392.79
11817	City of Tulsa	Services	391.39
11818	City of Tulsa	Services	3,247.95
11819	Community Service Council	Directory	8.75
11820	Crown Warehouse Furniture	Rental	273.33
11821	Executive Courier Service	Services	65.50
11822	Newspaper Printing Corporation	Advertisement	19.84
11823	Parker Office Supply	Invoice #10378	18.00
11824	Pawhuska Daily Journal	Notice	18.84
11825	Scott-Rice	Invoice #110664,#112197	146.72
11826	Scott-Rice	Invoice #108511	5.10
11827	Scott-Rice	Invoice #187603	210.80
11828	Scott-Rice	Invoice #125822,#118390	120.03
11829	Scott-Rice	Invoice #125923	11.32
11830	Scott-Rice	Invoice #115465,#117646	45.01
11831	Scott-Rice	Invoice #121402	46.35
11832	Six Thirty West Seventh Corp.	Rent	2,114.75
11833	Sound Unlimited	Invoice #72437	73.86
11834	Tulsa Daily Legal News	Invoice #33898	10.14
11835	Tulsa Daily Legal News	Invoice #33897, #33896	13.80
11836	Urban & Regional Information	Invoice #779649	40.00
11837	Welling, Minton & Vanderslice	Invoice #78346-1	3,000.00
11838	J. D. Young	Invoice #39319,#39193	66.36
11839	J. D. Young	Invoice #39210	8.48
11840	J. D. Young	Invoice #38814	63.25

1978-1979 HEALTH FUND

12682	Administrative Services	Services	345.78
12683	Administrative Services	Postage	607.07
12684	A & D Supply	Supplies	60.44
12685	Omer Hoffman	Reimbursement	13.99
12686	Oklahoma Nurses Association	Advertisement	42.50
12687	Scientific Products	Supplies	760.58
12688	Will's Texaco	Services	84.92
12711	Bio Assay Laboratory	Services	125.00
12712	Vera Nolan	Services	270.00
12713	Oklahoma Natural Gas	Services	56.49
12714	Loyal LaPlante Supply	Equipment	64.02
12763	Tulsa Anesthesiologists	Services	80.10
12800	Jim Butler	Services	587.64
12801	R. M. Wadsworth	Services	840.00
12802	Tracy Bartlett	Services	200.00
12803	Beene Paper	Supplies	768.64
12804	Burch Manufacturing	Supplies	248.18
12805	IBM	Maintenance	119.50
12806	Morrows Auto Salvage	Services	20.00
12807	Munns Medical	Supplies	102.38
12808	Planned Parenthood	Services	708.00
12809	Southwestern Bell	Services	65.22
12810	E. R. Squibb & Sons	Supplies	175.20
12811	Thompson Movie Supply	Services	67.23
12812	Thompson Movie Supply	Projector	231.00
12813	Thompson Movie Supply	Supplies	385.00
12873	Dean Harrington	Services	600.00
12874	Dorothy Maddolin	Services	213.50
12951	Dyan Lewis	Mileage	16.65
12952	Anchor Paint	Supplies	36.98
12953	J. T. Dunn	Rent	1,150.00
12954	Hillcrest Medical Center	Services	15.30
12955	Hillcrest Medical Center	Services	50.00
12956	Hillcrest Medical Center	Services	50.00
12957	Kramer Company	Premium	306.00
12958	The Perkin-Elmer Corporation	Supplies	245.00
12959	Polaroid Corporation	Repairs	120.70
13014	Edgar Cleaver	Services	70.00
13015	Marilyn Morton	Services	160.00
13016	Elizabeth Allen	Mileage	45.60

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1978-1979 HEALTH FUND

13019	C & C Tile & Carpet Company	Supplies	$ 129.35
13020	City of Tulsa	Utilities	15.62
13021	Hospital Products	Supplies	37.74
13022	Meyer Brothers Drug Company	Supplies	79.38
13023	Meyer Brothers Drug Company	Supplies	39.85
13024	Mistletoe Express	Equipment	4.85
13025	Radio Inc.	Supplies	13.30
13026	Scott Rice	Supplies	20.18
13027	Scott-Rice	Supplies	27.75
13028	Scott-Rice	Supplies	50.13
13029	University of Oklahoma	Reimbursement	10,008.35
13044	Coulter Electronics	Supplies	650.00
13045	Postmaster	Stamps	950.00
13046	Reeves	Supplies	4.77
13047	Sherwood Medical	Supplies	34.50
13048	Sherwood Medical	Supplies	29.40
13049	Simplex Time Recorder	Supplies	25.00
13084	Clyde Bayer Marine Company	Supplies	20.50
13085	Curtin Matheson Scientific	Supplies	78.25
13086	Mini-Storage #7	Rental	35.00
13087	Scott Rice	Supplies	47.20
13088	Scott Rice	Supplies	423.62
13108	Tulsa County Employees Retirement	Retirement	15,149.75
13109	Atlas Life Insurance	Disability	606.75
13110	Atlas Life Insurance	Premium	6,605.27

SPECIAL PROJECTS

12715	Newspaper Printing	Advertisement	15.90
13030	Administrative Services	Repairs	21.00
13031	Bert Avery	Services	168.75
13032	R. C. Elliott	Services	75.00
13033	Hillcrest Medical Center	Services	295.00
13034	Mead Johnson & Company	Supplies	169.34
13035	Mid-Continent Surgical Supply	Supplies	286.80
13036	Daniel Napier	Services	162.50
13037	Tulsa Anesthesiologists	Services	98.00
13111	Atlas Life Insurance	Premium	446.18
13116	Tulsa County Employees Retirement	Retirement	759.24
13117	Atlas Life Insurance	Disability	31.50

HEALTH DEPOSITORY

12941	Beacon Stamp Company	Supplies	6.00
12942	Scott Environmental Tech	Supplies	1,570.99
12943	Verdigris Valley Electric Coop	Services	6.78
13112	Tulsa County Employees Retirement	Retirement	298.80
13113	Atlas Life Insurance	Disability	12.00
13114	Atlas Life Insurance	Premium	141.40

PARK DEPOSITORY

11419	Johnson & Johnson	Equipment	3,119.20
12395	Tulsa Linen Service Company	Supplies	46.92
12689	Com-Coors, Inc.	Supplies	112.50

JUVENILE DEPOSITORY

12536	Joe Jennings	Reimbursement	471.97
12537	Helen Kannady	Reimbursement	412.00
13123	Tulsa County Employees Retirement	Retirement	215.52
13124	Atlas Life Insurance	Disability	3.00
13125	Atlas Life Insurance	Premium	97.42

PAYROLL ACCOUNT

174	Tulsa County Treasurer	General Fund	1,504.65

Mr. Cecil Benson requested permission to address the Commission. He spoke on two points; one being the financing of the proposed baseball stadium, and the other being the proposal by private citizens to assume management of the Tulsa State Fair.

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Mr. Benson asked that the Board make available to the public the type of facility being proposed, and to consider revenue bonds as an alternative to the bond election.

In regard to the proposal by private citizens, Mr. Benson inquired as to the reason for the change in management of the fair. He also stated that he felt that the TCFTA has done a very good job in this respect. Mr. Benson also asked what improvements would take place by the change of management, and also what form of management would be used.

Commissioner Rice thanked Mr. Benson for his interest and stated that his requests would be taken under consideration.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, March 9, 1979)

MONDAY, MARCH 12, 1979

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

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held March 5, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the reports of the County Clerk and County Commissioners for February, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the County Inspector's report for February, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harriw, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95090)

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Moved by Commissioner Rice seconded by Commissioner Young to approve the Social Services' report for February, 1979, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending March 7, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 95091 & 95092)

Sealed bids, for Engineers, for the Courtroom Addition at the Juvenile Center, were received and opened. The bidders being six in number were as follow:

The Hardesty Company	$ 163,029.00
Miracle Construction Company	$ 177,000.00
WSM Management, Inc.	$ 157,900.00
Ray Conard Construction Company	$ 151,500.00
R. G. Dalious Construction Company	$ 137,713.00
Daco Construction, Inc.	$ 144,500.00

Architect's Estimate - $143,500.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Bruce Irwin, Architect, Ray Jordan, Engineer, and officials of the Juvenile Bureau, for analysis, report, and recommendation on March 19, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Co-missioner Rice, yes. Motion carried.

Sealed bids, for the Park Department, for one Greens Mower, with trade-ins, were received and opened. The bidders being two in number were as follow:

Wait Sales Company	$ 4,305.00 net
Goldthwaites of Texas, Inc.	$ 6,190.00 net

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to Wait Sales Company, lowest and best bid, in the amount of $4,305. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, Contract Documents with Soder Mechanical, Inc., in the amount of $18,824., for Installation of Environmental Control Equipment for the Data Processing Facility. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95093)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution programming County

MONDAY, MARCH 12, 1979

Road Project on 41st West Avenue, north one mile from WEst 41st Street, for reimbursement of 20% Funds, in the amount of $5,002.22. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95102)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Resolution programming Off-System Project, Bridge and approaches on 33rd West Avenue, one-fourth mile north of 91st Street South, in the amount of $115,000. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95103)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for March, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95104)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Resolution on Disposition of Funds, in the amount of $34,897.34, received from the Tulsa Industrial Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95105)

Moved by CommissionerHarris seconded by Commissioner Young to approve for execution by the Commission, the following documents in regard to the sale of County property situated at Lot 23, Block 4, Kirkpatrick Heights Addition:

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

Bidder: Alta Marie Longan - $431.88

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95106)

Moved by Commissioner Young seconded by Commissioner Rice to approve the waiver of bids, and to authorize the sale of one John Deere Tractor with Mower, Highway District #2 Unit #443, to the City of Jenks for $5,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95107)

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Moved by Commissioner Harris seconded by Commissioner Young to approve an allocation of $3,000., from unallocated Revenue Sharing Funds, for the Owasso Senior Center Meals program. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95108)

Moved by CommissionerRice seconded by Commissioner Young to approve for execution by the Chairman, Signature Cards for the Sheriff's Account #6000 00 684. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95109)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Utility Permit from Southwestern Bell, as corrected, to parallel 126th Street North west of 129th East Avenue. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95110)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file an Abstractor's Bond, for Smith Brothers Abstract and Title Company, in the amount of $5,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve the following inventory transactions:

1. Assessor: Three separate lists of furniture and equipment to be transferred to the Superintendent of Schools. (Clerks Misc. File No. 95111)

2. Social Services: a) One Mobile Transceiver to be transferred to Personnel; b) a list of items less than $50. in value, to be transferred to controlled audit. (Clerks Misc. File No. 95112)

3. Engineers: One swivel Chair, #D102-65, to be transferred to the Sheriff. (Clerks Misc. File No. 95113)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $38,000., from ST-1a to ST-1b. Upon roll call, Commissioner Young, yes;Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95114)

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

MONDAY, MARCH 12, 1979

1. C-C Health: a) Robert Burch to attend meeting in Atlanta, Ga., April 16-20, 1979, cost $248.; b) Billy Keener to attend meeting in Huntsville, Texas, March 19-23, 1979, cost $151.; c) Lillian Dutro, Jean Root, Karen Foster to attend conference in Tulsa, March 15, 1979, cost $6. each; d) Five nurses to attend conference in Tulsa, March 16, 1979, cost $3. each. (Clerks Misc. File No. 95116)

2. TMAPC: Bruce Niemi and Holly Wiedemann to attend program in New Haven, Connecticut, March 10-23, 1979, cost $959.50. (Clerks Misc. File No. 95117)

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

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

Juvenile Bureau: Regular Appointment: Lael Claire Harmon, effective March 5, 1979-$1,093. (Clerks Misc. File No. 95118)

Sheriff: Salary Increase: (all effective March 1, 1979) Bruce Baldwin-$1,012.; Robert Bates-$862.; James Bernard-$1,062.; Mary Birdsong-$814.; A. T. Ferree-$862.; Gerald Keeter-$887.; James Mayes-$1,012.; Robert McAtee-$987.; Jimmy Powers-$862.; Jerome Smittle-$1,012.; Beulah McGuire-$912.; Shirley Richardson-$942.; Wanda Shores-$912.; Barbara Smith-$921.; Frances VerStratten-$1,037. Retirement: Bob Sams, effective March 19, 1979. Resignation: Jimmy Powers, effective March 5, 1979. (Clerks Misc. File No. 95119)

C-C Health: Salary Increase: (all effective March 1, 1979) (all with 15-cent mileage) Ronald Young-$766.; Jean Root-$970.; Jerry Healy-$1,193.; Frances Scantlan-$587. (Clerks Misc. File No. 95120)

Court Clerk: Performance Increase: (all effective March 1, 1979) Rebecca Andrews-$558.; Mona Foster-$558. Merit Increase: (all effective March 1, 1979) Mattie Louise Large-$828.; Cathy Matlock-$830.; William Shupert-$1,124. Promotion: Margaret Carley, effective March 1, 1979-$914. Resignation: Jervia Sue Barber, effective March 2, 1979; Eric Fuller, effective March 2, 1979; Patricia Dye, effective March 20, 1979. Regular Appointment: Michael Dawson, effective March 5, 1979-$527. YETP Appointment: Vetrice Hankins, effective March 7, 1979-$2.90 hr. (Clerks Misc. File No. 95121)

Building Superintendent: Regular Appointment: Harold Wood, effective March 5, 1979-$612. Discharge: Thomas Gipson, effective February 28, 1979. (Clerks Misc. File No. 95122)

Assessor: Performance Increase: (both effective March 1, 1979) Minnie Leslie-$844.; Judy Trimble-$903. Part-time Appointment: Robert Davis, effective March 1, 1979-$5. hr. (Clerks Misc. File No. 95123)

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Social Services: Performance Increase: (both effective March 1, 1979) Glen Lawton-$846.; Melvin Weiman-$1,070. (Clerks Misc. File No. 95124)

Highway District #1: Change of Status to Regular: (all effective March 1, 1979) Charles Knoten-$703.; Thomas Anderson, Jr.-$703.; Paul Taylor-$760. Performance Increase: Ronnie McPherson, effective March 1, 1979-$924. Merit Increase: (both effective March 1, 1979) FRank Prim-$920.; Ray Wilson-$1,178. Salary Increase for one month only: Tom Terry, effective March 1, 1979-$2,039. (Clerks Misc. File No. 95125)

Administrative Services: Performance Increase: (all effective March 1, 1979) Beth Martin-$648.; Greg Timo-$1,070.; Billie Smithee-$792. Promotion: Celina Todd, effective March 1, 1979-$648. (Clerks Misc. File No. 95126)

Parks: LEave of Absence without Pay: Roy McGriff, effective March 1, 1979. (Clerks Misc. File No. 95127)

Highway District #3: Promotion: (both effective March 1, 1979) Sammy Lee Christian-$924.; R. D. Frazier-$836. Performance Increase: (both effective March 1, 1979) Cecil Gant-$1,012.; George Mayes-$880. Merit Increase: (both effective March 1, 1979) Raymond Malone-$1,100.; Mary Kay Moore-$1,034. Discharge: Herman Stone, effective March 9, 1979. Salary Adjustment for one month only: George Mayes, effective March 1, 1979-$1,160. (Clerks Misc. File No. 95128)

Board of County Commissioners: Merit Increase: Ray Jordan, effective March 1, 1979-$2,157. Performance Increase: (both effective March 1, 1979) Charles Shreffler-$1,750.; Bobby Green-$1,790. (Clerks Misc. File No. 95129) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

19779	Tulsa Office Machines	Typewriter	$ 521.75

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1978-1979 GENERAL FUND

73	Kelly Tractor & Implement Company	Parts	$ 202.29
2055	Goodyear Wholesale Tire Center	Tires	88.87
3886	ITT Terryphone	Rental	142.50
6094	Scott-Rice	Supplies	57.94
6694	Safeway Stores	Groceries	491.82
6930	Research Technology Inc.	Supplies	363.61
7865	IBM	Rental	7,931.54
8238	Oklahoma Lighting Distributors	Supplies	95.53
8270	Allied Plumbing Company	Supplies	36.30
8409	Safeway Stores	Groceries	484.67
9070	Safeway Stores	Groceries	521.34
9071	Groceries	Groceries	491.94
9902	Oklahoma Osteopathic Hospital	Services	708.13
9930	Roche Laboratories	Drugs	1,924.41
10632	Bristol Laboratories	Drugs	69.54
10643	Wilsey Wholesale Drug	Drugs	596.48
10654	Broden's	Supplies	92.40
10685	NCR Corporation	Maintenance	141.96
10687	Oklahoma Mailing Equipment	Maintenance	165.00
10992	Xerox Corporation	Rental	281.16
10999	A. H. Robins	Drugs	20.78
11046	Scrivner Cash & Carry	Groceries	170.87
11050	Scott-Rice Company	Supplies	48.00
11051	J. A. Sexauer	Supplies	197.39
11134	Standard Grocery & Market	Groceries	485.00
11135	Scrivner, Inc.	Groceries	307.78
11136	Tulsa Produce	Produce	50.95
11393	IBM	Rental	5,967.29
11478	Xerox	Services	155.00
11639	Mead Johnson Laboratories	Drugs	1,625.61
11642	E. R. Squibb & Sons	Drugs	195.70
11645	Bell & Howell	Repairs	200.50
11657	Solow's Auto Glass	Mirror	48.00
11823	Scott-Rice	Supplies	11.88
12137	Cole's Publication	Directory	86.50
12146	Abbott Laboratories	Drugs	134.70
12149	Merrell-National Labs	Drugs	165.08
12278	Tulsa Beef & Provision	Meat	199.62
12285	Tayloe Paper Company	Supplies	289.71
12498	Oklahoma Lighting Distributors	Supplies	685.78
12698	Allied Plumbing Company	Supplies	15.81
12826	Bag 'N Baggage	Supplies	27.00
12837	Royal Seed, Inc.	Seed	315.00
12975	Xerox Corporation	Paper	160.50
12979	Computer Optics	Rental	5,753.00
12980	Computer Optics	Rental	2,643.50
12985	Macro 4 Inc.	Rental	90.00
12993	Trice Wholesale Electronics	Parts	65.13
13156	Pamela Hodge	Mileage	9.00
13159	National Youth Alternatives	Subscription	30.00
13161	Southwestern Bell	Services	103.60
13180	Bob Clark	Reimbursement	245.41
13181	William LaSorsa	Reimbursement	167.80
13182	Ronald Shaffer	Reimbursement	167.85
13224	Browning-Ferris, Inc.	Services	24.50
13225	Standard Duplicating	Rental	179.16
13230	Community Service Council	Directory	17.50
13231	Scott-Rice	Supplies	198.80
13233	Big Three Industries	Maintenance	7.44
13234	Cullison Hardware & Lumber	Supplies	8.67
13235	Public Service	Services	145.34
13236	Zep Manufacturing Company	Supplies	91.57
13237	Chapel, Wilkinson, Riggs, Abney & Keefer	Rental	3,762.93
13239	C. B. Kerr Realty	Rental	1,983.00
13240	C. B. Kerr Realty	Utilities	519.56
13245	City of Sapulpa	Utilities	6.00
13249	Oklahoma Gas & Electric	Utilities	147.68
13250	Oklahoma Natural Gas	Services	1,072.37
13251	Public Service Company	Services	834.50
13252	Southwestern Bell	Services	421.80
13254	Town of Bixby	Services	12.40
13266	Williams Business Equipment	Maintenance	75.00
13270	Fox-Vliet Drug Company	Supplies	21.70

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1978-1979 GENERAL FUND

13293	Bancroft-Whitney Company	Publication	$ 26.20
13294	Scott-Rice	Supplies	25.21
13295	West Publishing Company	Publications	76.00
13303	Herman Stone	Disability	111.32
13304	Robert Williamson	Disability	60.00
13369	Charles Shreffler	Reimbursement	10.00
13371	Safeway Stores	Groceries	33.81
13377	Standard Grocery & Market	Groceries	36.00
13378	Emergency Medical Services Authority	Services	81.60
13379	Franklin Memorial Hospital	Services	60.78
13380	Hillcrest Medical Center	Services	500.00
13381	Hillcrest Medical Center	Services	500.00
13382	Jack's Memory Chapel	Services	130.00
13384	Oklahoma Osteopathic Hospital	Services	497.30
13385	Oklahoma Osteopathic Hospital	Services	500.00
13386	Osteopathic Pathologists	Fees	24.50
13389	Tulsa Daily Legal News	Publication	16.02
13390	Gary Henry Chevrolet	Parts	17.37
13398	A/C Flags	Supplies	132.20
13399	C. B. Kerr Realty	Rent	991.50
13401	Public Service	Services	13,868.56
13402	Southwestern Bell	Services	15,642.56
13403	Indian Lock & Key	Supplies	13.45
13434	North Side State Bank	Lease-Purchase	2,500.00
13444	Allied Plumbing Company	Supplies	26.50
13445	Bradley's Lock & Safe	Supplies	24.20
13446	Mike Clancy	Supplies	3.98
13447	Goodner Van	Parts	31.00
13451	Jerry Wilson Insurance	Bonds	80.00
13454	Baker, Todd, McCullough & Sutton	Services	121.00
13457	Mid-Continent Surgical Supply	Supplies	187.31
13459	Osteopathic Pathologists	Services	68.55
13460	Southwest Anesthesiology	Services	135.00
13462	Andy Babin	Mileage	3.60
13463	Randy Bartley	Mileage	29.76
13464	Mack Bettis	Mileage	7.80
13465	William Coatney	Mileage	5.04
13466	Michael Casadei	Mileage	32.52
13467	Cheryl Clay	Mileage	125.00
13468	Robert Dibble	Mileage	9.60
13469	James Graham	Mileage	18.12
13470	Kent McKissick	Mileage	19.44
13471	David Wasson	Mileage	27.84
13472	Dave Wright	Mileage	58.68
13475	Janetta Belusko	Mileage	9.30
13476	Sandra Cooke	Mileage	92.85
13477	Ted Hanner	Mileage	40.80
13478	Ken Hart	Mileage	11.70
13479	David Kinzer	Mileage	8.40
13480	Gail Nelson	Mileage	4.50
13481	Glenn Ramsay	Mileage	6.00
13482	Brenda Self	Mileage	4.95
13483	Bill Shaw	Mileage	36.00
13484	Judy Silvey	Mileage	27.15
13485	Barbara Walker	Mileage	23.70
13486	Clarence Woodfork	Mileage	15.00
13493	Gordon Ansman	Mileage	4.44
13494	Sheila Chapman	Mileage	16.56
13495	Andrew Cody	Mileage	7.80
13496	Art Comstock	Mileage	27.36
13497	Kathy Crockett	Mileage	6.36
13498	Jerry Dixon	Mileage	32.04
13499	Charles Evans	Mileage	22.56
13500	David Ferguson	Mileage	61.92
13501	Terry Gilliland	Mileage	31.20
13502	John Harris	Mileage	14.64
13503	Bob Holmes	Mileage	24.72
13504	Stan Johnson	Mileage	41.64
13505	Russell Keirsey	Mileage	52.08
13506	Tye Koch	Mileage	72.36
13507	Ron Kubicek	Mileage	36.12
13508	Virgil Marrero	Mileage	84.12
13509	Pat Manning	Mileage	30.72

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1978-1979 GENERAL FUND

13510	Clarence McCawley	Mileage	$ 49.20
13511	Jim Miller	Mileage	64.68
13512	Bob Moulis	Mileage	47.28
13513	Betty Powell	Mileage	28.92
13514	Phil Sanger	Mileage	37.92
13515	Mirriam Sisemore	Mileage	81.12
13516	Dick Spears	Mileage	57.36
13517	Steve Squire	Mileage	49.08
13518	Damon Stewart	Mileage	8.88
13519	Larry Stotts	Mileage	69.12
13520	M. J. Stricker	Mileage	35.28
13521	Leonard Truelove	Mileage	57.96
13522	Robbie Wear	Mileage	16.44
13523	Mildred Whiten	Mileage	119.64
13524	Frank Zeliff	Mileage	15.00
13544	Xerox Corporation	Maintenance	165.00
13583	Simplex Time Recorder	Repairs	4.90
13629	Stafford-Lowden	Supplies	34.63
13743	The Skiatook News	Publication	866.43
13752	John Brammer	Reimbursement	36.92
13753	Eastern Oklahoma Ear, Nose & Throat	Services	27.00
13754	Glass-Nelson Clinic	Services	65.99
13755	Glass-Nelson Clinic	Services	43.18
13756	Oklahoma Osteopathic Hospital	Services	80.00
13757	Osteopathic Radiology	Services	51.84
13758	Osteopathic Radiology	Services	11.88
13759	Herman Stone	Disability	111.32
13760	Sammye Romine	Services	250.00
13761	Department of Institutions	Expenses	2,496.61
13810	Meister Publishing Company	Supplies	26.16
13811	Tom Summers	Reimbursement	672.16
13812	Dan Taylor	Expenses	66.50
13813	Dan Taylor	Expenses	45.59
13814	Newspaper Printing Corporation	Advertisement	40.95
13815	Eastern Oklahoma Orthopedic Center	Services	164.25
13816	Oklahoma Capitol Improvement Authority	Rent	3,957.46
13817	Don Forslin	Reimbursement	200.00
13818	Louise Jones	Reimbursement	10.53
13877	Atlas Life Insurance	Disability	12.00
13878	Tulsa County Employees Retirement	Retirement	88.98
13992	Jimmy Powers	Salary	111.23
13993	Lela Brown	Wages	167.50
13994	Excise Board	Payroll	200.00

1977-1978 UNRESTRICTED T-CASH

17301	Tulsa Rock Company	Rock	1,656.34

1978-1979 UNRESTRICTED T-CASH

9892	McCutchens Radiator Service	Parts	89.50
10492	Thrasher's Carburetor Exchange	Repairs	65.00
12184	Crager GMC	Parts	261.10
12840	Goodrich Tire Center	Tires	127.62
13167	Anchor Stone Company	Rock	2,935.10
13168	The Parts Store	Parts	1,042.53
13169	Chandler Materials	Sand	2,149.74
13170	Cooks & Weeks Construction	Supplies	356.40
13171	Kernite	Supplies	55.35
13172	Chandler Materials Company	Sand	1,430.46
13175	Public Service Company	Services	587.35
13176	City of Tulsa	Utilities	13.12
13255	ABC Services	Supplies	46.00
13256	Brake Rebuilders	Supplies	91.25
13257	Collins "Gold Line"	Supplies	18.50
13258	Gates Hardware & Supply	Supplies	89.88
13260	North Yale Auto Parts	Supplies	40.00
13261	Oklahoma Brake Service	Supplies	64.77
13263	Victor Welding Supply	Supplies	192.38
13264	W & W Trucking Company	Sand	102.50
13265	Sherwin Williams Automotive Finishes	Supplies	318.48
13425	Fugate Oil	Supplies	72.75
13426	OTASCO	Supplies	15.32

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1978-1979 UNRESTRICTED T-CASH

13427	Public Service Company	Service	$ 142.80
13428	Texas Iron & Supply	Supplies	405.30
13429	Welsco	Supplies	246.00
13534	Big Three Industries	Supplies	121.48
13536	Tulsa Security Patrol	Services	55.00
13768	Allison & Son Light Trucking	Services	30.00
13819	Lewis Harris	Travel	200.00
13820	F. A. Young	Travel	200.00
13821	Melvin C. Rice	Travel	200.00

1978-1979 RESTRICTED 2T-CASH

13013	Tulsa Rock Company	Rock	2,025.93

CIVIL DEFENSE

13769	Scott Rice	Supplies	33.22

TMAPC

11841	TMAPC	Payroll	34,611.75
11842	APA National Planning Conference	Registrations	395.00
11843	AAA Worldwide Travel	Tickets	988.00
11844	AAA Worldwide Travel	Expenses	4.00
11845	Trisha Boyd	Salary	154.00
11846	Cindy Cook	Salary	116.00
11847	The Envelope House	Invoice #1042	54.12
11848	Gulley Computer Associates	Services	406.20
11849	IBM	Invoice #2KK4349	8.64
11850	IBM	Invoice #JS36846	49.00
11851	IBM	Invoice #JS36905	46.00
11852	Ginger Johnsen	Petty Cash	435.00
11853	Pitney-Bowes	Maintenance	48.00
11854	Tel-tex	Invoice #59147	12.00
11855	Cindy Wolfenbarger	Salary	142.10

1978-1979 HEALTH FUND

13017	Allied Plumbing	Supplies	54.25
13083	Medical Personnel	Services	116.33
13166	Scott Rice	Supplies	9.94
13183	Dean Harrington	Services	450.00
13184	Susan Kibbe	Services	10.00
13185	Castle - Sybron	Supplies	229.18
13186	Chase Manhattan Service Corporation	Payment	1,985.04
13187	Cooper Plubming	Repairs	20.49
13188	Dooley Pharmacy	Prescriptions	19.34
13189	Graybar Electrical	Supplies	213.94
13190	Hillcrest Medical Center	Services	850.00
13191	Hillcrest Medical Center	Services	42.75
13192	Hillcrest Medical Center	Services	42.75
13193	Hillcrest Medical Center	Services	50.00
13194	Honeywell Protection Services	Services	50.54
13195	The Jimmie Jones Company	Supplies	23.21
13196	Marilyn Koerner	Services	90.00
13197	Missouri Dept. of Conservation	Supplies	10.00
13198	Oklahoma Diagnostic Supply	Supplies	222.00
13199	Oklahoma Natural Gas	Services	46.46
13200	Oklahoma State University	Supplies	8.00
13201	Osteopathic Pathologists	Services	39.00
13202	Osteopathic Pathologists	Services	113.60
13203	Pacific	Services	106.90
13204	Suzanna Perigo	Reimbursement	15.45
13205	E. R. Squibb & Sons	Supplies	251.80
13206	St. John Medical Center	Services	110.00
13207	St. John Medical Center	Services	50.00
13208	TAPC	Services	43.00
13209	Tulsa X-Ray	Services	253.00
13280	Medical Personnel Pool of Tulsa	Services	163.35
13281	Sandra Butler	Expenses	263.99
13282	Marquerite Wilson	Expenses	250.78
13283	All-Bright	Services	3,300.00
13284	Texas Instruments	Supplies	38.00

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1978-1979 HEALTH FUND

13285	Tulsa County Medical Society	Advertisement	$ 24.00
13316	Glen Burnett	Mileage	96.90
13318	Iris Davis	Mileage	95.55
13320	Joe King	Mileage	91.05
13321	Yvonne Krutsinger	Mileage	6.00
13322	Sid Smart	Mileage	99.75
13323	Roy Wilson	Mileage	89.25
13324	Robert Anderson	Services	6.00
13325	Answering Tulsa	Services	80.52
13326	George Beebe Enterprises	Services	36.00
13327	Binding Stevens	Supplies	58.50
13328	Bryce Insurance	Premium	28.00
13329	Bureau of National Affairs	Supplies	342.00
13330	Juno Company	Supplies	4.60
13331	Lusetta Cotton	Reimbursement	50.15
13332	Engler Photo Supply	Supplies	16.90
13333	Environmental Nutrition Inc.	Subscription	5.00
13334	L. E. Hall	Reimbursement	7.00
13335	International Assoc. of Milk, Food, and Environmental Sanitarians	Dues	5.00
13336	John Karr	Services	327.00
13337	Marilynn Lins	Services	130.00
13338	Oklahoma Natural Gas	Services	224.84
13339	Oklahoma Natural Gas	Services	159.39
13340	Public Service Company	Services	2,534.75
13341	Scott Rice	Supplies	10.27
13342	Tulsa X-Ray Lab	Services	38.00
13343	Utica Square Pharmacy	Supplies	12.92
13344	Tink Wilkerson	Repairs	755.50
13345	Scott Rice	Equipment	17.63
13545	City of Tulsa	Fees	427.00
13546	Donna Smith	Services	300.00
13547	Vivian Adair	Mileage	101.85
13550	Gail Beck	Mileage	40.95
13551	Robert Burch	Mileage	77.85
13552	Susan Carle	Mileage	67.50
13553	Lillian Dutro	Mileage	80.55
13555	Edna Ruth Gray	Mileage	31.05
13556	Bobbie Hutchinson	Mileage	128.40
13557	Lucy Jackson	Mileage	141.00
13558	Mary Jones	Mileage	86.10
13559	Dyan Lewis	Mileage	72.45
13560	Margaret Miller	Mileage	75.00
13561	Emelia Moss	Mileage	25.05
13562	Janet Partain	Mileage	79.80
13563	Sondra Petzet	Mileage	36 .75
13564	Laura Porter	Mileage	11.25
13565	Rebecca Rhoades	Mileage	34.95
13566	Jean Root	Mileage	84.45
13567	Cheryl Schilling	Mileage	47.55
13568	Rita Wilson	Mileage	72.00
13569	Burggraf Tire Service	Services	34.32
13570	Collinsville Light & Water	Services	95.44
13571	Diagnostic Medicine	Subscription	8.25
13572	General Telephone	Services	64.32
13573	Greener's Janitorial Service	Services	81.25
13574	Honeywell Protection Services	Services	122.76
13575	Hornett Oil Company	Services	20.00
13576	Industrial Uniform and Towel Supply	Services	18.00
13577	Dale Money	Services	260.00
13578	Southwestern Bell	Service	35.81
13579	Southwestern Bell	Service	30.07
13580	Will's Texaco	Maintenance	156.30

HEALTH DEPOSITORY

13177	Mini-Storage #7	Rental	35.00
13210	Scott Rice	Supplies	17.25
13350	Bureau of National Affairs	Supplies	171.00
13351	Public Service Company	Services	31.04
13352	Town of Skiatook	Utilities	33.44
13353	Wilson-Wright, Inc.	Supplies	10.00
13582	Burggraf Tire Service	Services	139.72

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PARKING METER DEPOSITORY

13290	Beene Paper Company	Paper	$ 153.90

PARK DEPOSITORY

13770	Oklahoma Tax Commission	Sales Tax	188.18

JUVENILE DEPOSITORY

13056	Sandra Cooke	Reimbursement	113.60

PAYROLL ACCOUNT

175	Tulsa County Treasurer	General Fund	440.46

Approximately fifteen people were present to protest a fence-line annexation by the Town of Sperry. Mr. Glen Beck presented a Peitiion Protesting Annexation, with 212 signatures, to the Board of County Commissioners. (Clerks Misc. File No. 95094)

Commissioner Harris asked if anyone was present to speak for the annexation. There was none. Commissioner Harris also asked if anyone was present from the Board of Trustees of the Town of Sperry or anyone designated to speak for them. No one was present.

Commissioner Harris then read a prepared statement citing his reasons for opposition to the annexation, and the following motion was made:

Moved by Commissioner Harris seconded by Commissioner Young to deny the annexation requested by the Town of Sperry, and if the Board should receive legal documents pertaining to that request, to authorize the Chairman to sign a rejection of same. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95095)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, an Agreement of Consent, on behalf of the Tulsa County Fairgrounds Trust Authority, between Tulsa Speedway, Inc., and Mr. Stanley Durrett, assigning the lease for auto racing at the Fairgrounds to Mr. Durrett. (Clerks Misc. File No. 95096)

Commissioner Rice asked if anyone present wished to speak concerning this Agreement.

Mr. Jim Ozment, Vice-President, Oil Capital Racing Association, stated that he had no objections to the sale of the contract, but that it was his understanding that the price of a pit pass would be increased from $3. to $5. Mr. Ozment asked that the Board request the Trust Authority to reconsider this increase.

Mr. L. L. Fincannon suggested that the transfer of the lease to Mr. Durrett was not right, and that bids should be received for this.

Commissioner Rice asked that a vote be taken on the Agreement. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve the contents of a Contract, on behalf of the Tulsa County Fairgrounds Trust Authority, with Tulsa Expo, Inc., and to authorize the Chairman to execute same, when and if, the corporation is formed and properly certified as "non-profit"; the motion also includes the correction of a typographical error on Page 7. (Clerks Misc. File No. 95097)

Commissioner Rice called for discussion of the Agreement.

Mr. Bill Howard requested that the Board not approve the Contract at this time, in order for the Attorney General to issue an opinion on this matter. He also read a prepared statement containing newspaper editorials and opinions which he requested that the Board accept and file. (Clerks Misc. File No. 95098)

Mr. Jim Miller asked if people employed by Tulsa Expo, Inc., would be allowed to remain on the Tulsa County Retirement system.

Commissioner Rice replied that this benefit was not a part of the Contract between TCFTA and Tulsa Expo, Inc.

Mr. Cecil Benson, a member of the Liaison Committee, expressed his feeling that the Committee had not been adequately informed about this Agreement, and since one purpose of the Committee was to pass information on to the public about TCFTA activities, would the Committee still function after the Contract is approved?

Mr. Benson also requested a copy of the District Attorney's opinion quoting constitutional or statutory authority for this action.

Commissioner Harris informed Mr. Benson that the Board did have a written opinion, and copies were furnished to Mr. Benson and the audience.

Mr. L. L. Fincannon also spoke on this question. He asked Commissioner Young is he was in favor of the proposed Contract.

Commissioner Young explained that his questions regarding the Contract had been fully answered and that he could now support it.

Mr. Fincannon stated that he felt that the original lease with TCFTA should be null and void due to gross irregularities on the part of TCFTA. He also inquired as to protection from conflict of interest on the part of members of the new corporation.

Commissioner Rice read Section 4.1 "Private Benefits", of the Agreement which pertains to that subject.

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Mr. Lee Wert asked if any other interest had been expressed in regard to forming a corporation to manage the fair, or if any bids had been received for this.

Commissioner Harris replied that there had not been, and Commissioner Young assured Mr. Wert that if any other group had expressed an interest, the Board would have considered it.

Mr. Wert asked if the new corporation would be subject to the Oklahoma Open Meeting Law, and Commissioner Harris said he did not think so. Mr. Wert also inquired if the audit of the Corporation would be made public, and Commissioner Young answered yes.

Mr. Prier Price stated that it was evident that the Tulsa County Fairgounds Trust Authority was unable to run the Fair and that the audit by the State Examiner's office revealed certain violations committed by the Authority.

Commissioner Young corrected Mr. Price by saying that the audit contained certain exceptions, but they were not violoations.

Ms. Kathryn Sutliffe asked if there was a list of men who will form the new corporation and if it was public knowledge.

Mr. Sam Stone, Attorney for Tulsa Expo, Inc.,read the list of proposed members of the new Corporation. He also said that Tulsa Expo planned to incorporate within the next ten days, if the Contract is approved.

Commissioner Rice called for a vote to be taken on the motion to approve the Contract. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Commissioner Harris left the meeting at 4:10 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, on behalf of TMAPC, a Contract with Eleanor Hill, for services in the amount of $600., to conduct a workshop for the Growth Planning Project, March 12-21, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

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

1. Resolution #1251:488, Amending the District 9 Plan, a part of the Comprehensive Plan for the Tulsa Metropolitan Area, by Adding Thereto Special District 7 - Development Sensitive Area.

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2. Resolution #1251:489, Adopting Development Standards to be applied in the processing of Zoning and Planned Unit Development Applications for Lands that have been designated Special District 7 - Development Sensitive Area by the Comprehensive Plan for District 9 of the Tulsa Metropolitan Area.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95100)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Resolution approving the Updated OEDP Document as the Overall Economic Development Program for the City of Tulsa and Tulsa County, and to authorize its submission to the Economic Development Administration as an Updated OEDP. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95101)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, March 16, 1979)

MONDAY, MARCH 19, 1979

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

Melvin C. Rice, 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 Rice to approve the minutes of the meeting held March 12, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the monthly reports for February, 1979, from the County Sheriff and the Court Clerk. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95140 & 95141)

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Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending March 14, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95142)

Sealed bids, for City-County Library, for an Automated Circulation System, were received and opened. The bidders being two in number were as follow:

DataPhase Systems, Inc.	$ 330,590.00
C L Systems, Inc. (Cashier's Check - $15,300.)	$ 306,000.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Library officials, Jan Keene and Richard Parker, for analysis, report, and recommendation on April 2, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Highway #1, for one Massey Ferguson Tractor and Mower, with trade-ins, were received and opened. The bidders being two in number were as follow:

Kelly Tractor & Implement Company	$ 5,175.00 net
Perrin & Son, Inc.	$ 3,482.00 net

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Perrin & Son, Inc., lowest and best bid, in the amount of $3,482. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Highway #2, for one new 1979 Ford 3/4-ton Truck, were received and opened. The bidders being two in number were as follow:

Jim Nelson Ford, Inc.	$ 5,875.94
R-K Motors, Inc.	$ 5,747.60

Moved by Commissioner Young seconded by Commissioner Rice to reject all bids as they did not meet specifications, and to advertise for bids for one new 1979 Ford F-100 1/2-ton Truck, with bids to be opened April 2, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95144)

Sealed bids, for the Park Department, for one new 1979 Chevrolet 1-ton Truck, were received and opened. The bidders being five in number were as follow:

Wilkerson Chevrolet, Inc.	$ 6,640.00
Bill White Chevrolet Company	$ 6,588.07
Swinson Chevrolet, Inc.	$ 6,550.34

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Ramsey Chevrolet	$ 6,677.63
Jack Marshall Chevrolet	$ 6,658.51

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and Jim Thompson, Park Department, for analysis, report, and recommendation on March 26, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Park Department, for one new 1979 Belshe Trailer, were received and opened. The bidders being three in number were as follow:

Keystone Equipment Company	$ 3,591.00
Kelly Tractor & Implement	$ 3,507.00
Crager Ford Tractor	$ 3,535.00

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and Jim Thompson, Park Department, for analysis, report, and recommendation on March 26, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for the Courtroom Addition at the Juvenile Center, to R. G. Dalious Construction Company, lowest and best bid, in the amount of $137,713. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95143)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Change Order #11 for the Courthouse Remodeling project; an addition of $11,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95145)

Moved by Commissioner Rice seconded by Commissioner Young to authorize the purchase of 124 tons of quick-lime at $55. per ton, from the St. Clair Lime Company, and to cancel Purchase Order #9938, in the amount of $7,762.40, issued to the Texas Lime Company, as they are unable to complete delivery of the order. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95146)

Commissioner Young was presented a soccer ball, autographed by the Coaches in the Green Country Soccer Association, by Mr. Noble Forbes. Mr. Forbes, Acting President of the South Tulsa Soccer Club, also expressed appreciation to the Board for the West Bank Soccer Complex.

Moved by Commissioner Rice seconded by Commissioner Young to appoint Mrs. Virginia Sue Kirkhuff to the Tulsa Metropolitan Area Planning Commission for a term ending December 31, 1981; this appointment is to fill the vacancy created by the death of Mrs. Kirkhuff's husband. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95147)

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Moved by Commissioner Rice seconded by Commissioner Young to reappoint Mr. Travis Freeman to the Board of Trustees for the River Parks Authority, for a three-year term. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95148)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Lease-Purchase Agreement with Eve, Inc., in the amount of $4,180., for one new Malsbary Steam Cleaner for Highway #2. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95149)

Moved by Commissioner Young seconded by Commissioner Rice to authorize the Chairman to sign a letter of intent to purchase one Solna Offset Press, from Allied International Corporation, in the amount of $55,000., and to approve for execution by the Chairman, a Lease-Purchase Agreement for same, subject to approval by the District Attorney and allocation of Revenue Sharing Funds. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95139)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Agreement by and between Tulsa County, Sheriff Faulkner, and INCOG, for the administration of LEAA/OCC funds for polygraph training. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95150)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, on behalf of the City-County Library, an Amendment to the Contract with Quality Maintenance Services, increasing the monthly cost to $5,545. per month. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95151)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, on behalf of TMAPC, Contracts for the Transportation Study, with the following:

1. City of Tulsa, in the amount of $15,250., for services to TMAPC, July 1, 1978-June 30, 1979.
2. INCOG, in the amount of $142,058., for TMAPC services, July 1, 1978-June 30, 1979.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95152)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Notice of Public Hearing, to be held March 30, 1979, at 9:30 a.m., for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $559,000. Upon

roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95153)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids, for Social Services, for Charity Clothing; bids to be opened April 9, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95154)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Letter of Agreement with Boner and Associates, for services in connection with the basement remodeling and noise isolation for the offset printing press. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95155)

Moved by Commissioner Young seconded by Commissioner Rice to approve a House-moving Permit issued to N. A. Enterprises. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95156)

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

1. Oklahoma Natural Gas, to bore 121st Street west of Lewis. (Clerks Misc. File No. 95157)

2. City of Sand Springs, to bore under Coyote Trail, west of junction with 209th West Avenue. (Clerks Misc. File No. 95158)

3. Creek County Rural Water District #2, a) to bore under South Lewis south of 141st Street South; b) to bore under South Elgin Street, north of 111th Street South. (Clerks Misc. File No. 95159)

4. Southwestern Bell Telephone, to parallel 63rd West Avenue, in the vicinity of West 23rd Street. (Clerks Misc. File No. 95160)

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

Moved by Commissioner Rice seconded by Commissioner Young to accept and file, subject to execution by the insured, a Public Official Bond for Raymond Lansford, County Surveyor, in the amount of $1,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve the following inventory transactions:

1. Assessor: Transfer of one Canon Calculator, S/N 218443, to the County Commissioners. (Clerks Misc. File No. 95161)

2. Personnel: Transfer of one Mobile Transceiver, #N-601-5, to Engineers. (Clerks Misc. File No. 95162)

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

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Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement from Glenpool School District, in the amount of $1,000., and reimbursement from the Election Board, in the amount of $1,763.13. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95163)

Moved by Commissioner Rice seconded by Commissioner Young to approve the cancellation of a Data Processing travel request for Jim Whorton and Jim Rolen to Dayton, New Jersey, March 13-15; this trip has been temporarily postponed and will be rescheduled. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95164)

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

County Clerk: Resignation: Pam Garwood, effective March 16, 1979. Regular Appointment: (re-hire) Barbara Adams, effective March 19, 1979-$650. Change of Status to Regular: Debra Blevins, effective March 13, 1979-$615. Salary Increase: (all effective April 1, 1979) Leslie McCleary-$583.; Eddie Collins-$400., Cindy Parson-$725.; Lydell Warren-$825.; Marie Smith-$900. (Clerks Misc. File No. 95165)

TMAPC: Appointment: Thomas Kane, effective March 16, 1979-$1,157. (Clerks Misc. File No. 95166)

Election Board: Salary Increase for March only: Barbara Lee Rossetti-$762.99. (Clerks Misc. File No. 95167)

Juvenile Bureau: Salary Increase: (all effective March 1, 1979) Robert Fuller-$704.; Rick Mason-$936.; Cynthia Widmar-$868.; Judy Silvey-$977. Resignation: D. David Kinzer, effective April 17, 1979. (Clerks Misc. File No. 95168)

Building Superintendent: Transfer to CETA Program: Carl Dixon, effective March 9, 1979. Regular Appointment: Danny Parker, effective March 12, 1979-$544. Resignation: Brian Pinkey, effective March 9, 1979. Performance Increase: (all effective March 1, 1979) Mildred Hinson-$680.; Frances Hooper-$646.; William McMillon-$950. (Clerks Misc. File No. 95169)

C-C Health: Resignation: Cathy Stevens, effective March 14, 1979; Betty Burch, effective March 31, 1979; Forrest Miller, effective April 20, 1979; Elizabeth Landers, effective March 9, 1979. Part-time Appointment: Mike Cox, effective April 1, 1979-$4.04 hr.; H. Arline Pendergrass, effective March 13, 1979-$371.50. Regular Appointment: Dawn Twilling Cannady, effective March 12, 1979-$681. Promotion: Danny Thomas, effective April 1, 1979-$1,343., plus 15-cent mileage. (Clerks Misc. File No. 95170)

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Sheriff: Regular Appointment: Ronald Hamilton, effective March 12, 1979-$812.; Jack M. Blair, effective March 15, 1979-$812. Resignation: Ronald Hamilton, effective March 13, 1979. (Clerks Misc. File No. 95171)

Court Clerk: Termination: Michael Lambert, effective March 8, 1979. Resignation: Catherine Ulman, effective March 31, 1979; Muriel Johnson, effective March 13, 1979. Regular Appointment: Carol Smith, effective March 12, 1979-$684.; Dora Snowden, effective March 15, 1979-$558. Salary Adjustment: (all effective March 1, 1979) Mary Beyhan-$558.; Claudia Bridges-$558.; Vickie Conley-$558.; Kay Davie-$558.; Michael Dawson-$558.; Michelle Dolan-$558.; Mona Foster-$558.; Gail Grossich-$558.; Walter Heck-$558.; Gayla Hockett-$558.; Virginia Jerome-$558.; Troye Kennon-$558.; Suzanne Radcliffe-$558.; Lizabeth Syring-$558.; Madeleine Valdez-$558.; Cathy West-$558. (Clerks Misc. File No. 95172)

Data Processing: Performance Increase: (both effective March 1, 1979) Arthur Radabaugh-$1,433.; Winifred Teel-$713. Salary Adjustment for March, only: Beth Lieurance-$886.80; Helen Martin-$1,331.; Joan McCullar-$973.70. (Clerks Misc. File No. 95173)

Highway District #3: Regular Appointment: Homer Sanders, effective March 1, 1979-$720. (Clerks Misc. File No. 95174)

Parks: Performance Increase: (all effective March 1, 1979) Foy Smith-$920.; James Thompson-$1,519.; Steven Clifton-$680.; Willie Criswell-$920.; Daniel Hesterlee-$760.; Larry Howard-$680.; Kevin Kramer-$720.; Jack Shipley-$680.; Donald Slater-$720. Salary Adjustment: Johnie Williams, effective March 1, 1979-$840.; Robert Patterson, effective February 21, 1979-$3.35 hr.; Charles Spurlock, effective February 21, 1979-$3.15 hr.; Steve LeMarr, effective February 21, 1979-$3.15 hr.; Christie Byrd, Jr., effective February 21, 1979-$3.35 hr.; William Henry, effective March 1, 1979-$960.; Lamar Hickerson, effective March 1, 1979-$1,178.; Harmon Leslie, effective February 21, 1979-$3.35 hr. Resignation: Bridget Whittington, effective March 5, 1979; Carl Walker, effective March 12, 1979. Part-time Appointment: Gary Rippetoe, effective March 10, 1979-$3.15 hr. (Clerks Misc. File No. 95176)

Board of County Commissioners: Salary Adjustment for March only: Paul Brignac-$1,499. (Clerks Misc. File No. 95175)

C-C Library: Returning Part-time from Leave without Pay: Cathy Audley, effective March 5, 1979-$554. Return from Leave: Carol Hayhurst, effective March 19, 1979-$746. Performance Increase: (all effective April 1, 1979) Tom Ballard-$1,268.; Robin Henderson-$781.; Ann Hunt-$331.; Jimmie Lee-$717.; Kathleen McCay-$717.; Brenda Taylor-$565. Lay-Off: Elizabeth

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Banks, effective March 16, 1979. Appointment: J. Craig Buthod, effective April 1, 1979-$1,189.; Peggy Cadenhead, effective March 26, 1979-$662.; Connie Hacker, effective March 19, 1979-$373.; Mary Hammons, effective March 5, 1979-$662.; Jimmy Miller, effective March 14, 1979-$251. Change of Status to a lower grade: Anne Cooper, effective March 5, 1979-$260. Change of Status to a higher grade: Le Ann Gabriel, effective March 12, 1979-$590.; Jane Hannah, effective March 14, 1979-$541. Change of Status: Beverly McDaniel, effective March 12, 1979-$541. Performance and Merit Increase: Diane Rice, effective March 1, 1979-$781. Resignation: Alan Dalton, effective March 13, 1979; Carol Guy, effective March 31, 1979; Bruce Hancey, effective March 31, 1979; Margaret Hayes, effective March 14, 1979; Linda Hill, effective April 11, 1979; Rachel Hopper, effective March 27, 1979; Susan Roberts, effective February 28, 1979. Overtime for month of March, only: Donna Alcorn-$352.12; Cathy Audley-$760.26; Ted Bakamjian-$702.22; Maryella Beck-$1,120.56; Richard Buthod-$741.84; Bill Childers-$303.20; FRank Coleman-$255.15; Arnold Braatz-$768.63; Carol Davis-$741.84; Kathleen Doss-$334.82; Beverly Durant-$538.; Jennifer Dyer-$305.; Keith Edwards-$1,271.44; Kaye Gibson-$374.20; Martha Gregory-$546.52; Carol Guy-$361.64; Mary Ann Haley-$565.; Anna Henderson-$335.92; Robin Henderson-$771.86; David Jones-$1,151.86; Julie Keith-$268.40; Betty Kennedy-$917.52; Ronnie Kraft-$183.75; Karen McCullough-$268.40; Beverly McDaniel-$498.93; Marsha McIntosh-$685.08; Valerie Marcum-$400.31; Mary Mitchell-$370.22; Shannon Moore-$630.92; Lisa Plumly-$847.38; Lucille Rayburn-$726.32; Betty Richey-$1,006.28; Dorothy Scribner-$734.64; Marilyn Shackelford-$1,442.46; Sally Stringfield-$131.30; Brenda Taylor-$559.78; Timothy Williams-$268.40; Larry Guthrie-$684.98; Rachel Hopper-$594.69; Voyne Stevens-$771.86. (Clerks Misc. File No. 95177) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

20447	Rogers Glass Company	Doors	$ 1,820.10

1978-1979 GENERAL FUND

722	Physicians' Desk Reference	Supplies	25.90
3105	R. L. Polk & Company	Directory	45.00
8252	Lederle Laboratories	Drugs	99.58
8267	Warren Teed Pharmaceuticals	Drugs	164.52
8490	Bill White Chevrolet Company	Car	5,714.00

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1978-1979 GENERAL FUND

8875	Southwest Irrigation	Supplies	$ 98.00
9567	Smith Kline & French	Drugs	582.73
9754	Colwell Supply	Parts	351.97
9899	Xerox Corporation	Rental	182.42
9934	Warren Teed Pharmaceuticals	Drugs	333.86
9949	Allied Plumbing Company	Supplies	42.78
10116	Xerox Corporation	Rental	75.00
10134	Lahmeyer Kart Shop	Supplies	52.00
10478	Fliteline Motor Inc.	Services	283.35
10695	Purolator Security	Services	91.50
10844	Oklahoma Lighting Distributors	Supplies	13.69
10995	Merrell-National Labs	Drugs	31.70
11005	Psychological Corporation	Supplies	24.95
11045	Mid-Continent Surgical Supply	Supplies	6.35
11227	Eve, Inc.	Supplies	124.31
11487	Industrial Uniform & Towel Supply	Services	100.00
11605	Dee's Uniforms	Supplies	23.46
11641	Smith Kline & French	Drugs	1,046.41
11643	Warner/Chilcott	Drugs	225.42
11670	Scott-Rice	Supplies	55.16
11744	Freeland Brown Pharmacy	Medicine	1,270.11
11752	Chili Bowl, Inc.	Supplies	31.00
11757	Fadler Foods	Supplies	894.54
11758	Guy's Foods	Supplies	26.40
11759	H & R Meat Company	Supplies	399.30
11765	Page Milk Company	Supplies	595.07
11766	Rainbo Baking Company	Supplies	113.17
11767	Safeway Stores	Supplies	446.77
11817	Meyer Brothers Drug Company	Supplies	651.57
11818	Wilsey Wholesale Drug	Supplies	686.82
12142	Purolator Security	Services	70.00
12147	Lederle Laboratories	Drugs	150.33
12153	Radio Inc.	Parts	24.65
12272	Standard Grocery & Market	Groceries	490.00
12377	Logans Concession Supply	Repairs	183.55
12488	Rainbo Baking Company	Supplies	37.35
12493	Anchor Paint Company	Supplies	152.86
12494	Clark Electrical Supply	Supplies	21.06
12504	Handy Dan	Supplies	182.31
12560	Allied Bearing Supply	Supplies	94.67
12561	B & R Automotive, Inc.	Supplies	100.00
12564	Bixby Trash Service	Services	32.00
12566	Burgess Hardware	Supplies	66.85
12569	Cullison Hardware & Lumber	Supplies	114.65
12570	Gilmore Sentry Hardware	Supplies	99.24
12571	Jack's Auto Supply	Supplies	95.20
12576	North Tulsa Tire	Supplies	30.50
12580	Rowans Auto Parts	Supplies	91.41
12581	Rowans Auto Parts	Supplies	56.86
12584	Sonitrol of Tulsa	Services	162.00
12586	Standard Motor Parts	Supplies	115.51
12658	Abbott Laboratories	Drugs	108.24
12660	Parke Davis & Company	Drugs	59.14
12662	E. R. Squibb & Sons	Drugs	430.07
12672	Borden's	Supplies	54.60
12674	Tulsa Produce	Produce	29.35
12708	Wesche Company	Repairs	10.25
12734	Eve, Inc.	Supplies	485.60
12735	Goodrich Tire Center	Supplies	406.01
12744	Builders Steel Company	Supplies	21.60
12745	Sears Roebuck & Company	Supplies	17.98
12828	Hope Lumber Company	Maintenance	9.45
12829	Indian Lock & Key	Maintenance	49.40
12834	Anchor Paint Company	Repairs	82.40
12835	Excel Sales, Inc.	Supplies	2,150.00
12836	Oklahoma State Golf Association	Dues	50.00
12846	City of Tulsa	Rent	183.94
12948	IBM	Parts	98.53
12984	Johnson Systems	Maintenance	45.83
12986	Office Systems	Rental	133.00
12995	Eve, Inc.	Supplies	318.80
13001	American Duplicating Corporation	Paper	78.00
13002	Anchor Paint Company	Paint	87.00

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1978-1979 GENERAL FUND

13003	Anchor Paint Company	Paint	$ 68.80
13007	Palmer Instrument Company	Supplies	25.00
13008	Porta John of Tulsa	Rental	400.00
13040	Springdale Farms	Supplies	56.20
13068	Anchor Paint Company	Supplies	29.28
13157	Cole's Publications	Directory	86.50
13158	IBM Corporation	Supplies	45.44
13162	Wordcom	Supplies	92.40
13242	Standard Motor Parts	Parts	989.59
13243	Browning & Ferris	Services	40.00
13247	Kelleher Equipment Company	Rental	27.00
13248	Kelleher Equipment Company	Supplies	292.00
13367	Rhodes Printing Company	Supplies	18.40
13368	Xerox Corporation	Rental	226.49
13383	NuChrome Company	Supplies	15.00
13387	Scrivner, Inc.	Groceries	279.90
13392	American Correctional Association	Book	5.00
13394	Sandra Cooke	Reimbursement	18.00
13395	Helen Kannady	Reimbursement	56.16
13396	Moulder-Oldham	Supplies	6.10
13397	Anchor Paint Company	Supplies	45.40
13404	Brad Bradley Lock & Safe Service	Services	35.00
13411	Tulsa District Golf Association	Dues	15.00
13487	Philip A. Hunt Chemical Corporation	Supplies	301.95
13488	Monroe	Services	114.36
13489	Simplex Time Recorder	Maintenance	41.50
13492	Parker Office Supply	Supplies	72.24
13526	Brad Bradley Lock & Safe Service	Supplies	98.00
13584	Andrew Allen	Expenses	40.11
13585	Joe Welsch	Transcript	21.00
13630	Eastman Kodak Company	Supplies	425.36
13631	McWilliams Publications	Ad	94.50
13632	Public Service Company	Services	363.08
13633	Standard Grocery & Market	Groceries	20.00
13634	Flasher Company	Rental	84.00
13636	Oklahoma Gas & Electric	Lights	500.00
13744	Cole's Publications	Directories	346.00
13745	IBM Corporation	Maintenance	222.00
13746	Stafford-Lowden Company	Supplies	245.30
13747	Minnie Jo Leslie	Services	77.00
13772	Mobilfone Service	Services	2.96
13918	IBM Corporation	Supplies	75.00
13920	Police Chiefs & Sheriffs Info Bureau	Directory	22.50
13919	Physicians Desk Reference	Book	12.95
13921	West Publishing Company	Publications	169.00
13922	Xerox Corporation	Rental	315.86
13923	Los Angeles County Clerk	Copies	4.50
13935	Crown Hill Cemetery	Services	285.00
13936	Dyer Memorial Chapel	Services	130.00
13940	Public Service Company	Services	1,333.62
13941	Public Service Company	Services	67.64
13942	Public Service Company	Services	222.44
13945	Barbara Dickens	Mileage	58.65
13946	Lawrence G. Myers	Expenses	36.94
13947	Ron Pelt	Mileage	38.25
13950	Computer Optics	Service	30.00
13958	Gilliam Hardware	Supplies	7.35
13960	Otasco	Supplies	244.00
13962	Tudors Machine Shop	Supplies	149.28
13963	Browning-Ferris	Services	30.50
13964	Mobilfone Service	Rental	126.00
13996	J. D. Young Company	Supplies	113.53
13997	Tulsa Daily Legal News	Publication	44.22
13998	City of Tulsa	Utilities	1,817.36
14001	Service Station Equipment	Services	266.90
14003	Wesche Company	Supplies	13.22
14022	Eastman Kodak Company	Repairs	50.50
14028	Oklahoma Tax Commission	Tag	5.85
14043	Kenneth Slaten	Services	1,100.00
14046	The Skiatook News	Publication	433.73
14071	Southwestern Bell	Services	20.75
14072	Joe West Company	Bond	20.00
14073	Ramona Fisher	Expenses	60.00

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1978-1979 GENERAL FUND

14074	Wanda Hudson	Mileage	$ 62.00
14075	Don Perram	Expenses	60.00
14076	Mildred Porter	Expenses	93.12
14077	Bill Shupert	Expenses	60.00
14078	Sally Smith	Expenses	60.00
14079	Bonnie Graves	Expenses	60.00
14080	Beverly J. Wade	Expenses	60.00
14081	Cathy Hardesty	Reimbursement	30.00
14082	Roy McGriff	Disability	121.85
14083	Tulsa X-Ray Laboratory	Services	21.00
14084	Public Service Company	Repairs	424.05
14085	Dept. of Institutions	Expenses	188.93
14086	John Engle	Expenses	232.20
14087	Michael Humphrey	Expenses	371.57
14088	Chad Higgins	Expenses	24.50
14109	Scott Rice	Supplies	84.00
14251	Dave Faulkner	Expenses	8,460.92
14253	Oklahoma Turnpike Authority	Fees	62.50
14254	Southwestern Bell	Services	60.90
14255	City Utility Service	Services	10.00
14256	James Bernard	Film	5.89
14257	Southwest Saw Corporation	Services	41.40
14258	George Menkoff	Services	103.00
14259	Oklahoma Osteopathic Hospital	Services	6.00
14260	Osteopathic Radiology	Services	49.68
14261	Jeanette Bardley	Expenses	162.19
14262	Lynn Elmore	Mileage	18.90
14263	G. Dale Janda	Expenses	593.46
14264	Connie Joy	Mileage	20.00
14265	Connie Joy	Expenses	248.38
14266	Dan Taylor	Mileage	112.53
14267	Tulsa Orthopaedic Associates	Services	536.00
14268	Roy McGriff	Disability	121.85
14269	Robert Williamson	Disability	60.00
14270	Mary Sue Debrosse	Expenses	322.97
14271	Sesame Street Magazine	Subscription	6.00
14284	State Auditor & Inspector	Expenses	1,776.00
14285	Anita Nesbitt	Micro-film	800.00
14286	Dick Gustin	Services	18.00
14287	Walter Windord, Jr.	Services	24.00
14288	James Wadlow	Services	175.50
14289	Jim Woods	Services	63.00
14300	Ronald Hamilton	Salary	26.19

1978-1979 UNRESTRICTED T-CASH

9192	Keystone Equipment	Parts	22.80
10916	Lomon Sand & Gravel	Sand	500.60
12197	Keystone Equipment	Parts	458.46
12295	Anchor STone Company	Rock	1,141.61
13011	Anchor Paint Company	Paint	40.70
13430	Allied Bearing Supply	Supplies	121.48
13983	Allied Bearing Supply	Supplies	8.28
13984	Evan's Ready-Mix	Supplies	92.27
13985	Flasher Company	Rental	4.00
13986	Goodrich Tire Center	Supplies	116.20
13987	Lawson Products	Supplies	306.67
13988	Miller's Truck Equipment	Supplies	359.98
13989	Oklahoma TRuck Supply	Supplies	151.40
13990	Sun Oil Company	Supplies	222.75
14030	City of Tulsa	Utilities	22.76
14031	Oklahoma Natural Gas	Service	459.63
14032	Southwestern Bell	Services	137.83
14033	Tulsa Communications	Maintenance	50.00
14099	Scott Swindell	Reimbursement	11.70
14272	Mary Moore	Reimbursement	6.85

1978-1979 RESTRICTED 2T-CASH

2628	Amulco Asphalt	Asphalt	2,581.41

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REVENUE SHARING

6898	Bill Storey Fire & Safety Company	Supplies	$ 275.45
7910	Scott-Rice	Supplies	121.80
8594	Standard Motor Parts	Supplies	95.10
9842	Armco Inc.	Pipe	11,618.25
9847	Hydro Conduit Corporation	Tile	485.92
10976	Crager Ford Tractor	Supplies	600.00
11423	Grace Sand Company	Sand	224.15
12402	Commercial Lumber Company	Supplies	73.50
12515	Chandler Materials Company	Tile	581.26
12717	Centre Court	Supplies	871.70
12755	Anchor STone Company	Rock	4,551.00
13062	McMichael Concrete Company	Sand	11.21
13064	Commercial Lumber Company	Materials	99.04
13065	Buck's Sporting Goods	Supplies	1,059.90
13067	H. W. Stowe Printing	Saw	175.00
13076	Armco Inc.	Pipe	11,618.25
13090	Carpet Supply	Supplies	1,686.68
13178	McMichael Concrete Company	Supplies	107.63
13291	McMichael Concrete Company	Concrete	158.75
13435	Newspaper Printing Corporation	Publication	8.75
13437	Valtec Corporation	Payment	22,432.94
13438	Centre Court	Services	20.65
13441	Swinney's Hardware	Supplies	202.07
13442	Public Service Company	Services	59.12
13443	SUSA	Services	93.23
13538	Anchor Paint Company	Supplies	99.67
13539	Davenport Pipe & Supply	Supplies	180.00
13540	Miller's Truck Equipment	Supplies	13.95
13541	Mill Creek Lumber Company	Supplies	83.65
13542	Tulsa Plastics Company	Supplies	23.55
13915	C & C Tile & Carpet	Supplies	31.60
13916	Drywall Supply	Supplies	242.22
13917	Hope Lumber	Supplies	8.16
14039	Foundation News	Subscription	20.00
14040	Government Information Services	Subscription	96.00
14041	The Grantsmanship Center	Subscription	15.00
14042	Roberts Building Supply	Rent	720.00
14246	Riverview Association for Retarded Citizens	Funds	1,000.00
14247	Mark Hare	Fees	671.00
14277	City of Sand Springs	Funds	5,000.00
14278	Ray Conard Construction	Services	72,212.49
14279	Daco Construction	Services	5,606.80
14280	Daco Construction Company	Services	7,300.53
14281	MAPCO	Services	9,812.08

CIVIL DEFENSE

14094	Western Union	Services	43.00
14095	Dolores Brooks	Mileage	14.25
14096	City of Tulsa	Services	86.22
14097	Scott Rice	Supplies	82.42
14098	Southwestern Bell	Services	54.85
14273	Sperry Management Systems	Repairs	79.00
14274	Monroe	Repairs	59.00
14275	Bixby Telephone	Service	16.25
14276	State Agency for Surplus Property	Supplies	48.80
14283	State Insurance Fund	Insurance	3,924.00

TMAPC

11856	All Soul's Unitarian Church	Rent	87.00
11857	AAA Worldwide Travel	Ticket	232.00
11858	AAA Worldwide Travel	Ticket	281.00
11859	J. A. Blackwood Company	Invoice #C12904,C12999	37.05
11860	Dr. John Crowley	Reimbursement	159.58
11861	Executive Courier Service	Services	47.00
11862	Finger Furniture Rental	Rental	66.50
11863	Finger Furniture Rental	Rental	66.50
11864	Finger Furniture Rental	Rental	66.50
11865	Thomas Keleher	Reimbursement	191.71
11866	Montmartre Hotel	Lodging	333.67
11867	National Planning Data Corporation	Invoice #6387	37.50

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TMAPC

11868	Southwestern Bell Telephone	Services	$ 17.35
11869	Southwestern Bell Telephone	Services	19.05
11870	U. S. Postmaster	Postage	2,000.00
11871	John Wiley & Sons	Services	22.66

1978-1979 HEALTH FUND

13089	Cox Motor Company	Equipment	24,153.75
13315	Robert Burch	Mileage	74.70
13317	Robert Burch	Mileage	67.80
13319	Cynthia Factor	Mileage	4.50
13548	Elizabeth Allen	Mileage	12.75
13554	Karen Foster	Mileage	59.10
13652	Mike Cox	Services	72.00
13653	Dean Harrington	Services	600.00
13654	Mary Alaback	Mileage	85.95
13655	Alisa Baker	Mileage	100.65
13656	Nancy Bollinger	Mileage	90.00
13657	Virgil Burba	Mileage	78.15
13658	Linda Calmus	Mileage	32.85
13659	Jerry Cleveland	Mileage	62.25
13660	Anita Conner	Mileage	39.45
13661	Lusetta Cotton	Mileage	109.35
13662	Gid Cox	Mileage	117.75
13663	Jack Cummings	Mileage	93.60
13664	Gail Duckworth	Mileage	81.90
13665	Sondra Duncan	Mileage	80.25
13666	Mary Dunn	Mileage	73.20
13667	Mary Forbes	Mileage	86.70
13668	Dan Hall	Mileage	119.10
13669	Fred Hall	Mileage	94.05
13670	Edna Hamilton	Mileage	81.75
13671	Clyde Harding	Mileage	162.60
13672	Floy Hartman	Mileage	72.00
13673	John Hartman	Mileage	56.85
13674	Jane Hewitt	Mileage	63.60
13675	Dan Honeyman	Milegae	20.25
13676	Edith Hopkins	Mileage	56.25
13677	Gayle Ingle	Mileage	99.75
13678	Judy Ingram	Mileage	85.95
13679	Brenda Johnson	Mileage	67.05
13680	B. P. Keener	Mileage	102.90
13681	Vivian Kenney	Milegae	18.30
13682	Willie Koerner	Mileage	135.45
13683	Ruth Kruse	Mileage	42.00
13684	Elizabeth Landers	Mileage	23.40
13685	Ellen Lee	Mileage	80.85
13686	Geraldine Ling	Mileage	37.05
13687	Evelyn Mantooth	Mileage	45.30
13688	Elizabeth McCallum	Mileage	29.70
13689	Virginia McGill	Mileage	93.15
13690	Mary Ann Pascucci	Mileage	85.20
13691	Rita Patterson	Mileage	44.70
13692	Suzanna Perigo	Mileage	28.50
13693	Ruthann Perkins	Mileage	75.30
13694	Betty Pofahl	Mileage	12.15
13695	Mark Radzinski	Mileage	154.50
13696	Sarah Raine	Mileage	114.75
13697	Helen Reidy	Mileage	39.15
13698	L. D. Roland	Mileage	76.95
13699	Stan Rowe	Mileage	124.65
13700	Ron Sampson	Mileage	169.65
13701	Suzanne Seibert	Mileage	82.50
13702	Sue Sharp	Mileage	45.15
13703	Mary Smock	Mileage	37.65
13704	Johnnie Steinle	Mileage	58.95
13705	Mary Stewart	Mileage	99.00
13706	Patricia Thomson	Mileage	42.00
13707	Neil Walker	Mileage	130.65
13709	Jack Walling	Mileage	31.95
13710	Mary Welker	Mileage	36.15
13711	Karen Winfrey	Mileage	72.15
13712	Mary Wolff	Mileage	35.70

MONDAY, MARCH 19, 1979

1978-1979 HEALTH FUND

13713	John Woodruff	Mileage	$ 41.70
13714	Viola Young	Mileage	75.75
13715	Ronald Young	Mileage	102.15
13716	Allton Greenhouse	Supplies	55.00
13717	Al's Auto Parts	Supplies	45.45
13718	Al's Auto Service	Services	359.50
13719	American Courier Company	Services	300.00
13720	Answering Tulsa	Services	53.70
13721	Chase Manhattan Service	Rental	4,351.25
13722	City of Sand Springs	Services	25.65
13723	Cox Motor Company	Services	3.32
13724	Doenges Brothers Ford	Parts	26.02
13725	Honeywell Protection Services	Services	50.54
13726	Hope Lumber & Supply	Supplies	368.86
13727	Hospital Products	Supplies	39.51
13728	Jenks Public Works	Services	5.10
13729	Oklahoma Natural Gas	Services	142.55
13730	Over-Nite Color	Supplies	7.66
13731	Palmer Supply Company	Supplies	89.55
13732	Physicians' Desk Reference	Supplies	207.20
13733	Southwestern Bell	Service	202.47
13734	St. John Medical Center	Services	10.80
13735	Tulsa Graphic Press	Supplies	4,200.00
13736	Tulsa Radiology Associates	Services	10.00
13737	United Linen & Uniform Supply	Services	65.00
13773	Warren Aldridge	Services	480.00
13774	Wm. Benzing Jr.	Services	325.00
13775	Agnes Robohm	Mileage	59.24
13776	Sarah Sullivan	Mileage	17.25
13777	Data General Corporation	Rental	1,001.00
13778	Expo Square	Services	120.00
13779	Lester's Gear & Automatic Parts	Supplies	52.67
13780	Montgomery Elevator Company	Services	238.82
13781	National Automobile Dealers	Subscription	16.00
13782	Owasso Public Works	Services	11.03
13783	Safeway Stores	Supplies	7.97
13784	Standard Auto Parts	Supplies	2.76
13785	Storey Wrecker Service	Services	15.00
13786	Teledyne Isotopes	Services	13.60
13787	Tip Top	Supplies	31.44
13788	U. S. Postmaster	Stamps	75.00
13789	Victor Welding Supply	Supplies	169.63
13826	Childrens Medical Center	Services	150.00
13827	Dorothy Maddolin	Services	131.25
13828	Medical Personnel	Services	131.18
13829	Robert Burch	Mileage	76.50
13831	Caroline Hyman	Mileage	27.75
13832	Nicholas T. Kondos	Mileage	100.50
13833	Rita Wilson	Mileage	87.30
13834	Anchor Paint	Supplies	16.17
13835	Beacon Stamp & Seal Company	Supplies	11.90
13836	Bixby Telephone Company	Services	32.22
13837	City of Tulsa	Services	200.75
13838	B. Dalton Bookseller	Supplies	26.55
13839	A. B. Dick Products	Maintenance	74.70
13840	Fox-Vliet	Drugs	4.76
13841	Hillcrest Medical Center	Services	50.00
13842	Hillcrest Medical Center	Services	40.95
13843	IBM	Rental	120.62
13844	ITT Terryphone	Rental	128.05
13845	Knox Cameras	Supplies	5.68
13846	Lederle	Supplies	8.68
13847	Looboyle	Supplies	9.61
13848	Robert Mercer	Supplies	13.00
13849	Oral Health Products	Supplies	648.00
13850	Osteopathic Pathologists	Services	63.00
13851	Osteopathic Pathologists	Services	267.00
13852	The Oxford Company	Services	25.00
13853	Phillips Dental Supply	Supplies	240.99
13854	Public Service	Services	53.84
13855	Public Service	Services	38.85
13856	Public Service	Services	42.34
13857	Public Service	Services	155.15
13858	S & S Radio Supply	Supplies	8.24

MONDAY, MARCH 19, 1979

1978-1979 HEALTH FUND

13859	Scott Rice	Supplies	$ 65.30
13860	Scott Rice	Supplies	33.96
13861	Scott Rice	Supplies	549.59
13862	Gem Homes	Refund	50.00
13863	Southwestern Bell	Services	23.13
13864	Southwestern Bell	Services	3,970.76
13865	Standard Auto Salvage	Supplies	10.00
13866	Texas Instruments	Supplies	38.00
13867	Tulsa X-Ray Laboratory	Services	129.40
13868	Tulsa X-Ray Laboratory	Services	142.50
13869	U-Need-Um Tires	Supplies	162.28
13870	University of Oklahoma	Supplies	8.40
13871	University of Oklahoma	Supplies	3.40
13872	Clint Watts Glass	Supplies	77.00
13873	Welsco, Inc.	Rental	10.00
13874	Wilkerson Chevrolet	Repairs	478.50
13875	Will Ross Inc.	Supplies	230.40
13876	Winning at Wellness	Supplies	20.00
14058	Lillie Davis	Services	330.00
14059	Jarqulian Lee	Mileage	86.10
14060	Cheryle Logan	Mileage	44.10
14061	A & D Supply	Supplies	46.67
14062	City of Broken Arrow	Utilities	7.72
14063	Cole's Publications	Directory	86.50
14064	Curtin Matheson Scientific	Supplies	30.00
14065	Kansas City Star Company	Ad	56.00
14066	Merkel X-Ray	Services	25.00
14067	Meyer Brothers Drug Company	Vaccine	10.89
14068	Newspaper Printing	Ad	34.98
14069	Oklahoma Press Service	Services	36.40
14070	Postmaster	Stamps	225.00

SPECIAL PROJECTS

13581	Robert Burch	Reimbursement	140.40
13879	ABC Uniforms	Services	32.00
13880	Bert Avery	Services	375.00
13881	Bert Avery	Services	506.75
13882	Bell Telephone	Services	317.85
13883	David Brown	Services	125.00
13884	Robert Burch	Expenses	321.82
13885	Robert Burch	Mileage	55.65
13887	Creative Infomatics	Supplies	13.00
13888	Anne Hensley	Reimbursement	34.50
13889	Holland Rantos	Supplies	168.02
13890	Hospital Products	Supplies	51.75
13891	Hospital Products	Supplies	73.96
13892	Mona Kaiser	Services	69.75
13893	La Maison	Rental	750.00
13894	The Margaret Hudson Program	Reimbursement	416.67
13895	National Association for Nonparents	Publication	5.50
13896	Shirley Oakley	Mileage	42.30
13897	Schering Corporation	Drugs	244.80
13898	Scientific Products	Supplies	694.96
13899	Scott-Rice	Supplies	63.48
13900	Searle & Company	Supplies	852.12
13901	Tayloe Paper Company	Supplies	57.90
13903	J. J. Weinstein	Services	200.00
13904	John Wiley & Sons	Supplies	13.76
13905	Wyeth Laboratories	Supplies	804.00
13906	Xerox Corporation	Rental	72.37

HEALTH DEPOSITORY

13738	Cox Motor Company	Parts	34.56
13739	Public Service Company	Services	28.72
13740	Public Service Company	Services	3.86
13741	Scott Rice	Supplies	19.07
13742	John Wickersham	Mileage	86.10
13790	Air Products & Chemicals	Services	75.33
13791	Jerry Howell	Services	420.00
13792	Roger Randolph	Mileage	8.10
13793	Scott Environmental Tech	Supplies	24.26

MONDAY, MARCH 19, 1979

HEALTH DEPOSITORY

13794	Standard Auto Parts	Supplies	$ 3.33
13907	National Bureau of Standards	Supplies	246.00
13908	Public Service Company	Services	1.15
13909	Public Service Company	Services	33.02
13910	Public Service	Services	26.08

PARK DEPOSITORY

47	Natkin & Company	Supplies	377.85
7123	Stewart Electric Company	Supplies	220.07
11522	Bryan & Sons	Supplies	88.05
13038	Cam-Coors	Supplies	56.80
13288	Nu-Chrome Company	Supplies	40.00
13347	Laminates Unlimited	Formica	304.20
13638	Beverage Products	Supplies	559.00
13639	Borden's Inc.	Supplies	21.58
13640	Fadler Company	Supplies	123.80
13641	Frito-Lay	Supplies	29.25
13642	Institutional Foods	Supplies	24.30
13643	Logans Concession Supply	Supplies	201.00
13644	Rainbo Baking Company	Supplies	38.77
13645	Scrivner, Inc.	Supplies	139.20
13646	Springdale Farms	Supplies	141.26
13647	Swift & Company	Supplies	53.28
13648	United Linen & Uniforms	Supplies	26.10
13649	Tulsa Beef & Provision	Supplies	130.50
13650	Tulsa Produce	Supplies	22.15
13651	Tulsa Tobacco Company	Supplies	15.63

JUVENILE DEPOSITORY

13349	Haywood Hill	Mileage	58.65

PAYROLL ACCOUNT

176	Tulsa County Treasurer	General Fund	287.89

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, March 22, 1979)

MONDAY, MARCH 26, 1979

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

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

MONDAY, MARCH 26, 1979

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held March 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending March 21, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95195)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Quarterly Report of Water Improvement District No. 3, as of March 14, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95196)

Moved by Commissioner Harris seconded by Commissioner Young to award the bids, opened March 19, 1979, for the Park Department, as follow:

1. for one 1979 Chevrolet 1-ton Truck, to Swinson Chevrolet, lowest and best bid, in the amount of $6,550.34.

2. for one Belshe heavy-duty Trailer, to Kelly Tractor & Implement Company, lowest and best bid, in the amount of $3,507.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95197)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, after signature by Allied International Corporation, a Purchase Contract/Agreement with same, for the purchase of a used Solna Offset Press, in the amount of $55,000.; this motion will supersede approval of a Lease-Purchase Agreement with Allied International, on March 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95198)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Lease-Purchase Agreement with Computer Power Systems Corporation, for a 100 KVA Power System; total purchase price to be $25,833.08. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95199)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution designating the intersection of South 49th West Avenue and West 51st Street South, as a four-way stop intersection. Upon roll call, Commissioner Young, yes; Commissioner Harris,

yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95200)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution of Necessity for opening 201st Street South, between Mingo Road and Garnett. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95201)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, for Project 72-68, 41st West Avenue, north from West 41st Street, in the amount of $5,002.22. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95202)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Utility Permit from the Town of Glenpool, to cross 141st Street South, west of Elwood. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95203)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the purchase of certain medicines from Merck, Sharp, & Dohme, on the basis of a quotation from same. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95204)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Housemover's Bond, for Herbert Church d/b/a Jenks House Movers, in the amount of $2,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95205)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering reimbursement of 20% Funds, for Project 72-60, in the amount of $60,357.09. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95206)

Moved by Commissioner Rice seconded by Commissioner Young to approve a Transfer of Appropriations, in the amount of $27,500., from RS-R8-3, to RS-SJ-3b. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95207)

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

MONDAY, MARCH 26, 1979

County Clerk: Transfer in from Assessor: William Coatney, effective April 1, 1979-$1,072. Resignation: Lisa Schouweiler, effective March 31, 1979. (Clerks Misc. File No. 95208)

TMAPC: Appointment: James Bourey, effective April 1, 1979-$1,536. (Clerks Misc. File No. 95209)

Treasurer: Reinstatement: Gary Galloway, effective March 6, 1979-$830. (Clerks Misc. File No. 95210)

C-C Health: Part-time Appointment: Betty Burch, effective April 1, 1979-$506. Discharge: Ima Vann, effective March 21, 1979. Salary Increase: (all effective April 1, 1979) (all with 15-cent mileage) Cheryle Logan-$970.; Alisa Baker-$970.; Ruthann Perkins-$970.; Rene Koesler-$970.; William McMillan-$970. (Clerks Misc. File No. 95211)

Sheriff: Resignation: Patrick Nichols, effective March 20, 1979. (Clerks Misc. File No. 95212)

Court Clerk: Resignation: Teresa Burgess, effective February 16, 1979. Part-time Appointment: (YETP) (both effective March 21, 1979) Junece Jordan-$2.90 hr.; Ramona Rowe-$2.90 hr. Salary Adjustment: (all effective April 1, 1979) Rita Allen-$940.; Eddetta Beier-$893.; Lee Carnes-$684.; Brenda Cowett-$620.; Aylsa Duff-$940.; Wanda Fielding-$589.; Rita Frederick-$830.; Reba Haynes-$720.; Billie Howard-$720.; Christopher Maner-$612.; Cathy Matlock-$872.; Mary Palmer-$720.; Carol Smith-$720.; Tom Smith-$756.; Beverly Wade-$1,398.; Velta G. Warner-$1,081. Salary Adjustment and Promotion: Deborah Jackson, effective April 1, 1979-$720. Promotion: (both effective April 1, 1979) Lizabeth Syring-$612.; Floyer Yeldell-$828. Salary Increase: (all effective April 1, 1979) Jewel Bryant-$914.; Elmira Coker-$682.; Linda Cole-$589.; Cynthia Dahlke-$612.; Carlene Witt-$720.; Sue Perigo-$651.; Pat Puett-$589.; Madeleine Valdez-$589. (Clerks Misc. File No. 95213)

Parks Department: Part-time Appointment: Dean Armstrong, effective March 15, 1979-$3. hr.; Robert Cleere, effective March 2, 1979-$4. hr.; J. O. Jones, effective March 5, 1979-$4. hr.; Veronica Lewis, effective March 14, 1979-$3.25 hr.; Phyllis Shaw, effective March 7, 1979-$3. hr.; R. Ward White, effective March 1, 1979-$3.25 hr. Regular Appointment: Richard Emmons, effective March 20, 1979-$640.; Crawford Coffee, effective March 13, 1979-$544. Resignation: Jana Smith, effective April 13, 1979. (Clerks Misc. File No. 95214)

Superintendent of Schools: Merit Increase: Dorothy Torbett, effective March 1, 1979-$872. Performance Increase: (both effective March 1, 1979) Ramona Williams-$684.; Peggy Cook-$971. (Clerks Misc.File No. 95215)

MONDAY, MARCH 26, 1979

Assessor: Regular Appointment: Daniel Bellman, effective March 5, 1979-$800.; F. Kay Moore, effective March 5, 1979-$800.; Tamyra Bertie, effective March 19, 1979-$767. Temporary Appointment: Chris Kenslow, effective March 15, 1979-$1,021. Performance Increase: Monte Northam, effective April 1, 1979-$1,600. Salary Adjustment for March only: (all effective March 1, 1979) Randy Bartley-$1,148.48; Camille Bassett-$912.47; Linda Byrd-$591.07; Sheila Chapman-$962.33; Dorothy Compton-$1,181.65; David Ferguson-$979.76; John Harris-$1,411.62; Ray Holder-$1,477.; Earlee Hopkins-$830.72; Ron Kubicek-$1,501.45; Pat Manning-$1,432.16; Virgil Marrero-$916.62; Clarence McCawley-$916.62; Debra Nix-$689.; Ted Prickett-$1,501.42; Phil Sanger-$1,001.96; Mirrian Sisemore-$929.09; Dick Spears-$970.88; Steve Squire-$1,050.80; Joe Villerreal-$1,178.68; Robbie Wear-$1,186.98; Lee Wert-$1,501.42; Mildred Whiten-$1,003.88. (Clerks Misc. File No. 95216)

Highway #2: Performance Increase: Donald Fritz, effective March 1, 1979-$777. Merit Increase: Carl McClary, effective March 1, 1979-$960. (Clerks Misc. File No. 95217)

Social Services: Discharge: Cheryl Dorsch, effective March 21, 1979. (Clerks Misc. File No. 95218)

Administrative Services: Regular Appointment: Johnny Wadley, effective March 16, 1979-$544. (Clerks Misc. File No. 95219) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

4325	Well's Food Market	Groceries	$ 19.47
4452	Pitney Bowes	Rental	78.00
10130	General Tire Service	Services	5.00
10625	Safeway Stores, Inc.	Groceries	491.67
10694	Purolator Security	Services	91.50
11001	Scott Rice	Supplies	49.61
11131	Safeway Stores	Groceries	453.93
11132	Safeway Stores	Groceries	454.10
11388	Applied Data Research	Rental	250.00
11399	Xerox Corporation	Rental	75.00
11600	H. L. Moss	Repairs	14.00
11827	Builders Steel Company	Steel	80.00
12143	Safeway Stores	Groceries	434.09
12148	Merck Sharpe & Dohme	Drugs	604.42
12156	Vanguard Security Systems	Services	851.20
12275	Distilled Water Company	Supplies	6.50
12476	The Stoelting Company	Supplies	173.62
12503	Commercial Lumber Company	Supplies	85.72

MONDAY, MARCH 26, 1979

1978-1979 GENERAL FUND

12551	Scott-Rice	Supplies	$ 75.17
12565	Browning & Ferris	Services	594.34
12572	Kelly Tractor & Implement Company	Supplies	107.14
12614	Southwest Paper Company	Supplies	125.25
12833	Scott-Rice	Supplies	17.10
12853	IBM	Rental	536.19
12880	Fields-Downs Randolph	Supplies	90.42
12882	Standard Grocery & Market	Groceries	482.00
12978	Applied Data Research	Rental	250.00
13004	Big Three Industries	Supplies	63.26
13006	Independent Material Company	Supplies	891.00
13211	Scott Rice	Furniture	137.60
13246	Eve, Inc.	Supplies	80.20
13268	Ayerst Laboratories	Drugs	608.36
13275	Merck Sharpe & Dohme	Drugs	692.31
13278	Parke Davis & Company	Drugs	204.77
13388	Tulsa Beef & Provision	Meat	199.88
13405	Commercial Lumber Company	Repairs	187.89
13449	Tulsa Communications Inc.	Maintenance	300.00
13450	Walt's National Camera Servishop	Repairs	77.50
13452	Murray Womble Company	Supplies	161.10
13455	William Ronald Barnes	Services	1,240.00
13473	W. W. Grainger, Inc.	Supplies	22.08
13474	Scott-Rice	Supplies	28.53
13924	Burroughs Corporation	Maintenance	46.50
13926	Pitney-Bowes	Rental	195.00
13927	Purolator SEcurity	Services	70.00
13937	MTTA Bus Line	Tickets	60.00
13938	Scrivner, Inc.	Groceries	418.79
13939	Tulsa Produce	Supplies	33.60
13965	Scott Rice	Supplies	12.32
13966	Amulco Asphalt Company	Emulsion	44.40
13967	Anchor Paint Company	Supplies	62.12
13968	Brake Rebuilders	Parts	59.85
13971	Glass Nelson Clinic	Services	20.00
13972	Eve, Inc.	Supplies	76.55
13978	Overhead Door Company	Repairs	66.20
14050	Stafford-Lowdon	Supplies	128.25
14110	Scott-Rice	Supplies	121.96
14121	Johnson Controls	Supplies	29.10
14123	Mac's Electric Supply	Supplies	11.31
14124	Natkin & Company	Supplies	265.19
14126	Sunglow	Supplies	222.51
14127	J. A. Sexauer	Supplies	168.48
14131	Wesche Company	Supplies	33.46
14141	Bixby Telephone Company	Services	34.71
14142	City of Tulsa Utilities	Services	340.13
14143	Charles Cunningham	Services	2,000.00
14147	Oklahoma Natural Gas	Services	921.20
14148	Public Service Company	Services	2,035.62
14149	Rural Water District #3	Services	7.75
14151	Southwester Bell	Services	97.20
14152	Town Of Bixby	Services	55.40
14153	Tulsa County Utility Services	Services	26.65
14159	Ted Prickett	Mileage	115.80
14160	Lee Wert	Mileage	158.76
14161	Cole's Publications	Directory	86.50
14162	General Electric	Repairs	87.20
14163	IBM	Rental	237.90
14164	IBM	Supplies	56.64
14165	Parker Office Supply	Supplies	57.31
14166	Skiatook News	Ad	27.30
14167	Southwestern Bell	Services	17.35
14168	Southwestern Bell	Services	35.10
14169	Southwestern Bell	Services	62.63
14170	Triangle Company	Supplies	47.20
14172	Browning-Ferris	Services	38.00
14173	City of Tulsa	Utilities	23.96
14174	Honeywell Protection Services	Services	164.18
14175	Natkin Service Company	Services	28.50
14176	Parker Office Supply	Supplies	100.64
14177	Public Service Company	Services	1.20
14178	Southwestern Bell	Services	19.31

MONDAY, MARCH 26, 1979

1978-1979 GENERAL FUND

14179	Tayloe Paper Company	Supplies	$ 24.50
14182	Tulsa Public Schools	Rent	600.00
14183	Xerox Corporation	Rental	315.36
14184	Engler Photo Supply	Cameras	189.00
14198	W. W. Grainger	Supplies	39.30
14199	OSU Publishing & Printing	Supplies	12.98
14200	IBM	Rental	231.60
14204	Murray Womble Company	Supplies	1,688.00
14205	A-OK Air Filter Company	Supplies	33.60
14209	Service Station Equipment	Services	79.95
14211	Thermal Systems	Services	11,572.55
14301	Postmaster	Stamps	30.00
14302	Southwestern Bell	Services	555.94
14303	Xerox Corporation	Rental	377.90
14304	Virginia Boone	Transcript	30.00
14305	Bill Shaw	Copies	9.00
14307	J. A. Blackwood Company	Supplies	135.28
14309	Scott Rice	Supplies	101.02
14310	Xerox Corporation	Rental	350.00
14327	A. & D. Supply	Supplies	208.83
14328	Parker Office Supply	Supplies	83.03
14329	Southwestern Bell	Services	1,150.50
14330	American Tile & Carpeting	Supplies	291.90
14331	Beacon Stamp & Seal	Supplies	13.30
14341	Triangle, Inc.	Rental	825.00
14343	Western Sign Company	Supplies	127.00
14459	Workers Compensation Court	Fees	10.00
14460	Karen Dixon	Services	23.20
14462	Pitney Bowes	Supplies	14.93
14463	Scott Rice	Supplies	8.70
14464	Xerox Corporation	Rental	1,578.75
14494	Safeway Stores	Groceries	91.89
14495	Glass-Nelson Clinic	Services	72.00
14496	Radiology Consultants of Tulsa	Services	9.75
14497	Radiology Consultants of Tulsa	Services	53.50
14498	Saint Francis Hospital	Services	50.00
14536	Dick Tunnell	Services	42.00
14357	Ruby Waller	Services	48.00
14540	Bridget Whittington	Salary	27.73
14555	Xerox Corporation	Supplies	32.01
14556	Mosler	Supplies	10.29
14558	Danny McDonald	Expenses	36.60
14564	Wang Laboratories	Repairs	196.00
14565	Audiovisual Services	Supplies	25.83
14566	Fairview Audio Visual	Services	16.50
14567	Dorothy Torbett	Mileage	16.50
14568	Tom Summers	Expenses	35.52
14569	McGraw-Kirsch Industrial Parks	Rent	600.00

1978-1979 UNRESTRICTED T-CASH

13262	Universal Joint Specialists	Supplies	499.99
14156	Aaron Fence Company	Fencing	382.00
14157	Crager GMC	Parts	65.25
14212	City of Tulsa	Utilities	14.10
14213	Collins "Gold Line"	Supplies	46.00
14214	Howard Chevrolet	Parts	16.84
14215	Hydraulic Equipment	Supplies	5.00
14216	Keystone Equipment	Supplies	224.48
14217	Kimball Sentry Hardware	Supplies	34.27
14218	Miller Equipment	Supplies	43.96
14219	Moulder-Oldham	Supplies	78.30
14220	J. W. Powers Sawmill	Supplies	150.00
14221	Southwestern Bell	Services	106.07
14222	Texas Iron & Supply	Supplies	269.20
14223	TruckParts & Equipment	Supplies	75.55
14224	City of Tulsa	Services	5.22
14225	General Telephone Company	Services	89.69
14226	Public Service	Services	125.82
14348	Crane Supply	Supplies	63.62
14349	Doenges Bros. Ford	Parts	31.88
14350	Getty Refining	Fuel	462.38
14351	Howard Chevrolet	Supplies	63.50

MONDAY, MARCH 26, 1979

1978-1979 UNRESTRICTED T-CASH

14352	Hughes Lumber Company	Supplies	$ 307.50
14353	Kimball Sentry Hardware	Supplies	63.54
14354	Kims International	Supplies	76.99
14355	Miller Equipment & Mfg. Company	Supplies	10.88
14356	J. B. Morgan Company	Supplies	8.50
14357	Standard Auto Supply	Supplies	10.53
14358	Sun Oil Company	Supplies	297.00
14359	Sun Oil Company	Supplies	119.33
14360	Tulsa Bandag	Supplies	47.35
14361	Zep Mfg. Company	Supplies	163.66
14512	Clarence L. Boyd	Services	69.00

CIVIL DEFENSE

14559	General Telephone	Services	18.30
14560	Southwestern Bell	Services	118.76
14561	Southwestern Bell	Services	24.66
14562	Mathews Auto Electric	Parts	72.84
14563	Public Service	Services	138.00

TMAPC

11872	TMAPC	Payroll	35,190.25
11873	APA	Fees	200.00
11874	Beacon Stamp & Seal	Invoice #52276	41.05
11875	Beacon Stamp & Seal	Invoice #51835	10.45
11876	BYTE Publications	Subscription	15.00
11877	City of Broken Arrow	Copies	55.27
11878	City of Tulsa	Services	278.07
11879	City of Tulsa	Services	7.92
11880	City of Tulsa	Services	788.83
11881	City of Tulsa	Rental	150.00
11882	City of Tulsa	Rental	940.63
11883	City of Tulsa	Services	135.68
11884	Cindy Cook	Salary	113.10
11885	C. Stanley Ewing	Mileage	90.00
11886	IBM	Rental	49.00
11887	IBM	Rental	46.00
11888	IBM	Invoice #9KKH285	56.64
11889	IBM	INvoice #8KGF873	16.20
11890	Mattoon Moving & Storage	Services	392.25
11891	Bruce Niemi	Expenses	256.51
11892	Pitney Bowes	Rental	40.50
11893	Scott-Rice	Supplies	800.22
11894	Scott-Rice	Supplies	34.00
11895	Scott-Rice	Invoice #126058	73.28
11896	Scott-Rice	Invoice #128088	13.66
11897	Scott-Rice	Invoice #C63944	27.34
11898	Scott-Rice	Invoice #121506	3.75
11899	Scott-Rice	Invoice #138141	60.70
11900	Scott-Rice	Invoice #134054	83.37
11901	Triangle Company	Invoice #C63221	8.25
11902	Triangle Company	Invoice #C63316	75.35
11903	Tulsa County	Services	361.45
11904	Tulsa Sign Company	Invoice #0196	365.00
11905	Tulsa Urban Renewal	Rental	2,144.75
11906	Varityper	Invoice #743004	110.95
11907	Holly Wiedemann	Expenses	88.75
11908	Cindy Wolfenbarger	Salary	152.98
11909	Trisha Boyd	Salary	146.00

1977-1978 HEALTH FUND

18832	Signal Systems	Supplies	251.00

1978-1979 HEALTH FUND

14185	Omer Hoffman	Expenses	54.22
14186	Elizabeth Landers	Mileage	11.25
14187	Rosemary Reid	Mileage	95.40
14188	Barnes Manley	Services	23.18
14189	Jerry Cleveland	Reimbursement	35.61
14190	Hospital Products	Supplies	97.62

MONDAY, MARCH 26, 1979

1978-1979 HEALTH FUND

14191	Hospital Products	Supplies	$ 580.72
14192	Mid-Continent Surgical Supply	Supplies	13.80
14193	Oklahoma Natural Gas	Services	1,034.30
14194	Osteopathic Pathologists	Services	324.00
14195	Public Service	Services	26.00
14196	Wyeth Laboratories	Supplies	7.32
14227	Brix	Supplies	107.30
14228	The Dallas Times Herald	Ad	66.00
14229	The Gas Service Company	Services	150.77
14230	Honeywell	Services	27.80
14231	Munns Medical Supply	Supplies	116.00
14232	Munns Medical Supply	Supplies	117.00
14233	Munns Medical Supply	Supplies	116.00
14234	Purolator Security	Services	67.65
14235	Sears Roebuck	Supplies	2.29
14236	Southwestern Bell	Services	28.88
14237	Southwestern Bell	Services	2.68
14238	Wesche	Supplies	43.77
14364	Bio Assay Laboratory	Services	174.00
14365	Dean Harrington	Services	600.00
14366	Susan Kibbe	Services	10.00
14367	Patty King	Services	36.00
14368	Medical Personnel	Services	126.22
14369	University of Oklahoma	Fees	450.00
14370	Sharon Heitbrink	Mileage	7.05
14371	Administrative Services	Postage	643.84
14372	Administrative Services	Services	997.30
14373	Allied Plumbing Company	Supplies	2.88
14374	American Business Supply	Supplies	273.04
14375	Tracey Bartlett	Services	200.00
14376	Curtin Matheson Scientific	Supplies	112.62
14377	Fiesta Master Pools	Supplies	4.16
14378	Fox Vliet Drug Company	Supplies	205.66
14379	Hospital Products	Supplies	210.71
14380	Mead Johnson	Supplies	361.62
14381	Moulder-Oldham	Supplies	243.50
14382	Munns Medical Supply	Supplies	67.81
14383	Munns Medical Supply	Supplies	74.90
14384	Vera Nolan	Services	180.00
14385	Osteopathic Pathologists	Services	1,296.00
14386	Suzanna Perigo	Reimbursement	11.97
14387	Phillips Dental Supply	Supplies	133.20
14388	Purolator Security	Services	67.65
14389	Scott Rice	Supplies	74.03
14390	Scott Rice	Supplies	24.40
14391	Scott Rice	Supplies	345.25
14392	Sherwood Medical	Supplies	569.64
14393	Shorty's Auto Electric	Supplies	32.30
14394	Munns Medical Supply	Equipment	192.12
14395	Perennial Education	Equipment	649.00
14468	David Barber	Services	70.00
14469	Nancy Barber	Services	70.00
14470	David Merifield	Services	70.00
14471	R. M. Wadsworth	Services	840.00
14480	Beene Paper	Supplies	20.18
14481	IBM	Supplies	119.50
14482	Oklahoma Natural Gas	Service	41.27
14483	Oklahoma Tax Commission	Tags	29.25
14484	Scott Rice	Supplies	8.63
14485	The Skiatook Advocate	Ad	40.00
14601	Ima Vann	Salary	345.45

SPECIAL PROJECTS

13886	Burkhart's Office Supply	Supplies	14.14
13902	Barbara Thompson	Reimbursement	49.50
14197	Postmaster	Postage	500.00
14408	Bert Avery	Services	300.00
14409	David Brown	Services	150.00
14410	Mona Kaiser	Services	139.00
14411	Syntex Laboratories	Supplies	252.00
14412	Tayloe Paper Company	Supplies	23.40

MONDAY, MARCH 26, 1979

HEALTH DEPOSITORY

14401	Administrative Services	Service	$ 13.51
14402	Air P111ution Control Association	Subscription	45.00
14403	Brix	Supplies	27.80
14404	Chief Freight Liens	Freight	22.37
14405	Mobilfone Service	Repairs	31.00
14406	Roadway Express	Freight	23.35
14407	Trice Wholesale Electronics	Supplies	19.30
14486	Tulsa Valve & Fitting Company	Supplies	20.60

JUVENILE DEPOSITORY

Batten,	Batten, Hudson & Swab	Fee	270.00
14245	Lyle Stuart Inc.	Supplies	8.95

1978 - 1979 LIBRARY FUND

551	BFA Educational Media	Film	25.00
5480	Main Line Books	Books	38.75
5955	Scott Rice	Supplies	161.05
7072	International Film Bureau	Print	61.09
7089	The Trane Company	Service	11,260.71
7250	Pitney Bowes	Maintenance	115.00
7398	Baker and Taylor	Books	53.46
7629	Scott Rice	Supplies	553.64
7706	Mary Ann Williams	Mileage	16.81
8776	Paul L. Burch Dodge	Van	6,183.87
9634	Baker and Taylor	Books	6.95
10100	C & C Tile & Carpet	Carpet	725.00
10969	Baker and Taylor	Books	9.30
10971	Doubleday	Books	287.93
11309	Kaye Bishop	Mileage	39.96
11339	W. W. Grainger	Supplies	232.32
11348	Jostens Library Services	Covers	1,112.00
11351	Mac's Electric Supply	Supplies	52.44
11381	Wesche Company	Supplies	25.94
11466	Gaylord Brothers	Supplies	14.57
11959	O'Sonnor-Oklahoma Company	Vent	9.42
11963	Thompson Book & Supply	Repair	68.60
12085	Engler Photo Supply	Film	97.42
12086	J. D. Young Company	Supplies	209.56
12335	Kathleen McCay	Travel	167.53
12339	Oklahoma Office Machines	Repair	114.00
12632	University of Georgia	Xeroxing	1.00
12633	Central State University Library	Xeroxing	1.00
12634	Fairview Audio-Visual Company	Repair	102.65
12635	Linda Hall Library	Xeroxing	5.20
12636	Monaco	Supplies	86.43
12637	Oklahoma State University Library	Xeroxing	5.05
12638	University of Missouri	Xeroxing	1.00
12639	University of Oklahoma	Xeroxing	5.60
12764	Bixby Telephone	Service	18.92
12765	City of Broken Arrow	Service	17.65
12766	City of Sand Springs	Service	1.86
12767	City of Tulsa	Service	1,962.94
12768	City of Tulsa	Service	199.14
12769	Collinsville Light & Water	Service	76.01
12770	Gas Service Company	Service	153.92
12771	General Telephone	Service	24.05
12772	Imperial Sound	Supplies	11.90
12773	Jenks Public Works	Service	6.87
12774	Oklahoma Gas & Electric	Service	43.43
12775	Oklahoma Natural Gas	Service	3,138.15
12776	Public Service Company	Service	6,221.09
12777	Southwestern Bell	Service	359.59
12778	Southwestern Bell	Service	603.17
12779	Town of Bixby	Service	13.05
12781	Tulsa City County Library	Cash	64.32
12782	Union Gas	Service	135.64
12785	American Library Association	Renewal	850.00
12886	Suzanne Boles	Mileage	12.36
12887	City of Tulsa	Insurance	452.42
12888	Tom Ledbetter	Mileage	5.10
12889	GranTree Furniture Rental	Rental	45.54
12890	Robert M. Murphy	Mileage	36.72
12891	Oklahoma Blue Cross & Blue Shield	Insurance	2,960.80

MONDAY, MARCY 26, 1979

1978-1979 LIBRARY FUND

12892	John M. Petty	Mileage	$ 32.26
12893	Safeco Life Insurance	Insurance	317.80
12894	Sandpiper	Rent	190.00
12895	Mary Ann Williams	Mileage	34.33
12896	Odyssey Travel Service	Ticket	268.00
12897	Brittco, Inc.	Service	74.15
12898	Business Printing	Printing	136.00
12900	City of Tulsa	Services	265.23
12902	Cornell University Libraries	Services	3.80
12903	Ed Davis	Rent	500.00
12904	Fairview Audio-Visual Company	Battery	143.05
12905	Gopher Products	Supplies	32.06
12906	Hardesty Company	Rent	496.50
12907	Honeywell Protection Services	Services	50.70
12908	International Business Machines	Rental	153.25
12909	International Busoness Machines	Supplies	94.00
12910	Industrial Uniform & Towel Service	Service	27.60
12911	Oockheed Missiles	Service	357.58
12912	Look TV	Rent	400.00
12913	Masoners	Supplies	48.58
12914	Modern Sound Pictures	Rental	383.10
12915	Mrs. R. C. Moore	Rent	185.00
12916	Moulder-Oldham	Supplies	196.70
12917	National Building Care	Service	1,016.66
12918	Oklahoma Lighting Distributors	Bulbs	386.24
12919	Oklahoma State University	Service	12.70
12920	PPG Industries	Paint	70.00
12922	Pine & Harvard Corporation	Rent	268.00
12923	Quality Maintenance Service	Service	5,545.00
12924	Bill Ramsey	Rent	426.50
12925	Ross Martin	Supplies	733.00
12926	S & S Radio Supply	Supplies	6.48
12927	D. M. Sokolosky	Rent	400.00
12928	System Development Corporation	Service	112.78
12929	Thompson Movie	Repair	48.00
12930	Tulsa Photo Lab	Film	17.88
12931	Triangle Company	Supplies	46.28
12932	University of Tulsa	Service	83.92
12933	U. S. Postmaster	Postage	1,800.00
12934	Wholesale Electronics	Parts	14.27
12935	Will Rogers Store	Supplies	16.22
12936	Xerox Corp.	Rental	1,730.09
12937	J. D. Young	Rental	255.00
12939	House of Frames Gallery	Framing	582.59
12971	Beacon Stamp & Seal	Stamp	12.90
12973	Interlibrary Loan Office	Service	16.00
12974	Security Camera Systems	Film	594.79
13052	Tulsa Daily Legal News	Publication	33.44
13053	Zink Safety Equipment	Filters	22.40
13054	Keith Edwards	Travel	152.50
13092	All Saw Service	Service	21.00
13094	Childrens Review Publishing Co.	Puppets	37.55
13095	J. C. Hamilton Company	Batteries	5.64
13096	International Business Machines	Supplies	48.60
13097	Mechanical & Electrical Equipment	Repair	127.85
13296	American Upholstery Shop	Repair	202.50
13297	Arts & Humanities Council	Service	75.00
13298	Gulf Oil Corporation	Gasoline	4,879.36
13299	Harding Glass Industries	Repair	127.50
13300	Roto Swing	Parts	206.50
13301	Solow's Auto Glass	Mirror	5.75
13302	McNaughton Book Service	Service	1,710.00
13586	Augusta Baker	Honorarium	200.00
13587	Ova Dowdy	Mileage	12.48
13589	Kathy Rusk	Mileage	27.53
13591	B & B Electric	Switch	9.64
13592	Ed Breedlove	Maintenance	20.00
13593	Consumers	Repair	9.05
13596	Oklahoma Tax Commission	Tags	43.75
13597	Otasco #1	Supplies	17.94
13598	Siegfried Insurance Company	Insurance	3,098.00
13599	Tumleson Wheel Aligning	Labor	75.19
13600	American Geophysical Union	Continuation	192.25
13601	Arno Press, Inc.	Continuation	16.05

MONDAY, MARCH 26, 1979

1978-1979 LIBRARY FUND

13602	Baker & Taylor Company	Continuation	$ 248.31
13605	Bell & Howell	Continuation	1,094.00
13609	Dun & Bradstreet	Continuation	95.00
13610	Family Health	Continuation	13.26
13613	Financial Accounting Standards	Continuation	6.00
13614	Indian Historian	Continuation	10.00
13616	Marshall and Swift Publication	Continuation	55.00
13617	Sweet's Division-Time	Continuation	41.50
13619	Oceana Publications	Continuation	18.75
13620	The Ozarks Mountaineer	Continuation	4.50
13621	The Plante Company	Prints	346.00
13622	Sand Springs Newspapers, Inc.	Continuation	8.32
13623	St. Martin's Press	Continuation	59.03
13624	Schwann Record & Tape Guide	Continuation	50.00
13626	Walker and Company	Continuation	149.10
13795	Dale Carter Lumber Company	Supplies	7.14
13796	Contract Microfilming Systems	Service	84.00
13798	Linda Hall Library	Service	2.00
13800	American Library Association	Continuations	6.75
13801	Gale Research So.	Continuations	453.85
13802	G.K. Hall & Company	Continuations	69.13
13803	Metropolitan Tulsa Chamber of Commerce	Subscription	37.50
13804	Silver Burdett Company	Continuations	28.14
13805	The Southside Times	Continuation	5.00
13806	Stillwater News'Press	Continuation	28.50
13807	Twayne Publishers	Continuations	241.46
13808	University Microfilms	Continuations	354.69
13822	Allan Edwards	Supplies	66.00
13823	Gates Hardware & Supply	Supplies	15.47
13824	Mistletoe Express	Freight	4.75
13825	Plastic Engineering Company	Supplies	44.90
13830	Michael Howe	Travel	61.20
14008	Baker and Taylor	Books	43.67
14009	Baker and Taylor	Books	24.68
14010	Sapulpa Herald	Subscription	24.75
14011	Baker and Taylor	Books	2,181.24
14012	Baker and Taylor	Books	530.23
14013	Baker and Taylor	Books	98.70
14014	Baker and Taylor	Books	894.87
14015	Baker and Taylor	Books	6.50
14016	Baker and Taylor	Books	1,473.52
14017	Baker and Taylor	Books	654.98
14018	Baker and Taylor	Books	566.52
14019	Baker and Taylor	Books	53.48
14020	Baker and Taylor	Books	65.86
14021	National Record Plan	Records	217.24
14134	Opal Brewer	Mileage	100.50
14137	Odyssey Travel Service	Tickets	122.50
14138	McLemore Insurance Agency	Insurance	128.00
14139	Montgomery Elevator Company	Maintenance	71.70
14242	Industrial Uniform & Towel	Supplies	27.60
14243	Bob Lieser	Service	40.00
14240	Opal Brewer	Travel	85.00
14604	District Attorneys Training Coordination Council	Payroll	195,443.76

LIBRARY DEPOSITORY

1962	C-C Library	Books	11,105.61
1963	Interuniversity Council of North Texas	Records	92.96
1964	Thompson Book & Supply	Projector	75.00

PAYROLL ACCOUNT

177	Tulsa County Treasurer	General	110.52
178	Tulsa County Treasurer	Health	313.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C.Rice, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Wednesday, March 28, 1979)

FRIDAY, MARCH 30, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Monday, March 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the approximate amount of $559,000., was called to order at 9:33 a.m.

Commissioner Rice explained that the purpose of the hearing was to accept comments and requests for these funds. He asked if there was anyone present who wished to speak.

Janis Keene, Assistant Director, City-County Library, spoke to thank the Board for the $55,000., which has been committed for the Automated Circulation System, and for the County's continuing support of Library programs.

Commissioner Harris remarked that approximately five to six per cent of Revenue Sharing Funds received by the County, has been given to the City-County Library system, and another five per cent has gone to the City-County Health Department.

Commissioner Young stated that County Revenue Sharing Funds have decreased by $400,000., this year, and that the Highway Districts should receive more Revenue Sharing Funds. He also said that the need is increased due to damage done to the roads by the hard winter.

Commissioner Rice commented that requests for this Entitlement, which total approximately $800,000., have been received.

No one else wished to speak on this subject, and the Public Hearing was declared closed at 9:37 a.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize the Chairman to send a letter to the City Commission in support of a Resolution establishing the Tulsa Energy Council and the

FRIDAY, MARCH 30, 1979

By-Laws to be adopted by the Council. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95221)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file a Housemover's Bond, in the amount of $2,500., for Charlie Frunk. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95222)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering distribution of T-Cash Funds for March, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95223)

Moved by Commissioner Rice seconded by Commissioner Young to approve a Transfer of Appropriations, in the amount of $14,000., from RS-R8-2 to RS-R7-3L. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95224)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Social Services travel request for Clay Edwards to attend a meeting in Checotah, Oklahoma, April 27, 1979; cost $65. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95225)

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

14047	Raymond Lansford	Salary	$ 100.00
14048	County Inspector	Payroll	12,352.00
14250	Election Board	Payroll	12,336.32
14290	Social Services	Payroll	33,706.51
14291	Engineers	Payroll	7,181.88
14292	Building Superintendent	Payroll	57,075.98
14293	Gerri Miner	Salary	660.00
14362	Sheriff	Payroll	120,398.65
14472	County Extension	Payroll	9,008.00
14474	Henry Swindell	Salary	204.00
14475	Terry McKenzie	Salary	216.00
14476	Shirley Logan	Salary	216.00
14487	County Commissioners	Payroll	35,197.49
14489	County Treasurer	Payroll	33,087.22
14490	County Treasurer	Payroll	4,284.00
14491	Court Clerk	Payroll	647.95
14517	County Clerk	Payroll	700.00

FRIDAY, MARCH 30, 1979

1978-1979 GENERAL FUND

14518	County Clerk	Payroll	$ 41,898.51
14520	Superintendent of Schools	Payroll	11,260.35
14521	Superintendent of Schools	Payroll	1,976.36
14538	Bob Young	Salary	400.00
14539	Lance Phillips	Salary	370.00
14541	Parks	Salary	59,844.00
14542	Parks	Payroll	3,228.76
14543	Data Processing	Payroll	38,046.50
14544	Juvenile Bureau	Juvenile Bureau	77,737.73
14553	Assessor	Payroll	720.92
14554	Assessor	Payroll	57,930.90
14570	Court Clerk	Payroll	73,438.37
14602	Brenda Roberts	Salary	216.00
14603	Jewel Whitley	Salary	216.00
14605	Assessor	Payroll	56,895.21
14606	Administration Services	Payroll	26,437.11
14840	Mike Duggan	Salary	474.24

1978-1979 UNRESTRICTED T-CASH

14294	Highway #2	Payroll	14,079.00
14295	Highway #3	Payroll	13,194.00
14477	Highway #1	Payroll	18,396.00

1978-1979 RESTRICTED 2T-CASH

14299	Highway #2	Payroll	14,618.00
14478	Highway #1	Payroll	12,516.05
14793	Highway #3	Payroll	10,921.00

1978-1979 RESTRICTED 4T-CASH

14296	Highway #2	Payroll	552.16
14297	Highway #3	Payroll	10,699.00
14298	Highway #2	Payroll	13,574.00
14479	Highway #1	Payroll	7,468.05

REVENUE SHARING

14252	Berryhill Fire Protection District	Payroll	1,744.03
14488	George P. Brignac	Salary	1,499.00

CIVIL DEFENSE

14049	Civil Defense	Payroll	6,178.00

1978-1979 HEALTH FUND

14545	Health	Payroll	5,101.12
14557	Health	Payroll	261,535.01

SPECIAL PROJECTS

14523	Special Projects	Payroll	12,539.00

HEALTH DEPOSITORY

14522	Health Depository	Payrohl	4,980.00

PARK DEPOSITORY

14738	Dean Armstrong	Salary	132.00
14739	Robert Cleere	Salary	192.00
14740	Crawford Coffee	Salary	346.22
14471	Richard Emmons	Salary	261.81
14742	J. O. Jones	Salary	202.00
14743	Veronica Lewis	Salary	16.25
14744	Phyllis Shaw	Salary	100.50
14745	R. Ward White	Salary	182.00

JUVENILE DEPOSITORY

14519	Juvenile Depository	Payroll	3,592.00

FRIDAY, MARCH 30, 1979

1978-1979 LIBRARY FUND

14473	C-C Library	Salary	148,192.85

PAYROLL ACCOUNT

179	Tulsa County Treasurer	General Fund	521,038.39
180	Tulsa County Treasurer	Juvenile Depository	2,411.25
181	Tulsa County Treasurer	Park Depository	1,280.28
182	Tulsa County Treasurer	T-Cash	31,797.54
183	Tulsa County Treasurer	2T-Cash	26,153.02
184	Tulsa County Treasurer	4T-Cash	22,286.96
185	Tulsa County Treasurer	Civil Defense	3,841.18
186	Tulsa County Treasurer	Library Fund	104,383.47
187	Tulsa County Treasurer	Health Fund	175,248.30
188	Tulsa County Treasurer	Health Depository	3,054.39
189	Tulsa County Treasurer	Special Projects	8,638.61
190	Tulsa County Treasurer	Drainage District #12	2,658.36
191	Tulsa County Treasurer	Drainage District #13	762.93
192	Tulsa County Treasurer	Revenue Sharing	2,276.77

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

By Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, March 29, 1979)

MONDAY, APRIL 2, 1979

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

Melvin C. Rice, 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 Harris to approve the minutes of the meeting held March 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending March 28, 1979. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95226)

MONDAY, APRIL 2, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with the architectural firms of Whiteside, Schultz, Hammett & Associates and Murray Jones Murray, Inc., for services in connection with the Multi-Purpose Stadium at Expo Square. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95227)

Sealed bids, for Highway District #2, for one new 1979 Ford 1/2-ton Truck, were received and opened. The bidders being two in number were as follow:

Fred Jones Ford	$ 5,207.51
Jim Nelson Ford	$ 5,685.86

Moved by Commissioner Young seconded by Commissioner Harris, that because the Fred Jones bid was based on a vehicle no longer available, and because the Jim Nelson bid did not meet specifications, Fred Jones Ford be allowed to substitute a 1979 Ford 1/2-ton Truck, meeting and exceeding specifications, for $5,351., and to authorize its purchase. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Contract Documents with R. G. Dalious Construction Company, in the amount of $137,713., for the Courtroom Addition at the Juvenile Center. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95230)

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

1. Aerial Photo Services, Inc., for services not to exceed $100,000.
2. INCOG, in the amount of $2,500., for TMAPC services, January 1, 1979, through June 30, 1979.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95231)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement with Keas Superior Bus Sales, Inc., for a school bus to be used in the Parks' summer recreation program; the lease covers the period of June 1, 1979, through August 30, 1979, at $550. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95232)

MONDAY, APRIL 2, 1979

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from Sheriff Faulkner, for the cancellation of the Contract with the City of Tulsa, for care of City female prisoners in the County Jail, and to authorize the Chairman to formally notify the City of the cancellation, as required by the Contract. Upon roll call, Commissioner Young , yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95233)

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

1. Fire Hydrants and Composite Materials
   (Clerks Misc. File No. 95234)

2. 1,200 feet of 2½-inch Fire Hose
   (Clerks Misc. File No. 95235)

All bids are to be opened April 16, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to hold a County Auction at the Tulsa County Fairgrounds Exposition Center, on May 12, 1979, at 10:00 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95236)

Moved by Commissioner Young seconded by Commissioner Rice to approve an Agreement with Earl W. Haynes, for auctioneer services for the County Auction, at ten per cent (10%) of the total receipts. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95237)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Claim to the Oklahoma Tax Commission, in the amount of $244,313.69, for reimbursement of Double Homestead Exemptions in Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95238)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $36,322.30. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95239)

MONDAY, APRIL 2, 1979

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Resolution programming Off-System Project, Cherokee Industrial Area, for funds in the amount of $800,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95240)

Moved by Commissioner Harris seconded by Co-missioner Young to approve for execution by the Chairman, a Resolution of Necessity, for opening of section line road, East 96th Street North, between Mingo Road and Garnett Road. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95241)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Utility Permits (2), from the Town of Bixby, as follow:

1. to cross 111th Street South, 1/4 mile east of U.S. Highway 64.
2. to cross 121st Street South, 1/2 mile east of U.S. Highway 64.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95242)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from the County Sheriff, for the removal of a list of items from inventory. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95243)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $25,000., from RS-R7-3p to RS-ST-3c. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95244)

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

1. C-C Health, for Anita Conner to attend course in Tulsa, April 28, 1979; cost not to exceed $22. (Clerks Misc. File No. 95245)
2. TMAPC, for Stan Williams and Jim Bourey to attend a conference in Tulsa, April 15-17, 1979; cost $170. (Clerks Misc. File No. 95246)

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

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

MONDAY, APRIL 2, 1979

TMAPC: Resignation: Justice Will Neale, effective April 16, 1979; Sandra Kirby, effective April 16, 1979. (Clerks Misc. File No. 95247)

C-C Health: Leave of Absence: Alice Smith, effective March 26, 1979. Resignation: H. Arline Pendergrass, effective March 16, 1979. Regular Appointment: Margaret Waquoi, effective April 1, 1979-$570., plus 15-cent mileage. Part-time Appointment: Leota Mancino, effective April 1, 1979-$371.50. (Clerks Misc. File No. 95248)

Assessor: Promotion: Jack Gordon, effective April 1, 1979-$1,465. Regular Appointment: Russell McIntosh, effective March 26, 1979-$900. Temporary Appointment: George Muratet, effective March 26, 1979-$840. (Clerks Misc. File No. 95249)

Court Clerk: Part-time YETP Appointment: LaJuana Ruth Hill, effective March 27, 1979-$2.90 hr.; Carletta Lowe, effective March 29, 1979-$2.90 hr.; Rosie Harris, effective March 28, 1979-$2.90 hr.; John Ahrens, effective March 22, 1979-$2.90. Resignation: Connie Foster, effective March 30, 1979; Junece Jordan, effective March 27, 1979; Wilfred Case, effective March 22, 1979. Regular Appointment: Karen Myers, effective March 26, 1979-$558. Salary Increase: (all effective April 1, 1979) Needa Davis-$1,232.; Troye Kennon-$589.; Dorothy Golloway-$720. Cancellation of Appointment: (did not report for work) Deborah Jean Woods. (Clerks Misc. File No. 95250)

Building Superintendent: Resignation: Gerri Miner, effective March 20, 1979. Resignation and Overtime for March: Mike Duggan, effective March 30, 1979-$1,330.24. (Clerks Misc. File No. 95251)

Engineers: Resignation: Earl Dean Inge, effective March 31, 1979. (Clerks Misc. File No. 95252)

Social Services: Resignation: Cecil Currie, effective April 14, 1979. Re-classification: Clayton Edwards, effective April 1, 1979-$1,535. (Clerks Misc. File No. 95253) Upon roll call, Commissioner Young ,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, APRIL 2, 1979

1977-1978 GENERAL FUND

15740	Films Incorporated	Film	$ 380.00
16284	Palmer Instrument Company	Supplies	200.00

1978-1979 GENERAL FUND

3705	Eve Incorporated	Towels	267.00
9437	Sooner Office Supply	Supplies	192.00
9716	Hanna Lumber Company	Lumber	130.58
9964	Commercial Lumber Company	Supplies	3.47
11433	Cokesbury Bookstore	Books	23.92
11656	Painters Supply of Oklahoma	Supplies	59.67
11771	Tulsa Daily Legal News	Communication	53.76
12044	Lawson Products	Supplies	491.47
12150	Searle & Company	Drugs	451.01
12155	Springdale Farms	Supplies	170.90
12176	Standard Motor Parts, Inc.	Parts	988.08
12274	Cooper Laboratories	Drugs	342.72
12421	Gulf Oil Corporation	Gasoline	3,768.15
12499	Painters Supply of Oklahoma	Paint	114.38
12613	Pitney Bowes	Repair	38.00
12701	Palmer Supply Company	Coil	10.48
12702	Palmer Supply Company	Belts	30.04
12737	Indian Lock & Key	Lock	12.95
12844	Children's Medical Center	Rent	200.00
12983	IBM	Rental	5,967.29
12994	Commercial Lumber Company	Supplies	74.93
12998	Tayloe Paper Company	Supplies	864.33
13154	Anchor Stone Company	Rock	3,870.74
13238	Eve Incorporated	Supplies	537.15
13241	Palmer Supply Company	Supplies	5.70
13244	Buck's Sporting Goods	Supplies	69.15
13314	M&H Material Handling Equipment	Parts	79.90
13400	Painters Supply of Oklahoma	Supplies	28.00
13418	Riker Laboratories	Drugs	226.37
13637	Gulf Oil Corporation	Gasoline	3,866.01
13771	International Business Machines	Supplies	83.20
13750	Tulsa Paper Company	Supplies	143.30
13953	IBM	Rental	1,045.05
13956	Oklahoma Mailing Equipment	Rental	148.50
13957	Tulsa Typesetting Company	Supplies	4.65
13959	Lawson Products Inc	Supplies	77.14
13975	Fred Jones Ford	Supplies	7.58
13979	Palmer Instrument Company	Supplies	47.82
13981	Sonitrol of Tulsa	Repairs	65.00
13999	Eve Incorporated	Supplies	223.15
14000	Oil Capitol Electronics	Supplies	12.00
14023	Ace Fence Company	Repair	70.95
14026	Handy Dan	Roofing	107.21
14029	Palmer Instrument Company	Stakes	19.00
14105	Goodner-Van Company	Dishes	143.82
14112	1st Security Bank of Utah	Rent	12,500.00
14114	Industrial Uniform & Towel	Supplies	63.50
14115	Tulsa Camera Record Company	Supplies	1,496.86
14116	Anchor Paint Company	Supplies	84.90
14119	Black & Decker	Supplies	23.54
14125	Oklahoma Lighting Distributors	Supplies	109.54
14128	Texas Iron & Supply	Supplies	84.60
14171	Brix	Supplies	147.09
14180	Triangle Company	Supplies	28.50
14181	Triangle Company	Supplies	27.15
14201	St. Calir Lime Company	Lime	6,729.25
14202	First Security Bank of Utah	Rent	12,500.00
14203	First Security Bank of Utah	Rent	12,500.00
14208	Oklahoma Lighting Distributors	Supplies	402.81
14306	Southwestern Bell	Service	19.05
14311	Southwest Paper Company	Supplies	105.84
14316	Scott Rice	Supplies	73.88
14320	Vanguard Security Systems	Service	456.00
14321	Robert Danielson	Travel	86.85
14322	Margaret Henzel	Travel	61.65
14323	Susie Johnson	Reimbursement	23.00
14335	Moulder Oldham Company	Supplies	181.40
14336	Oklahoma Lighting Distributors	Supplies	274.98
14338	Standard Motor Parts	Parts	704.84

MONDAY, APRIL 2, 1979

1978-1979 GENERAL FUND

14344	Standard Duplicating, Inc.	Rental	$ 179.16
14345	Natkin Service Company	Repair	225.00
14461	Scott Rice	Supplies	94.45
14465	Williams Business Equipment	Repair	91.54
14466	Williams Business Equipment	Repair	94.76
14502	BDR Engineers, Inc.	Letters	45.00
14503	Commercial Lumber Company	Supplies	46.03
14504	Denton Frame Company	Framing	58.00
14525	Cullison Hardware & Lumber	Supplies	26.34
14526	Gulf Oil Company	Supplies	53.40
14527	Parker Office Supply	Supplies	14.98
14546	Wm. Ronald Barnes	Services	250.00
14547	Jack's Memory Chapel	Supplies	130.00
14548	Oklahoma Osteopathic Hospital	Services	500.00
14549	Osteopathic Pathologists	Fees	188.50
14551	Simplex Time Recorder Company	Labor	50.00
14571	Rhodes Printing Company	Supplies	17.00
14681	Southwestern Power Administration	Services	2,294.85
14682	Tulsa Daily Legal News	Publication	21.72
14683	Sears	Supplies	66.05
14684	James Bulmer	Travel	67.95
14685	Chapel, Wilkinson, Riggs, Abney & Keefer	Services	100.00
14686	Newspaper Printing Corporation	Communication	69.96
14687	Southwestern Bell	Service	102.03
14688	The University of Tulsa	Training	90.00
14689	Visage Press	Subscription	25.00
14690	Oklahoma Natural Gas	Service	3,645.88
14749	Pitney Bowes	Rental	40.50
14751	J. A. Blackwood Company	Supplies	137.15
14752	Scott Rice	Supplies	43.68
14753	Xerox	Rental	123.24
14754	Xerox	Rental	309.12
14755	Consumer Information Center	Booklets	10.45
14756	Safeway Stores	Supplies	14.96
14758	Standard Grocery & Market	Supplies	18.00
14759	Standard Grocery & Market	Supplies	20.00
14760	Fox-Vlist Drug Company	Supplies	3.50
14797	Beacon Stamp & Seal	Repair	37.95
14798	Public Service Company	Service	138.16
14802	Anchor Paint Company	Paint	17.60
14805	Greer Electric Company	Supplies	58.71
14807	Oklahoma Lighting Distributors	Supplies	397.14
14808	Swinney's Hardware	Supplies	14.94
14809	Tulsa Shade & Drapery	Supplies	9.05
14810	Wesch Company	Supplies	21.78
14852	Anita Nesbitt	Reimbursement	49.43
14853	Pitney Bowes	Repair	40.00
14868	Parker Office Supply	Supplies	129.60
14869	Paul Brignac	Travel	14.60
14870	Associated Anethesiologist	Service	154.00
14871	Broken Arrow Family Clinic	Service	76.00
14872	Emergency Medical Services	Service	113.50
14873	Denny E, Krout	Service	175.00
14874	Roy McGriff	Disability	121.85
14875	Neurological Surgery	Service	25.00
14876	Oklahoma Osteopathic Hospital	Service	1,453.85
14877	Southwest Anesthesiology	Service	192.00
14878	Springer Clinic	Service	253.50
14879	Tulsa Anesthesiologist	Service	126.00
14880	Robert Williamson	Disability	60.00
14881	Soder Mechanical, Inc.	Equipment	18,824.00
14886	Wm. Ronald Barnes	Service	1,080.00
14887	Xerox	Rental	369.56
14896	USV Pharmaceutical Corporation	Discount	2.33
14898	Wm. Ronald Barnes	Service	250.00
14899	Oklahoma Osteopathic Hospital	Service	500.00
14903	Big Three Industries	Supplies	6.72
14908	Greer Electric	Supplies	27.25
14909	Indian Lock & Key	Keys	3.55
14912	Premier Pontiac	Parts	6.29
14954	Clarks Upholstering	Shades	110.00
14955	Dee Burch	Tag	5.85
14956	Exel Photo Camera Store	Film	9.80

MONDAY, APRIL 2, 1979

1978-1979 GENERAL FUND

14957	Tulsa Paper Company	Paper	$ 36.48
14958	Palmer Supply Company	Supplies	12.38
14959	Hospital Products	Supplies	70.26
14960	The Jimmie Jones Company	Supplies	157.97
14961	Osteopathic Pathologists	Services	60.35
14962	Robert Burch	Publication	40.00
14963	Emergency Care	Services	25.00
14964	Roy McGriff	Disability	121.85
14965	Robert Williamson	Disability	60.00
15185	Bob Green	Reimbursement	475.49
15186	Frances VerStratten	Wages	5,612.00
15187	Shirley Richardson	Wages	4,716.00
15188	Wanda Shores	Wages	3,757.00
15189	Beulah McGuire	Wages	3,042.54
15190	Barbara Smith	Wages	1,805.21
15191	Claudine Henderson	Wages	2,156.00
15192	Loretta Thornton	Wages	555.00
15193	Marlene Tucker	Wages	201.15
15194	Karen Myers	Salary	126.82
15195	Jana Smith	Salary	375.20
15215	Excise/Equalization Board	Payroll	650.00

1978-1979 UNRESTRICTED T-CASH

2548	Ramsey Chevrolet	Parts	139.88
9977	Gulf Oil Corporation	Gasoline	5,387.87
11435	Bert Smith Road Machinery	Equipment	31,332.00
12186	Gulf Oil Corporation	Gasoline	4,638.03
12298	Getty Refining & Marketing	Fuel	1,405.04
13173	Sun Oil Company	Gasoline	1,170.98
14761	Big Three Industries	Supplies	108.06
14762	Donnie's Truck Transmission	Supplies	70.00
14763	W. W. Grainger	Supplies	26.78
14765	Leland Equipment	Supplies	86.20
14766	Lester's Gear & Automatic Parts	Supplies	14.35
14767	Public Service Company	Services	173.06
14768	Service Battery Sales Company	Supplies	37.40
14769	Tulsa Communications Service	Maintenance	102.50
14770	Allied Bearing Supply	Supplies	15.24
14772	Tulsa Communications Service	Maintenance	50.00
14811	Ace-Hi Equipment	Supplies	72.00
14812	Doenges Bros. Ford	Supplies	14.30
14813	Keystone Equipment Company	Supplies	116.86
14814	O.K. Power Products	Supplies	20.10
14815	Tulsa Bandag	Supplies	150.00

1978-1979 RESTRICTED 2T-CASH

13287	Tulsa Rock Company	Rock	2,928.56

REVENUE SHARING

4757	Kelly Tractor & Implement Company	Equipment	19,622.42
9846	Gulf Oil Corporation	Gasoline	8,180.23
10979	Jack Marshall Chevrolet	Van	6,015.95
11711	Dickson Brothers	Supplies	431.60
12691	Kelleher Equipment	Rental	24.00
13061	Aaron Fence Company	Fencing	920.00
13063	Murray Womble Company	Supplies	499.00
13436	Clifton Landscape Company	Supplies	537.00
13439	Wood Dimensions	Sign	150.00
13440	Commercial Lumber Company	Supplies	114.98
13708	Anchor Stone Company	Rock	3,595.66
13809	Estey Corporation	Shelving	2,561.00
13911	McMichael Concrete	Concrete	107.63
13912	Anchor Paint Company	Paint	28.79
13913	Holder's Inc.	Equipment	739.50
13914	Gilmore Sentry	Supplies	87.00
14006	McMichael Concrete Company	Concrete	81.88
14035	Tulsa Rock Company	Rock	1,744.20
14036	Natkin & Company	Supplies	286.16
14038	Royal Seed	Seed	120.00
14244	Superintendent of Documents	Subscription	50.00

MONDAY, APRIL 2, 1979

REVENUE SHARING

14458	Graybar	Supplies	$ 83.59
14576	A & D Supply	Supplies	129.60
14577	A & D Supply	Supplies	4.46
14736	Anita Nesbitt	Reimbursement	504.40
14737	Newspaper Printing Corporation	Publication	11.55
14915	Public Service Company	Services	56.62
14920	Albert Equipment	Repairs	984.03
14921	Amulco Asphalt Company	Asphalt	2,825.21
14922	Anchor Concrete Company	Sand	237.03
14923	Anchor Stone Company	Supplies	260.60
14925	Dixon's Auto Glass	Glass	376.80
14928	Mohawk Tire Warehouse	Tires	605.22
14929	The Parts Store	Parts	992.47
14932	Womack Machine Supply	Supplies	140.00
14952	Owasso Senior Center	Funds	3,000.00
14953	Baker Fire Equipment	Equipment	3,227.00

CIVIL DEFENSE

14882	City of Tulsa	Services	13.50
14883	Scott Rice	Supplies	25.65
14884	Southwestern Bell	Service	11.55
14885	Trice Wholesale Electronics	Equipment	52.40

TMAPC

11910	American Planning Association	Publication	12.95
11911	Executive Courier Service	Services	86.50
11912	Gulley Computer Association	Services	234.30
11913	Gulley Computer Association	Services	175.00
11914	INCOG	Furniture	284.50
11915	Looboyle	Equipment	139.95
11916	Southwestern Bell	Services	1,007.91
11917	Welling, Minton & Vanderslice	Survey	2,000.00
11918	J. D. Young Company	Invoice #41998, #42155	275.68
11919	J. D. Young Company	Invoice #41907, #40905	39.24
11920	J. D. Young Company	Invoice #42061, #40689	64.00
11921	J. D. Young Company	Invoice #41997, #41512	145.64

1978-1979 HEALTH FUND

14578	City of Tulsa	Fees	625.00
14579	E. M. Cleaver	Services	70.00
14580	Dean Harrington	Services	600.00
14581	Joseph Norton	Services	282.16
14582	All-Bright, Inc.	Services	3,300.00
14583	American Duplicating Corporation	Supplies	543.00
14584	Alan Bartlett	Reimbursement	8.94
14585	Binding Stevens	Supplies	3.00
14586	Bradley's Lock & Safe Service	Supplies	1.70
14587	Dooley Pharmacy	Prescriptions	22.89
14588	Elkins-Sinn, Inc.	Supplies	68.60
14589	Hillcrest Medical Center	Services	110.00
14590	Hillcrest Medical Center	Services	41.35
14591	Hillcrest Medical Center	Services	50.00
14592	Hillcrest Physicians Laboratory	Services	17.00
14593	Honeywell Protection Services	Services	17.50
14594	Hospital Products	Supplies	1.00
14595	Mid-Continent Surgical Supply	Supplies	12.60
14596	Oklahoma Natural Gas	Service	107.63
14597	The Perkin-Elmer Corporation	Supplies	10.00
14598	Southwestern Bell	Service	69.50
14599	Tulsa X-Ray Laboratory	Services	100.80
14600	Mark Weathers	Services	90.00
14693	Medical Personnel	Services	110.14
14694	Michael Howe	Expenses	155.60
14695	City of Tulsa	Utilities	13.88
14696	Labco Scientific	Supplies	85.50
14697	McGraw-Hill Book Company	Supplies	21.05
14698	Planned Parenthood	Fees	861.00
14699	Postmaster	Stamps	150.00
14700	Reeves	Supplies	3.88
14701	Service Merchandise	Supplies	35.64
14702	Will Ross, Inc.	Supplies	179.97

MONDAY, APRIL 2, 1979

1978-1979 HEALTH FUND

14774	Marilyn Morton	Services	$ 200.00
14775	Judy Ingram	Expenses	50.40
14776	Deloris Tate	Mileage	65.40
14777	Allied Plumbing	Supplies	96.00
14778	BMC	Supplies	440.00
14779	Curtin Matheson Scientific	Supplies	73.25
14780	J. T. Dunn, Jr.	Rent	1,150.00
14781	Gate City Steel	Supplies	18.72
14782	Newspaper Printing Corporation	Ad	14.88
14783	Newspaper Printing Corporation	Ad	17.36
14784	Bill Story, Inc.	Supplies	499.34
14785	Crager GMC	Equipment	21,132.00
14819	Dictaphone	Maintenance	33.32
14820	Marilyn Koerner	Services	90.00
14821	Mini Storage #7	Rental	35.00
15058	U. S. Postmaster	Postage	6,000.00

SPECIAL PROJECTS

14703	Bert Avery	Services	225.00
14704	Beene Paper Company	Supplies	64.00
14705	Planned Parenthood	Booklets	13.88
14706	Syntex Laboratories	Supplies	1,148.00
14707	Xerox Corporation	Rental	72.37

HEALTH DEPOSITORY

14572	Radio Shack	Supplies	96.65
14573	Scott Environmental Tech	Rental	12.00
14574	Verdigris Valley Electric Cooperative	Services	7.90
14575	Wholesale Tool Company	Supplies	66.00
14708	Grady Barrens	Travel	3.60
14709	Grady Barrens	Expenses	86.04
14710	Radio, Inc.	Supplies	52.14
14791	Roger Randolph	Expenses	322.18
14792	Trice Wholesale Electronics	Supplies	14.64
14838	Mini Storage #7	Rental	35.00
14839	Public Service	Services	25.05

PARKING METER DEPOSITORY

14132	Dick Slankard	Repairs	6,305.86

JUVENILE DEPOSITORY

14413	Cokesbury Bookstore	Book	7.16
14414	Ted Hanner	Reimbursement	8.00

PAYROLL ACCOUNT

179	Tulsa County Treasurer	General Fund	13,111.72

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, APRIL 3, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:20 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Nancy Cooper, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, stated that this meeting was necessary in order to allow publication time for the Notice of Public Heaing, and due to Administrative Services' immediate need for postage. Commissioner Rice called the meeting to order at 2:20 p.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, to be held April 16, 1979, at 9:30 a.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $555,051.24. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 95254)

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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

15058	U. S. Postmaster	Postage	$ 6,000.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 10:00 a.m., on Friday, April 6, 1979)

MINUTES

MONDAY, APRIL 9, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:01 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meetings held April 2, and April 3, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Social Services' monthly report for March, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94255)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending April 4, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95256)

Sealed bids, for Social Services, for Charity Clothing on a per item basis, were received and opened. The bidders being six in number were as follows:

C. R. Anthony Company #327
C. R. Anthony Company #195
Sharpe's Department Store
R & S Supply Company
Fitts & Company
Bayouth's Department Store

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, and Jack Helton, Director of Social Services, for analysis, report, and recommendation on April 16, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris, to approve for execution by the Chairman, a Notice of Public Hearing, to be held April 23, 1979, at 2:00 p.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of

$555,050.84; this motion will supersede the approval of the hearing set for April 16, due to an omission in the publication procedures. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94257)

Moved by Commissioner Rice seconded by Commissioner Young to approve the Articles of Incorporation, filed March 30, 1979, with the Secretary of State, and By-Laws for Tulsa Expo, Inc. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95258)

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

1. A resolution Authorizing the Director of the Tulsa Metropolitan Area Planning Commission to Sign the Certification of Approval on Lot-Splits as Required by Section 6.4 of the Subdivision Regulations.

2. A Resolution Authorizing the Director of the Tulsa Metropolitan Area Planning Commission to Endorse the Planning Commission'e Approval on Any Final Plat After All Requirements of the Plat Approval Have Been Met.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rive, yes. Motion carried. (Clerks Misc. File No. 94259)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Agreement between River Parks Authority and Cox and Associates, Inc., for engineering services in connection with the construction of a parking lot at 17th and Riverside Drive. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95260)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Interlocal Agreement with the Town of Bixby, for road work in seceral subdivisions of Bixby. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94261)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids for one new 1979 1-ton Chevrolet Cab & Chassis; bids to be opened April 23, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 94262)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Quit-Claim Deed for the following described property:

MONDAY, APRIL 9, 1979

"The South 25.0 feet of the East 650.0 feet of the West 700.0 feet of the S/2 N/2 NW/4 SW/4 of Section 16, T-19-N, R-12-E, Tulsa County, Oklahoma".

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95263)

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

1. Creek County Rural Water District #2: a) to bore South Peoria 1/4 mile south of 131st Street South; b) to cross South Elwood at 12605 South Elwood. (Clerks Misc. File No. 95264)

2. Oklahoma Natural Gas Company: to parallet 1.216 feet westerly from 50th Street South, on the south side of Skyline Drive. (Clerks Misc. File No. 95265)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for April, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95266)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering a reimbursement for CETA Title VI wages for February, in the amount of $620.86. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95267)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $100,000., from RS-R7-3U to RS-R7-3B. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95268)

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

C-C Health: a) 64 employees to attend meeting in Oklahoma City, April 12-13, 1979, cost $24. each; b) Elizabeth Allen to Atlanta, Georgia, April 30-May 4, 1979, cost $495.; c) Ruth Kruse to St. Louis Missouri, May 9-11, 1979, cost $40.; d) Evelyn Mantooth to attend meeting at Fountainhead Lodge, June 5-6, 1979, cost $42.; e) Gilbert Linscott to Oklahoma City, May 1-3, 1979, cost $131.; f) Sue Sharp to San Francisco, Calif., April 28-May 2, 1979, cost $593.; g) Ronald Johnson to attend meeting in Dallas, Texas, April 19-20, 1979, cost $75. (Clerks Misc. File No. 95269)

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Data Processing: Joyce Martin to attend conference in Houston, Texas, April 18-30, 1979, cost not to exceed $400. (Clerks Misc. File No. 95270)

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

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

District Attorney: Resignation: Kay Grimes, effective April 14, 1979. Change of Name: Donna Priore to Donna Morley. (Clerks Misc. File No. 95271)

Treasurer: Change of Status to Regular: (all effective April 1, 1979) Kerrie Belveal-$648.; Shelly Kent-$648.; Gail Kerr-$648. Termination: (reduction in force) (all effective April 1, 1979) Christy Herrington; Gayle Taber; Angelia Taylor. Regular Appointment: Linda Hickman, effective April 1, 1979-$1,093. (Clerks Misc. File No. 94272)

C-C Health: Regular Appointment: Richard Barzee, effective June 1, 1979-$2,286., plus 15-cent mileage. Part-time Appointment: (both effective April 1, 1979) Tammy Hancock-$3.29 hr.; Julia Blankenship-$3.93 hr. Resignation: Daun Cannady, effective March 16, 1979; Charolette Sage, effective May 10, 1979; Cheryl Logan, effective April 13, 1979; William McMillan, effective April 25, 1979. Approval as Purchasing Officer: Patty Collins, effective February 28, 1979. (Clerks Misc. File No. 95273)

Court Clerk: Salary Increase: (both effective April 1, 1979) Mona Foster-$589.; Rebecca Andrews-$589. Regular Appointment: Judy Guilfoyle, effective April 3, 1979-$589. Temporary Appointment: (re-hire) Catherine Ulman, effective April 2, 1979-$756. Resignation: Rosie Harris, effective March 29, 1979. (Clerks Misc. File No. 95274)

Building Superintendent: Part-time Appointment: Josephine O'Dell, effective April 2, 1979-$33. day. Resignation: Willard Huggins, effective March 30, 1979. Harold Wood, effective April 6, 1979; Archie Mouser, effective April 3, 1979. (Clerks Misc. File No. 95275)

Engineers: Performance Increase: (all effective April 1, 1979) Clarence Quinton-$800.; Tom Carpenter-$880.; Howard Neighbors-$1,433. (Clerks Misc. File No. 95276)

Highway #1: Performance Increase: (all effective April 1, 1979) L. C. Allen-$814.; David Claver-$888.; Gary Lawson-$740.; Robert McBee-$880.; Roland McBee-$840. Salary Increase for April, 1979, only) C. E. Brown-$976.37; Leon Edd-$918.72; Dan Helgerson-$757.81; Franklin Mohney-$996.52; Bertie Noland-$976.37; Tom Terry-$2,039.; Buel Tramel-

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$1,749.49. Resignation: Floyd Barnes, effective April 4, 1979. (Clerks Misc. File No. 95277)

Social Services: Regular Appointment: Daniel Kirkpatrick, effective April 4, 1979-$752. Performance Increase: Wilma Markle, effective April 1, 1979-$830. Temporary Appointment: Nancy M. Thompson, effective May 10, 1979-$3.50 hr. (Clerks Misc. File No. 95278)

Administrative Services: Resignation: Don Cox, effective Marcy 30, 1979. Promotion: Craig Sherwin, effective April 1, 1979-$666. (Clerks Misc. File No. 95279)

County Clerk: Salary Increase: (all effective April 1, 1979) Bennie Adkins-$800.; Frances Gott-$700.; Berniece Kerr-$775.; Minta Moore-$700.; Georgia Sartwell-$850. (Clerks Misc. File No. 95280)
Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to disallow and cancel Claim #13865, Warrant #3012, in the amount of $10. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

2891	Scott Rice	Supplies	$ 73.15
3887	ITT Terryphone	Rental	142.50
7292	Hilltop Farms	Supplies	330.00
9161	Scott Rice	Supplies	41.29
9309	Sun Oil Company	Oil	499.65
9267	Stewart Electric Company	Service	172.67
9417	Southwest Paper Company	Supplies	519.06
9772	Nick Knott Turf Company	Supplies	217.50
10141	Scott Rice	Supplies	37.19
10679	Bays National Security Systems	Service	405.00
10689	Pitney Bowes	Service	69.00
10698	J. D. young Company	Maintenance	278.96
10777	NCR	Repair	78.60
10832	Eastman Kodak Company	Film	963.68
11222	Scott Rice	Supplies	108.40
11526	State Contribution Fund	FICA	282,345.34
11658	Tayloe Paper Company	Supplies	1,565.40
11742	Xerox	Rental	169.56
11834	Stewart Electric Company	Repair	267.76
12283	Missouri Envelope Company	Supplies	324.49
12575	North Tulsa Landfill	Supplies	56.10
12587	Sun Oil Company	Gasoline	1,624.81
12661	Pfizer Laboratories	Drugs	643.16
12739	Tayloe Paper Company	Supplies	2,514.55
12799	Xerox	Rental	303.19
12831	Hanna Lumber Company	Supplies	142.21
12832	Scott Rice	Supplies	55.74

MONDAY, APRIL 9, 1979

1978-1979 GENERAL FUND

12883	Standard Grocery & Market	Supplies	$ 500.00
12885	Scrivner Cash & Carry	Supplies	149.25
12947	Eastman Kodak Company	Rental	2,582.24
12976	Engler Photo Supply Company	Supplies	39.45
12989	Beene Paper Company	Supplies	500.05
12990	Carpenter Paper Company	Supplies	203.69
13000	Victor Welding Supply	Oxygen	17.50
13005	Eve Incorporated	Wax	35.55
13009	Southwest Irrigation	Supplies	165.90
13267	A. H. Robins Company	Drugs	120.44
13269	Ciba Pharmaceutical Company	Drugs	160.91
13271	Hoechst-Roussel Pharmaceutical	Drugs	328.64
13272	Kay Pharmaceutical	Drugs	300.83
13273	Lederle Laboratories	Drugs	97.75
13276	Meyer Brothers Drug Company	Drugs	699.04
13279	Wilsey Wholesale Drug	Drugs	573.12
13408	Modlin Recreation Equipment	Supplies	68.93
13409	Sears	Supplies	29.98
13410	Standard Industries	Screens	246.38
13416	Cooper Laboratories	Drugs	19.20
13417	Pfizer Laboratories	Drugs	736.16
13420	William H. Rorer	Drugs	107.31
13424	Wyeth Laboratories	Drugs	276.92
13528	Eve Incorporated	Supplies	261.80
13530	Southwest Irrigation	Supplies	98.00
13532	Veale Brothers Concrete	Supplies	8.16
13925	Xerox	Supplies	77.24
13929	Geigy Pharmaceuticals	Drugs	215.09
13930	Lederle Laboratories	Drugs	214.92
13931	Merck Sharpe & Dohme	Drugs	633.55
13932	Sandox Pharmaceuticals	Drugs	918.04
13944	A. B. Dick Products	Supplies	8.40
13969	R. S. Burcham Company	Repairs	12.50
13970	Burgess Hardware	Supplies	24.50
13973	Eve Incorporated	Supplies	233.90
13974	Instant Turf & Trees	Labor	255.00
13980	Scott Rice	Supplies	21.65
14024	Anchor Paint Company	Paint	78.30
14027	Nick Knott Turf Equipment	Parts	112.00
14100	IBM	Parts	16.20
14107	Tulsa Produce	Produce	35.55
14117	Anchor Paint Company	Supplies	10.10
14130	Wesche Company	Supplies	42.75
14144	Nick Knott Turf	Supplies	385.00
14206	W. W. Grainger, Inc.	Service	28.70
14207	Moulder Oldham Company	Supplies	112.80
14210	Tayloe Paper Company	Supplies	63.72
14312	Texas University Press	Booklets	9.60
14318	T.G.Y.	Merchandise	40.19
14319	Tulsa Beef & Provision	Meat	276.30
14325	Earle M. Jorgensen	Steel	275.60
14326	Scott Rice	Supplies	16.17
14333	Goodyear Wholesale Tire Center	Tires	544.86
14340	Tayloe Paper Company	Brooms	29.90
14342	Wesche Company	Supplies	24.44
14506	Laminates Unlimited, Inc.	Supplies	90.80
14528	Action Transmission Center	Repair	175.00
14531	Beacon Stamp & Seal	Repair	15.85
14550	Scrivner, Inc.	Groceries	315.48
14678	Ronald L. Shaffer	Reimbursement	312.59
14679	Xerox	Paper	213.50
14680	Scott Rice	Supplies	41.06
14746	Scott Rice	Supplies	39.18
14786	Bloss Sales & Rental	Supplies	20.85
14794	Bancroft-Whitney	Books	87.80
14795	Karla Barrow	Transcript	49.50
14796	Palace Office Supply	Supplies	75.80
14800	Anchor Paint Company	Supplies	112.50
14801	Anchor Paint Company	Supplies	52.35
14806	Industrial Tile Company	Supplies	56.66
14854	Pauline Anderson	Registration	6.00
14855	Vicki R. Brown	Registration	45.50
14856	Betty D. Edwards	Registration	32.50
14857	David Engel	Registration	9.00
13155	Tulsa Rock	Rock	3,263.46

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1978-1979 GENERAL FUND

14858	Janice Engel	Registration	$ 18.50
14859	Kathy Ann Flanagan	Registration	6.00
14860	Raye Ann Jones	Registration	5.00
14861	Margie Keeton	Registration	6.50
14862	Janol Lee Kizer	Registration	19.00
14863	Geraldine Miner	Registration	12.50
14864	Barbara Newman	Registration	11.00
14865	Velma S. Smithey	Registration	25.00
14866	Norma Jo Washburn	Registration	9.50
14867	Paula R. Webb	Registration	10.00
14904	O. K. Machine & Meg. Company	Services	25.60
14905	Thrasher's Carburetor Exchange	Repair	37.50
14934	Albert Equipment Inc.	Rental	820.00
14936	Computer Optics Inc.	Rental	2,643.50
14937	Computer Optics Inc.	Rental	5,753.00
14939	First Security Bank of Utah	Rental	12,500.00
14978	Superintendent of Documents	Directory	7.50
14992	McMichael Asphalt Sales	Asphalt	11,646.57
15014	Burgess Hardware	Parts	8.90
15015	Graybar Electric	Parts	3.96
15016	Moulder Oldham Company	Supplies	41.55
15017	Nelson Electric Supply	Supplies	14.61
15019	PPG Industries	Supplies	190.63
15020	Southwestern Bell	Services	14,920.73
15021	Tulsa Gauge & Instrument	Supplies	11.80
15031	Beacon Stamp & Seal	Repair	14.50
15032	City Map Service	Plats	27.50
15033	Oklahoma Natural Gas	Service	616.93
15034	Parker Office Supply	Supplies	59.56
15035	Parker Office Supply	Supplies	96.15
15036	Public Service Compan7	Service	293.19
15052	Andrew B. Allen	Reimbursement	39.60
15053	F. L. Dunn III	Reimbursement	230.58
15054	IBM	Supplies	166.40
15055	Bill Shaw	Service	24.00
15056	City Map Service	Plats	27.50
15057	G. Dale Janda	Reimbursement	781.14
15090	Laminates Unlimited	Materials	32.40
15092	Uniform Shoppe	Uniforms	54.00
15093	VePed Traffic Controls	Equipment	293.66
15094	Glass Nelson Clinic	Service	30.00
15095	Mobilfone Service	Service	65.00
15096	Public Service Company	Service	13,545.20
15098	Oklahoma Natural Gas	Service	1,182.56
15099	Tulsa Security Patrol	Service	55.00
15114	Employees Retirement Fund	Retirement	45,187.56
15115	Atlas Life Insurance	Disability	2,038.50
15116	Atlas Life Insurance	Insurance	21,718.07
15196	Tulsa Daily Legal News	Publishing	16.20
15197	Harmon Moore, Jr.	Expense	131.24
15199	Richard Bales	Expenses	283.77
15200	Marilyn Webb	Reimbursement	2.50
15204	Southwest Paper Company	Supplies	52.24
15217	Flowers by Fran	Plants	272.55
15218	Stafford-Lowdon Company	Supplies	64.00
15253	Steve Stanford	Service	38.54
15329	Stafford-Lowdon Company	Supplies	131.30
15332	Midwestern Engine & Equipment	Equipment	2,500.00
15333	North Side State Bank	Lease	2,500.00
15426	DAvid Allen Paris	Service	24.00
15427	Norman Whisenhunt	Service	331.22
15428	Jerry Wilson Insurance	Bond	10.00
15429	Exel Photo Camera Store	Film	18.10
15430	Storey Wrecker Service	Tow	15.00
15431	Mid-Continent Surgical Supply	Supplies	145.24
15432	Glass Nelson Clinic	Service	36.00
15433	Saint Francis Hospital	Service	953.91
15434	Arrowhead Pharmacy	Service	16.90
15435	Tulsa C-C Civil Defense	Appropriation	10,059.53
15436	TMAPC	Appropriation	60,530.16
15437	TMAPC	Appropriation	18,967.59
15438	Al Musick Drug Stores	Drugs	8.59
15439	Sammye Romine	Service	250.00
15440	Karen Dixon	Service	11.60

MONDAY, APRIL 9, 1979

1978-1979 GENERAL FUND

15441	Dorothy Adams	Service	$ 23.20
15442	Opal Woods	Service	23.20
15443	Jimmie L. Reed	Service	11.60
15444	Jimmie L. Reed	Service	8.70
15445	Faye Buggs	Service	11.60
15446	Faye Buggs	Service	23.20
15518	Anita Nesbitt	Reimbursement	520.65
15535	Vicki Stewart	Reimbursement	25.60
15549	Atlas Life Insurance	Disability	9.00
15550	Atlas Life Insurance	Insurance	110.58
15551	Atlas Life Insurance	Insurance	7.80
15552	Hartford Insurance	Insurance	10.92
15586	Employees Retirement Fund	Retirement	88.98
15587	Atlas Life Insurance	Disability	12.00
15671	Pamela Sue Bailey	Service	34.50
15672	Roy L. Clygston, Sr.	Service	75.00
15673	James A. Davis	Service	46.50
15674	John Gleichman	Service	21.00
15675	Dorothy Kopp	Service	216.00
15676	Excise/Equalization Baord	Payroll	100.00
15727	Catherine A. Ulman	Service	144.00

1978-1979 UNRESTRICTED T-CASH

11557	State Contribution Fund	FICA	22,164.46
10856	Tulsa Rock Company	Rock	3,560.65
12710	Jack's Auto Supply	Supplies	342.64
14946	ABC Service	Supplies	46.00
14947	Collins "Gold Line"	Starter	30.95
14948	Gates Hardware	Supplies	13.32
14949	Goodrich Tire Center	Tires	63.84
14950	J. B. Morgan Company	Parts	37.30
14951	O. K. Machine & Mfg. Company	Repair	41.56
15022	Albert Equipment Incorporated	Parts	451.33
15023	Big Three Industries	Parts	97.44
15024	Enlow Farm Equipment	Parts	134.28
15025	McMichael Asphalt Sales	Asphalt	7,628.98
15138	Employees Retirement Fund	Retirement	2,722.14
15139	Atlas Life Insurance	Disability	111.00
15140	Atlas Life Insurance	Insurance	1,229.89
15553	Atlas Life Insurance	Disability	6.00
15554	Atlas Life Insurance Company	Insurance	70.10
15555	American Family Assurance	Insurance	6.80
15556	Hartford Insurance Company	Insurance	1.82

1978-1979 RESTRICTED 2T-CASH

11561	State Contribution Fund	FICA	13,579.67
15141	Employees Retirement Fund	Retirement	2,283.30
15142	Atlas Life Insurance	Disability	91.50
15143	Atlas Life Insurance	Insurance	1,079.47
10293	Getty Refining & Marketing	Diesel	876.40
14818	Amulco Asphalt Company	Asphalt	346.69

1978-1979 RESTRICTED 4T-CASH

607	Amulco Asphalt Company	Asphalt	9.084.90
608	McMichael Asphalt Sales	Asphalt	7,093.33
609	Standard Industries, Inc.	Asphalt	9,308.72
1786	Standard Industries	Asphalt	8,822.14
1860	Amulco Asphalt Company	Asphalt	4,716.94
2381	Standard Industries	Asphalt	8,243.82
6525	McMichael Asphalt Sales	Asphalt	7,049.96
6526	Standard Industries	Asphalt	6,037.28
15145	Atlas Life Insurance	Disability	88.50
15144	Employees Retirement Fund	Retirement	1,904.46
15146	Atlas Life Insurance	Insurance	983.80
11565	State Contribution Fund	FICA	9,421.34

REVENUE SHARING

15147	Employees Retirement	Retirement	89.94
15148	Atlas Life Insurance	Disability	6.00
15149	Atlas Life Insurance	Insurance	33.48
11569	State Contribution Fund	FICA	883.34
11570	State Contribution Fund	FICA	485.87

MONDAY, APRIL 9, 1979

CIVIL DEFENSE

11543	State Contribution Fund	FICA	$ 1,133.19
15059	IBM	Supplies	41.60
15060	Southwestern Bell	Service	17.35
15126	Employees Retirement Fund	Retirement	370.68
15127	Atlas Life Insurance	Disability	18.00
15128	Atlas Life Insurance	Insurance	146.40
15451	Radio, Inc.	Service	20.12
15452	Evans Electric Service	Repairs	162.00
15453	Scott Rice	Supplies	10.76
15454	Burgess Hardware	Supplies	15.67
15557	State Contribution Fund	FICA	379.96

TMAPC

11922	TMAPC	Payroll	35,958.25
11923	Trisha Boyd	Services	166.00
11924	Cole's Publication	Invoice No. 122052	86.50
11925	Computerworld	Subscription	25.00
11926	Cindy Cook	Services	150.80
11927	Resonance, Inc.	Services	600.00
11928	Southwestern Bell	Service	19.43
11929	Southwestern Bell	Service	17.35
11930	John Wiley & Sons	Invoice No. 18561	20.25
11931	John Wiley & Sons	Invoice No. 18560	23.80
11932	Cindy Wolfenbarger	Services	174.00
11933	Xerox	Invoice Nos. 054697046, 109801381	429.51

1978-1979 HEALTH FUND

11530	State Contribution Fund	FICA	98.272.68
14966	Jeanne Ball	Travel	1.65
14967	Kenneth Benjamin	Travel	137.55
14968	Sondra G. Jones	Travel	13.50
14969	Data Documents Inc	Supplies	341.33
14971	Oklahoma Tax Commission	Tags	25.40
14972	Tink Wilkerson	Repair	435.89
15037	Nancy Maynard	Travel	72.75
15038	Binding Stevens	Supplies	124.40
15039	Brix	Supplies	666.00
15040	Brix	Supplies	385.00
15041	Chalmar Buchanan	Services	50.00
15042	General Engineering Company	Supplies	39.03
15043	Hospital Products	Supplies	97.62
15044	O. K. Fire Protection	Supplies	45.25
15045	Public Service Company	Service	21.61
15046	Scott Rice	Supplies	182.97
15047	Southwestern Bell	Service	36.63
15048	Southwestern Bell	Service	31.13
15049	Sullivan & Sons	Service	23.00
15050	University of Oklahoma	Reimbursement	9,427.73
15061	Dean E. Harrington	Services	600.00
15062	R. M. Wadsworth	Services	150.00
15063	A.B. Dick Products	Parts	124.20
15064	George M. Beebe Enterprises	Fees	35.00
15065	Cox Motor Company	Supplies	12.08
15066	Hillcrest Medical Center	Service	12.00
15068	Don Neville	Reimbursement	10.00
15069	Newspaper Printing	Ad	22.26
15070	Oklahoma Natural Gas	Service	74.57
15071	Oklahoma Natural Gas	Service	28.05
15072	Oklahoma Natural Gas	Service	81.96
15073	Public Service Company	Service	2,676.20
15074	Scott Rice	Supplies	32.63
15075	Service Merchandise	Supplies	23.76
15076	Skaggs	Supplies	69.84
15077	Sunmark Industries	Gas	9.87
15078	Thompson Movie Supply	Supplies	45.35

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1978-1979 HEALTH FUND

15079	Tulsa Trane Service	Service	$ 337.35
15080	Tulsa X-Ray	Service	344.40
15117	Employees Retirement Fund	Retirement	15,236.85
15118	Atlas Life Insurance	Disability	603.75
15119	Atlas Life Insurance	Insurance	6,570.81
15151	Jimmy Butler	Services	491.36
15152	Childrens Medical Center	Services	75.00
15153	Medical Personnel	Services	97.76
15154	Answering Tulsa	Services	54.60
15155	Engler Photo Supply	Supplies	28.89
15156	Fox Vliet	Supplies	267.10
15157	Gulf Oil Corporation	Gasoline	4,990.80
15158	Hillcrest Medical Center	Service	850.00
15159	Hillcrest Medical Center	Service	60.00
15160	Hillcrest Medical Center	Service	50.00
15161	Hillcrest Medical Center	Service	100.95
15162	Hornet Oil Company	Service	86.50
15163	IBM	Supplies	27.00
15164	Industrial Uniform & Towel	Services	18.00
15165	Interstate Drug Exchange	Supplies	195.50
15166	Moc's Mobile Homes	Steps	69.92
15167	Moulder Oldham	Supplies	122.40
15168	OU Tulsa Medical College	Services	275.00
15169	OU Tulsa Medical College	Services	275.00
15170	Pacific Wheel Alignment	Repair	115.00
15171	Physicians Casualty Insurance	Liability	1,256.00
15172	Public Service Company	Service	30.81
15173	Public Service Company	Service	41.07
15174	Public Service Company	Service	134.12
15175	Southwestern Bell	Service	266.12
15176	Spencer Mead, Inc.	Supplies	40.80
15177	E. R. Squibb & Sons	Supplies	45.00
15178	Tulsa County Medical Society	Ad	24.00
15179	Tulsa Paper	Supplies	53.30
15180	Wesche	Supplies	15.60

SPECIAL PROJECTS

14973	Oklahoma Tax Commission	Tags	5.85
14974	Planned Parenthood	Service	8,441.93
14975	Planned Parenthood	Service	2,584.00
15123	Employees Retirement Fund	Retirement	729.91
15124	Atlas Life Insurance	Disability	28.50
15125	Atlas Life Insurance	Insurance	419.20
11538	State Contribution Fund	FICA	4,741.16

HEALTH DEPOSITORY

14976	Sears	Supplies	179.41
15121	Atlas Life Insurance	Disability	12.00
15122	Atlas Life Insurance	Insurance	141.40
11534	State Contribution Fund	FICA	1,831.64
15120	Employees Retirement Fund	Retirement	298.80
15181	Ervin Electric	Supplies	476.00
15182	Public Service Company	Service	1.15
15183	Public Service Company	Service	18.91
15448	Tulsa County Treasurer	Reimbursement	324,374.89
15449	City of Tulsa	Licenses	830.00
15450	State Health Department	Licenses	230.00

PARK DEPOSITORY

10984	Stewart Electric Company	Service	657.34
13126	State Contribution Fund	FICA	445.28
14133	North Tulsa Landfill	Barrels	200.00
14418	Big Three Industries	Service	166.08
14427	Colvin Physical Education Center	Registration	50.00
14429	Eve Incorporated	Supplies	45.95
14436	Lighting Inc.	Supplies	99.84
14438	Mobilfone Service	Service	118.00
14445	Nick Knott Turf	Supplies	80.00
14448	Purolator Security	Service	120.00
14454	Xerox	Service	165.00

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PARK DEPOSITORY

14711	Beverage Products	Supplies	$ 968.00
14712	Borden's, Inc.	Supplies	22.32
14713	Bryan & Sons	Supplies	169.55
14714	Cam-Coors,Inc.	Supplies	403.20
14716	Commercial Lumber Company	Supplies	15.20
14717	Fadler Company	Supplies	160.75
14719	Frito-Lay	Supplies	539.00
14720	Happy Cup Coffee Service	Supplies	268.00
14721	Institutional Foods Company	Supplies	133.55
14723	Lance	Supplies	94.80
14724	Logans Concession Supply	Supplies	40.15
14725	Oklahoma Beverage Company	Supplies	174.75
14726	Rainbo Baking Company	Supplies	92.85
14727	Scrivner, Inc.	Supplies	180.04
14728	Southwest Irrigation	Supplies	3.20
14729	Springdale Farms	Supplies	91.39
14730	Tulsa Beef & Provision	Supplies	201.00
14731	Tulsa Produce	Supplies	55.80
14732	Tulsa Tobacco Company	Supplies	412.00
14733	United Linen & Uniforms	Supplies	31.16
14734	Wickham Packing Company	Supplies	79.49
14787	C & C Tile & Carpet	Supplies	16.20
14788	Commercial Lumber Company	Supplies	35.29
14789	Earl's Radiator Service	Repairs	35.00
14841	Amulco Asphalt Company	Asphalt	14.80
14842	Bags, Inc.	Supplies	53.00
14847	Newspaper Printing	Service	104.16
14848	Power Electric Supply	Supplies	696.00
15137	Employees Retirement Fund	Retirement	36.48
15198	George Phillips	Expenses	296.19
15489	Oklahoma Tax Commission	Tax	1,308.55

Juvenile Depository

11554	State Contribution Fund	FICA	1,313.65
15134	Employees Retirement Fund	Retirement	215.59
15135	Atlas Life Insurance	Disability	6.00
15136	Atlas Life Insurance	Insurance	97.42

1978-1979 LIBRARY FUND

11542	State Contribution Fund	FICA	54,706.44
15109	Stafford-Lowdon	Supplies	64.00

PAYROLL ACCOUNT

180	Tulsa County Treasurer	General Fund	630.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

By Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, April 13, 1979)

MONDAY, APRIL 16, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held April 9, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the monthly reports for March, 1979, from the following:

1. Court Clerk
2. County Commissioners
3. County Clerk

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

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Inspector's report for March, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95290)

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 April 11, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95291)

Commissioner Rice asked if anyone was present who wished to speak on the proposed budget of Federal Revenue Sharing Funds. He stated that due to publication requirements, the hearing, originally scheduled for today, would be held on April 23, 1979, at 2:00 p.m. No one present wished to speak on this subject.

Sealed bids, for the Board of County Commissioners, for Fire Hydrants and Composite Materials, were received and opened. The bidders being three in number were as follow:

Utility Supply Company	$ 1,670.00
Cooper Supply Company	$ 1,835.65
Water Products of Oklahoma	$ 1,784.81

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Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Paul Brignac and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on April 23, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Board of County Commissioners, for 1,200 feet of 2½-inch Fire Hose, were received and opened. The bidders being three in number were as follow:

Bill Story Fire & Safety	$ 2,280.00
Eustice Equipment Company	$ 2,601.60
Action Fire Equipment	$ 1,968.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Paul Brignac and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on April 23, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid on a per item basis, for Charity Clothing, to the following:

Bayouth's Department Store	$22,626.40
C. R. Anthony #327	$ 675.00
C. R. Anthony #195	$ 2,600.40
Fitts & Company	$ 816.00
Sharpe's Department Store	$11,295.52

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95292)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 1, for the Completion of the City-County Plaza Area; an addition of $3,975., for replacement of concrete. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95293)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Lease Agreement with the Westside Kids Baseball Association, for baseball concessions at Chandler Park for the 1979 season; rent will amount to fifteen per cent (15%) of gross receipts. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95294)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Claim and RElease for injury benefits to Arthur Roberts, as per the Agreement submitted by the District Attorney. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95295)

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Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Bidders for Basement Remodeling - Tulsa County Courthouse, Phase I; bids to be opened May 7, 1979, at 9:30 a.m. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95296)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, Resolutions programming the following Highway District #1 projects for 20% Funds reimbursement:

1. One mile of asphaltic overlay in Hillside Estates Subdivision; $15,000.

2. One mile of asphaltic overlay on 121st Street North, east from U.S. 169 to 120th East Avenue; 118th East Avenue and 120th East Avenue between 121st Street North and 123rd Street North, and 123rd Street North between 118th and 120th East Avenues; $15,000.

3. One mile of asphaltic overlay on 122nd Street North, west 1/2 mile from 129th East Avenue, 120th Street North, west 1/4 mile from 129th East Avenue, and 125th East Avenue between 120th and 122nd Streets North; $15,000.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95297)

Moved by Commissioner Harris seconded by Commissioner Young to approve for publication and for execution by the Commission, the Supplemental Estimate in the amount of $882,876.; supplemental requests total $635,210. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file a Housemover's Bond, in the amount of $2,500., for Bob Hausner, d/b/a Hausner & Son Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95298)

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

1. Southwestern Bell Telephone

   a. to cross and parallel 141st Street South, from 26th West Avenue to U.S. 75. (Clerks Misc. File No. 95299)

   b. to bore 136th Street North, 350 feet west of 108th East Avenue. (Clerks Misc. File No. 95300)

2. City of Sand Springs

   a. to parallel West 21st Street, beginning 500 feet west of Wilson Street.

   b. to bore Wekiwas Road, 1,200 feet west of 193rd West Avenue.

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c. to bore 161st West Avenue 2,440 feet north of 61st Street.

(Clerks Misc. File No. 95301)

3. General Telephone Company, to parallel East 111th Street South, beginning at 129th East Avenue. (Clerks Misc. File No. 95302)

4. Don's Horizontal Boring Company

a. to bore South Memorial 1/3 mile south of 191st Street South.

b. to bore 191st Street South 1/4 mile east of Yale.

c. to bore 181st Street South 1/4 mile west of Peoria.

(Clerks Misc. File No. 95303)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the following inventory transactions:

1. Social Services: to transfer a list of equipment and furniture to the Building Superintendent. (Clerks Misc. File No. 95304)

2. Assessor: to transfer one Konica Camera, S/N 139371, to the Superintendent of Schools. (Clerks Misc. File No. 95305)

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

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 from the Liberty and Glenpoos School Districts, in the amount of $1,304.74. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95306)

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

1. TMAPC: Jim Bourey, Carol Dickey, Steve Carr, and Sandra Downie to attend workshop in Tulsa, April 23-24, 1979; cost $100. (Clerks Misc. File No. 95307)

2. Social Services: Linton Wilson to attend seminar in Oklahoma City, April 20-21, 1979; cost $50. (Clerks Misc. File No. 95308)

3. C-C Health:

a. Charlotte Richards to attend meeting in Tulsa, April 26-27, 1979; cost $13.

b. Registration Fee of $40. each for Lusetta Cotton, Ellen Lee, Mary Forbes, and Rosemary Reid to attend meeting in Tulsa, May 6, 1979. (Clerks Misc. File No. 95309)

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

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

District Attorney: Salary Increase: Marsha Drewry, effective April 1, 1979-$742. Name Change: Donna Morley back to Donna Priore. (Clerks Misc. File No. 95310)

County Clerk: Salary Correction: William Coatney, effective April 1, 1979-$1,252. Salary Increase: Colin Yeary, effective April 1, 1979-$1,250. (Clerks Misc. File No. 95311)

C-C Health: Resignation: Laura Spahn, effective April 19, 1979; Ronald Young, effective April 5, 1979; Michael Malloy, effective April 30, 1979; Robert Walter, effective Arpil 19, 1979; Beverly Casselman, effective Arpil 17, 1979; John Hatch, effective April 30, 1979. Regular Appointment: (Both effective April 16, 1979) (both with 15-cent mileage) Rebecca Bell-$743.; Janet Blevins-$681. Promotion: Ramona Wissman, effective April 16, 1979-$970., plus 15-cent mileage. (Clerks Misc. File No. 95312)

Sheriff: Resignation: Clay Faust, effective April 1, 1979. Regular Appointment: (both effective April 9, 1979) James Thompson-$764.; Nathaniel Taylor-$812. Transfer to Jailer: Jerome Smittle, effective April 11, 1979-$921. Promotion: Gerald Keeter, effective April 11, 1979-$987. Salary Increase: (all effective April 1, 1979) Tony Boutwell-$1,042.; Virgil Brown-$862.; Harold Brauer-$1,012.; Mick Clancy-$1,387.; Charles Kellogg-$912.; Christie Lape-$789.; Steven Leedy-$987.; Jr. Mason-$887.; Earl McClaflin-$862.; Wylie Shipman-$1,142.; Greg Turley-$1,042. (Clerks Misc. File No. 95313)

Personnel Department: Performance Increase: Jim Sutherland, effective April 1, 1979-$1,093. Reclassification: Gloria Sam, effective April 1, 1979-$893. (Clerks Misc. File No. 95314)

Highway #2: Resignation: Tommy Evans, effective Arpil 13, 1979. (Clerks Misc. File No. 95315)

Highway #3: Performance Increase: (all effective April 1, 1979) Loren Graham-$1,056.; Henry Keathley-$960.; Harold Pemberton-$760. Merit Increase: (all effective April 1, 1979) Don Holladay-$1,232.; Ralph Roberts-$968.; David Sloan-$1-012. Promotion: Robert Porter, effective April 1, 1979-$720. Salary Adjustment for one month only: (both effective April 1, 1979) David Slaon-$1,144.; George Mays-$920. (Clerks Misc. File No. 95316)

Data Processing: Regular Appointment: (re-hire) William Vieira, effective April 1, 1979-$1,124. Regular Appointment: Frances Smith, effective April 9, 1979-$684. Performance Increase: (both effective April 1, 1979) Jerry Cinocca-$1,459. Robert Rogers-$1,960. (Clerks Misc. File No. 95317)

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Administrative Services: Regular Appointment: Paul Pharris, effective April 16, 1979-$809. (Clerks Misc. File No. 95318)

Court Clerk: Tri-CETA Appointment: Paula Nipper, effective April 11, 1979-$2.90 hr. Transfer to another Department: LaJuana Hill, effective April 4, 1979. (Clerks Misc. File No. 95319)

Parks: Part-time Appointment: Lawrence Ramsey, effective April 2, 1979-$3.55 hr.; Walter Woodson, effective March 31, 1979-$3.55 hr.; Tate Caruthers, effective April 2, 1979-$3. hr.; John White, effective April 2, 1979-$3. hr. Regular Appointment: Dorothy Hamilton, effective April 2, 1979-$746. Change of Status from full-time to part-time: Margaret Coffee, effective April 3, 1979-$4. hr. Salary Adjustment: Ward White, effective March 21, 1979-$3.50 hr.; Gary Bundy, effective April 1, 1979-$788. Resignation: Steve Lamarr, effective March 29, 1979; Dorothy Hamilton, effective April 6, 1979; Michael Graves, effective April 30, 1979. (Clerks Misc. File No. 95320)

County Commissioners: Merit Increase: Marilee Randall, effective April 1, 1979-$1,128. Reclassification: (all effective April 1, 1979) Andy Anderson-$1,969.; Tom Terry-$1,969.; Cecil Lofton-$1,875. (Clerks Misc. File No. 95321)

Building Superintendent: Regular Appointment: Joseph Hamilton, effective April 4, 1979-$544.; Ted Bennett, effective April 9, 1979-$856. Regular Appointment: (re-hire) Laertez Manning, effective April 5, 1979-$544. Promotion: Ronald Edd, effective April 1, 1979-$997. Resignation: Andrew Chambers, effective April 30, 1979. Salary Adjustment for April, 1979 , only: (All effective April 1, 1979) Lee Fillmore-$1,341.20; Kenneth Flournoy-$1,066.04; Lewis Weaver-$1,081.52; John Zehern-$956.56; William McMillon-$1,081.52. (Clerks Misc. File No. 95322) Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Co-missioner Rice seconded by Commissioner Harris to disallow and cancel 1978-1979 Health Fund Claim #15066, Warrant #3194, in the amount of $39.88. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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1978-1979 GENERAL FUND

691	Warehouse Market	Groceries	$ 253.36
9935	Prismo Universal Corporation	Supplies	239.38
11432	McClure's Office Supply	Supplies	38.34
11485	Eastman Kodak Company	Film	2,116.00
11739	Dan P. Scott & Sons	Supplies	85.26
12280	IBM Corporation	Ribbons	185.40
12740	Trice Wholesale Electronics	Supplies	25.70
12992	Scott Rice	Supplies	499.32
13277	McNeil Laboratories	Drugs	565.06
13374	Standard Grocery	Groceries	500.00
13448	Ridley's Sound Company	Repairs	246.65
13491	Tayloe Paper Company	Supplies	939.60
13628	J. D. Young	Repairs	337.08
13934	Smith Kline & French	Drugs	357.66
13954	K-P Supply	Supplies	64.40
14051	Stafford-Lowdon Company	Supplies	72.15
14054	Stafford-Lowdon Company	Supplies	95.72
14055	Stafford-Lowdon Company	Supplies	14.67
14104	Borden's Inc.	Supplies	119.70
14113	Business Controls	Supplies	470.25
14530	Wilkerson Chevrolet	Parts	436.55
14145	Nick Knott Turf Equipment	Supplies	1,180.00
14747	Scott Rice	Supplies	55.28
14902	Vanguard Security Systems	Services	486.40
14933	Scott Rice Company	Supplies	91.97
14935	Applied Data Research	Rental	250.00
14942	Johnson Systems	Rental	45.83
14994	Best Grinding & Sharpening Service	Services	18.00
14995	Business Products	Supplies	8.71
14997	Eastman Kodak Company	Rental	1,625.00
14998	Electronic Business Machines	Supplies	20.00
15001	Lewis Roberts	Supplies	153.30
15008	S & S Radio	Supplies	28.14
15009	Stik/Strip Laminating Company	Supplies	1,255.00
15011	Texas Instrument	Services	5.00
15012	Tulsa Typesetting Company	Supplies	27.00
15150	Xerox Corporation	Rental	206.70
15216	Monroe	Maintenance	161.00
15219	Jack Lloyd Helton	Reimbursement	17.29
15220	Collinsville Memorial Hospital	Services	145.50
15223	Radio, Inc.	Supplies	41.28
15224	Fred Jones Ford	Truck	5,351.00
15251	IBM Corporation	Services	266.75
15252	John Zink Company	Supplies	23.50
15254	American Tile & Carpeting	Tile	17.50
15255	Chapel, Wilkinson, Riggs, Abney	Rental	2,066.52
15256	Crane Supply Company	Supplies	3.80
15257	Expo Square	Services	337.63
15258	Expo Square	Services	337.63
15260	C. B. Kerr Realty	Utilities	256.32
15261	C. B. Kerr Realty	Rental	991.50
15264	Oklahoma Lighting Distributors	Supplies	199.80
15265	Otis Elevator Company	Maintenance	511.19
15266	Otis Elevator Company	Maintenance	511.19
15271	Tulsa Linen Service Company	Services	39.38
15273	Western Uniform & Towel Service	Services	282.55
15274	Westinghouse Electric Corporation	Maintenance	1,431.00
15275	Mobilfone Service	Rental	59.00
15276	Parker Office Supply	Supplies	88.66
15277	Guffey's Journal	Subscription	9.00
15278	Mobilfone Service	Rental	126.00
15367	Southwestern Bell	Services	51.22
15415	Lewis Roberts	Supplies	178.08
15420	Bancroft-Whiteny	Publication	26.20
15421	Scott Rice	Supplies	34.24
15422	Dan P. Scott & Sons	File	177.00
15579	John Cantrell	Expenses	1,018.40
15580	J. D. Young	Paper	107.43
15581	Pitney Bowes	Parts	2.40
15582	Bethune Jones	Subscription	48.00

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1978-1979 GENERAL FUND

15583	IBM	Rental	$ 711.11
15584	Pronto Land Measure	Supplies	40.00
15585	Southwestern Bell	Service	34.61
15590	IBM Corporation	Supplies	520.00
15591	Dick Slandard	Supplies	988.00
15592	A. B. Dick Products	Services	34.05
15593	Honeywell Protection Services	Services	164.18
15594	Ronald Shaffer	Reimbursement	403.49
15595	City Map Service	Supplies	71.75
15617	Cullison Hardware & Lumber Company	Supplies	9.79
15618	Public Service Company	Services	1,353.31
15619	Public Service Company	Services	223.71
15627	Plastic Engineering	Supplies	161.20
15628	Premier Pontiac	Supplies	30.38
15632	City of Tulsa	Services	1,819.02
15637	University of Oklahoma	Services	525.00
15710	City Map Service	Supplies	129.50
15711	West Publishing Company	Publication	48.00
15723	Brix Office Supply	Supplies	7.48
15722	Scott-Rice	Supplies	36.10
15724	Computer Power Systems	Rental	6,097.18
15725	City Metal & Plastic Fabricators	Supplies	5.25
15728	Kenneth Slaten	Services	1,100.00
15729	Apartment Builders	Supplies	10.00
15730	Browning-Ferris	Services	38.00
15731	City of Tulsa	Utilities	51.98
15732	Tulsa Camera Record Company	Supplies	83.00
15741	Tulsa Daily Legal News	Publication	34.14
15742	George Muratet	Services	193.85
15743	Russell McIntosh	Services	207.70
15744	Southwestern BEll	Service	20.75
15745	Paul Brignac	Mileage	13.20
15746	St. Francis Hospital	Services	45.00
15747	Radiology Consultants	Services	9.00
15748	St. Francis Hospital	Services	150.00
15749	Glass-Nelson Clinic	Services	62.00
15750	Roy McGriff	Disability	121.85
15751	Chad Higgins	Expenses	16.00
15752	Oklahoma Capitol Improvement Authority	Rent	3,957.46
15756	Randy Bartley	Mileage	119.52
15757	Mack Bettis	Mileage	8.16
15758	George Cross	Mileage	7.20
15759	Robert Dibble	Mileage	16.56
15760	James Graham	Mileage	22.56
15761	David Wright	Mileage	128.04
15762	Sheila Chapman	Mileage	33.36
15763	Andrew Cody	Mileage	5.04
15764	Art Comstock	Mileage	44.64
15765	Kathy Crockett	Mileage	45.96
15766	Jerry Dixon	Mileage	72.12
15767	Charles Evans	Mileage	45.36
15768	David Ferguson	Mileage	83.28
15769	Terry Gilliland	Mileage	85.92
15770	John Harris	Mileage	7.56
15771	Stan Johnson	Mileage	59.88
15772	Russell Keirsey	Mileage	84.48
15773	Ron Kubicek	Mileage	54.60
15774	Pat Manning	Mileage	41.52
15775	Virgil Marrero	Mileage	90.00
15776	Bob Moulis	Mileage	57.48
15777	Clarence McCawley	Mileage	56.64
15778	Ted Prickett	Mileage	110.52
15779	Dick Spears	Mileage	60.72
15780	Damon Stewart	Mileage	12.72
15781	M. J. Stricker	Mileage	62.04
15782	Lee Wert	Mileage	152.28
15783	Frank Zeliff	Mileage	19.80
15784	Bob Holmes	Mileage	21.12
15785	Tye Koch	Mileage	93.72
15786	Jim Miller	Mileage	44.88
15787	Steve Mullin	Mileage	20.64
15788	Betty Powell	Mileage	61.44

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1978-1979 GENERAL FUND

15789	Phil Sanger	Mileage	$ 40.92
15790	Mirriam Sisemore	Mileage	63.36
15791	Steve Squire	Mileage	54.12
15792	Larry Stotts	Mileage	69.48
15793	Leonard Truelove	Mileage	75.96
15794	Mildred Whiten	Mileage	71.16
15801	Cheryl Clay	Mileage	125.00
15802	Parker Office Supply	Supplies	21.98
15815	Square Deal Salvage	Supplies	45.00
15816	Tulsa Radiator Shop	Supplies	27.50
15817	Fields-Downs Randolph Company	Supplies	39.43
15854	Charles Shreffler	Reimbursement	6.38
15855	Wanda Hudson	Mileage	73.60
15856	Glass-Nelson Clinic	Services	210.80
15857	St. John Medical Center	Services	91.67
15858	Honeywell, Inc.	Tuition	1,175.00
15898	Oklahoma Turnpike Authority	Fees	56.60
15899	Jerome Smittle	Reimbursement	2.00
15900	Brix	Supplies	33.80
15901	City Utility Service	Services	10.00
15902	City of Tulsa	Services	209.00
15903	Fred Daniel & Son	Premium	37,681.00
15904	Gary Burnidge	Services	40.00
15905	St. Francis Hospital	Services	973.41
16103	Roy McGriff	Disability	121.85
16128	Coy Vaughn	Services	24.00
16129	Cecil Currie	Services	286.40
16130	Dorothy Hamilton	Services	177.60

1978-1979 UNRESTRICTED T-CASH

6830	Amulco Asphalt	Emulsion	826.05
14771	Davis Auto Color Company	Paint	38.09
14816	Brake & Clutch Service	Parts	16.60
15302	Oklahoma Natural Gas	Service	870.26
15303	Admire Auto Parts	Parts	257.73
15304	Allied Plumbing Company	Supplies	46.86
15306	Big Three Industries	Supplies	338.42
15307	Burgess Hardware	Parts	241.45
15308	C-T Engineering	Supplies	549.76
15309	Drive Train Specialists	Parts	24.35
15310	Exchange Auto Electric	Parts	49.95
15312	Glass Nelson Clinic	Services	10.00
15314	Hobbs Trailers	Supplies	16.28
15315	Hydro Conduit Corporation	Tile	373.50
15316	IBM Corporation	Services	114.00
15317	Lawnmower Specialist	Supplies	16.20
15318	Mac's Electric Supply	Supplies	81.24
15319	Oklahoma Natural Gas	Services	321.77
15320	Public Service Company	Services	339.95
15321	Storey Wrecker Service	Repairs	44.50
15324	Tulsa Communications Service	Maintenance	50.00
15325	Tulsa Screw Products	Supplies	25.06
15326	Zink Safety Equipment	Supplies	52.25
15327	Bert Smith Road Machinery	Supplies	210.00
15328	Glass Nelson Clinic	Services	10.00
15330	North Side State Bank	Lease Purchase	1,500.00
15633	Flasher Company	Rental	57.00
15634	Hicks Communications	Rent	70.00
15635	Oklahoma Natural Gas	Services	568.43
15636	City of Tulsa	Utilities	4.64
15733	City of Tulsa	Utilities	12.36
15734	Lawson Products	Supplies	488.17
15735	Southwestern Bell	Services	106.94
15736	Tulsa Bandag	Supplies	21.00
15737	Shirley Parks	Reimbursement	18.85
15739	Crager GMC	Supplies	80.89
15826	Keystone Equipment	Supplies	7.65
15859	Lewis Harris	Travel	200.00
15860	F. A. Young	Travel	200.00
15861	Melvin C. Rice	Travel	200.00
15818	Crager GMC	Supplies	218.87

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1978-1979 UNRESTRICTED T-CASH

15819	Miller's Truck Equipment	Supplies	$ 400.96
15820	Service Battery Sales Company	Supplies	209.95
15821	Dixon's Auto Glass	Supplies	257.16
15823	Sun Motor Company	Supplies	134.00
15824	Flasher Company	Rental	24.00
15825	Hicks Communications	Supplies	70.00

1978-1979 RESTRICTED 4T-CASH

6211	Anchor Concrete Company	Concrete	2,064.00

REVENUE SHARING

12135	Scott Rice	Furniture	350.00
12403	Texas Instruments	Calculator	44.95
14455	W. W. Grainger	Supplies	501.35
14735	Commercial Lumber Company	Supplies	112.54
14924	Cummins Construction Company	Asphalt	8,521.50
14930	Standard Industries	Asphalt	10,679.94
14931	Cummins Construction Company	Asphalt	203.29
15027	Albert Equipment	Parts	1,489.45
15028	Chandler Materials Company	Sand	976.44
15029	Eve, Inc.	Supplies	189.79
15030	C. E. Rothhammer	Repairs	148.00
15051	Graybar	Supplies	69.75
15338	Anchor Paint Manufacturing	Supplies	52.26
15339	SUSA	Utilities	88.83
15340	Valtec Corporation	Payment	22,432.94
15417	Honeywell, Inc.	Lease Purchase	30,000.00
15503	Standard Industries	Rock	5,294.88
15504	Hope Lumber & Supply	Supplies	202.63
15650	ABC Rental	Supplies	28.50
15651	Malone Metal Fabricators	Supplies	63.50
15652	Midwest Sheet Metal	Supplies	6.00
15853	Roberts Building Supply	Rental	720.00
15964	Mark Hare	Services	671.00
15965	Thomas Keleher	Services	15,650.99
15966	Coleman-Ervin & Associates	Services	736.98
15967	Daco Construction Company	Services	11,551.28
15968	Downing Manufacturing Company	Services	780.00
15969	Public Service Company	Pole	102.78
15970	Daco Construction Company	Services	8,280.00

CIVIL DEFENSE

15795	The University of Tulsa	Registration	85.00
15796	Ron Blackwell	Services	15.00
15797	City of Tulsa	Supplies	100.59
15798	Southwestern Bell	Services	37.50
15799	Western Union	Services	43.00

1978-1979 HEALTH FUND

15520	Cheryle Logan	Mileage	55.05
15521	Elisabeth McCalman	Mileage	54.15
15522	Janet Partain	Mileage	138.75
15523	Rita Patterson	Mileage	102.90
15525	Sarah Raine	Mileage	103.95
15526	Helen Reidy	Mileage	22.20
15527	L. D. Roland	Mileage	61.35
15528	Suzanne Seibert	Mileage	106.05
15529	Sallie Shreck	Mileage	35.40
15530	Bernice Slater	Mileage	10.95
15531	Mary Smock	Mileage	55.65
15532	Johnnie Steinle	Mileage	80.10
15533	Mary Stewart	Mileage	114.15
15534	Pat Thomson	Mileage	50.25
15536	Rita Wilson	Mileage	101.85
15537	Mary Jo Wolff	Mileage	39.90
15538	Viola Young	Mileage	145.35
15539	American Camera Equipment	Supplies	54.50
15540	Barnes-Manley	Services	23.22
15541	The Brown Laboratory	Supplies	255.00

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1978-1979 HEALTH FUND

15542	Burggraf Tire Service	Services	$ 292.23
15543	City of Sand Springs	Services	19.68
15544	City of Tulsa	Utilities	282.08
15545	Crager GMC	Supplies	10.00
15546	Fairway Auto Mall	Supplies	13.20
15547	Hope Lumber & Supply	Supplies	55.56
15548	Hope Lumber & Supply	Supplies	47.02
15558	Jenks Public Works Authority	Services	5.10
15559	Midas Muffler Shops	Supplies	135.60
15560	Mistletoe Express Service	Services	3.40
15561	Dale Money	Services	260.00
15562	Palmer Supply	Supplies	7.20
15563	Scientific Products	Supplies	99.84
15564	Scientific Products	Supplies	134.28
15565	Scott Rice	Supplies	3.38
15566	Southwestern Bell	Services	3,823.16
15567	Southwestern Bell	Services	22.17
15568	Standard Auto Parts	Parts	71.65
15569	Texas Instruments	Repairs	38.00
15570	United Linen & Uniform Supply	Services	65.00
15571	Will's Texaco	Services	158.67
15572	Chalmers R. Wood Company	Supplies	13.44
15638	Answering Tulsa Company	Services	43.08
15639	Hillcrest Medical Center	Services	50.00
15640	Hillcrest Medical Center	Services	48.60
15641	Hillcrest Medical Center	Services	40.95
15642	Honeywell Protection Services	Services	50.54
15643	Hospital Products	Supplies	419.11
15644	IBM	Rental	120.62
15645	The Oxford Company	Services	25.00
15646	W. B. Saunders Company	Supplies	23.25
15647	Scott Rice	Supplies	118.97
15648	Tulsa X-Ray	Services	156.00
15280	Jim Butler	Services	49.50
15281	Mike Cox	Services	96.00
15282	Vivian Adair	Mileage	100.65
15283	Margaret Miller	Mileage	109.35
15284	Emelia Moss	Mileage	19.05
15285	Betty Pofahl	Mileage	14.25
15286	Mary Ann Welker	Mileage	45.90
15287	American Courier Company	Services	318.75
15288	Curtin Matheson Scientific	Supplies	248.81
15289	Curtin Matheson Scientific	Supplies	31.15
15290	Curtin Matheson Scientific	Supplies	30.00
15291	Farmers Wholesale Supply	Supplies	39.95
15292	General Telephone	Services	62.09
15293	Hospital Products	Supplies	296.75
15294	Pacific	Services	248.60
15295	Public Service	Services	49.12
15296	Scott Rice	Supplies	16.35
15297	Edward M. Thompson Company	Supplies	485.40
15368	Julia Blankenship	Services	349.77
15369	Tammy Hancock	Services	498.44
15370	Dean Harrington	Services	600.00
15371	Alisa Baker	Mileage	104.85
15372	Nancy Bolliger	Mileage	65.70
15373	Glenn Burnett	Mileage	72.90
15374	Dorothy Dews	Mileage	124.50
15375	Mary Dunn	Mileage	65.10
15376	Mary Forbes	Mileage	114.90
15377	Jane Hewitt	Mileage	57.00
15378	Omer Hoffman	Mileage	14.25
15379	Caroline Hyman	Mileage	20.25
15380	Bill Keener	Mileage	88.23
15381	Sondra Petzet	Mileage	46.05
15382	Mark Radzinski	Mileage	166.20
15383	M. F. Reece	Mileage	70.80
15384	Rebecca Rhoads	Mileage	50.25
15385	Sid SMart	Mileage	100.65
15386	Neil Walker	Mileage	164.55
15387	Roy Wilson	Mileage	72.90
15388	Collinsville Light & Water	Utilities	73.65
15389	Greener's Janitorial Service	Services	81.25

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1978-1979 HEALTH FUND

15390	Honeywell Protection Services	Services	$ 122.76
15391	Montgomery Elevator Company	Maintenance	238.82
15392	Owasso Public Works Authority	Services	9.64
15393	Precision Scientific Group	Supplies	197.25
15394	Scientific Products	Supplies	181.83
15395	Teledyne Isotopes	Supplies	13.60
15396	Tulsa X-Ray	Services	105.60
15397	Welsco	Rental	10.00
15423	Warren Aldridge	Services	420.00
15424	Leota Mancino	Services	68.64
15425	Margaret Waquoi	Services	131.20
15455	Virgil Burba	Mileage	188.25
15456	Linda Calmus	Mileage	57.30
15457	Susan Carle	Mileage	121.05
15458	Gid Cox	Mileage	144.90
15459	Jack Cummings	Mileage	107.70
15460	Lillian Dutro	Mileage	108.60
15461	Karen Foster	Mileage	71.25
15462	Dan Hall	Mileage	163.35
15463	Fred Hall	Mileage	66.30
15464	Edna Hamilton	Mileage	96.15
15465	Clyde Harding	Mileage	167.25
15466	John Hartman	Mileage	57.15
15467	Dan Honeyman	Mileage	58.65
15468	Gayle Ingle	Mileage	118.05
15469	Judy Ingram	Mileage	117.45
15470	Lucy Jackson	Mileage	158.40
15471	Brenda Johnson	Mileage	127.20
15472	Mary K. Jones	Mileage	120.75
15473	Vivian Kenney	Mileage	13.35
15474	Ellen Lee	Mileage	130.05
15475	Geraldine Ling	Mileage	43.65
15476	Virginia McGill	Mileage	100.80
15477	Mary Ann Pascucci	Mileage	119.70
15478	Ruthann Perkins	Mileage	103.65
15479	Rosemary Reid	Mileage	121.50
15480	Jean Root	Mileage	89.55
15481	Stan Rowe	Mileage	170.70
15482	Ron Sampson	Mileage	166.35
15483	Cheryl Schilling	Mileage	46.35
15484	Sue Sharp	Mileage	52.80
15485	Jack Walling	Mileage	61.35
15486	Karen Winfrey	Mileage	45.75
15487	John Woodruff	Mileage	51.60
14488	Crager GMC	Equipment	21,132.00
15505	Mary Ann Alaback	Mileage	107.85
15506	Elizabeth Allen	Mileage	28.80
15507	Patricia Anderson	Mileage	33.75
15508	Gail Beck	Mileage	69.90
15510	Lusetta Cotton	Mileage	143.85
15511	Gail Duckworth	Mileage	125.10
15512	Sondra Duncan	Mileage	89.10
15513	Floy Hartman	Mileage	80.25
15514	Edith Hopkins	Mileage	96.00
15515	Bobbie Hutchinson	Mileage	142.80
15516	Nicholas Kondos	Mileage	127.35
15588	City of Tulsa	Services	425.25
15589	City of Tulsa	Fees	625.00

SPECIAL PROJECTS

15403	Bert Avery	Services	525.00
15404	Bell Telephone Company	Services	320.16
15405	Juanita Gaynor	Mileage	89.10
15406	Anne Hensley	Mileage	83.10
15407	Mid-Continent Surgical Supply	Supplies	6.20
15408	Shirley Oakley	Mileage	53.55
15409	Charolette Sage	Mileage	63.45
15410	Barbara Thompson	Mileage	54.30
15490	Will's Texaco	Services	14.80
15655	ABC Uniforms & Linens	Services	32.00
15656	Administrative Services	Services	7.00
15657	James Baxter	Services	75.00

MONDAY, APRIL 16, 1979

SPECIAL PROJECTS

15658	Book Publishing Company	Copies	$ 24.90
15659	Holland-Rantos Company	Supplies	91.59
15660	Hospital Products	Supplies	463.54
15661	Mona Kaiser	Services	42.00
15662	Looboyle	Supplies	16.05
15663	Milner-Fenwick	Films	860.00
15664	Scott-Rice	Supplies	46.62
15665	Syntex	Drugs	514.80

HEALTH DEPOSITORY

13289	Ray Bishop	Mileage	177.36
15345	Pacific	Services	12.00
15346	Town of Skiatook	Utilities	22.82
15419	John Wickersham	Mileage	124.20
15500	Public Service Company	Services	18.16
15501	Public Service Company	Services	3.87
15502	Trice Wholesale Electronics	Supplies	7.14

PARKING METER DEPOSITORY

15654	Tulsa C-C Library	Utilities	975.00

PARK DEPOSITORY

14444	Nick Knott Turf Equipment	Fertilizer	1,490.00
15680	Bixby Telephone	Services	39.10
15681	City of Sapulpa	Utilties	6.00
15695	Oklahoma Gas & Electric	Services	152.81
15696	Oklahoma Natural Gas	Services	1,453.22
15699	Public Service Company	Services	2,818.22
15704	Southwestern Bell	Services	426.70
15706	Tulsa County Utility Service Authority	Services	26.65

PAYROLL ACCOUNT

181	Tulsa County Treasurer	General Fund	444.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

By Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, APRIL 17, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:25 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:25 p.m., and stated that this meeting was being held in order to submit the T-Cash distribution to the Excise Board at its meeting on Friday, April 20, 1979. The following business was transacted:

TUESDAY, APRIL 17, 1979

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering the distribution fo T-Cash Funds for April, 1979, and a 20% Fund reimbursement for Project 72-68, in the amount of $5,002.22. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95329)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

ANITA NESBITT
by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Buidling at 4:30 p.m., on Thursday, April 19, 1979)

MONDAY, APRIL 23, 1979

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

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meetings held April 16, and April 17, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Sheriff's report for March, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95330)

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 April 18, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95331)

MONDAY, APRIL 23, 1979

Moved by Commissioner Young seconded by Commissioner Rice to accept and file the Quarterly Report of Water Improvement District No. 14, as of March 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95332)

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $555,050.84, was called to order at 2:02 p.m.

Commissioner Rice explained that the amount available included the Quarterly Entitlement of $515,391., and interest in the amount of $39,659.84. The following projects are porposed:

Voting Systems	$ 67,300.00
C-C Health Center Furnishings	30,000.00
C-C Library Circulation System	55,000.00
River Parks Authority Path	10,000.00
County Parks	15,500.00
Sheriff Office Remodeling	600.00
Library Plaza Area	3,000.00
Energy Conservation Program	2,000.00
Juvenile Bureau Communication System	300.00
Juvenile Bureau Courtroom Addition	15,000.00
River Parks Authority	15,383.00
Capital Outlay Requirements	74,200.00
TMAPC Flood Plain Mapping	50,000.00
Solna Offset Press	27,500.00
County Highway Districts	150,000.00
Unallocated	39,267.84
TOTAL	$ 555,050.84

Commissioner Rice then asked for comments from the audience. No one present wished to speak on this subject.

Commissioner Harris commented that anyone who has requested Revenue Sharing Funds, and has not received a definite no from the Board, will be considered at a future date if the request was not granted from this Entitlement.

Moved by Commissioner Young seconded by Commissioner Rice to approve the proposed budget of Federal Revenue Sharing Funds, in the amount of $555,050.84. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Commissioner Rice declared the Public Hearing closed at 2:05 p.m.

Sealed bids, for the County Commissioners, for one 1979 Chevrolet Cab and Chassis, were received and opened. The bidders being five in number were as follow:

Wilkerson Chevrolet	$ 7,771.88
Ramsey Chevrolet	$ 6,062.14
Bradley Chevrolet	$ 7,719.44
Jack Marshall Chevrolet	$ 7,737.52
Swinson Chevrolet	$ 7,771.88

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Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Wilkerson Chevrolet, lowest and best bid meeting specifications, in the amount of $7,677. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Mr. Richard Parker, City-County Library, presented a recommendation from the Library Commission, for the award of the bid for the Automated Circulation System, to DataPhase Systems, Inc.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, subject to the arrangement of financing for a Lease-Purchase Agreement, to DataPhase Systems, Inc., best bid meeting specifications, in the amount of $330,590. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95380)

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, opened April 16, 1979, for Fire Hydrants and Composite Materials, to Utility Supply Company, lowest and best bid, in the amount of $1,670. per unit. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, opened April 16, 1979, for 1,200 feet of 2½-inch Fire Hose, to Action Fire Equipment, lowest and best bid, in the amount of $1.64 per foot. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Mr. Thomas G. Marsh, representing Ford Motor Company, appeared before the Board to request a hearing on an overpayment of taxes, in the amount of $46,406.84, on property exempt from taxation under the "freeport" exemption. Mr. Marsh also stated that the Board of Tax Roll Corrections has informed him that there is a one-year limit on filing for refund.

Commissioner Rice informed Mr. Marsh that it is the opinion of the District Attorney's office that the Board of County Commissioners has no jurisdiction in this matter, and that the claim must be heard before the Board of Tax Roll Corrections. Commissioner Rice also stated that a District Attorney's opinion has been requested in the matter of a time limit for filing of a claim for refund before that Board.

Mr. Marsh asked for formal notification regarding the jurisdiction of the Board of County Commissioners in this matter, and also for a copy of the District Attorney's opinion when it is available.

Moved by Commissioner Harris seconded by Commissioner Young to direct the Chairman to formally notify Ford Motor Company of the jurisdiction of the Board of County Commissioners regarding its claim; this notification to

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be sent to Mr. Marsh. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95333)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Contract, on behalf of TMAPC, with Welling, Minton, and Vanderslice, Inc., in the amount of $4,600., for additional planning services. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95334)

Moved by Commissioner Harris seconded by Commissioner Young to appoint the following to the Tulsa County Park Board:

Mrs. Earnestine (Craven) Adams

Mr. Bob Ryan

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95381)

Moved by Commissioner Harris seconded by Co-missioner Young to approve for execution by the Commission, the following documents in regard to sale of County property:

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

Legal Description: Pt Lots 20 & 21, Block 4, Beg. SEC Lot 21 Th N135 to NEC SW147 to Pt on WL Lot 20 S27.18 E100 to Beg., in Square Deal Addition, City of Tulsa.

Bidder: Harry J. & C. Ethel Van Dyke - $817.16

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95335)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution authorizing and directing the calling of a Special Election, to be held June 26, 1979, for the purpose of voting upon the question of Tulsa County issuing bonds for the purpose of constructing a Sports Stadium at the Tulsa County Fairgrounds. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95336)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Appointing Purchasing Officers, as follow:

ACCOUNT	EMPLOYEE
Revenue Sharing.	Clayton Edwards
N.	" "
ARFA	Jack L. Helton
SK	" "
Parking Meter Fund	" "

MONDAY, APRIL 23, 1979

Mr. Edwards' appointment as Purchasing Officer is effective May 1, 1979; Mr. Helton's appointment as Purchasing Officer is effective May 16, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95337)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Resolutions (3) establishing 4-T 4 accounts for 20% Fund projects as follow:

4-T 4(7269), in the amount of $15,000., for Hillside Estates Subdivision.

4-T 4(7270), in the amount of $15,000., for 122nd Street North west from 129th East Avenue, 120th Street North west from 129th East Avenue, and 125th East Avenue between 120th-122nd Streets North.

4-T 4(7271), in the amount of $15,000., for 121st Street North east from U.S. 169 to 120th East Avenue, 118th East Avenue and 120th East Avenue between 121st and 123rd Streets North, and 123rd Street North between 118th and 120th East Avenue.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95338)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution Amending the Official Tulsa County Road System, with the following addition:

88th East Avenue, running north from 76th Street North, a distance of 1,980 feet.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95339)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution decreasing the speed limit on West 51st Street South, from South 49th West Avenue to approximately 200 yards west of South 65th West Avenue, to forty (40) miles per hour. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95340)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids for six-months period of Road Materials, for July 1, 1979, through December 31, 1979; bids to be opened June 4, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95341)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids for Office Carpet for the City-County Health Department; bids to be opened May 7, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95342)

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Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Agreement and General Warranty Deed, on behalf of the City-County Library, with Woodland Hills Limited; the Agreement allows Woodland Hills Limited to purchase a four-foot strip of land from the Library, for $5,000.:

> "The North 4.00 feet of Lot Three (3), Block Five (5), Woodland Hills Mall, Blocks 2, 3, 4, and 5, an addition to the City of Tulsa, Tulsa County, State of Oklahoma, according to the recorded plat thereof."

Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95343)

Moved by Commissioner Young seconded by Commissioner Harris to accept the low quotation from Hilltop Farms for sprigging and watering the athletic fields in the County Park system; $350. per acre for sprigging and $100. per day for watering. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95344)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $37,157.22. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95345)

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

1. Southwestern Bell, to bore and parallel South Peoria, 0.2 mile north of 161st Street. (Clerks Misc. File No. 95346)

2. Spradling & Associates, to parallel North Garnett, north of 146th Street North. (Clerks Misc. File No. 95347)

3. City of Sand Springs, to bore under 21st Street 500 feet west of Hwy. 97. (Clerks Misc. File No. 95348)

4. J-W Operating Company, a) to bore under North Sheridan, four feet south of junction with North Sheridan and S.H. 20.; b) to bore 186th Street North and 156th Street North, approximately one mile west of Memorial,and bore 136th, 126th, and 116th Streets North, 3/4 mile west of Memorial. (Clerks Misc. File No. 95349)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the following inventory transactions:

1. C-C Library: a list of items to be declared surplus and sold for $615.48. (Clerks Misc. File No. 95350)

2. A list of items to be transferred to the Building Superintendent's inventory, for sale at the County Auction, from the following:

Administrative Services	Assessor
Court Clerk	Highway #2
Highway #3	District Attorney
Election Board	Irving School
Social Services	Sheriff
Superintendent of Schools	Juvenile Center
Parks	

(Clerks Misc. File No. 95351)

3. C-C Health: a list of equipment to be declared surplus and sold at the County Auction. (Clerks Misc. File No. 95352)

4. Administrative Services: Transfer of one metal desk, B-105-33, from the Sheriff to Administrative Services. (Clerks Misc. File No. 95353)

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, 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, covering Revenue Sharing Funds, in the amount of $555,050.84. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations to a new Revenue Sharing Account, RS-ST-3K, LaFortune Park Maintenance Building, in the amount of $40,000., from RS-SA-3X. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95354)

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

1. Administrative Services: Billie Smithee to attend a seminar in Atlanta, Georgia, May 8-11, 1979; cost $767. (Clerks Misc. File No. 95355)

2. C-C Health: a) Mack Good to attend meeting in Cincinnati, Ohio, April 25-27, 1979, cost $324.; b) Sallie Shreck to attend course in Tulsa, May 29, 1979, cost $20.; c) Catherine Green to attend workshop in Oklahoma City, May 16-18, 1979, cost $352.; d) Ronald Johnson, and Rene Koesler to attend course in Gainsville, Florida, June 10-16, 1979, cost $998. (Clerks Misc. File No. 95356)

3. Data Processing: Kenneth Siler and Bill Bevins to attend meeting in Dayton, New Jersey, cost $700. (Clerks Misc. File No. 95357)

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

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

Juvenile Bureau: Salary Increase: (all effective April 1, 1979) Teddy Hanner-$1,349.; Walter E. Dirion, Jr-$1,664.; Scott Aycock-$746.; Glenn Ramsay-$1,093. Salary Increase: Sharon Wilson, effective May 1, 1979-$684. Promotion: Thomas Belusko, effective April 9, 1979-$971. Regular Appointment: William Curtis Meridth, effective April 16, 1979-$825.; Gregory B. Monroe, effective April 9, 1979-$670. Temporary Appointment: Peggy Jane Philpott, effective April 13, 1979-$30. day. Resignation: Jack House, effective April 19, 1979. Discharge: Darrell Christopher, effective April 8, 1979; Joyce Hilderbrandt, effective April 24, 1979. (Clerks Misc. File No. 95358)

County Clerk: Resignation: Julie Foster, effective April 17, 1979. Part-time Appointment: Shelley Keeter, effective April 19, 1979-$3. hr. (Clerks Misc. File eo. 95359)

Treasurer: Regular Appointment: Harry Niemeyer, effective April 16, 1979-$1,000. (Clerks Misc. File No. 95360)

County Extension: Resignation: Deborah Weaver, effective April 23, 1979. (Clerks Misc. File No. 95361)

C-C Health: Regular Appointment: Joe Taylor, effective April 16, 1979-$743., plus 15-cent mileage; Carmen Morgan, effective May 1, 1979-$1,158., plus 15-cent mileage. Resignation: Russelle Stokes, effective April 24, 1979; Karen Winfrey, effective April 17, 1979; Teresa Rice, effective April 19, 1979. (Clerks Misc. File No. 95362)

Election Board: Retirement: Juanita Overbeck, effective June 1, 1979. (Clerks Misc. File No. 95363)

Assessor: Salary Adjustment for April, only: (all effective April 1, 1979) Randy Bartley-$1,086.32; Dale Fisher-$1,261.21; George Muratet, Jr.-$902.; Ted Prickett-$1,223.53; Debra Shouse-$1,224.29; Camille Bassett-$1,190.85; Linda Byrd-$704.; Sheila Chapman-$949.86; Art Comstock-$941.55; Janet Cox-$774.08; Charlie Evans-$1,408.60; David Ferguson-$988.64; Terry Gilliland-$1,044.55; John Harris-$1,677.40; Bob Holmes-$1,372.; Ron Kubicek-$1,634.70;Minnie Leslie-$906.32; Clarence McCawley-$929.09; Pat Manning-$1,629.37; Jim Miller-$1,246.16; Bob Moulis-$1,105.78; Steve Mullin-$1,107.65; Betty Powell-$978.95; Phil Sanger-$1,077.44; Mirriam Sisemore-$1,012.19; Dick Spears-$1,148.48; Steve Squire-$1,179.56; Damon Stewart-$1,309.57; M. J. Stricker-$1,009.23; Robbie Wear-$1,298.91; Frank Zeliff-$1,172. Temporary Appointment: Willette Williams, effective April 19, 1979-$640. Regular

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Appointment: Randy Ball, effective April 2, 1979-$640. Resignation: Lee Wert, effective April 13, 1979. (Clerks Misc. File No. 95364)

Highway District #1: Correction of previous adjustment: Dan Helgerson, effective April 1, 1979-$785.22. Discharge: Gary Lawson, effective April 11, 1979. Leave of Absence: (without Pay) Ronnie McPherson, effective April 2, 1979. Resignation: Charles Knoten, effective April 19, 1979. Temporary Appointment: Herbert Hill, effective April 17, 1979-$703. (Clerks Misc. File No. 95365)

Highway District #2: Temporary Appointment: (all effective April 16, 1979) Ed Cheney, Jr.-$646.; Cecil Goodwin-$646.; Alvin Warden-$646.; Leroy Paddock-$646.; Everett Grummert-$646.; Wayne Charles-$646. (Clerks Misc. File No. 95366)

Superintendent of Schools: Merit Increase: M. Jeanette Bradley, effective April 1, 1979-$1,433. (Clerks Misc. File No. 95367)

County Commissioners: Salary Adjustment: Cecil Lofton, effective April 1, 1979-$1,969. (Clerks Misc. File No. 95368)

Administrative Services: Temporary Appointment: (CETA) Ron Munnerlyn, effective April 23, 1979-$612. (Clerks Misc. File No. 95369)

Building Superintendent: Salary Adjustment for April, only: (all effective April 1, 1979) Jerry Carroll-$915.28; Charles Garrett-$1,297.28; Jose Rodriguez-$1,081.52. Regular Appointment: Donald James Morrison, effective April 19, 1979-$903.; Dale L. Bass, effective May 7, 1979-$903.; Britt Smith, effective April 18, 1979-$856.; Lavona Radford, effective April 17, 1979-$544.; Margaret Starkey, effective April 17, 1979-$544.; John Wesley Cherry, effective April 18, 1979-$544.; William Hawkins, effective April 19, 1979-$544. Performance Increase: (all effective April 1, 1979) Jean Harris-$956.; Eddie Monteilh-$714.; James Roberts-$714.; Arthur C. Roberts-$646.; Esta Foley-$720. (Clerks Misc. File No. 95370)

Court Clerk: Part-time Appointment: (CETA) Demetra Johnson, effective April 13, 1979-$2.90 hr. Unsatisfactory CETA - Assignment terminated: (all effective April 19, 1979) Donnie Debose; Carletta Lowe; Toni Woods; Paula Nipper; Demetra Johnson. (Clerks Misc. File No. 95371)

Social Services: Regular Appointment: Betty Sandridge, effective April 19, 1979-$544. Reassignment: Jared Littlejohn, effective April 16, 1979-$646.; Bonnie Turner, effective April 17, 1979-$544. (Clerks Misc. File No. 95372)

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Parks: Performance Increase: (all effective April 1, 1979) James Reagon-$680.; Charles Smith-$800.; Daniel Whisenhunt-$800. Temporary Appointment: George Ramsey, effective April 1, 1979-$640. Regular Appointment: Betty Smith, effective April 16, 1979-$746. Leave of Absence: (medical) Roger Inman, effective April 1, 1979. Salary Correction: Lawrence Ramsey, effective April 2, 1979-$3.35 hr.; Walter P. Woodson, effective March 31, 1979-$3.35 hr. Discharge: Veronica Lewis, effective March 20, 1979. (Clerks Misc. File No.95373)

C-C Library: Resignation: Cheryl Baker, effective April 6, 1979; James Gahagans, effective March 8, 1979; Carol Hayhurst, effective April 6, 1979; Jimmy Miller, effective March 21, 1979; Brenda Taylor, effective April 30, 1979. Salary Increase: Suzanne Cope, effective April 18, 1979-$662. Performance Increase: (all effective May 1, 1979) Ruby Duckett-$899.; Anna Mae Henderson-$306.50; Sally Stringfield-$130.; Susiebelle Thueson-$613. Change of Status: (to Permanent) Meredith Farrimond, effective April 18, 1979-$687. Change of Status: (to a higher grade) Anne Gaebe, effective April 18, 1979-$662.; Martha Gregory, effective May 1, 1979-$429.; Kathryn Lee, effective April 1, 1979-$1,189.; David Sippel, effective April 9, 1979-$615. Part-time Appointment: Elizabeth Hanley, effective March 26, 1979-$223.30; Janet Nickelson, effective April 5, 1979-$251.; Tony Radcliff, effective April 19, 1979-$251. Temporary Appointment: Christie King, effective April 18, 1979-$590. Regular Appointment: Kathleen O'Connell, effective April 9, 1979-$662. Overtime for the month of April, 1979: Opal Brewer-$998.64; Peggy Cadenhead-$684.98; Voyne Stevens-$771.86; Donna Alcorn-$333.72; Maryella Beck-$1,233.24; Arnold Braatz-$836.51; Richard Buthod-$791.52; Bill Childers-$326.40; Frank Coleman-$283.50; Anne Cooper-$284.; Carolyn Craig-$308.; Carol Davis-$741.84; Kathleen Doss-$327.74; Keith Edwards-$1,312.66; Meridith Farrimond-$710.82; Kaye Gibson-$352.12; Kevin Hale-$134.20; Elizabeth Hanley-$267.46; Jane Hannah-$559.78; Steve Haskin-$296.; Ann Hunt-$682.16; Doris Knoten-$887.76; Ron Kraft-$175.88; Bob Lieser-$1,173.30; Karen McCullough-$320.60; Beverly McDaniel-$578.56; Valerie Marcum-$455.18; Mary C. Mitchell-$327.74; Shannon Moore-$610.46; Paula O'Dell-$147.77; Lisa Plumly-$858.02; Brent Ratterree-$277.10; Lucille Rayburn-$726.32; Florence Reed-$847.38; Betty Richey-$973.64; Michael Roy-$173.35; Dorothy Scribner-$734.64; David Sippel-$686.28; Karen Smith-$710.82; Sally Stringfield-$134.20. (Clerks Misc. File No. 95374) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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Moved by Commissioner Rice seconded by Commissioner Harris to disallow and cancel 1978-1979 Library Claim #13803, Warrant #1512, in the amount of $37.50. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

686	Physicians Desk Reference	Publication	$ 25.90
3904	Scott-Rice	Supplies	244.28
4283	Knight Light Company	Maintenance	43.00
5178	Keuffel & Esser Company	Supplies	502.40
5575	Well's Food Market	Groceries	18.67
9152	Action Safety Supply	Supplies	390.00
9283	Scott Rice	Supplies	202.60
9410	Anchor Stone Company	Rock	1,866.50
9438	Anchor Stone Company	Rock	1,854.90
9593	Knight Light Company	Services	36.00
9602	Working Woman	Subscription	10.00
10636	Hills Drug Shop	Medication	97.85
10462	Tulsa Paper Company	Supplies	442.86
10693	Purolator Security	Services	132.00
11488	Lewis Roberts, Inc.	Supplies	87.92
11780	IBM	Rental	338.09
11786	Dan P. Scott & Sons	Supplies	250.96
12038	Dictaphone Corporation	Supplies	190.00
12039	Electronic Business Machines	Maintenance	19.80
12177	Storey Wrecker Service	Services	60.00
12218	Fred Pryor Seminars	Services	99.50
12492	Tulsa Camera Record Company	Supplies	995.47
12732	Tulsa Camera Record Company	Supplies	69.68
12843	Charles Pest Control	Services	12.00
12847	Dictaphone Corporation	Supplies	205.20
12848	Engler's Photo Supply	Supplies	31.47
12849	Fadler Foods, Inc.	Supplies	1,370.87
12845	Chili Bowl, Inc.	Supplies	25.40
12850	Fadler Foods, Inc.	Supplies	955.25
12855	Page Milk Company	Supplies	658.70
12856	Rainbo Baking Company	Supplies	137.74
12857	Safeway Stores	Supplies	720.49
13010	Wait Sales Company	Supplies	111.96
13041	Wilderness Adventurer	Supplies	84.06
13274	Marion Laboratories	Drugs	115.75
13393	Brix	Supplies	109.31
13406	Grace Sand Company	Sand	162.35
13456	Freeland Brown Pharmacy	Drugs	1,507.41
13531	Standard Motor Parts	Supplies	132.59
13533	Wait Sales Company	Supplies	199.79
13749	Springdale Farms	Supplies	135.60
13933	Searle Laboratories	Drugs	438.79
13943	Southwestern Pipe	Pipe	274.54
13948	Bud's Trash Service	Services	50.00
13976	Keystone Sand	Sand	451.23
14002	Standard Motor Parts	Parts	1,059.46
14025	Burgess Hardware	Supplies	9.15
14053	Stafford-Lowdon Company	Supplies	111.60
14101	Marion Laboratories	Drugs	779.65
14106	Rainbo Baking Company	Supplies	43.57
14140	Biggs Tire Company	Tires	260.52
14501	Sears	Supplies	17.65

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1978-1979 GENERAL FUND

14692	Scott Rice	Supplies	$ 33.10
14889	Abbott Laboratories	Drugs	301.11
14891	Marion Laboratories	Drugs	1,725.32
14893	Parke Davis & Company	Supplies	707.62
14938	Control Data Corporation	Rental	180.00
14940	IBM	Supplies	185.40
15004	Newspaper Printing Corporation	Advertisement	12.87
15010	Swan Saw Service	Supplies	46.20
15089	Service Merchandise Company	Supplies	44.94
15230	City of Tulsa	Rent	183.94
15232	Community Service Council	Directory	8.00
15241	National Council of Juvenile & Family Court Judges	Supplies	23.15
15242	Oklahoma Association for Children's Institutions & Agencies	Directory	4.50
15361	Tulsa Communications	Maintenance	360.00
15411	H. L. Moss	Parts	4.00
15621	Tulsa Typesetting Company	Supplies	27.00
15624	Dickey Supply	Supplies	22.87
15712	Browning-Ferris	Services	30.50
15713	Zytron	Supplies	271.10
15726	Commercial Lumber Company	Supplies	31.75
15805	Robert Danielson	Reimbursement	182.59
15806	Susie Johnson	Supplies	9.00
15807	Ricky Mason	Expenses	224.13
15810	J. D. Young	Paper	182.50
15812	Southwest Paper Company	Supplies	667.30
15813	IBM Corporation	Rental	1,045.05
12851	Guy's Foods	Supplies	33.00
12852	H & R Meat Company	Supplies	321.33
15862	Dan P. Scott & Sons	Supplies	766.54
15863	Dan P. Scott & Sons	Supplies	400.64
15878	IBM	Rental	231.60
15908	Public Service	Services	64.36
15910	Data Supply Corporation	Supplies	86.35
15911	Indian Lock & Key Shop	Supplies	7.30
15915	Jean Adams	Mileage	6.00
15916	Sandra Cooke	Mileage	49.20
15917	Lynn Green	Mileage	17.40
15918	Ted Hanner	Mileage	37.50
15919	Lael Harmon	Mileage	78.30
15920	Ken Hart	Mileage	11.70
15921	Margie Henzel	Mileage	20.10
15922	Susie Johnson	Mileage	15.00
15923	David Kinzer	Mileage	10.80
15924	Nancy Muirhead	Mileage	92.09
15925	Gail Anderson Nelson	Mileage	19.35
15926	Glenn Ramsay	Mileage	4.95
15927	Bill Shaw	Mileage	20.70
15928	Norma Snider	Mileage	10.95
15929	Janetta Belusko	Mileage	14.40
15930	American Data Products	Supplies	51.33
15931	Hope Lumber & Supply	Supplies	29.75
15932	Hopkins Photography Company	Supplies	2.50
15933	Indian Lock & Key	Maintenance	33.60
15934	Newspaper Printing Corporation	Publication	95.40
15935	The Oklahoma Eagle	Publication	9.00
15936	Judy Silvey	Mileage	51.30
15937	Gail Anderson Nelson	Reimbursement	36.75
15993	Xerox Corporation	Supplies	32.01
15994	Oklahoma Employment Security Commission	Benefits	8,170.96
16041	Nash-Jackson Mortuary	Services	130.00
16076	Tulsa Daily Legal News	Publication	10.62
16077	Xerox Corporation	Supplies	71.50
16082	Southwestern Bell	Services	1,150.50
16086	Wesche Company	Supplies	8.85
16088	Southwestern Bell	Services	52.14
16093	Scott Rice	Supplies	90.95
16094	Southwestern Bell	Services	712.31
16095	West Publishing	Publications	217.00
16096	Xerox Corporation	Rental	367.83
16097	Xerox Corporation	Supplies	95.80
16098	Eastulsa Office Supply	Supplies	123.86

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1978-1979 GENERAL FUND

16108	B & B Electric Company	Supplies	$ 258.99
16110	Indian Lock & Key Shop	Keys	2.70
16112	Southern Sheet Metal Works	Services	462.00
16114	Beacon Stamp & Seal	Supplies	15.20
16115	Market Data Research	Reports	200.00
16116	Monroe	Supplies	49.95
16117	Skaggs Drug Company	Supplies	1,133.50
16142	Osteopathid Pathologists	Services	375.10
16143	Springer Clinic	Services	23.10
16146	Thermal Systems	Services	11,582.48
16151	Rita Fulton Hunnicutt	Trnascript	93.00
16176	Mack Bettis	Expenses	9.72
16177	Cheryl Clay	Expenses	13.32
16178	Scott Rice	Supplies	170.35
16179	Tulsa Public Schools	Rent	600.00
16196	Dorothy Hall	Mileage	8.25
16204	Xerox Corporation	Supplies	32.01
16206	Parker Office Supply	Supplies	115.19
16233	Thompson Movie Supply	Repairs	107.90
16234	Billy Frank Johnson	Disability	1,200.00
16235	Oklahoma Osteopathic Hospital	Services	72.75
16236	Osteopathic Radiology	Services	11.88
16237	James Trusell	Services	117.00
16238	Department of Institutions	Expenses	3,477.61
16239	Cathy Hardesty	Reimbursement	10.97
16259	U. S. Postmaster	Postage	6,000.00
16265	Public Service Company	Services	399.79
16266	Downing Mfg. Company	Services	432.70
16267	Julie Foster	Salary	395.95
16268	Bruce Baldwin	Mileage	82.60
16269	Jerry Moody	Mileage	30.80
16270	Jerry Wilson Insurance	Bonds	80.00
16271	Parker Office Supply	Supplies	21.07
16272	Southwestern Bell	Services	62.36
16273	Chiles Body Shop	Services	562.55
16274	Bob Miller Chevrolet	Parts	55.25
16275	Sand Springs Firestone	Services	752.00
16276	Storey Wrecker Service	Services	15.00
16277	Emergency Medical Services Authority	Services	62.60
16278	George Menkoff	Services	183.00
16279	Kathy Crain	Expenses	29.30
16280	Dan Taylor	Expenses	161.85
16281	Dan Taylor	Expenses	273.29
16282	Roy McGriff	Disability	121.85
16302	Exel Photo Camera	Supplies	14.85
16303	Dave Faulkner	Expenses	8,757.24
16456	Marsha Sperling	Salary	66.00

1978-1979 UNRESTRICTED T-CASH

14155	Southwestern Pipe	Supplies	274.54
14347	Lawson Products	Supplies	370.45
14513	Perrin & Son	Equipment	3,482.00
15322	Sutherland Lumber Company	Lumber	207.24
15738	Cooks & Weeks Construction Company	Supplies	290.70
15913	Texas Iron & Supply	Supplies	85.20
15914	The Rule Company	Supplies	66.73
16089	Jonny on the Spot	Replacement	150.00
16216	Commercial Lumber Company	Supplies	65.21
16217	Doenges Bros. Ford	Supplies	56.18
16220	Laminates Unlimited	Supplies	25.73
16221	Miller's Truck Equipment	Parts	7.50
16224	Sooner Rag & Wiping Company	Supplies	96.00
16225	Wesche Company	Supplies	8.62
15305	Anchor Stone Company	Rock	2,921.79

CIVIL DEFENSE

16197	Beene Paper	Supplies	152.88
16198	Bixby Telephone Company	Supplies	16.25
16199	Burgess Hardware	Supplies	13.40
16200	Gates Hardware & Supply	Supplies	13.40
16201	Southwestern Bell	Services	150.26
16202	Southwestern Bell	Services	11.13
16203	Sperry Management Systems	Repairs	18.75

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TMAPC

11934	Beacon Stamp & Seal Company	Invoice #52828,#52728	$ 16.60
11935	Brix	Invoice #21773	96.11
11936	City of Tulsa	Services	441.75
11937	City of Tulsa	Services	16.92
11938	City of Tulsa	Services	332.00
11939	City of Tulsa	Rental	150.00
11940	City of Tulsa	Rental	940.63
11941	City of Tulsa	Services	922.06
11942	City of Tulsa	Services	148.98
11943	Cindy Cook	Services	92.80
11944	Executive Courier Service	Services	93.50
11945	Gulley Computer Association	Services	1,102.00
11946	IBM	Invoice #7KMY468	4.41
11947	IBM	Invoice #7KNN122	64.32
11948	Ginger Johnsen	Reimbursement	419.65
11949	Modern Bindery	Invoice #38983	35.00
11950	Parker Office Supply	Invoice #12067	82.05
11951	Parker Office Supply	Invoice #12445,#12456	113.68
11952	Parker Office Supply	Invoice #12188,#12245	199.05
11953	Pawhuska Daily Journal	Publication	110.24
11954	Sound Unlimited	Supplies	88.36
11955	Triangle Company	Invoice #C-63944,#C-63424	27.34
11956	Triangle Company	Invoice #C-90529	10.75
11957	Triangle Company	Invoice #C-67155,#C-67162	289.27
11958	Triangle Company	Invoice #C-66421	42.40
11959	Triangle Company	Invoice #C-65316,#C-97651	9.90
11960	Tulsa Daily Legal News	Invoice #34197C	10.74
11961	Tulsa Daily Legal News	Invoice #34123C	504.08
11962	Tulsa Daily Legal News	Invoice #34098C	36.84
11963	Tulsa Sign Company	Rental	20.00
11964	Tulsa Urban Renewal Authority	Rental	2,084.75
11965	The University of Tulsa	Invoice #9689	455.00
11966	Cindy Wolfenbarger	Services	143.55
11967	J. D. Young Company	Invoice #42662	23.10
11968	J. D. Young Company	Invoice #42617,#42405	661.25
11969	J. D. Young Company	Invoice #44120,#43455	137.74
11970	J. D. Young Company	Invoice #42685,#43551	113.44
11971	TMAPC	Payroll	35,459.25

1978-1979 HEALTH FUND

15509	Anita Conner	Mileage	87.00
15516	Willie Koerner	Mileage	202.35
15519	Ruth Kruse	Mileage	28.95
15524	Laura Porter	Mileage	33.00
15828	Jerry Cleveland	Mileage	52.65
15829	Evelyn Mantooth	Mileage	63.90
15830	Nancy Maynard	Mileage	93.30
15831	Al's Auto Parts	Repairs	50.65
15832	Al's Auto Service	Services	370.55
15833	City of Broken Arrow	Services	7.74
15834	Data General Corporation	Services	1,001.00
15835	Data General	Supplies	542.40
15836	Elkins-Sinn Inc.	Supplies	207.50
15837	Fox-Vliet	Supplies	3.50
15838	Mistletoe Express	Services	10.12
15839	U-Need-Um Tires	Supplies	35.22
15840	Victor Welding Supply	Rental	29.04
15864	Lillie Davis	Services	330.00
15865	Barbara Hunsaker	Services	44.56
15866	Medical Personnel	Services	146.03
15867	Dorothy Eagan	Mileage	63.60
15868	Helen Whitfield	Mileage	13.80
15869	Farm & Ranch Supply	Supplies	55.27
15870	W. W. Grainger	Supplies	123.23
15871	Juno Company	Supplies	50.00
15872	Oklahoma Press Service	Services	36.40
15873	Dan P. Scott & Sons	Supplies	21.35
15874	Dan P. Scott & Sons	Supplies	9.38
15875	Southwestern Bell Telephone	Services	30.29
15876	Dan P. Scott & Sons	Equipment	76.60
15938	Dean Harrington	Services	450.00
15939	Patty King	Services	36.00

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1978-1979 HEALTH FUND

15940	Donna Smith	Services	$ 103.12
15941	R. M. Wadsworth	Services	75.00
15942	Michael Howe	Mileage	76.35
15943	Ronald Young	Mileage	158.25
15944	Beacon Stamp & Seal	Supplies	3.32
15945	Bixby Telephone Company	Services	28.50
15946	Bradley Trash Service	Services	18.00
15947	W. Lloyd Cooper Plumbing Company	Services	23.38
15948	Expo Square	Services	110.00
15949	Fox-Vliet Drug	Supplies	137.80
15950	The Gas Service Company	Services	81.64
15951	Mid-Continent Surgical Supply	Supplies	216.00
15952	Oklahoma Natural Gas	Services	618.23
15953	Oklahoma Nurses Association	Advertisement	42.50
15954	Osteopathic Pathologists	Services	66.00
15955	Reeve Dental Supply	Supplies	39.05
15956	Phillips Dental Supply	Supplies	624.43
15957	Scientific Products	Supplies	20.00
15958	Scientific Products	Supplies	31.18
15959	Scientific Products	Supplies	81.00
15960	Simmler, Inc.	Supplies	170.45
15961	Service Merchandise	Equipment	43.93
15995	Oklahoma Employment Security Commission	Benefits	2,423.26
16044	Dr. John Kauth	Services	325.00
16045	Robert L. Anderson	Services	6.00
16046	Cox Motor Company	Supplies	298.33
16047	CRC Press Inc.	Supplies	92.42
16048	Newspaper Printing Corporation	Advertisement	25.44
16049	Osteopathic Pathologists	Services	705.00
16050	Osteopathic Pathologists	Services	288.00
16051	Southwestern Bell	Services	2.68
16052	Tulsa Trailer & Body Inc.	Equipment	398.00
16152	Susan Kibbe	Services	10.00
16153	Kenneth Benjamin	Mileage	156.90
16154	Kenneth Benjamin	Mileage	152.85
16155	Dyan Lewis	Mileage	84.90
16156	Administrative Services	Services	2,480.90
16157	Ambassador Shoe Rebuilders	Repairs	11.50
16158	Tracy Bartlett	Services	250.00
16159	Bradley's Lock & Safe Service	Supplies	1.70
16160	Chloride Inc.	Supplies	18.50
16161	Hospital Products	Supplies	59.00
16163	Marco	Supplies	1,820.32
16164	H. L. Moss	Supplies	40.00
16165	Munns Medical Supply	Supplies	7.30
16166	Newsletter Publishing Center	Subscription	117.00
16167	Osteopathic Pathologists	Services	1,584.00
16168	Over-Nite Color	Supplies	50.96
16169	Purolator Security	Services	132.00
16170	Red Star Oil Company	Supplies	90.40
16171	Sue Sharp	Reimbursement	6.60
16172	Travel Information Manual	Subscription	67.54
16173	John Zima	Reimbursement	2.80
16240	Graybar Electric Company	Supplies	3.06
16241	Markson Science Inc.	Supplies	49.93
16242	Newspaper Printing Corporation	Advertisement	25.44
16243	Vera Nolan	Services	380.00
16244	Oklahoma Natural Gas	Services	21.91
16245	Scott Rice	Supplies	54.06
16246	Scott Rice	Supplies	59.88
16247	Scott Rice	Supplies	31.80
16248	Scott Rice	Supplies	312.37
16249	Mark Weathers	Services	90.00

SPECIAL PROJECTS

15877	Bryce Insurance	Insurance	449.00
16058	Bert Avery	Services	450.00
16059	Hospital Products	Supplies	164.40
16060	Manpower, Inc.	Services	318.24
16061	Mid-Continent Supply	Supplies	100.68
16251	Newspaper Printing Corporation	Advertisement	41.34
16252	Newspaper Printing Corporation	Advertisement	19.08

MONDAY, APRIL 23, 1979

HEALTH DEPOSITORY

15847	Grady Barrens	Expenses	$ 72.75
15848	Public Service Company	Services	21.09
15963	Air Products & Chemicals	Supplies	68.04
16174	Administrative Services	Services	57.40
16175	Scott Rice	Supplies	24.00
16253	IBM	Maintenance	138.08

PARKING METER DEPOSITORY

15653	Dick Slankard	Services	1,245.51

PARK DEPOSITORY

9540	NCR Corporation	Equipment	1,110.25
11418	Goodner-Van Company	Equipment	1,499.00
12391	Sears Roebuck & Company	Oven	239.00
14035	Accurate Fire Equipment	Supplies	53.93
14422	Browning & Ferris	Services	490.74
14423	Burgess Hardware	Supplies	11.98
14424	Burgess Hardware	Supplies	26.32
14425	Burgess Hardware	Supplies	169.96
14426	Cam-Coors, Inc.	Supplies	341.25
14428	Cullison Hardware & Lumber	Supplies	127.75
14431	Gilmore Sentry Hardware	Supplies	95.96
14442	Natkin & Company	Supplies	443.84
14443	Need Work Welding	Supplies	100.00
14844	Commercial Lumber	Supplies	217.52
14846	Eve, Inc.	Supplies	187.12
14849	Tulsa Plastics Company	Supplies	8.60
14850	Wait Sales Company	Supplies	561.60
15104	Commercial Lumber Company	Supplies	45.75
15106	Nick Knott Turf	Supplies	331.25
15108	Energy Supply	Supplies	4.00
15357	Tulsa Plastics Company	Supplies	2.45
15683	Commercial Lumber Company	Supplies	136.00
15852	Charles Cunningham	Services	2,000.00

JUVENILE DEPOSITORY

14415	Safeway	Supplies	118.59
15184	Michael Dubriwny	Services	250.00
15491	Jean Boyd	Reimbursement	23.70
15492	Bob Danielson	Reimbursement	143.45
15493	Eva DeShong	Reimbursement	76.95
15494	Marie Grayson	Reimbursement	16.18
15495	Marie Grayson	Services	2,700.00
15496	Haywood Hill	Mileage	59.40
15497	Rick Mason	Reimbursement	60.90
15499	Dora Vasher	Expenses	42.00
15709	Trade Winds Motor Hotel	Rental	50.00

PAYROLL ACCOUNT

182	Tulsa County Treasurer	General Fund	309.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Deputy
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:30 p.m., on Thursday, April 26, 1979)

MONDAY, APRIL 30, 1979

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

Melvin C. Rice, 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 Harris to approve the minutes of the meeting held April 23, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending April 25, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95382)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Orders No. 12 and No. 13, for the Courthouse Remodeling project; an addition of $775. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95383)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow, for widening and improvement of the intersection of 145th East Avenue and 71st Street, and for widening 71st Street from 145th East Avenue to 161st East Avenue. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95384)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, on behalf of City-County Health, a Contract with the Indian Nations Council of Governments, for revision of the 208 Water Quality Continuing Planning project; increased funding to the Health Department is $60,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95385)

MONDAY, APRIL 30, 1979

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Resolution proclaiming May, 1979, as "Older Americans Month" in Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95386)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution setting the maximum weight limit on South 129th East Avenue, from 131st Street South to 151st Street South, at fifteen (15) tons. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95387)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution decreasing the maximum speed limit on South Garnett Road, between 131st Street South and 141st Street South, to forty (40) miles per hour. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95388)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution relative to the construction of a water line in the Berryhill area; Tulsa County will assume the cost of relocation, including right-of-way, should it become necessary in the future to relocate the water line, due to County road projects. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95389)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Public Official Bond, on behalf of Clayton T. Edwards, Director of Social Services, in the amount of $500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95390)

Moved by Commissioner Young seconded by Commissioner Harris to approve Housemoving Permits issued to the following:

1. Charlie Frunk. (Clerks Misc. File No. 95391)
2. Hausner & Son (Clerks Misc. File No. 95392)

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

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

MONDAY, APRIL 30, 1979

1. Oklahoma Natural Gas, to parallel Southwest Boulevard, west from 125 feet east of new 49th West Avenue. (Clerks Misc. File No. 95393)

2. City of Sand Springs
   a. to cross 259th West Avenue, 1,600 feet east of Coyote Trail.
   b. to cross West 27th Street South, 1,800 feet east of Coyote Trail.
   c. to parallel West 27th Street 1,600 feet east from Coyote Trail.
   (Clerks Misc. File No. 95394)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve inventory transfers from the County Assessor to the following:

1. Social Services (Clerks Misc. File No. 95395)

2. Parks Department (Clerks Misc. File No. 95396)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the following Transfers of Appropriations:

1. $22,000., from SA-2 to SA-1d. (Clerks Misc. File No. 95397)

2. $13,457.63, from RS-R7-1b & RS-R7-2c, to RS-V-3k, RS-V-3L, and RS-ST-3b. (Clerks Misc. File No. 95398)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve travel requests from the folloing:

1. C-C Health: Sondra Duncan to attend a course in Houston, Texas, June 3-23, 1979; cost $1,124. (Clerks Misc. File No. 95399)

2. C-C Library: Ruth Blake and Audrey Ahlquist to attend meeting in Dallas, May 3-4, 1979, cost $240. (Clerks Misc. File No. 95400)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve he following Personnel Actions:

Treasurer: Termination: Sherri Sherwin, effective April 20, 1979. (Clerks Misc. File No. 95401)

TMAPC: Resignation: Austin D. Neal, effective May 15, 1979. (Clerks Misc.File No. 95402)

MONDAY, APRIL 30, 1979

C-C Health: Regular Appointment: Alice Jane Hudson, effective May 1, 1979-$570.; Shelly Boyls, effective May 7, 1979-$942., plus 15-cent mileage; Cynthia Kunkel, effective April 23, 1979-$942., plus 15-cent mileage. Resignation: Grady Barrens, effective May 31, 1979. (Clerks Misc. File No. 95403)

Court Clerk: Resignation: Karolyn Dorrough, effective May 31, 1979. Promotion: Kay Ann Davie, effective May 1, 1979-$662. Regular Appointment: Romonia Dianne Garland, effective April 23, 1979-$558. Salary Increase: (all effective May 1, 1979) Wanda Cradduck-$620.; Gail Grossich-$589.; Roy Raulston-$744.; Glennell Selby-$620.; Cathy West-$589. Performance and Promotion: Clarence Lain, effective May 1, 1979-$828. YETP Tri-CETA Appointment: Jerome Green, effective April 26, 1979-$2.90 hr. Termination: John Ahrens, effective April 25, 1979. (Clerks Misc. File No. 95404)

Highway #3: Regular Appointment: (both effective May 1, 1979) Willis Hopkins-$880.; Virgil E. Couch-$760. Temporary Appointment: (re-hire) Danny Ray Cary, effective May 11, 1979-$720. (Clerks Misc. File No. 95405)

Board of County Commissioners: Salary Adjustment for April, only: Paul Brignac, effective April 1, 1979-$1,365. Transfer to Building Superintendent: Jack Helton, effective May 16, 1979-$1,823. Promotion: Clay Edwards, effective May 1, 1979-$1,620. Resignation: Bobby Green, effective May 15, 1979. Performance Increase: Wayne George, effective April 1, 1979-$2,732. (Clerks Misc. File No. 95406)

Assessor: Performance Increase: (all effective May 1, 1979) Linda Byrd-$640.; Lidia Paquette-$640.; Janet Rich-$640.; Gwen Smallwood-$640.; Carol Hatheway-$640. (Clerks Misc. File No. 95407) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

MONDAY, APRIL 30, 1979

1978-1979 GENERAL FUND

8611	Carrier Air Conditioning	Maintenance	$ 2,546.31
9003	Research Corporation Association of School Business Officials	Publications	31.92
9174	Buck's Sporting Goods	Supplies	370.00
9250	Crager Ford Tractor	Supplies	42.30
10831	Bell & Howell Company	Supplies	224.76
10900	W. W. Grainger,Inc.	Heaters	44.16
11264	Scott-Rice	Supplies	46.02
11480	Addressograph-Multigraph	Maintenance	125.45
11637	Brix Office Supply	Supplies	522.76
12144	Safeway Stores	Groceries	495.09
12145	Safeway Stores	Groceries	478.06
12271	Safeway Stores	Groceries	447.21
12538	North Tulsa Tag Agency	Tags	12.30
12589	Triangle Company	Supplies	10.70
12707	Mecelec	Repairs	193.30
12860	Tulsa Daily Legal News	Publication	56.10
12981	Control Data Corporation	Rental	180.00
12987	Xerox Corporation	Rental	75.00
13527	Commercial Lumber Company	Supplies	94.50
13751	Wordcom	Supplies	103.60
13951	Eastman Kodak Company	Supplies	279.00
13982	Standard Industries	Supplies	51.31
13991	Anchor Stone Company	Rock	2,979.29
14056	Howard Chevrolet	Parts	10.34
14057	Engler Photo Supply	Supplies	6.24
14102	Meyer Brothers Drug Company	Drugs	912.26
14103	Wilsey Wholesale Drug	Drugs	811.99
14111	Scott-Rice	Supplies	94.08
14757	Springdale Farms	Supplies	107.50
14943	Macro 4 Inc.	Rental	212.00
14996	Dunning Photo Equipment	Supplies	32.32
15002	Microphoto Data Inc.	Supplies	135.90
15097	Standard Motor Parts	Parts	1,006.16
15363	William Ronald Barnes	Services	1,200.00
15412	W. W. Grainger	Supplies	29.23
15598	Ayerst Laboratories	Drugs	442.08
15601	Merck Sharpe & Dohme	Drugs	1,501.21
15603	Pfizer Laboratories	Drugs	481.32
15608	The Upjohn Company	Drugs	694.00
15616	Vanguard Security Systems	Services	456.00
15630	Bill Story Fire & Safety	Supplies	60.54
15800	Scott Rice	Supplies	43.96
15803	W. W. Grainger	Heaters	159.00
15804	Zytron Corporation	Equipment	162.00
15808	Moulder-Oldham	Supplies	64.05
15809	Houston-Fearless	Supplies	48.55
15909	Scott-Rice	Supplies	29.36
16078	Lynn Greene	Expenses	9.60
16079	Sandra Cooke	Reimbursement	52.86
16080	Pamela Hodge	Expenses	43.63
16084	Eve, Inc.	Supplies	410.76
16100	Eastman Kodak Company	Rental	1,625.00
16101	Kappus Printing Supplies	Supplies	7.92
16102	Modern Bindery	Supplies	295.00
16105	Tulsa Camera Record Company	Supplies	1,831.42
16118	Tulsa Camera Record Company	Supplies	184.00
16205	IBM	Workshop	1,830.00
16283	Eastman Kodak Company	Supplies	315.51
16288	Speedometer Service Company	Repairs	20.00
16313	Tayloe Paper Company	Supplies	18.60
16314	Tulsa Daily Legal News	Publication	116.12
16403	Brix	Supplies	43.56
16404	Scott Rice	Supplies	198.13
16405	West Publishing Company	Publication	898.00
16406	Rita Fulton Hunnicutt	Transcript	42.00
16407	Southwestern BEll	Services	21.31
16411	Southwestern Power Administration	Services	2,294.85
16412	Troy Dumas	Services	200.00
16413	Eastulsa Office Supply	Supplies	10.56
16417	Safeway Stores	Groceries	15.00
16418	Warehouse Market	Groceries	15.00
16422	Emergency Medical Services Authority	Services	65.90

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1978-1979 GENERAL FUND

16425	Fluid Components	Supplies	$ 10.90
16426	Fred Jones Ford	Supplies	6.60
16428	Rick's Drive Line Shop	Supplies	47.46
16432	B & B Electric Company	Repairs	17.50
16434	Bewley's Sweeper Service	Supplies	5.98
16435	Mac's Electric Supply	Supplies	4.54
16437	Rock Brothers Auto Glass	Supplies	174.31
16438	Jack Gordon	Expenses	9.52
16449	Xerox	Services	350.00
16454	Stafford-Lowdon Company	Supplies	254.54
16457	Xerox	Rental	390.42
16506	Engler Photo Supply	Repairs	7.00
16507	Glass-Nelson	Services	41.00
16508	Glass-Nelson	Services	76.00
16509	Oklahoma Tax Commission	Settlement	105.00
16510	Arthur Roberts	Settlement	1,568.80
16511	Arthur Roberts	Payment	810.00
16512	Evelyn Penix	Mileage	7.20
16591	National Micrographics Association	Registration	295.00
16594	McGraw-Kirsch Industrial Parks	Rent	600.00
16595	Donna Letzsch	Reimbursement	17.58
16624	Xerox Corporation	Rental	1,593.43
16625	Wm. Ronald Barnes	Services	1,380.00
16655	Glass Nelson	Services	67.75
16656	John Brammer	Mileage	632.21
16657	Theodore Brown	Mileage	12.85
16658	Louis Downing	Mileage	491.01
16659	Gary James	Mileage	35.86
16660	Tom Kelly	Mileage	5.00
16661	Buddy Warren	Mileage	321.00
16662	Norman Whisenhunt	Mileage	23.25
16663	All American Trophy Center	Supplies	10.00
16664	Backster Associates	Supplies	32.48
16665	Commercial Lumber Company	Supplies	150.81
16666	Motorola, Inc.	Supplies	25.67
16667	The Clock Shlp	Tapes	17.00
16668	Jeanette Bradley	Reimbursement	103.37
16669	Roy McGriff	Disability	121.85
16671	Ronnie McPhearson	Disability	132.00
16672	Ronnie McPhearson	Disability	132.00
16673	Ronnie McPhearson	Disability	132.00
16674	Bill Bevins	Reimbursement	275.00
16675	Kenneth Siler	Reimbursement	275.00
16726	Civil Defense	Appropriation	2,000.00

1978-1979 UNRESTRICTED T-CASH

6210	Moulder Oldham Company	Supplies	275.90
11519	Albert Equipment Company	Parts	362.54
12709	Cullison Hardware & Lumber	Supplies	427.77
16148	Hughes Lumber Company	Supplies	88.13
16209	Big Three Industries	Supplies	46.21
16210	Butler's Northside Septic Service	Services	55.00
16211	Kimball Sentry Hardware	Supplies	13.02
16212	North Yale Auto Parts	Supplies	15.00
16214	Tire Town	Supplies	18.70
16215	Anchor Concrete Company	Concrete	720.00
16218	Goodyear Truck Tire Center	Tires	260.14
16219	Grace Sand Company	Sand	14.70
16222	Monger Brothers Auto Supply	Supplies	350.00
16223	Oklahoma Truck & Pick-up Salvage	Supplies	210.00
16226	United Engines, Inc.	Supplies	73.95
16227	Wayest Safety, Inc.	Supplies	78.00
16290	Lawson Products	Supplies	61.56
16292	Colwell Supply	Supplies	512.39
16337	Brake Rebuilders	Supplies	7.20
16338	Cobb Supply	Supplies	475.50
16339	Dabco Equipment	Supplies	293.80
16340	3M Company	Supplies	210.00
16341	Oklahoma Brake Service	Supplies	16.83
16342	Public Service Company	Services	160.68
16343	Standard Auto Supply	Supplies	30.00
16344	Wilson Tire Repairs	Services	155.80

MONDAY, APRIL 30, 1979

1978-1979 UNRESTRICTED T-CASH

16376	General Telephone Company	Services	$ 89.21
16377	Public Service Company	Services	117.37
16378	Tulsa Communications Service	Maintenance	50.00
16593	Scott Swindell	Reimbursement	5.85

REVENUE SHARING

13091	R-K Motors	Van	7,188.82

CIVIL DEFENSE

16513	General Telephone	Services	18.30
16514	Public Service	Services	138.00
16515	Scott Rice	Supplies	34.59
16516	Southwestern Bell	Services	11.55
16517	Tulsa Paper Company	Supplies	14.35
16518	U. S. Postal Service	Postage	192.50

TMAPC

11972	American Management Association	Publication	67.34
11973	Executive Courier Service	Services	76.50
11974	Finger Furniture Rental	Rental	66.50
11975	IBM	Invoice #JS36905	46.00
11976	IBM	Invoice #JS36846	49.00
11977	Scott-Rice	Invoice #128089	5.15
11978	Scott-Rice	Invoice #137778,#198448	21.00
11979	Scott-Rice	Invoice #152467	84.80
11980	Scott-Rice	Invoice #116128	21.83
11981	Scott-Rice	Invoice #142887,#142888	17.31
11982	Scott-Rice	Invoice #143360	7.88
11983	Scott-Rice	Invoice #146350	17.17
11984	Scott-Rice	Invoice #146542,#143856	397.88
11985	Scott-Rice	Invoice #149430,#149429	81.27
11986	Southwestern Bell	Services	519.64
11987	Southwestern Bell	Services	578.19
11988	Wiley & Sons	Invoice #K03038	27.04
11989	Xerox	Invoice #055170890	80.05
11990	Xerox	Invoice #109866873	32.01

1978-1979 HEALTH FUND

16162	Hospital Products	Supplies	746.94
16250	Hudiburg Chevrolet	Car	5,854.08
16316	Stafford-Lowdon	Supplies	64.00
16345	Rebecca Bell	Services	171.60
16346	Medical Personnel	Services	100.84
16347	National Health Lab	Services	332.25
16348	R. M. Wadsworth	Services	225.00
16350	Iris Davis	Mileage	97.65
16351	Administrative Services	Postage	800.43
16352	Curtin Matheson Scientific	Supplies	30.00
16353	Dooley Pharmacy	Prescription	5.74
16354	J. T. Dunn, Jr.	Rental	1,150.00
16355	Fairway Auto Mall	Supplies	6.60
16356	Farmers Wholesale Supply	Supplies	19.79
16357	Hospital Products	Supplies	135.46
16358	Hospital Products	Supplies	526.84
16359	Hospital Products	Supplies	403.44
16360	IBM	Rental	119.50
16361	ITT Terryphone Corporation	Rental	128.05
16362	Modern Bindery	Services	60.00
16363	Mobilfone Service	Repairs	240.00
16364	Munns Medical Supply	Supplies	32.12
16365	Oklahoma Tax Commission	Tags	23.40
16366	Osteopathic Pathologists	Services	75.00
16367	Reliable Boot & Shoe	Repairs	14.00
16368	Scientific Products	Supplies	59.70
16369	Southwestern Bell	Services	67.84
16370	Technicon	Supplies	672.54
16371	University of Oklahoma	Reimbursement	9,073.22
16372	U. S. Postmaster	Postage	75.00
16373	Curtin Matheson Scientific	Equipment	75.00

MONDAY, APRIL 30, 1979

1978-1979 HEALTH FUND

16374	Service Merchandise	Calculator	$ 74.93
16523	Nancy Barber	Services	70.00
16524	Dean Harrington	Services	600.00
16525	R. M. Wadsworth	Services	700.00
16527	Gid Cox	Expenses	24.00
16529	Brenda Johnson	Expenses	24.00
16530	Dick Knipe	Expenses	24.00
16531	Shirley Love	Mileage	56.55
16532	Ann Morrison	Expenses	24.00
16533	Eldon Mozingo	Expenses	10.00
16534	Suzanna Perigo	Mileage	18.00
16535	Mike Polk	Expenses	24.00
16536	Bonnie Seigel	Expenses	24.00
16537	City of Tulsa	Services	16.20
16538	Fifteenth Street Auto Body Shop	Supplies	3.00
16540	Jonny on the Spot	Rental	50.00
16541	Mead Johnson & Company	Supplies	76.20
16542	Monroe	Supplies	30.00
16543	The C. V. Mosby Company	Supplies	10.43
16544	Munns Medical Supply	Supplies	133.59
16545	Planned Parenthood	Services	903.00
16546	Public Service Company	Services	31.70
16547	Scott Rice	Supplies	16.42
16548	Scott Rice	Supplies	99.36
16549	Scott Rice	Supplies	25.80
16550	The Skillbook Company	Services	9.73
16552	Texaco, Inc.	Gasoline	10.19
16553	Wesche Company	Supplies	31.84
16554	Zink Safety Equipment	Supplies	45.00
16558	Nick Kondos	Expenses	24.00
16559	Clinton Rumsey	Expenses	24.00
16561	Donald Weddle	Expenses	10.00
16562	Bradley's Lock & Safe	Supplies	3.80
16563	DB Communications	Supplies	207.90
16564	Environmental Resource Associates	Supplies	57.00
16565	Oklahoma Natural Gas	Services	49.79
16566	Scientific Products	Supplies	582.80
16567	Sentry Systems	Services	32.50
16568	Sherwood Medical	Supplies	320.50
16569	Sterilizer Service Company	Supplies	399.40

SPECIAL PROJECTS

16329	Beene Paper Company	Supplies	64.00
16330	R. C. Elliott	Services	75.00
16331	La Maison, Inc.	Rental	750.00
16332	Shirley Oakley	Mileage	15.45
16333	Shirley Okrent	Booklets	5.50
16334	Pitney Bowes	Rental	35.25
16335	Searle	Supplies	250.00
16336	Xerox Corporation	Rental	72.38

HEALTH DEPOSITORY

16574	Chief Freight Lines	Services	23.65
16575	IBM	Supplies	16.20
16576	Scott Rice	Supplies	25.95
16328	Jerry Howell	Services	427.50
16492	Scott Environmental Technology	Rental	18.00

PARK DEPOSITORY

14419	Bixby Trash Service	Services	32.00
14420	B & R Automotive	Supplies	99.56
14430	General Tire Service	Supplies	8.00
14433	Jack's Auto Supply	Supplies	96.56
14449	Rowans Auto Parts	Supplies	23.71
14790	Sears Roebuck & Company	Supplies	73.98
14843	C & C Tile	Supplies	9.98
15678	Alton's Greenhouse	Plants	57.58
15682	Commercial Lumber Company	Supplies	97.84
15684	Commercial Lumber Company	Supplies	34.97

MONDAY, APRIL 30, 1979

PARK DEPOSITORY

15688	Holder's	Supplies	$ 6.00
15691	Nick Knott Turf Equipment	Fertilizer	1,490.00
15698	Porta John of Tulsa	Rental	154.86
16380	Bixby Telephone	Services	79.82
16382	City of Sapulpa	Services	6.00
16384	City of Tulsa	Services	735.29
16387	Oklahoma Gas & Electric	Services	136.58
16388	Oklahoma Natural Gas	Services	208.22
16389	Public Service Company	Services	2,050.56
16390	Rural Water District #3	Services	7.75
16391	Southwestern Bell	Services	119.56
16393	Town of Bixby	Services	19.35
15700	Ridley's Sound Company	Repairs	157.12
15701	Ridley's Sound Company	Services	402.22
15849	Bryan and Sons	Supplies	164.55
16301	Southwestern Bell	Services	39.05

JUVENILE DEPOSITORY

15498	Trade Winds Motor Hotel East	Rental	200.00
15708	Dave Smith	Services	1,505.20
16180	INCOG	Reimbursement	231.16

1978-1979 LIBRARY FUND

7707	Pat Woodrum	Mileage	126.06
8619	Farm & Ranch Supply	Supplies	7.22
8914	Scott Rice	Supplies	676.25
9388	Baker & Taylor	Books	26.08
10972	National Record Plan	Books	48.09
11308	Tom Ballard	Mileage	28.26
11316	Richard Parker	Mileage	62.76
11956	Hertzberg-New Method	Services	996.00
12343	AMIGOS	Terminal	3,700.00
12780	Town of Skiatook	Utilities	83.96
12899	City of Tulsa	Rental	1,012.75
12901	Commercial Lumber Company	Lumber	154.62
12972	The Highsmith Company	Supplies	125.28
13354	Upstart Library Promotionals	Supplies	295.60
13588	Mayo Hotel	Accomodations	70.68
13590	Macmillan Films	Film	57.00
13594	Engler Photo Supply	Repairs	176.50
13595	Majestic Lubricating Company	Supplies	28.62
13603	Baker & Taylor	Books	31.92
13606	Carousel Films	Film	226.63
13607	Centron Corporation	Film	351.68
13611	Filmart Productions	Film	215.00
13612	Films, Inc.	Films	665.00
14135	Carolyn Hiatt	Services	23.20
14136	Joan McPherson	Services	12.00
14241	Triangle Company	Supplies	56.14
14608	City of Tulsa	Insurance	444.53
14609	Tom Ledbetter	Mileage	5.28
14610	Robert Murphy	Mileage	44.94
14611	John Petty	Mileage	27.01
14612	Safeco Life Insurance	Insurance	318.50
14613	Marilyn Shackelford	Mileage	12.34
14614	Oklahoma Blue Cross & Blue Shield	Insurance	2,910.80
14615	Mary Ann Williams	Mileage	7.96
14616	Bixby Telephone	Services	18.66
14617	Opal Brewer	Reimbursement	30.00
14618	Business Printing	Supplies	218.00
14619	City of Broken Arrow	Utilities	18.95
14620	City of Sand Springs	Utilities	12.25
14621	City of Tulsa	Rental	1,012.75
14622	City of Tulsa	Services	1,975.03
14623	City of Tulsa	Services	285.73
14624	City of Tulsa	Utilities	220.32
14625	Collinsville Light & Water	Utilities	58.93
14626	Jane Colwin	Mileage	28.60
14627	Ed Davis	Rent	500.00
14628	Gas Service Company	Services	64.24
14630	W. W. Grainger	Supplies	25.62

MONDAY, APRIL 30, 1979

1978-1979 LIBRARY FUND

14631	J. C. Hamilton Company	Services	$ 47.92
14632	Hardesty Company	Rent	496.50
14633	Hollie's Gypsum & Fertilizer	Fertilizer	27.00
14634	Honeywell Protection Services	Services	50.70
14635	Imperial Sound	Supplies	12.43
14637	Oklahoma State University	Copies	28.00
14638	IBM	Rental	153.25
14639	IBM	Rental	94.00
14640	Jenks Public Works	Utilities	5.26
14641	Look TV	Rental	400.00
14642	Mac's Electric Supply	Supplies	106.82
14643	Ross Martin	Services	626.00
14644	Masoner's	Supplies	21.85
14645	McFarlin Library	Copies	2.70
14647	Mrs. R. C. Moore	Rent	185.00
14648	Moulder-Oldham	Supplies	131.80
14649	National Building Care	Services	1,016.66
14650	Oklahoma Gas & Electric	Utilities	43.53
14651	Oklahoma Lighting Distributors	Supplies	269.12
14652	Oklahoma Natural Gas	Services	2,467.84
14653	Oklahoma Office Machines	Repairs	77.50
14655	Pine & Harvard Corporation	Rental	268.00
14656	PPG Industries	Supplies	23.76
14657	Public Service Company	Services	6,714.75
14658	Quality Maintenance Service	Services	5,545.00
14659	Bill Ramsey	Rent	426.50
14660	R. Columbia Products	Supplies	38.94
14661	Silicone Specialties	Supplies	23.70
14662	D. M. Sokolosky	Rent	400.00
14663	Southwestern Bell	Services	480.62
14664	Southwestern Bell	Services	838.16
14665	Town of Bixby	Services	9.56
14666	Trice Wholesale Electronics	Resistors	7.65
14667	Tulsa C-C Library	Petty Cash	98.00
14668	Tulsa Photo Lab	Services	4.75
14669	Union Gas	Services	52.75
14671	Wesche Company	Supplies	16.44
14672	Wholesale Electronic Supply	Parts	264.21
14673	Xerox Corporation	Rental	2,294.24
14674	J. D. Young	Supplies	555.66
14675	J. D. Young	Rental	255.00
14676	House of Frames Gallery	Supplies	288.15
14677	House of Frames Gallery	Framing	16.83
14822	American Fleetcare	Maintenance	183.00
14823	Brittco, Inc.	Supplies	595.90
14824	CDX	Supplies	51.60
14825	Interlibrary Loan Department	Copies	5.00
14826	Fairview Audio-Visual Company	Repairs	169.41
14827	Herbach & Rademan	Supplies	56.61
14829	Tom Ledbetter	Reimbursement	10.00
14830	Oklahoma State University Library	Copies	4.00
14831	Roto Swing	Equipment	79.88
14832	University of Tulsa	Services	3.45
14833	Upstart Library Promotionals	Supplies	8.10
14979	Charles Lookout	Mileage	28.82
14980	Beacon Stamp & SEal	Signs	84.09
14981	Goodyear Service Stores	Tires	75.84
14983	Indian Lock & Safe	Supplies	5.50
14984	Michigan State University Libraries	Services	2.45
14985	Ohio Agricultural Research Center	Report	1.90
14986	Plastic Engineering Company	Supplies	24.65
14987	Nan Sturdivant	Reimbursement	12.50
14988	Thompson Movie Supply	Supplies	84.20
14989	McNaughton Book Service	Supplies	1,710.00
14990	Sperry Management Systems	Equipment	1,668.50
15081	Mechanical & Electrical Equipment	Supplies	21.75
15083	Tumleson Wheel Aligning	Services	18.50
15084	University Products	Supplies	248.17
15205	International Harvester Company	Maintenance	349.44
15206	Lockheed Missiles & Space Company	Services	187.96
15207	Siegfried Insurance	Bond	561.00

MONDAY, APRIL 30, 1979

1978-1979 LIBRARY FUND

15208	System Development Corp.	Service	$ 41.28
15209	Tulsa Plastics Company	Supplies	7.50
15298	Suzanne Boles	Mileage	33.02
15299	Florida International University	Xeroxing	1.00
15300	University of Oklahoma	Xeroxing	2.00
15301	Lightshed Photography	Service	112.00
15398	Odyssey Travel Service	Ticket	146.00
15399	Mistletoe Express	Freight	3.03
15400	Oklahoma Mailing Equipment	Repair	28.00
15401	S & S Radio Supply	Betteries	7.92
15402	Solow's Auto Glass	Repair	306.17
15573	Kathryn Chapman	Mileage	5.04
15574	Ed Breedlove	Repair	30.00
15576	Linda Hall Library	Photocopies	20.40
15577	Protective Lighting Company	Service	42.00
15578	Terminix International	Service	38.00
15666	Allied Insulation Company	Duct	99.45
15667	American Air Conditioning	Motor	69.50
15668	Contract Microfilming	Services	1,859.52
15669	University of Pennsylvania	Xeroxing	4.28
15670	Interuniversity Council of North Texas Aria	Service	372.00
15842	Ova Dowdy	Mileage	17.28
15843	Gates Hardware & Supply	Supplies	25.57
15844	Krause Plastics	Permits	23.00
15879	Tulsa County Park Department	Maintenance	4,454.00
15880	Sally Geiger	Mileage	34.21
15881	Nancy Louvere	Prints	110.00
15882	Victoria Elbroch	Print	40.00
15883	Frank Cassara	Print	150.00
15884	Elaine Appel	Print	70.00
15885	Vicki Adams	Print	55.00
15886	Jane Adams	Print	35.00
15887	Elisabeth Burchard	Print	45.00
15888	Jim Corlett	Print	45.00
15889	Gerald Kruse	Print	75.00
15890	William Marlow	Print	75.00
15891	Jacqueline McElroy	Print	125.00
15892	Judy Miller	Print	175.00
15893	Rom Pellett	Print	45.00
15894	Edward Pennebaker	Print	125.00
15895	Elaine Ricklin	Print	65.00
15896	Phyllis J. Rogers	Prints	210.00
15897	Sandra Winters	Print	80.00
15973	Bill Burchardt	Honorarium	50.00
15974	Carol Davis	Mileage	26.07
15975	Peggy Fielding	Honorarium	25.00
15976	Mrs. Millie Ladner	Honorarium	25.00
15977	Administrator's Digest	Continuation	16.80
15978	American Joundation for Blind	Continuation	9.00
15979	Baker and Taylor	Continuation	121.73
15980	Bureau of Business Research	Continuation	6.00
15981	Croner Publications, Inc.	Continuation	38.95
15982	Documation, Inc.	Supplies	15.70
15984	Gale Research Company	Continuation	431.06
15985	Geological Society of America	Continuation	96.20
15986	Howard Sams & Company	Continuation	31.52
15987	John R. Jolly	Service	15.00
15989	Laminates Unlimited	Formica	32.40
15990	Maryland Center for P. B.	Continuation	200.00
15991	Moody's Investors Service	Continuation	90.00
15997	National Association of Deaf	Continuation	11.00
15998	National Safety Council	Continuation	26.40
15990	New Reader's Press	Continuation	4.96
16000	Owasso Reporter	Continuation	7.65
16001	Rodale Press	Continuation	10.00
16002	The Southside Times	Continuation	5.00
16004	Tower Press, Inc.	Continuation	3.50
16005	Ulverscroft Large Print Books	Continuation	198.00
16006	UNIPUB	Continuation	70.59
16007	World Aviation Directory	Continuation	45.00
16008	Baker and Taylor	Books	63.62
16009	Baker and Taylor	Books	70.25
16010	American Library Association	Continuation	3.60

MONDAY, APRIL 30, 1979

1978-1979 LIBRARY FUND

16013	Bell & Howell	Continuation	$ 61.48
16014	Careers, Inc.	Continuation	46.00
16016	House of Frames Gallery	Framing	50.75
16017	Library of Congress	Continuation	137.50
16019	New york Graphic Society	Prints	1,337.39
16020	Oceana Publications	Continuation	41.50
16021	Silver Burdett Company	Continuation	19.14
16022	S. Conference of Librarians	Continuation	8.00
16023	University Microfilms	Continuation	821.91
16024	Baker and Taylor	Books	272.49
16025	Baker and Taylor	Books	26.00
16026	Baker and Taylor	Books	502.97
16027	Baker and Taylor	Books	217.37
16028	Baker and Taylor	Books	22.66
16029	Baker and Taylor	Books	40.41
16030	Baker and Taylor	Books	98.05
16031	Baker and Taylor	Books	603.84
16032	Baker and Taylor	Books	1,373.33
16033	Baker and Taylor	Books	123.50
16034	Baker and Taylor	Books	168.80
16035	Baker and Taylor	Books	3,841.74
16036	Doubleday	Books	260.61
16037	National Record Plan	Books	134.58
16038	National Record Plan	Books	102.31
16039	National Record Plan	Books	249.47
16181	Lisa Plumly	Mileage	22.55
16182	American Upholstery Supply	Supplies	6.13
16183	Opal Brewer	Reimbursement	15.00
16184	Forrest Shoemaker Air Condidionint	Service	24.85
16186	Photo Scope Corporation	Switch	28.37
16187	Terminix International	Service	39.00
16189	University of Tulsa	Xervice	63.16
16190	Kenneth Petty Company	Repair	1,141.54
16261	Purolator Sky Courier, Inc.	Freight	21.24

LIBRARY DEPOSITORY

1965	Tulsa City-County Library	Books	7,037.41
1966	I Love You Gift Company	Supplies	9.50
1967	The Highsmith Company	Supplies	85.25

1978-1979 GENERAL FUND

16192	County Inspector	Payroll	12,352.00
16193	Raymond Lansford	Salary	100.00
16257	Election Board	Payroll	12,123.33
16264	Charles Cash	Salary	544.00
16315	Engineers	Payroll	6,401.00
16320	Sheriff	Payroll	119,561.29
16322	Juvenile Bureau	Payroll	77,857.10
16323	County Extension	Payroll	8,910.32
16324	Administrative Services	Payroll	26,431.90
16430	Parks	Payroll	1,357.50
16439	Court Clerk	Payroll	74,736.50
16440	Court Clerk	Payroll	647.95
16442	Highway District #2	Payroll	1,447.36
16443	Assessor	Payroll	1,138.40
16444	County Commissioners	Payroll	35,483.49
16445	Assessor	Payroll	58,859.79
16446	Highway #2	Payroll	42,097.40
16455	Highway #3	Payroll	35,188.00
16489	Assessor	Payroll	57,474.64
16490	Social Services	Payroll	33,746.72
16494	Treasurer	Payroll	36,761.17
16495	Sherri Sherwin	Salary	437.10
16496	Superintendent of Schools	Payroll	1,988.52
16497	Data Processing	Payroll	39,394.60
16498	Building Superintendent	Payroll	57,808.56
16499	William Hawkins	Salary	200.96
16500	Lance Phillips	Salary	586.00
16501	Bob Young	Salary	496.00
16502	Shirley Logan	Salary	240.00
16503	Henry Swindell	Salary	240.00
16504	Parks	Payroll	35,750.08

MONDAY, APRIL 30, 1979

1978-1979 GENERAL FUND

16519	Superintendent of Schools	Payroll	$ 11,328.35
16570	Josephine O'Dell	Salary	280.52
16572	County Clerk	Payroll	41,620.64
16573	County Clerk	Payroll	787.71
16579	George P. Brignac	Salary	751.49
16602	Terry McKenzie	Salary	240.00
16603	Brenda Roberts	Salary	240.00
16604	Jewel Whitley	Salary	240.00
16728	Phillip Duncan	Salary	345.40

1978-1979 UNRESTRICTED T-CASH

16325	Highway #1	Payroll	12,876.49

1978-1979 RESTRICTED 2T-CASH

16326	Highway #1	Payroll	12,046.05

1978-1979 RESTRICTED 4T-CASH

16327	Highway #1	Payroll	12,125.89

REVENUE SHARING

16441	George Brignac	Salary	613.51
16447	Berryhill Fire Protection District	Payroll	1,310.00
16505	Administrative Services	Payroll	169.44

CIVIL DEFENSE

16191	Civil Defense	Payroll	6,178.00

1978-1979 HEALTH FUND

16520	Health	Payroll	5,732.69
16556	Health	Payroll	257,538.58

SPECIAL PROJECTS

16522	Special Projects	Payroll	12,707.90

HEALTH DEPOSITORY

16521	Health Depository	Payroll	5,008.00

PARK DEPOSITORY

16424	Parks	Payroll	6,018.19
16431	Parks	Payroll	23,970.00

JUVENILE DEPOSITORY

16321	Juvenile Depository	Payroll	3,592.00

1978-1979 LIBRARY FUND

16571	Library	Payroll	148,739.86

PAYROLL ACCOUNT

183	Tulsa County Treasurer	General Fund	559,483.93
184	Tulsa County Treasurer	Juvenile Depository	2,411.25
185	Tulsa County Treasurer	Park Depository	22,289.85
186	Tulsa County Treasurer	T-Cash	8,879.20
187	Tulsa County Treasurer	2T-Cash	7,894.25
188	Tulsa County Treasurer	4T-Cash	8,349.82
189	Tulsa County Treasurer	Civil Defense	3,791.18
190	Tulsa County Treasurer	Library	104,591.44
191	Tulsa County Treasurer	Health	173,660.23
192	Tulsa County Treasurer	Health Depository	3,071.05
193	Tulsa County Treasurer	Special Projects	8,644.23
194	Tulsa County Treasurer	Drainage #12	2,668.15
195	Tulsa County Treasurer	Drainage #13	762.93
196	Tulsa County Treasurer	Revenue Sharing	1,348.89

MONDAY, APRIL 30, 1979

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

By Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, May 3, 1979)

MONDAY, MAY 7, 1979

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

Melvin C. Rice, 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 30, 1979. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the monthly reports for April, 1979, from the County Commissioners 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 May 2, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 95409 & 95410)

Moved by Commissioner Young seconded by Commissioner Harris to receive and file the Report of the Fairgrounds Review Committee and to disband the Committee, effective May 7, 1979. Each Commissioner expressed his personal appreciation to the Committee for all the work which went into its report. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95411)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file an updated equipment inventory from the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95412)

MONDAY, MAY 7, 1979

Sealed bids, for Engineers, for the Tulsa County Courthouse Basement Remodeling, Phase I, were received and opened. The bidders being four in number were as follow:

R. G. Dalious Construction Company	Base Bid	$ 119,031.00
	Alt. #1	- 7,481.00
	Alt. #2	- 3,855.00
	Alt. #3	- 7,713.00
	Alt. #4	4,275.00
Daco Construction, Inc.	Base Bid	$ 114,000.00
	Alt. #1	- 8,609.00
	Alt. #2	- 4,306.00
	Alt. #3	- 10,923.00
	Alt. #4	- 3,556.00
Ray Conard Construction Company	Base Bid	$ 108,750.00
	Alt. #1	- 7,000.00
	Alt. #2	- 3,200.00
	Alt. #3	- 7,900.00
	Alt. #4	- 3,000.00
WSM Management, Inc.	Base Bid	$ 117,681.00
	Alt. #1	7,073.00
	Alt. #2	- 3,890.00
	Alt. #3	- 6,570.00
	Alt. #4	- 3,106.00
Architect's Estimate	Base Bid	$ 95,000.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, and Tom Keleher, Architect, for analysis, report, and recommendation, not later than May 21, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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	$ 7,770.00

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Carpet Supply Company, as bid met all specifications, in the amount of $7,770. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Proclamation of Election, to be published by the County Clerk, for the Bond Election to be held June 26, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95413)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Receipt of Payments in accordance with the Agreement for Settlement from Arthur Roberts. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95414)

MONDAY, MAY 7, 1979

Moved by Commissioner Young seconded by Commissioner Rice to appoint Mr. John Grayson to the Tulsa County Fairgrounds Trust Authority, for a three-year term, effective May 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95415)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, subject to the correction of Item #6, a Resolution Adopting an Amendment to the Tulsa City-County Major Street and Highway Plan. Item #6 to read as follows:

> "Add secondary arterial designation onto Southwest Boulevard from 1/4 mile east of 81st West Avenue to Skelly Drive (I-44) to correspond with the District Plan."

Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95416)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for Administrative Services, for one O & M 18 x 24 Folder; bids to be opened May 21, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95417)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the Park Department, for the following:

1. One new four-wheel-drive Diesel Tractor with front-end loader and one new set rear wheel weights.

2. One new Turf Tractor.

All bids to be opened May 21, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95418)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request from Administrative Services, for the purchase of a rebuild Kodak 732x Camera Head, as a single source item, in the amount of $1,700. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95419)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from the County Assessor, for the purchase of a new 3M Beta Copier, less trade-in of old equipment, for a net purchase price of $3,276.95. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95420)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Resolution programming 20% Funds, in the

amount of $65,000., for project on South Garnett from 81st Street South to 111th Street South. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95421)

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

1. E. D. Horton, to bore East 181st Street, 2,000 feet west of Memorial. (Clerks Misc. File No. 95422)

2. Southwestern Bell

   a. to parallel North 115th East Avenue, one mile between 66th and 76th Streets North.

   b. to cross 129th East Avenue 305 feet south of 126th Street North.

   c. to parallel and cross West 26th Street South, west of 65th West Avenue.

   (Clerks Misc. File No. 95423)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the following inventory transactions:

1. Social Services: the transfer of clothing, drugs, and equipment inventory, in the total amount of $313,912.99 from Jack Helton to Clayton Edwards, the new Director of Social Services. (Clerks Misc. File No. 95424)

2. Highway District #3: a list of equipment to be declared surplus and sold at County Auction. (Clerks Misc. File No. 95425)

3. Purchasing: a list of furniture to be transferred to the Building Superintendent for sale at County Auction. (Clerks Misc. File No. 95426)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering a deposit from the Court Fund, in the amount of $445., and reimbursement to Highway #2, from the City of Sand Springs, in the amount of $22,002.67. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95427)

Moved by Commissioner Rice seconded by Commissioner Young to approve the following Transfers of Appropriations:

1. $32,500., from RS-SA-2F, to RS-ST-3b, RS-R7-2x, and RS-Q-2n. (Clerks Misc. File No. 95428)

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2. $4,724.02, from RS-R7-3p, to RS-SJ-3c. (Clerks Misc. File No. 95429)

3. $2,539.37, from RS-SA-2g, RS-SA-2k, RS-SA-2r, RS-ST-3e, RS-Q-2m, and RS-V-3j, to RS-ST-3b. (Clerks Misc. File No. 95430)

4. $1,800., from RS-R8-3, to RS-R7-3p. (Clerks Misc. File No. 95431)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following travel/training requests:

1. TMAPC: John Crowley to attend workshop in Tulsa, June 13, 1979, cost $66. (Clerks Misc. File No. 95432)

2. C-C Health: a) Betty Conrad to attend meeting in Las Vegas, Nevada, May 12-17, 1979, cost $505.; b) Warren Bishop, Ronald Johnson, Rene Koesler, and Ronald Blagg to attend workshop in Dallas, May 16-18, 1979, cost $283.; c) Verna Weaver to attend conference in Oklahoma City, June 7-8, 1979, cost $46.; d) Jane Haines to attend meeting in Charlotte, North Carolina, June 4-8, 1979, cost $433. (Clerks Misc. File No. 95433)

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

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

County Clerk: Part-time Appointment: Steve Herring, effective May 14, 1979-$3. hr. (Clerks Misc. File No. 95434)

Juvenile Bureau: Regular Appointment: Elizabeth Powell, effective April 24, 1979-$648.; Jane Greene, effective April 24, 1979-$612.; Greg Johnson, effective April 26, 1979-$670. Resignation: Katherine White, effective May 5, 1979; Linda Rash, effective May 5, 1979; Victor Pritt, effective May 15, 1979; Elizabeth Powell, effective May 2, 1979; Brenda Self, effective June 15, 1979; Sue Johnson, effective June 21, 1979. (Clerks Misc. File No. 95435)

TMAPC: Promotion: James Johanning, effective May 2, 1979-$1,690. Resignation: James T. White, effective May 1, 1979. (Clerks Misc. File No. 95436)

District Attorney: Salary Increase: (all effective May 1, 1979) Royce Hobbs-$1,500.; Jerry Quinton-$1,666.42; Bob Clark-$1,586.79; Glenn Eberle, Jr.-$1,586.79; Yolanda Walker-$1,296.03; Cathy Zimmerman-$1,030.41; Jackie Caldwell-$982.92; Lynn Weems-$992.63; Patty Chibitty-$992.63; Betty Cooper-$841.62; Ruby McClellan-$871.27; Sheila Moore-$842.65; Betty Jo Fears-$842.65; Marsha Drewey-$793.94; Denise Puckett-$749. Appointment: Donald

Guy, effective June 1, 1979-$700.; Neva May Warren, effective May 1, 1979-$700. (Clerks Misc. File No. 95437)

Sheriff: Transfer: (all effective May 1, 1979) Barbara Smith-$814.; Claudine Henderson-$974.; Roy Kirkland-$1,119. Salary Increase for all Part-time help, effective April 1, 1979-$4. hr. Salary Increase: (all effective May 1, 1979) James Helm-$912.; Roy Kirkland-$1,154.; Jimmy Valentine-$942.; Stephen Upton-$862. (Clerks Misc. File No. 95438)

C-C Health: Regular Appointment: Dr. Edgar Cleaver, effective May 1, 1979-$4,930.; Thomas Adams, Jr., effective May 14, 1979-$942., plus 15-cent mileage; Steven Richison, effective May 14, 1979-$942., plus 15-cent mileage; Patricia Stevenson, effective May 1, 1979-$942., plus 15-cent mileage; David Haymes, effective May 1, 1979-$942., plus 15-cent mileage. Promotion: Marilyn Longwill, effective May 1, 1979-$743. Resignation: Jean Root, effective May 21, 1979; Mary Horn, effective May 22, 1979; Marcia Pholphayuhakiri, effective May 30, 1979. Salary Increase: (all effective May 1, 1979) (all with 15-cent mileage) Karen Foster-$970.; Jackie Strayhorn-$1,091.; Donzelle Gainer-$641.; Mary Alaback-$970.; Cheryl Schilling-$970.; Helen Reidy-$671.50. (Clerks Misc. File No. 95439)

Inspector: Performance Increase: Reese Edwards, effective May 1, 1979-$1,648. Merit Increase: Donald Forslin, effective May 1, 1979-$1,482. (Clerks Misc. File No. 95440)

Highway #2: Demotion: Guy Powell, effective May 1, 1979-$888. Salary Adjustment: John Parks, effective May 1, 1979-$924. (Clerks Misc. File No. 95441)

Engineers: Transfer in from Building Superintendent as Temporary: Lance Phillips, effective May 1, 1979-$703. Merit Increase: Oscar Humphrey, effective May 1, 1979-$1,178. (Clerks Misc. File No. 95442)

Assessor: Temporary Appointment: (re-hire) Terry Adams, effective May 1, 1979-$900. Resignation: Jerry Dixon, effective May 1, 1979; Dalean Johnson, effective May 2, 1979; Ted Prickett, effective May 14, 1979. Promotion: Ione Watts, effective May 1, 1979-$903. Performance Increase: Michael Casadei, effective May 1, 1979-$903. (Clerks Misc. File No. 95443)

Social Services: Part-time Appointment: Patricia Herlihy, effective May 7, 1979-$12.50 hr. (Clerks Misc. File No. 95444)

Administrative Services: Performance Increase: Michical Asher, effective May 1, 1979-$856. Reclassification: Paula Wirt, effective May 1, 1979-$752. (Clerks Misc. File No. 95445)

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Court Clerk: Regular Appointment: Teresa Ann Swayze, effective April 30, 1979-$558. (Clerks Misc. File No. 95446)

Parks: Part-time Appointment: Edward B. Topor, Jr., effective April 21, 1979-$2.90 hr. Regular Appointment: Adrian Nichols, Jr., effective April 23, 1979-$612. Salary Adjustment: (all effective May 1, 1979) Crawford Coffee-$612.; John Lessley-$612.; Johnnie Jordan-$880. Resignation: Larry Howard, effective May 1, 1979. Promotion: Daniel Whisenhunt, effective May 1, 1979-$846. Performance Increase: (all effective May 1, 1979) David Thompson-$748.; Jerry Lamp-$680.; Mark McFarland-$1,154. (Clerks Misc. File No. 95447)

Building Superintendent: Transfer to Engineers: Lance Phillips, effective May 1, 1979. Discharge: (both effective April 30, 1979) Shirley Pearson Davis; Nathaniel Jordan. Resignation: Phillip Duncan, effective April 23, 1979. Part-time Appointment: (both effective April 30, 1979) Charles Webster-$4. hr.; Billy Jacobs-$4. hr. (Clerks Misc. File No. 95448) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to publicly announce the Board's support of the City Sales Tax question, to be voted on May 22, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

A bid for the City-County Health Department's Office Carpet was brought into the meeting. It was in the Courthouse prior to the 9:30 a.m. deadline, but due to the large amount of mail to sort, it had not been delivered to the Clerk's office until after the meeting was in progress. The Chairman requested that Mrs. Nesbitt open and read the bid.

Mrs. Nesbitt opened the bid, which was from Abel Carpet Company, It was a "no bid".

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

1272	Stewart Electric Company	Supplies	$ 912.45
3888	ITT Terryphone Corporation	Rental	142.50
3897	NCR Corporation	Rental	499.00
9270	Tire Barn	Supplies	5.00
10903	Microphoto Data Inc.	Supplies	188.60
11745	Oklahoma Osteopathic Hospital	Services	377.20

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1978-1979 GENERAL FUND

12486	Mid-Continent Surgical Supply	Supplies	$ 294.15
12574	Eastside Mowers, Inc.	Supplies	45.80
12590	Wait Sales Company	Supplies	236.70
12982	Ervin Electric	Cable	1,258.80
13253	Texas Instrument	Supplies	32.50
13391	Oklahoma Road Materials	Supplies	477.60
13525	Allied Bearing Supply	Supplies	115.13
13529	Handy Dan	Supplies	153.04
14108	Amulco Asphalt Company	Supplies	3,679.20
14146	L & R Specialties	Clay	41.55
14150	Scott Rice Company	Supplies	99.60
14282	McMichael Aspahlt Sales	Asphalt	9,012.42
14524	Fields-Downs Randolph	Supplies	110.49
14890	Ciba Pharmaceutical	Drugs	276.70
14895	William H. Rorer	Drugs	196.52
15091	Tulsa Beef & Provision	Supplies	196.96
15203	Scott Rice	Supplies	578.04
15262	McGee Upholstery	Supplies	20.00
15610	Warner/Chilcott	Drugs	174.55
15622	Bewley's Sweeper Service	Supplies	12.00
15623	Denton Frame Company	Supplies	84.00
15626	Lawson Products	Supplies	82.04
16113	Standard Motor Parts	Parts	1,332.18
16254	Farmer-Stockman Bookstore	Books	27.90
16284	Microphoto Data	Supplies	480.00
16410	Sooner Office Supply	Supplies	76.85
16414	Pitney-Bowes	Rental	195.00
16415	Purolator Security	Services	132.00
16427	Goodrich Tire Center	Supplies	835.76
16429	Xerox Corporation	Supplies	56.00
16481	Scott-Rice Company	Supplies	12.96
16483	J & J Sales Company	Supplies	5.74
16580	Doctor's Medical Center	Services	500.00
16581	Hillcrest Medical Center	Services	500.00
16582	Oklahoma Osteopathic Hospital	Services	500.00
16588	Carpenter Paper Company	Supplies	81.92
16589	Houston-Fearless	Freight	31.84
16590	Monroe	Supplies	6.50
16592	Newspaper Printing Corporation	Advertisement	19.84
16596	Eastulsa Office Supply	Supplies	16.52
16598	Fields-Downs Randolph Company	Supplies	2.30
16599	Skaggs Drug Company	Film	1,595.00
16600	Xerox Corporation	Rent	283.94
16605	Bancroft-Whitney	Publications	58.40
16606	American Management Associations	Subscription	12.00
16608	Robert Danielson	Supplies	14.00
16609	Engler Photo Supply	Supplies	32.49
16610	Fizz-O Water Company	Supplies	7.00
16611	Newspaper Printing Corporation	Advertisements	66.78
16612	Southwestern Bell	Services	101.32
16613	Clarence Woodfork	Reimbursement	346.89
16680	Scott-Rice	Supplies	99.97
16683	Memorial Park	Services	95.00
16685	ABC Services	Supplies	46.00
16686	Clarence L. Boyd Company	Parts	10.31
16687	Collins"Gold Line"	Supplies	74.00
16688	Keystone Equipment	Supplies	46.88
16690	Kimball Sentry Hardware	Supplies	28.57
16691	Oklahoma Natural Gas	Services	440.75
16692	Sun Oil Company	Supplies	811.90
16693	Tulsa Communications Service	Repairs	50.00
16694	Applied Data Research	Rental	250.00
16699	Computer Power Systems	Supplies	461.61
16708	Commercial Lumber Company	Supplies	232.80
16709	Goodyear Wholesale Tire Center	Supplies	648.10
16710	C. B. Kerr Realty	Utilities	266.94
16711	C. B. Kerr Realty	Rent	991.50
16712	Midas Muffler Shop	Supplies	15.00
16713	Newspaper Printing Corporation	Advertisement	104.16
16716	Storey Wrecker Service	Services	15.00
16727	Hilton Inn West	Lodging	23.32
16730	City Map Service	Supplies	66.50
16731	Pitney Bowes	Supplies	14.93

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1978-1979 GENERAL FUND

16732	Research Institute of America	Reports	$ 36.00
16734	IBM	Rental	682.50
16735	The Oklahoma Eagle	Advertisement	32.50
16736	Tulsa Daily Legal News	Publication	40.15
16738	Howard Chevrolet	Supplies	29.12
16742	Lewis Roberts, Inc.	Supplies	45.20
16743	Bixco Oil Company	Supplies	262.01
16745	Oklahoma Lighting Distributors	Supplies	149.12
16826	Tulsa County Employees Retirement	Retirement	50,150.63
16827	Atlas Life Insurance	Disability	2,163.75
16828	Atlas Life Insurance	Premium	23,113.11
16878	Xerox Corporation	Rental	203.48
16881	Truck Parts & Equipment	Supplies	9.95
16882	Southwestern Bell	Services	15,663.25
16883	Oklahoma Natural Gas	Services	354.06
16901	Beacon Stamp & Seal	Maintenance	46.05
16939	Linton Wilson	Reimbursement	82.61
16940	Kenneth Moore's Funeral Home	Services	130.00
16941	Oklahoma Osteopathic Hospital	Services	500.00
16944	Big Three Industries	Supplies	7.44
16945	Burris Equipment	Supplies	142.20
16947	Public Service Company	Services	13,493.00
16949	Parker Office Supply	Supplies	395.51
16962	Owasso Reporter	Publication	390.22
16991	Glass-Nelson Clinic	Services	59.25
16996	Mart Trophy Company	Ribbons	39.00
16998	Joyce Martin	Reimbursement	317.84
17008	Tulsa Daily Legal News	Publication	36.61
17038	John Brammer	Mileage	21.00
17039	Don Carter	Mileage	49.84
17040	D. L. Myers	Mileage	15.65
17041	Indian Lock & Safe	Repairs	4.50
17042	Radio, Inc.	Supplies	6.40
17043	Denny Krout	Services	119.00
17044	Osteopathic Pathologists	Services	54.00
17045	Glass-Nelson Clinic	Services	20.80
17046	Roy McGriff	Disability	121.85
17047	Ronnie McPherson	Disability	132.00
17048	St. John Medical Center	Services	1,229.01
17131	Bruce Baldwin	Mileage	85.81
17132	Oklahoma Tax Commission	Tag	5.85
17181	Atlas Life Insurance	Premium	11.70
17182	Atlas Life Insurance	Premium	143.56
17183	Atlas Life Insurance	Premium	18.00
17184	Hartford Insurance Company	Premium	13.65
17191	Pamela Bailey	Services	254.00
17192	Roy Clugston	Services	1.00
17193	James Davis	Services	34.00
17194	John Gleichman	Services	28.00
17195	Dorothy Kopp	Services	406.00
17196	Dick Tunnell	Services	28.00
17197	James Wadlow	Services	56.00
17198	R. Dianne Garland	Salary	159.43
17199	Teresa Swayze	Salary	26.57
17200	Jane Greene	Salary	145.71
17201	Greg Lanny Johnson	Salary	100.50
17202	Elizabeth Powell	Salary	182.46
17203	Peggy Philpott	Services	360.00
17204	Billy Jacobs	Salary	160.00
17205	Charles Webster	Salary	160.00
17405	Equalization/Excise Board	Payroll	850.00

1978-1979 UNRESTRICTED T-CASH

13259	Goodrich Tire Center	Tires	2,062.57
14346	Amulco Asphalt	Emulsion	732.60
15331	Eve, Inc.	Equipment	2,180.00
16721	Brake & Clutch Service	Parts	132.44
16724	Uniongas	Service	28.00
16749	Allen May Lumber Company	Supplies	85.90
16750	Anchor Stone Company	Rock	3,396.12
16752	Getty Refining	Fuel	990.84
16754	National Electric Coil	Repairs	47.63
16862	Tulsa County Employees Retirement	Retirement	754.59

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1978-1979 UNRESTRICTED T-CASH

16863	Atlas Life Insurance	Disability	$ 36.00
16864	Atlas Life Insurance	Premium	312.78
16884	Anchor Concrete Company	Sand	21.79
16885	Crane Carrier Company	Supplies	111.46
16887	General Tire Service	Tires	83.60
16888	J. C. Hamilton Company	Supplies	41.52
16889	JaMco Industries	Repairs	87.35
16890	Nick Knott Turf Equipment	Supplies	80.00
16891	OK Power Products	Parts	89.74
16892	Red Bird Supply	Parts	76.10
16893	Gene Russell's Welding	Services	80.00
16894	Scott-Rice	Supplies	46.60
16895	Midwestern Engine & Equipment	Lease	2,500.00
16896	North Side State Bank	Lease	2,500.00
17185	Hartford Insurance Company	Premium	1.82
17186	Atlas Life Insurance	Premium	6.00
17187	American Family Life Assurance	Premium	6.80
17188	Atlas Life Insurance	Premium	70.10

1978-1979 RESTRICTED 2T-CASH

16866	Tulsa County Employees Retirement	Retirement	679.73
16867	Atlas Life Insurance	Disability	34.50
16868	Atlas Life Insurance	Premium	304.78

1978-1979 RESTRICTED 4T-CASH

16870	Tulsa County Employees Retirement	Retirement	699.91
16871	Atlas Life Insurance	Disability	39.00
16872	Atlas Life Insurance	Premium	365.74

REVENUE SHARING

4084	NCR	Rental	499.00
6044	McMichael Asphalt Sales	Asphalt	3,653.94
9774	Modlin Recreation Equipment	Supplies	149.20
10977	Goodner-Van Company	Equipment	1,656.00
12756	Standard Industries	Rock	193.13
12841	Goodner Van Company	Equipment	1,261.00
13066	McMichael Concrete Company	Concrete	46.13
13179	Wilkerson Chevrolet	Sportsvan	7,966.00
13543	Kelly Tractor & Implement	Equipment	226.00
14037	Burgess Hardware	Equipment	54.95
14456	Nick Knott Turf Equipment	Supplies	130.00
14851	Texas Iron & Supply	Supplies	584.90
15100	Commercial Lumber Company	Supplies	163.20
15101	Hilltop Farms	Sod	1,680.00
15146	National Archives Trust Fund	Books	648.00
15344	Tulsa Rebar	Rebar	126.83
15649	Southwestern Pipe, Inc.	Pipe	274.54
15716	Wait Sales Company	Equipment	4,305.00
15717	Commercial Lumber Company	Supplies	178.08
15718	Commercial Lumber Company	Supplies	115.20
15719	Commercial Lumber Company	Supplies	24.24
15720	Tulsa Rebar	Supplies	108.07
15962	Dan P. Scott & Sons	Equipment	388.00
15971	Newspaper Printing Corporation	Publication	262.50
16069	Commercial Lumber Company	Concrete	48.45
16075	Tornado Equipment	Rental	195.00
16121	Norman Plumbing	Pipe	117.80
16232	Williams Backhoe Service	Service	64.00
16395	Automatic Engineering	Supplies	142.35
16400	Natkin & Company	Service	1,853.94
16577	A & D Supply	Supplies	76.14
16578	A & D Supply	Supplies	20.40
16601	Newspaper Printing	Publication	61.60
16725	Standard Industries	Rock	5,563.20
16875	Employees Retirement Fund	Retirement	81.90
16876	Atlas Life Insurance	Disability	6.00
16877	Atlas Life Insurance	Insurance	33.48
16898	Holloway, Watkins & Graham	Services	2,573.01
16899	Public Service Company	Services	57.87
16910	Missouri-Pacific Railroad	Repair	1,086.75
17003	TMAPC	Map	50,000.00

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CIVIL DEFENSE

16842	State Contribution Fund	FICA	$ 378.71
16843	Employees Retirement Fund	Retirement	370.68
16844	Atlas Life Insurance	Disability	18.00
16845	Atlas Life Insurance	Insurance	146.40
16992	City of Tulsa	Phone	13.50
16993	Service Battery Sales	Battery	37.40
16994	Southwestern Bell	Service	17.35
16995	Sperry Management Systems	Supplies	92.85
16999	Scott Rice	Supplies	94.99
17000	Radio, Inc.	Batteries	55.67
17001	State Agency Surplus Property	Supplies	91.00
17002	Majestic Lubricating Company	Maintenance	154.00

YMAPC

11991	City of Tulsa	Services	14,787.00
11992	Cindy Cook	Services	92.80
11993	Ginger Johnson	Services	173.88
11994	Southwestern Bell	Services	24.71
11995	Cindy Wolfenbarger	Services	109.48

1978-1979 HEALTH FUND

16349	Nolan E. Christian	Mileage	29.25
16526	Elizabeth Allen	Reimbursement	24.00
16528	Clyde Harding	Reimbursement	10.00
16539	Gulf Oil Corporation	Gas	10.92
16551	Texaco Inc.	Gas	40.05
16560	Danny Thomas	Reimbursement	10.00
16615	Medical Personnel	Service	133.53
16616	Patty Collins	Travel	7.50
16617	Yvonne Krutsinger	Travel	3.00
16618	Dibbie Pusco	Expense	10.00
16619	Kathy Sims	Expense	10.00
16620	Chase Manhattan Service	Rental	10,025.86
16621	Jerry Cleveland	Reimbursement	8.90
16622	Safeway Stores	Supplies	23.88
16626	Marilyn Morton	Service	160.00
16627	Willie E. Koerner	Reimbursement	24.00
16628	Dyan Lewis	Travel	6.00
16629	BMC	Supplies	73.90
16630	Dow Chemical	Supplies	215.04
16631	W. W. Grainger, Inc.	Supplies	27.50
16632	Hillcrest Medical Center	Service	15.00
16633	Hillcrest Medical Center	Service	40.95
16634	Hillcrest Medical Center	Service	850.00
16635	Hillcrest Medical Center	Service	50.00
16636	Hillcrest Physicians Laboratory	Service	51.00
16637	Marilyn Koerner	Service	140.00
16638	Newspaper Printing	Ad	17.36
16639	St. John Medical Center	Service	47.25
16640	St. John Medical Center	Service	54.45
16641	St. John Medical Center	Service	50.00
16642	St. John Medical Center	Service	50.00
16643	Scott Rice	Supplies	5.10
16644	Spencer Mead, Inc.	Supplies	647.25
16645	Tulsa Radiology Association	Service	28.00
16646	Tulsa Urologic Clinic	Service	19.60
16756	Dean E. Harrington	Services	600.00
16757	Dorothy Hill	Reimbursement	3.00
16758	Ronald Johnson	Travel	33.10
16759	All-Bright, Inc.	Service	3,300.00
16760	Allied Ploumbing Company	Supplies	116.00
16761	Bradley's Lock & Safe	Supplies	6.70
16762	Consolidated Freightways	Shipping	20.65
16763	Looboyle	Supplies	35.68
16764	Midas Muffler Shops	Supplies	50.85
16765	Miller Equipment	Supplies	5.90
16766	Mini Storage #7	Rental	35.00
16767	Moulder Oldham	Supplies	333.95
16768	Public Health Court Digest	Ewnewal	20.00
16769	Scientific Products	Supplies	377.04
15770	John Zima	Reimbursement	4.90
16830	Employees Retirement Fund	Retirement	14,494.89

MONDAY, MAY 7, 1979

1978-1979 HEALTH FUND

16831	Atlas Life Insurance Company	Disability	$ 606.75
16832	Atlas Life Insurance Company	Insurance	6,220.55
16903	Cynthia Factor	Travel	10.50
16904	Rosemary Kaemper	Travel	24.00
16905	Jarqulian Lee	Travel	24.00
16906	Elkins-Sinn Inc	Vaccine	78.00
16907	Lederle	Supplies	91.00
16908	Moulder-Oldham	Supplies	25.10
16909	Oklahoma Natural Gas	Service	14.71
16910	Pruett Publishing Company	Supplies	5.95
16911	Public Service Company	Service	22.72
16912	Southwestern Bell	Service	32.31
16913	Storey Wrecker Service	Supplies	15.00
16978	Barbara Hunsaker	Service	125.46
16979	Kee-Cho, Kim	Reimbursement	24.00
16980	George M. Beebe	Parking	34.00
16981	Drug Intelligence Publicaitons	Supplies	591.07
16982	Markson Science, Inc	Dupplies	420.48
16983	Riverside Industries	Reimbursement	50.00
16984	Tulsa Trane Service Agency	Repair	73.52
17189	Atlas Life Insurance	Insurance	67.60
17190	Hartford Insurance	Insurance	.91
17206	Cynthia Kunkel	Service	260.64

SPECIAL PROJECTS

16648	Bert M. Avery	Services	225.00
16649	Robert L. Burch	Supplies	40.41
16650	Mona Kaiser	Services	49.50
16651	Looboyles	Supplies	138.76
16652	Manpower Inc.	Services	424.32
16653	Scott Rice	Supplies	61.71
16654	Xerox	Supplies	54.04
16796	Anne M. Hensley	Reimbursement	24.00
16797	Newspaper Printing	Ad	22.26
16798	Barbara Thompson	Reimbursement	24.00
16799	Verna Whitney	Reimbursement	24.00
16838	Employees Retirement Fund	Retirement	740.05
16839	Atlas Life Insurance	Disability	28.50
16840	Atlas Life Insurance	Insurance	419.20
16987	Juanita Gaynor	Expense	7.94
16988	Jane Haines	Reimbursement	24.00
16989	E. Ann Milner	Reimbursement	24.00
16900	Frances Scantlen	Reimbursement	24.00

HEALTH DEPOSITORY

16491	Gulf Oil Corporation	Gas	28.93
16493	Texaco, Inc	Gas	38.10
16792	Mini Storage #7	Rent	35.00
16793	Texas Electronics Inc	Repair	93.08
16794	Vacuum Technology Company	Supplies	234.50
16795	Verdigris Valley Electric	Service	7.13
16834	Tulsa County Retirement Fund	Retirement	300.48
16835	Atlas Life Insurance	Disability	12.00
16836	Atlas Life Insurance	Insurance	141.40
16986	Public Service Company	Service	27.50
17164	Tulsa County Treasurer	Reimbursement	111,410.62

PARK DEPOSITORY

13537	Goodner-Van	Supplies	27.54
14417	A & Fire Protection	System	517.00
14434	Kelly Tractor & Implement	Supplies	957.22
14435	Lahmeyer Kart Shop	Supplies	51.15
14446	North Tulsa Tire	Tires	146.00
14447	North Tulsa Tire	Supplies	17.50
14451	Sonitrol of Tulsa	Service	162.00
15102	Buck's Sporting Goods	Supplies	148.50
15103	Commercial Lumber Company	Supplies	7.61
15107	Stewart Electric Company	Repair	575.90
15347	Anchor Paint Company	Supplies	118.14
15348	Binding Stevens Seed Company	Supplies	55.95
15349	Burgess Hardware	Supplies	17.99
15350	Chamber's Feed & Grain	Supplies	29.20

MONDAY, MAY 7, 1979

PARK DEPOSITORY

15353	Goodner-Van	Repair	$ 10.00
15355	C. E. Rothhammer	Repair	125.00
15356	Swinney's Hardware	Supplies	119.40
15358	Clyde Winterringer	Supplies	15.00
15359	W.O.G.A.	Dues	25.00
15360	The Zeligson Company	Gaskets	23.00
15679	American Tile & Carpeting	Supplies	44.25
15686	Goodner-Van	Seal	8.00
15687	Goodner-Van	Parts	55.49
15693	Lawson Products, Inc.	Supplies	96.55
15694	Need Work Welding	Supplies	50.00
15703	Sears	Equipment	549.88
15705	Specialty Chemical Company	Supplies	145.00
15850	Cam-Coors-Inc	Supplies	531.05
16054	C & C Tile & Carpet	Supplies	18.28
16055	Goodner-Van	Supplies	58.40
16056	Jero Manufacturing Inc	Supplies	25.00
16228	Commercial Lumber Company	Supplies	144.27
16230	Glass Nelson Clinic	Service	10.00
16298	Mistletoe Express Service	Freight	3.73
16299	Mobilfone Service	Service	118.00
16300	Oklahoma State Dept of Health	Fee	5.00
16379	Alton's Greenhouse	Supplies	24.00
16381	W. G. Bushyhead & Associates	Repairs	47.40
16385	Guarantee Refrigeration Serivce	Service	313.37
16851	Employees Retirement Fund	Retirement	1,399.80
16852	Atlas Life Insurance	Disability	52.50
17249	Oklahoma Tax Commission	Tax	2,439.77

JUVENILE DEPOSITORY

16847	Employees Retirement Fund	Retirement	215.52
16848	Atlas Life Insurance	Disability	6.00
16849	Atlas Life Insurance	Insurance	97.42

PAYROLL ACCOUNT

197	Tulsa County Treasurer	General	2,605.82
198	Tulsa County Treasurer	Health	231.37

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, May 11, 1979)

MONDAY, MAY 14, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:01 p.m., and the following business was transacted:

MONDAY, MAY 14, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held May 7, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the monthly reports for April, 1979, from the following:

1. Court Clerk
2. County Clerk

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

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Inspector's report for April, 1979, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending May 9, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 95457 & 95458)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order #1, for the Courtroom Addition at the Juvenile Center; an addition of $1,743. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95459)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, an Amendment to the Contract, with Allied International Company, for the purchase of a Solna 225 Offset Press; this amendment provides for Allied International to furnish a 30-day Service Warranty, in lieu of the contract revocation clauses. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95460)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, two Quit-Claim Deeds to Cornelius L. Risner and Willa M. Risner, returning property which was mistakenly deeded to Tulsa County; the Deeds cover the following described property:

1. The East 30.0 feet and the North 30.0 feet of the E/2 NE/4 of Section 30, T-18-N, R-13-E. Tulsa County, Oklahoma. Also: The West 20.0 feet of the East 50.0 feet of the South 200 feet of the E/2 N/4 of Section 30, T-18-N, R-13-E, Tulsa County.

2. The West 30.0 feet of Government Lot 2, of Section 29, T-18-N, R-13-E, Tulsa County.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95461)

MONDAY, MAY 14, 1979

Moved by Commissioner Rice seconded by Commissioner Young to appoint Mr. John L. "Jack" O'Brien to the Tulsa County Fairgrounds Trust Authority, for a three-year term, effective May 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95462)

Commissioner Rice read portions of a letter from Mr. S. M. Fallis, Jr., District Attorney, to Mr. Houston Adams, Chairman, Tulsa County Fairgrounds Trust Authority, advising the Trust Authority that effective May 14, 1979, the office of the District Attorney will no longer serve as its legal counsel.

Moved by Commissioner Rice seconded by Commissioner Harris to authorize the Tulsa County Fairgrounds Trust Authority to seek legal counsel in the private sector, and to recommend to the Trust Authority that its final selection should be brought to the Board of County Commissioners for approval; the motion also includes authoriztion for the Chairman to send a letter of appreciation to the District Attorney for his many services to the Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95463)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the City-County Health Department, Contracts for nuisance abatement, with the following:

1. Arnold Roberts
2. Jack Baker
3. C. T. Bradley

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95464)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Contract, with Wiley Electric Company, for installation of Computer Power System for the Tulsa County Treasurer; the amount of the contract will not exceed 1,000 hours at $23.50 per hour. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95465)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution programming additional funds, in the amount of $9,770., for Project HHS-521(117), Intersection of U.S. 169 and S.H. 20. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95466)

MONDAY, MAY 14, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Letter of Agreement with the Tulsa Rock Company, for improvements on 56th Street North, between 137th and 145th East Avenues, and 145th East Avenue, between 56th and 66th Streets North; Tulsa County will assume 62% of the cost of the project and Tulsa Rock Company the remaining 38%. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95467)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the District Attorney, for three new 1979 four-door sedans; bids to be opened May 29, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95467a)

Moved by Commissioner Young seconded by Commissioner Harris to approve the waiver of bids to allow Wagoner County to purchase two John Deere Tractors with mowers, #440 & 441, from Highway District #2, for $10,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95468)

Moved by Commissioner rice seconded by Commissioner Harris to approve for execution by the Chairman, a Release of Public Official Bond, for Bobby J. Green, effective May 15, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95469)

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

1. Southwestern Bell
   a. to parallel 126th Street North, 660 feet west from North Yale, and North Yale, 2,640 feet north from 126th Street North. (Clerks Misc. File No. 95470)
   b. to parallet South 33rd West Avenue, from West 61st Street to West 72nd Street. (Clerks Misc. File No. 95471)
2. City of Tulsa and A. B. Maxwell, for installation of connections at 4626 West 21st Street. (Clerks Misc. File No. 95472)
3. Creek County Rural Water District #2
   a. to cross 111th Street South, 1/4 mile west of Peoria.
   b. to cross at 10620 South 33rd West Avenue. (Clerks Misc. File No. 95473)
4. Joe R. Day, to cross at 18019 South 161st East Avenue. (Clerks Misc. File No. 95474)

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

MONDAY, MAY 14, 1979

Moved by Commissioner Rice seconded by Commissioner Harris to approve two inventory transfers, from the Sheriff, to the following:

1. Building Superintendent, a list of items which were sold at the County Auction. (Clerks, Misc. File No. 95475)

2. Administrative Services, a wooden Desk, #B-105-36. (Clerks Misc. File No. 95476)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolution Determining Maximum Monthly Highway Expenditures, for the month of May, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95477)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate fo Needs and Request for Appropriation, covering a reimbursement from the State to RS-V-3j, in the amount of $6,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice. yes. Motion carried. (Clerks Misc. File No. 95478)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Transfer of Appropriations,, in the amount of $2,000., from RS-R8-3, to RS-CCH-2a. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95479)

Moved by Commissioner Young seconded by Commissioner Harris to approve Travel/training requests from the following:

1. TMAPC: a) Wayne Alberty to attend course in Berkley, California, June 27-29, 1979, cost $673.; b) Jack Crowley and Tom Keleher to Dallas, Texas, May 10-11, 1979, cost $214.30. (Clerks Misc. File No. 95480)

2. Data Processing: Mike Humphrey to Memphis, Tennessee, May 10, 1979, Kansas City, Missouri, May 15, 1979, and Eugene, Oregon, May 29-31, 1979, cost $800. (Clerks Misc. File No. 95481)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following Personnel Actions, and to return the Sheriff's Personnel Action back to the Sheriff:

County Clerk: Salary Increase: Carol Swanner, effective April 1, 1979-$675. Salary Adjustment for May only: Carol Swanner, effective May 1, 1979-$700. Salary Increase: (all effective June 1, 1979) Melody

MONDAY, MAY 14, 1979

Bishop-$800.; Betty Reed-$700.; Margaret Tygart-$750. Resignation: Shelly Keeter, effective May 3, 1979. Discharge: (abandonment of position) Willa McCracken, effective May 10, 1979. (Clerks Misc. File No. 95482)

TMAPC: Promotion: Mary Birkle, effective May 16, 1979-$861. Resignation: Howard Smith, effective May 23, 1979. (Clerks Misc. File No. 95483)

Administrative Services: Promotion: Beverly Love, effective May 1, 1979-$809. Salary Adjustment: Joan Payne, effective May 1, 1979-$971. (Clerks Misc. File No. 95484)

Board of County Commissioners: Merit Increase: Don Hallock, effective May 1, 1979-$1,855. Performance Increase: Chad Higgins, effective May 1, 1979-$1,705. (Clerks Misc. File No. 95485)

Personnel: Performance Increase: Beverly Glick, effective May 1, 1979-$684. (Clerks Misc. File No. 95486)

Data Processing: Salary Adjustment for May, only: (all effective May 1, 1979) Jim Rolen-$1,712.12; Bill Vieira-$1,211.48; Wayne Eaton-$1,167.05; Jerry Cinocca-$1,585.30; June Horowitz-$1,028.63; John Engle-$2,588.05; Jim Whorton-$2,543.69; Bill Bevins-$2,470.20. Performance Increase: (both effective May 1, 1979) Bill Bevins-$1,689.; Mike Humphrey-$1,738. (Clerks Misc. File No. 95487)

Highway District #1: Merit Increase: (both effective May 1, 1979) Lawrence Crenshaw-$851.; Ray Pitcock-$1,056. Performance Increase: Delbert Kelsey, effective May 1, 1979-$924. Temporary Appointment: (both effective May 1, 1979) Carroll Evans-$703.; Carl Goudeau-$703. (Clerks Misc. File No. 95488)

Highway District #2: Discharge: Marion Jackson, effective May 10, 1979. Performance Increase: (both effective April 1, 1979) John Carter-$777.; Elmer Mayes-$777. Merit Increase: Jinks Martin, effective April 1, 1979-$1,232. (Clerks Misc. File No. 95489)

Highway District #3: Merit Increase: (both effective May 1, 1979) Toy Forbes-$1,012.; Joe Harp-$1,100. Performance Increase: (all effective May 1, 1979) Earl Horn-$1,012.; Howell Scrivner-$968.; Claude Thomas-$968. Temporary Appointment: Clifford Head, effective May 14, 1979-$720. (Clerks Misc. File No. 95490)

School Guards: Resignation: Margaret Thomas, effective January 17, 1979. (Clerks Misc. File No. 95491)

Building Superintendent: Regular Appointment: Shirley Sixkiller, effective May 4, 1979-$578.; John Posley, effective May 7, 1979-$544.

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Salary Adjustment for May, 1979, only: Howard Lee, effective May 1, 1979-$1,349. (Clerks Misc. File No. 94392)

Assessor: Promotion: (both effective May 1, 1979) William Cody-$1,250.; Robert Dibble-$900. Merit Increase: (both effective May 1, 1979) Richard Spears-$1,021.; Linda Wade-$705. (Clerks Misc. File No. 95493)

Social Services: Performance Increase: (all effective May 1, 1979) Jared Littlejohn-$680.; Dorothy McCollom-$740.; Michael McGee-$843.; Calvin Mendenhall-$846. Salary Adjustment and Reinstatement from Leave of Absence: Shirley Rhees, effective May 1, 1979-$1,022. Cancellation of position: Nancy Thompson, effective May 7, 1979. (Clerks Misc. File No. 95494)

Court Clerk: Regular Appointment: Sherri Sherwin, effective May 7, 1979-$558. Resignation: Cathy Lance, effective May 31, 1979; R. Diane Garland, effective May 3, 1979. Termination: (CETA) Vetrice Hankins, effective May 8, 1979. (Clerks Misc. File No. 95494)

C-C Health: Regualr Appointment: Deirdre Waldon, effective May 21, 1979-$623.; Loretta Lee, effective May 8, 1979-$570. Plus 15-cent mileage; Sharon Heitbrink, effective May 1, 1979-$743., plus 15-cent mileage. Resignation: Shirley Love, effective May 9, 1979; Emelia Moss, effective May 18, 1979. Promotion: Vivian Adair, effective May 1, 1979-$942. plus 15-cent mileage. (Clerks Misc. File No. 95496) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Commissioner rice expressed the Board's gratitude to the news media for the publicity in connection with the County Auction. He stated that the auction was a great success, and that almost everything was sold.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

20485	Wait Sales Company	Supplies	$ 405.00

1978-1979 GENERAL FUND

1098	North Tulsa Landfill	Service	48.80
7289	Clifton Landscape Company	Service	86.80
9265	Sooner Heating & Air Conditioning	Supplies	130.45
10692	Purolator Security, Inc	Service	132.00
11606	Ark-La-Tex Billiard Supply	Supplies	19.80
11819	The Highsmith Company	Supplies	13.98

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11830	Oklahoma Ledge Stone	Stone	$ 44.00
12568	Crager Ford Tractor, Inc.	Supplies	13.65
12946	Commercial Lumber Company	Wood	169.88
12999	Troco Oil Company	Oil	22.40
13375	Standard Grocery & Market	Supplies	486.00
13407	K-P Supply Company	Supplies	26.45
13419	Roche Laboratories	Drugs	133.70
13453	Xerox	Rental	180.32
13961	Painters Supply of Oklahoma	Supplies	65.67
14052	Stafford-Lowdon Company	Binders	392.90
14129	Victor Welding Supply	Supplies	50.40
14313	Xerox	Rental	334.61
14339	Swinney's Hardward	Supplies	1.75
14505	Gulf Oil Corporation	Gasoline	5,043.76
14529	Swan Saw Service	Service	24.10
14691	Painters Supply of Oklahoma	Supplies	98.84
14803	The Automotive Inc	Belts	46.26
14804	Eve Incorporated	Supplies	422.20
14894	Roche Laboratories	Drugs	1,494.15
14901	Tulsa Produce	Produce	49.45
14906	Clark Electrical Supply	Transformer	6.32
14907	Goodner-Van Company	Parts	24.00
14910	Laminates Unlimited, Inc	Formica	14.58
14911	Oklahoma Lighting Distributors	Supplies	61.90
15003	Mike's Auto Supply #2	Bulbs	90.00
15006	Porte Publishing Company	Book	34.00
15018	OTASCO	Batteries	554.00
15222	Scrivner, Inc.	Groceries	310.01
15267	Painters Supply of Oklahoma	Supplies	80.76
15270	Tayloe Paper Company	Supplies	42.50
15279	John Wiley & Sons	Service	16.86
15413	McCullough Sales Company	Supplies	58.00
15414	Palmer Supply Company	Supplies	32.56
15609	USV Pharmaceutical Corporation	Drugs	422.36
15612	City Metal	Parts	31.38
15614	Masoners	Supplies	15.30
15625	Lawson Products, Inc.	Supplies	488.05
15629	Stewart-Warner Alemite Sales	Repair	63.45
15811	Scott Rice	Supplies	502.46
15814	OTASCO	Battery	140.00
15907	Pinkley & Associates	Supplies	896.30
16083	Anchor Paint Company	Supplies	116.52
16085	Painters Supply of Oklahoma	Supplies	65.22
16109	Denton Frame Company	Molding	140.00
16111	Laminates unlimited, Inc.	Formica	42.00
16144	Painters Supply of Oklahoma	Paint	43.48
16145	Palmer Supply Company	Belts	12.64
16150	Oklahoma District Attorney's Association	Registration	200.00
16207	Anchor Paint Company	Supplies	78.36
16208	Oklahoma Lighting Distributors	Supplies	617.46
16409	Scott Rice	Supplies	279.74
16452	Stafford-Lowdon Company	Forms	1,309.57
16484	Painters Supply of Oklahoma	Supplies	69.18
16485	Wesche Company	Supplies	40.49
16583	BDR Engineers, Inc.	Supplies	59.40
16586	Vanguard Security Systems	Service	456.00
16597	Scott Rice	Supplies	33.78
16689	Keystone Equipment Company	Pump	341.66
16695	Computer Optics, Inc.	Rental	2,643.50
16696	Computer Optics, Inc.	Rental	5,753.00
16697	Computer Power Systems	Rental	3,947.18
16702	Johnson Systems, Inc.	Rental	45.83
16707	Anchor Paint Company	Supplies	331.58
16739	Standard Industries	Asphalt	4,974.65
16741	Central Graphics Company	Supplies	140.00
16746	Palmer Supply Company	Supplies	156.15
16900	City Map Service	Plats	27.50
16902	Standard Duplicating, Inc.	Payment	179.16
16948	Vestal Lab. Chemical Division	Shampoo	147.00
16970	Brix	Supplies	119.47
16973	Jerry Wilson Insurance	Bonds	60.00
17005	Guffey's Journal	Subscription	9.00
17006	Southwestern Bell	Service	39.34
17007	Southwestern Bell	Service	47.25
17009	Albert Equipment	Supplies	162.96
17010	Allied Bearing Supply	Supplies	8.51
17011	Bert Smith Road Machinery	Parts	199.00

MONDAY, MAY 14, 1979

1978-1979 GENERAL FUND

17012	Collins "Gold Line"	Supplies	$ 34.00
17013	Colwell Supply & Equipment	Supplies	162.24
17014	Doenges Brothers Ford	Parts	16.05
17015	Flasher Company	Service	428.75
17016	Fugate Oil Company	Oil	15.00
17017	McPherson Brothers Transports	Service	478.04
17018	Miller Equipment	Supplies	56.79
17019	Plumbers Pipe & Products	Parts	393.12
17020	Southside Mowers, Inc.	Parts	25.00
17021	Truck Parts & Equipment	Parts	127.35
17022	Fields Downs Randolph Company	Supplies	142.32
17023	Parker Office Supply	Supplies	181.46
17024	Public Service Company	Service	213.76
17091	Scott Rice	Supplies	25.57
17092	Texas Instrument	Supplies	3.00
17093	Bowers Oil Company	Diesel	513.24
17094	Cullison Hardware & Lumber	Brooms	26.35
17095	Goodruch Tire Center	Tire	50.08
17096	Lahmeyer Kart Shop	Parts	48.00
17097	Mecelec	Parts	235.02
17098	Miller's Truck Equipment	Parts	288.62
17099	Service Battery Sales Company	Batteries	112.20
17100	Universal Joint Specialists	Parts	8.66
17107	Bewley's Sweeper Service	Parts	55.85
17108	Chapel, Wilkinson, Riggs, Abney & Keefer	Rent	2,331.72
17109	Commercial Lumber Company	Supplies	84.60
17115	Tayloe Paper Company	Supplies	1,003.52
17207	Bancroft-Whitney Company	Books	26.20
17208	Search and Seizure Bulletin	Renewal	27.50
17209	West Publishing Company	Book	25.00
17210	Suzanne E. Wright	Transcript	87.00
17211	Sally Ann Self	Service	56.00
17212	Dexter Publishing Company	Dividers	293.50
17214	Eastman Kodak Company	Repairs	50.50
17215	Big Three Industries	Supplies	50.28
17217	Flasher Company	Service	37.50
17218	Kimball Sentry Hardware	Supplies	29.66
17219	Ramsey Chevrolet Company	Parts	2,331.06
17220	Reynolds Equipment Service	Repair	26.00
17221	Janetta Belusko	Travel	13.95
17222	James Bulmer	Travel	59.40
17224	Sandra Cooke	Travel	94.95
17225	Robert Danielson	Travel	59.40
17226	Lynn Greene	Travel	22.10
17227	Ted Hanner	Travel	39.75
17228	Ken Hart	Travel	5.40
17229	Ronald Pelt	Travel	105.30
17230	Bill Shaw	Travel	15.00
17231	Judy Silvey	Travel	45.00
17232	Clarence Woodfork	Travel	60.75
17253	City of Tulsa	Utilities	2,821.30
17254	Paxton Lumber Company	Supplies	32.09
17256	Westinghouse Electric	Maintenance	1,431.00
17261	Owasso Reporter	Publication	450.98
17406	Howard Chevrolet	Repair	105.60
17409	Ralph Jeffy	Reimbursement	48.75
17408	Clayton Edwards	Reimbursement	30.12
17410	Barbara Megyesy	Reimbursement	48.75
17439	City of Tulsa	Utilities	21.64
17440	Clarence L. Boyd Company	Parts	311.62
17441	Gann Equipment & Parts	Parts	426.09
17443	Keystone Equipment Company	Parts	325.42
17444	Public Service Company	Service	1,545.93
17544	Oklahoma Capitol Improvement	Rent	3,957.46
17445	Public Service Company	Service	221.81
17446	Public Service Company	Service	81.17
17449	Oklahoma Lighting Distributors	Supplies	755.85
17507	Flowers by Fran	Supplies	60.00
17508	The Collinsville News	Publications	1,556.11
17536	Kelly Tractor & Implement	Repair	56.30
17537	Southwestern Bell	Service	20.75
17538	Wanda Hudson	Mileage	51.80
17539	Oklahoma Osteopathic Hospital	Service	95.75

MONDAY, MAY 14, 1979

1978-1979 GENERAL FUND

17540	Southern Hills Chiropractic Clinic	Service	$ 598.00
17541	Springer Clinic	Service	69.00
17542	Chad Higgins	Fee	5.85
17543	Danny McDonald	Mileage	36.60
17545	DISRS	Shelter	3,180.61
17546	Sammye Romine	Service	250.00
17555	Mack Bettis	Mileage	4.32
17556	Cheryl L. Clay	Mileage	125.00
17557	James V. Graham	Mileage	13.68
17558	IBM	Rental	692.45
17559	Randy Bartley	Mileage	126.36
17560	Sheila Chapman	Mileage	35.76
17561	Andrew Cody	Mileage	33.12
17562	Art Comstock	Mileage	45.96
17563	Kathy Crockett	Mileage	41.64
17564	Bob Dibble	Mileage	16.80
17565	Jerry Dixon	Mileage	11.28
17566	Charles Evans	Mileage	33.60
17567	David Ferguson	Mileage	47.04
17568	Terry Gilliland	Mileage	36.60
17569	John Harris	Mileage	30.36
17570	Bob Holmes	Mileage	43.08
17571	Russell Keirsey	Mileage	87.48
17572	Tye Koch	Mileage	82.20
17573	Ron Kubicek	Mileage	67.44
17574	Pat Manning	Mileage	80.40
17575	Virgil Marrero	Mileage	95.52
17576	Clarence McCawley	Mileage	46.56
17577	Russell McIntosh	Mileage	115.44
17578	Jim Miller	Mileage	20.04
17579	Bob Moulis	Mileage	46.20
15780	Steve Mullin	Mileage	15.12
17581	Betty Powell	Mileage	97.68
17582	Ted Prickett	Mileage	141.36
17583	Phil Sanger	Mileage	15.84
17585	Mirriam Sisemore	Mileage	104.52
17584	Debra Shouse	Mileage	7.20
17586	Robert Sligar	Mileage	13.56
17587	Dick Spears	Mileage	53.16
17588	Steve Squire	Mileage	55.32
17589	Damon Stewart	Mileage	13.32
17590	Larry Stotts	Mileage	101.64
17591	M. J. Stricker	Mileage	68.76
17592	Leonard Truelove	Mileage	90.36
17593	Joe Villerreal	Mileage	2.64
17594	Robbie Wear	Mileage	21.48
17596	Dave Wright	Mileage	62.88
17597	Frank Zeliff	Mileage	24.48
17595	Mildred Whiten	Mileage	40.56
17598	Allee Office Equipment	Repairs	41.25
17599	Browning-Ferris	Services	38.00
17600	City of Tulsa	Services	39.29
17716	Bradley's Lock & Safe Service	Supplies	12.45
17717	City Metal & Plastic Fabricators	Supplies	42.23
17718	City Utility Service	Services	10.00
17719	City of Tulsa	Services	286.50
17720	Exel Photo Camera Store	Services	7.25
17721	Tulsa Paper Company	Supplies	30.79
17722	Osteopathic Anesthesiologists	Services	240.00
17723	Osteopathic Pathologists	Services	47.50
17725	Roy McGriff	Disability	121.85
17726	Ronnie McPherson	Disability	132.00
17727	William Bevins	Reimbursement	421.66
17728	Kenneth Siler	Reimbursement	279.83
17729	Dorothy Adams	Services	23.20
17730	Jimmie Reed	Services	23.20
17731	Callie West	Services	23.20
17734	Atlas Life Insurance	Disability	12.00
17735	Tulsa County Employees Retirement	Retirement	88.98
17736	Trans-Mark Travel	Tickets	438.00
17792	Bill Coatney	Reimbursement	68.50
17904	Willa McCracken	Salary	263.04

MONDAY, MAY 14, 1979

1978-1979 GENERAL FUND

17905	R. Diane Garland	Salary	$ 48.52
17906	Patricia Herlihy	Salary	500.00
17907	Marion Jackson	Salary	212.88
17908	Linda Rash	Salary	125.22
17909	Katherine White	Salary	133.83
17910	Charles Smith	Salary	40.00

1978-1979 UNRESTRICTED T-CASH

8993	The Jimmie Jones Company	Supplies	381.02
9890	Fred Jones Ford	Parts	200.36
12203	Truck Parts & Equipment	Parts	253.28
13174	O'Dell Monger	Equipment	289.00
14034	Gulf Oil Corporation	Gasoline	5,754.93
15740	Frank's Radiator Service	Repairs	32.50
15827	McPherson Brothers Transports	Emulsion	509.40
16213	Oklahoma Truck Supply	Supplies	213.60
16291	Brainerd Chemical Company	Supplies	19.00
16486	Cummins Construction Company	Asphalt	13,008.45
17119	Cooper Supply	Pipe	402.56
17120	Leland Equipment Company	Supplies	187.52
17121	McMichael Concrete Company	Concrete	48.00
17122	Public Service	Services	234.91
17123	Rock Brother's Auto Glass	Windshield	141.92
17124	Standard Industries	Asphalt	1,933.97
17125	Standard Industries	Rock	918.66
17126	Tulsa Auto Spring Company	Parts	50.80
17128	United Engines	Starter	323.07
17129	North Side State Bank	Lease	1,500.00
17262	Flasher Company	Rental	88.50
17263	Tulsa Security Patrol	Services	55.00
17454	Burgess Hardware	Parts	54.78
17455	W. W. Grainger	Regulator	7.40
16719	Crager GMC	Parts	195.19

REVENUE SHARING

17639	Ray Conard Construction	Services	28,976.10

CIVIL DEFENSE

17553	Dolores Brooks	Mileage	24.90
17554	Keith Owens	Mileage	20.70

TMAPC

11996	TMAPC	Payroll	34,102.87
11997	Trisha Boyd	Services	90.00
11998	Nancy Childress	Reimbursement	44.25
11999	Harper & Row	Invoice #2303780	18.28

1978-1979 HEALTH FUND

17025	Crager GMC	Repairs	46.81
17026	Jenks Public Works Authority	Services	5.10
17027	Merkel X-Ray	Supplies	264.50
17028	Merkel X-Ray	Supplies	25.00
17029	Oklahoma Natural Gas	Services	51.08
17030	Oklahoma Natural Gas	Services	49.09
17031	Public Service Company	Service	4.15
17032	Public Service Company	Service	40.08
17033	Public Service Company	Service	185.05
17034	Southwestern Bell	Services	47.81
17035	Wesche Company	Supplies	71.50
17133	Dr. George Kamp	Services	325.00
17134	Vivian Adair	Mileage	101.10
17135	Mary Ann Alaback	Mileage	136.20
17136	Gail Beck	Mileage	67.80
17137	Maxine Bosch	Mileage	6.45
17138	Glenn Burnett	Mileage	91.65
17139	Iris Davis	Mileage	97.05
17140	Gail Duckworth	Mileage	126.45
17141	Sondra Duncan	Mileage	75.15

MONDAY, MAY 14, 1979

1978-1979 HEALTH FUND

17142	Sondra Duncan	Reimbursement	$ 24.00
17143	Lillian Dutro	Mileage	82.20
17144	Karen Foster	Mileage	93.60
17145	Jane Hewitt	Mileage	82.35
17146	Lucy Jackson	Mileage	158.25
17147	Mary Jones	Mileage	104.10
17148	Ruth Kruse	Mileage	24.45
17149	Dyan Lewis	Mileage	63.90
17150	Geraldine Ling	Mileage	52.05
17151	Margaret Miller	Mileage	93.45
17152	Emelia Moss	Mileage	32.40
17153	Janet Partain	Mileage	105.00
17154	Sondra Petzet	Mileage	47.25
17155	Betty Pofahl	Mileage	14.85
17156	Sarah Raine	Mileage	82.65
17157	Rebecca Rhoads	Mileage	39.75
17158	Jean Root	Mileage	113.40
17159	Suzanne Seibert	Mileage	97.35
17160	Sue Sharp	Mileage	18.75
17161	Johnnie Steinle	Mileage	84.60
17162	Mary Welker	Mileage	41.40
17163	Marguerite Wilson	Mileage	24.00
17165	American Courier Company	Services	345.50
17166	Answering Tulsa	Services	56.04
17167	Cox Motor Company	Parts	22.67
17168	General Telephone	Services	66.79
17169	Industrial Uniform & Towel Supply	Services	18.00
17170	Newspaper Printing Corporation	Advertisement	22.32
17171	Pacific Wheel Alignment	Services	162.37
17172	Public Service Company	Services	397.93
17173	Public Service Company	Service	36.40
17174	Tulsa Paper	Supplies	81.85
17175	Will Ross, Inc.	Supplies	88.61
17176	The Skillbook Company	Supplies	8.73
17264	Childrens Medical Center	Services	150.00
17265	City of Tulsa	Fees	625.00
17266	Dean Harrington	Services	375.00
17267	Kelly Service	Services	96.80
17268	Medical Personnel	Services	49.30
17269	Elizabeth Allen	Mileage	16.35
17270	Patricia Anderson	Mileage	44.25
17271	Nancy Bolliger	Mileage	110.25
17272	Virgil Burba	Mileage	88.50
17273	Linda Calmus	Mileage	43.65
17275	Gid Cox	Mileage	142.20
17276	Jack Cummings	Mileage	103.95
17277	Mary Dunn	Mileage	90.00
17278	Dorothy Dews	Mileage	161.70
17279	Mack Good	Expenses	324.00
17280	Dan Hall	Mileage	119.10
17281	Edna Hamilton	Mileage	76.65
17282	Clyde Harding	Mileage	157.65
17283	John Hartman	Mileage	57.60
17284	Dan Honeyman	Mileage	18.75
17285	Bobbie Hutchinson	Mileage	134.10
17286	Caroline Hyman	Mileage	29.10
17287	Gayle Ingle	Mileage	127.05
17288	Judy Ingram	Mileage	107.40
17289	Brenda Johnson	Mileage	111.60
17291	Ellen Lee	Mileage	125.70
17292	Elisabeth McCalman	Mileage	46.50
17293	Virginia McGill	Mileage	100.20
17294	Karen Moore	Mileage	25.35
17295	Eldon Mozingo	Expenses	8.61
17296	Mary Pascucci	Mileage	112.80
17297	Mike Polk	Expenses	3.60
17298	Laura Porter	Mileage	19.95
17299	Mark Radzinski	Mileage	176.55
17300	M. F. Reece	Mileage	78.75
17301	L. D. Roland	Mileage	76.05
17302	Stan Rowe	Mileage	148.80
17303	Ron Sampson	Mileage	168.00
17304	Debra Sanders	Expenses	446.92

MONDAY, MAY 14, 1979

1978-1979 HEALTH FUND

17305	Cheryl Schilling	Mileage	$ 60.00
17306	Sallie Shreck	Mileage	84.75
17308	Mary Smock	Mileage	43.05
17309	Mary Stewart	Mileage	132.90
17310	Joe Taylor	Expenses	181.90
17311	Patricia Thomson	Mileage	62.40
17312	Neil Walker	Mileage	143.70
17313	Jack Walling	Mileage	64.35
17314	Margaret Waquoi	Mileage	106.20
17315	Mary Wolfe	Mileage	37.50
17316	Rita Wilson	Mileage	120.90
17317	Roy Wilson	Mileage	83.70
17318	John Woodruff	Mileage	32.40
17319	Viola Young	Mileage	120.75
17511	Warren Aldridge	Services	1,020.00
17512	Alisa Baker	Mileage	110.85
17513	Susan Carle	Mileage	61.05
17514	Anita Conner	Mileage	98.85
17515	Lusetta Cotton	Mileage	142.05
17516	Edna Ruth Gray	Mileage	34.95
17517	Nick Kondos	Mileage	104.10
17518	Bonnie Owen	Mileage	13.50
17519	Rita Patterson	Mileage	96.90
17640	Edith Hopkins	Mileage	74.55
17911	Sharon Kietbrink	Salary	313.11
17970	Alice Jane Hudson	Salary	292.81

SPECIAL PROJECTS

17334	ABC Uniforms & Linens	Services	40.00
17335	Bert Avery	Services	431.25
17336	Robert Burch	Supplies	45.48
17337	Juanita Gaynor	Mileage	56.10
17338	Jane Haines	Mileage	19.50
17339	Anne Hensley	Mileage	48.15
17340	Hillcrest Medical Center	Services	47.00
17341	Manpower, Inc.	Services	81.12
17342	Scott Rice	Supplies	101.60
17343	Swinney Supply	Supplies	22.45
17344	Tayloe Paper Company	Supplies	64.45
17345	Barbara Thompson	Mileage	55.50
17346	Mona Wissman	Mileage	12.15

HEALTH DEPOSITORY

17330	Public Service Company	Services	1.15
17331	Public Service Company	Services	14.60
17332	Town of Skiatook	Services	21.56
17333	John Wickersham	Mileage	146.10
17532	Grady Barrens	Reimbursement	6.77
17533	Grady Barrens	Reimbursement	24.00
17534	Kimball Chemical	Supplies	20.00
17535	Texas Electronics	Freight	2.90

PARKING METER DEPOSITORY

16057	Mecelec	Repairs	267.25

PARK DEPOSITORY

13346	K-P Supply	Equipment	304.00
13348	Murray Womble Company	Supplies	575.00
14432	Heat Wave Supply	Parts	450.95
14440	Natkin & Company	Services	1,550.00
14441	Natkin & Company	Materials	1,649.79
14715	Commercial Lumber Company	Supplies	91.10
15354	Power Electric Supply	Supplies	145.80
15692	Nick Knott Turf Equipment	Supplies	277.50
15851	Commercial Lumber	Supplies	98.10
16125	Guarantee Refrigeration Service	Services	133.84
16126	Nick Knott Turf Equipment	Supplies	80.00
16127	K-P Supply	Supplies	78.85

MONDAY, MAY 14, 1979

PARK DEPOSITORY

16229	Commercial Lumber Company	Supplies	$ 78.04
16231	Tulsa Auto Spring Company	Repairs	19.69
16295	Chandler Materials Company	Supplies	20.70
16392	Speedometer Service	Repairs	32.45
16800	Bryan and Sons	Supplies	450.65
16801	Happy Cup Coffee Service	Supplies	157.00
16966	K-P Supply Company	Supplies	242.70
16967	NCR Corporation	Keys	2.70
16969	The Zeligson Company	Supplies	45.00
16802	Rainbo Baking Company	Supplies	257.00
17912	Larry Howard	Salary	11.76

PAYROLL ACCOUNT

199	Tulsa County Treasurer	General Fund	1,180.78
200	Tulsa County Treasurer	Health Fund	534.68
201	Tulsa County Treasurer	Park Depository	11.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, May 17, 1979)

MONDAY, MAY 21, 1979

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

Melvin C. Rice, 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 Harris to approve the minutes of the meeting held May 14, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Sheriff's monthly report for April, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95518)

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 May 16, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95519)

MONDAY, MAY 21, 1979

Sealed bids, for Administrative Services, for one O & M 18 x 24 Folder, were received and opened. The bidders being three in number were as follow:

Ladymon Company of Tulsa	$ 7,609.30
Western Paper Company	$ 7,285.00
A. B. Dick Products	$ 8,049.00

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid to Western Paper Company, lowest and best bid, in the amount of $7,285. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Park Department, for one Turf Tractor, were received and opened. The bidders being three in number were as follow:

Perrin & Son, Inc.	$ 11,090.00
Massey Ferguson, Inc.	$ 12.180.00
Kelly Tractor and Implement Company	$ 12,793.00

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid to Perrin & Son, Inc., lowest and best bid, in the amount of $11,090. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Park Department, for one Diesel Tractor with front-end Loader and one set rear wheel weights, were received and opened. The bidders being one in number were as follow:

Kelly Tractor and Implement Company	$ 4,359.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Kelly Tractor and Implement Company, as bid met all specifications, in the amount of $4,359. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for Basement Remodeling, Tulsa County Courthouse, Phase I, to Ray Conard Construction Company, lowest and best bid, in the amount of $108,750. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95520)

Moved by Commissioner Rice seconded by Commissioner Young, as requested by the District Attorney, to rescind the motion, made May 14, 1979, to advertise for bids for three cars for the District Attorney's office. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95521)

MONDAY, MAY 21, 1979

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, on behalf of the City-County Health Department, a Contract with the City of Tulsa, for the Health Department to provide staff support, not to exceed $6,875., for the Environmental Advisory Council. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95522)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the City-County Library, a Contract with DataPhase Systems, Inc., in the amount of $330,590., for the Automated Circulation System. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95523)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the City-County Library, a Service Agreement, with Quality Maintenance Services, Inc., for janitorial services, in the amount of $5,980. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95524)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, with all bids to be opened June 4, 1979, at 9:30 a.m., for the following:

1. Public Defender, for Office Furniture. (Clerks Misc. File No. 95525)

2. Engineers, for Package 'A', Interior Furnishings for the District Attorney's Facility. (Clerks Misc. File No. 95526)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from the Health Department, to use $8,000., in Revenue Sharing Funds, previously allocated to the Health Department for a fence compound, for repairs to the roof of the Main Health Center. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95527)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution establishing a 4-T4 account for Project 4-T4(7272), South Garnett, from 81st to 111th Streets South, for utilization of 20% Funds, in the amount of $65,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95528)

MONDAY, MAY 21, 1979

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

1. Southwestern Bell:

   a. to bore 137th West Avenue, 2,000 feet south of Highway 51. (Clerks Misc. File No. 95529)

   b. to parallel West 51st Street, 600 feet east of 177th West Avenue (unopened), for 200 feet west. (Clerks Misc. File No. 95530)

2. Gary Stamper Plumbing, to push under 151st Street at Mingo and parallel Mingo Road 1/2 mile south from 151st Street. (Clerks Misc. File No. 95531)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve inventory transactions from the following:

1. Sheriff: One 1977 Chevrolet Van, S/N CGL367U212893, transferred to the Building Superintendent. (Clerks Misc. File No. 95532)

2. Assessor: A list of furniture and equipment which was transferred to the Building Superintendent for sale at the Auction. (Clerks Misc. File No. 95533)

3. C-C Library: A list of items declared surplus and sold at the Auction. (Clerks Misc. File No. 95534)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, the following Transfers of Appropriations:

1. Revenue Sharing Funds, in the amount of $1,830.54, from RS-R8-3, to RS-Q-2x. (Clerks Misc. File No. 95535)

2. Revenue Sharing Funds, in the amount of $30,000., from RS-R8-3, to RS-R7-3b. (Clerks Misc. File No. 95536)

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

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

1. TMAPC: John Crowley to attend conference in Aspen, Colorado, June 3-7, 1979, cost $657.50. (Clerks Misc. File No. 95537)

2. C-C Health: a) Nora Joice to attend seminar in Lexington, Kentucky, June 10-13, 1979, cost $323.; b) Jerry Healy and Carolyn Burris to attend conference in Dallas, Texas, June 12-14, 1979, cost $378. (Clerks Misc. File No. 95538)

3. C-C Library: Ricahrd Parker, Jan Keene, Nan Sturdivant, Lisa Plumly, Suzanne Boles, Opal Brewer, Marilyn Shackelford, Maxine Dark, Rosemary Moran, Marjory Hooker, Cathy Audley, Dorcas Abel, Marilyn Neal and Kathryn Lee to attend meeting in Dallas, Texas, June 22-28, 1979; cost $2,620. (Clerks Misc. File No. 95539)

MONDAY, MAY 21, 1979

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

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

Highway #1: Temporary Appointment: Mark Chiles, effective May 14, 1979-$703.; Herman Welch, Jr., effective May 14, 1979-$703.; D'Andre Williams, effective May 14, 1979-$544.; Larry Ashlock, effective May 15, 1979-$703.; Norman D. McCellan, effective May 15, 1979-$703.; Victor Robinson, effective May 17, 1979-$703.; Frank Jones, effective May 21, 1979-$578. Return from Leave of Absence and Reclassification: Troy Treat, effective May 14, 1979-$777. Retirement: F. A. Duty, effective May 21, 1979. Salary Adjustment for one month only: Tom Terry, effective May 1, 1979-$2,039. (Clerks Misc. File No. 95540)

Highway #2: Resignation: Guy Powell, effective May 14, 1979. Performance Increase: (both effective May 1, 1979) Rufus Dykes-$800.; Elam Holmes, Jr.-$960. Promotion: (all effective May 1, 1979) John Lynch-$960.; Cecil Rose-$920.; Charles Samuels-$1,012. Merit Increase: David Nicholson, effective May 1, 1979-$888. (Clerks Misc. File No. 95541)

Highway #3: Temporary Appointment: (both effective June 1, 1979) Phillip Kelley-$720.; Gregg Thomas-$720. Cancellation of Appointment: Clifford Head. (Clerks Misc. File No. 95542)

County Commissioners: Correction of Resignation Date: Bobby Green, effective May 31, 1979. Salary Adjustment for one month only: Paul Brignac, effective May 1, 1979-$1,365. (Clerks Misc. File No. 95543)

Social Services: Transfer to Building Superintendent and Promotion: Wilma Markle, effective June 1, 1979-$940. (Clerks Misc. File No. 95544)

Parks: Part-time Appointment: (re-hire) Jeff Chancellor, effective May 21, 1979-$3.65 hr. Temporary Appointment: (re-hire) Arvalester Reed, Sr., effective June 4, 1979-$610. Part-time Appointment: Tracy Mitchell, effective May 5, 1979-$3.25 hr.; Daria Jolly, effective May 5, 1979-$3.25 hr.; Kim Stone, effective May 8, 1979-$3.25 hr. Regular Appointment: Charles Lyones, effective May 4, 1979-$640. Performance Increase: John Lessley, effective May 1, 1979-$646. (Clerks Misc. File No. 95545)

Building Superintendent: Retirement: Jack Roller, effective May 7, 1979. Salary Adjustment for May, only: (all effective May 1, 1979) Lee Fillmore-$1,280.; Charles Garrett-$1,578.56; Jack Chanley-$1,033.84. Performance Increase: (all effective May 1, 1979) Allen Garrett-$720.; Marlene Gilkey-$620.; STanley Hughes-$680.; Jana Minnielly-$756. Merit

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Increase: (both effective May 1, 1979) John Vann-$1,008.; Jean Harris-$998. Medical Leave of Absence: Mildred Hinson, effective May 23, 1979. (Clerks Misc. File No. 95546)

Administrative Services: Resignation: Tom Stogsdill, effective May 4, 1979. (Clerks Misc. File No. 95547)

Berryhill Fire District: CETA Appointment: STan Edwards , effective May 1, 1979-$600.; Charles Berryhill-$600. End of CETA Funding: Gerald Morton, effective May 1, 1979. Termination: Duster Breedlove, effective March 24, 1979. (Clerks Misc. File No. 95548)

TMAPC: Return from Leave of Absence: Leneta Dyer, effective June 1, 1979-$820. Lay-Off: Pamela King, effective May 31, 1979. (Clerks Misc. File No. 95549) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

7094	Oklahoma State University	Supplies	$ 222.00
12881	Safeway Stores	Groceries	477.63
13164	Wilkerson Chevrolet	Impala	6,553.78
13372	Safeway Stores	Groceries	482.82
13373	Safeway Stores	Groceries	494.24
13376	Standard Grocery & Market	Groceries	486.00
14892	Mead Johnson Laboratories	Drugs	1,572.93
14900	Scrivner Cash & Carry	Groceries	183.14
14941	IBM	Rental	5,967.29
15272	Victor Welding Supply	Supplies	9.80
15364	Freeland Brown Pharmacy	Drugs	1,335.98
15597	Abbott Laboratories	Drugs	183.51
15599	Hoechst-Roussel Pharmaceutical	Drugs	1,020.78
15602	Meyer Brothers Drug Company	Drugs	987.77
15611	Wilsey Wholesale Drug	Drugs	875.35
15615	Borden's Inc	Milk	58.80
16043	Rainbo Baking Company	Bread	34.29
16140	Winthrop Laboratories	Drugs	19.56
16419	McNeil Laboratories	Drugs	607.27
16460	Bayouth's Department Store	Supplies	195.00
16463	Bayouth's Department Store	Supplies	140.00
16466	Bayouth's Department Store	Supplies	7,380.00
16467	Bayouth's Department Store	Supplies	2,838.00
16470	C. R. Anthony #195	Supplies	2,600.40
16585	Uniform Shoppe	Uniforms	56.48
16684	Magnatag Products	Supplies	102.77
16703	Macro 4 Inc	Rental	140.00
16942	St. Johns Hospital	Service	149.20
17101	VePed Traffic Controls	Parts	466.28
17111	Lawson Products	Supplies	74.91
17411	Standard Grocery & Market	Supplies	15.00
17112	Lawson Products	Supplies	438.95
17447	Allied Plumbing Company	Supplies	36.35
17601	J. P. Thompson	Reimbursement	46.51
17602	Dan P. Scott & Sons	Supplies	9.00
17603	Xerox	Rental	204.48

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1978-1979 GENERAL FUND

17605	Purolator Security	Service	$	132.00
17606	Pitney-Bowes Inc	Rental		195.00
17607	Wm. Ronald Barnes	Service		250.00
17609	Oklahoma Osteopathic Hospital	Service		500.00
17614	Gates Hardware & Supply	Supplies		172.32
17615	Southwestern Bell	Service		106.88
17616	Tulsa Brake & Slutch Supply	Supplies		301.92
17617	Victor Welding Supply	Supplies		28.40
17621	Expo Square	Services		337.63
17623	Palmer Supply	Supplies		28.12
17641	Oklahoma District Attorneys Association	Registration		720.00
17695	Scott Rice	Supplies		29.00
17705	Crane Supply Company	Supplies		394.80
17784	Southwestern Bell	Service		501.21
17785	Stafford-Lowdon Company	Supplies		108.30
17788	J. D. Young Company	Lamps		73.60
17789	Radio Shack	Repair		41.22
17794	Xerox	Rental		1,776.51
17795	Emma M. Wair	Reimbursement		49.44
17796	Saleway Stores	Food		25.00
17797	Butler's Chapel of the Roses	Service		130.00
17798	Crown Hill Cemetery	Service		95.00
17801	Owasso Reporter	Publication		473.11
17802	4 States Motor Parts	Parts		478.59
17804	Binding Stevens Seed Company	Twine		49.50
17806	Lawson Products	Supplies		485.75
17807	Moulder Oldham Company	Supplies		28.50
17808	Public Service Company	Service		61.77
17811	Spears Wrecker Service	Service		40.00
17813	Tulsa Communications Service	Maintenance		100.00
17821	Oklahoma Lighting Distributors	Supplies		281.28
17822	Ryder Truck Rental Inc	Rental		291.40
17828	Mobilfone Service	Service		126.00
17937	Wm. Ronald Barnes	Service		250.00
17940	Memorial Park	Service		190.00
17941	Oklahoma Osteopathic Hospital	Service		500.00
17944	Melvin Weiman	Reimbursement		9.34
17946	Colwell Supply & Equipment	Repair		149.00
17947	Doenges Brothers Ford	Parts		26.44
17948	Enlow Farm Equipment	Parts		569.80
17949	North Yale Auto Parts	Parts		25.00
17950	Bert Smith Road Machinery	Parts		475.94
17951	Southwestern Motors	Repair		439.88
17952	The Holloway Company	Parts		339.17
17954	Zep Manufacturing Company	Supplies		441.50
17955	Southwestern Bell	Service		1,150.50
17957	Beacon Stamp & Seal	Supplies		67.70
18012	Triangle Company	Supplies		42.12
18013	J. Harley Galusha	Service		25.00
18014	Oklahoma Osteopathic Hospital	Service		97.75
18015	Osteopathic Radiology	Service		12.96
18016	The Sportsman Sporting Goods	Service		99.95
18017	St. John Medical Center	Service		44.00
18018	John B. Vosburgh	Service		468.50
18029	Charles Shreffler	Reimbursement		12.50
18030	Marsh & McLennan	Bond		68.00
18033	Dabco Equipment	Supplies		106.12
18034	Getty Refining & Marketing	Gasoline		443.31
18035	J. B. Morgan Company	Repair		131.00
18041	Thermal Systems	Service		13,973.86
18043	Glass-Nelson Clinic	Service		135.00
18044	Glass-Nelson Clinic	Service		115.45
18045	Glass-Nelson Clinic	Service		22.00
18049	Hudiburg Chevrolet	Impalas		17,602.09
18055	Tulsa Daily Legal News	Publication		12.18
18056	Tulsa Daily Legal News	Publication		11.83
18057	Tulsa Daily Legal News	Publication		12.81
18118	Roy McGriff	Disability		121.85
18119	McPherson, Ronnie	Disability		132.00
18129	Bill Coatney	Reimbursement		105.30
18156	Oklahoma Turnpike Authority	Fees		67.60
18157	Airkem	Supplies		21.25
18158	Mosler	Casters		9.20

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1978-1979 GENERAL FUND

18159	Oklahoma Tax Commission	Tags	$ 5.85
18160	Tayloe Paper Company	Supplies	298.19
18161	Dave Faulkner	Reimbursement	8,354.12
18162	Hospital Products	Supplies	67.30
18163	Oklahoma Osteopathic Hospital	Service	6.00
18164	Dan L. Taylor	Reimbursement	240.09
18168	Robert Williamson	Disability	60.00
18169	Robert Williamson	Disability	60.00
18170	Robert W. Williamson	Disability	60.00
18171	Robert W. Williamson	Disability	60.00
18172	Robert Williamson	Disability	60.00
18181	Robert W. Williamson	Disability	60.00
18182	Paul Brignac	Travel	16.90
18188	Dora Anne Snowden	Salary	218.35

1978-1979 UNRESTRICTED T-CASH

16751	Cummins Construction Company	Asphalt	4,980.68
17706	City of Sand Springs	Reimbursement	7,552.27
17707	McCutchens Radiator Service	Repair	613.10
17737	City of Tulsa	Utilities	11.60
17738	Glass-Nelson Clinic	Service	10.00
17740	Oklahoma Natural Gas	Service	329.43
17741	Public Service Company	Service	106.82
18019	Lewis Harris	Travel	200.00
18020	F. A. Young	Travel	200.00
18021	Melvin C. Rice	Travel	200.00

1978-1979 RESTRICTED 2T CASH

15334	Getty Refining & Marketing	Diesel	1,066.36

REVENUE SHARING

11068	City Tent & Awning	Canopy	1,200.00
14158	Texas Instrument	Service	192.57
14457	Universal Sandblasting & Coating	Service	2,450.00
14918	Anchor Stone Company	Rock	3,711.81
15341	Aaron's Transmissions	Repair	214.50
15342	Commercial Lumber Company	Supplies	77.00
15343	McMichael Concrete Company	Concrete	1,030.13
16063	Kelly Tractor	Trailer	3,507.00
16064	Anchor Stone Company	Rock	3,156.36
16068	Chandler Naterials Company	Supplies	275.00
16070	Commercial Lumber Company	Parts	38.40
16119	Carter & Son Trucking & Sand	Supplies	150.05
16120	Jones Aluminum Corporation	Supplies	211.50
16305	Carter & Son Trucking & Sand	Soil	630.00
16306	Ken Laster Construction Company	Repair	1,864.00
16308	Anchor Stone Company	Stone	313.44
16309	Carter & Son Trucking & Sand	Trucking	205.53
16311	Keystone Sand	Gravel	199.61
16396	W. Lloyd Cooper Plumbing	Service	287.00
16397	W. Lloyd Cooper Plumbing	Service	123.00
16398	Jenks Fence Company	Fencing	400.00
16952	Commercial Lumber Company	Supplies	76.56
16401	Norman Plumbing	Supplies	192.40
16402	Tulsa Sand Company	Sand	64.69
16623	Fields-Downs Randolph	Stapler	79.60
16954	W. Lloyd Cooper Plumbing Company	Service	225.00
16957	Wise Electric Company	Service	368.81
16960	Burgess Hardware	Supplies	9.96
16961	Hilltop Farms	Supplies	3,860.00
17036	Tulsa City County Health	Payment	10,000.00
17037	W. T. Berryhill	Supplies	145.00
17130	Valtec Corporating	Payment	22,432.94
17177	Anchor Paint Manufacturing	Supplies	6.05
17178	C & C Tile and Carpet	Supplies	18.70
17179	Electrical Distributors	Supplies	109.50
17180	Tulsa Daily Legal News	Ad	9.54
17401	IBM	Rental	13,118.50
17403	American Fidelity Fire Insurance	Payment	3,267.61
17404	S.U.S.A.	Service	40.63
17500	State Agency Surplus Property	Supplies	22.60

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REVENUE SHARING

17501	Utility Supply Company	Equipment	$ 5,656.00
17505	Utility Supply Company	Equipment	2,438.00
17531	Hope Lumber & Supply	Supplies	169.08
17692	Discount Wallcovering	Supplies	100.05
17783	Drywall Supply	Supplies	192.96
17989	Graybar	Supplies	238.48
17990	Graybar	Supplies	15.37
17991	Paint, Paper & Paneling	Supplies	224.89
18042	Roberts Building Supply	Rent	720.00
18046	Hilltop Farms	Supplies	4,200.00
18165	Mark Hare	Service	671.00
18166	Daco Construction Company	Service	19,399.95
18167	General Wire and Supply	Fencing	6,175.04

CIVIL DEFENSE

18120	Bixby Telephone Company	Service	16.67
18121	City of Tulsa	Gasoline	88.51
18122	John H. Cole Company	Supplies	197.59
18123	General Telephone Company	Service	18.30
18124	Public Service Company	Service	138.00
18125	Southwestern Bell	Service	132.61
18126	Southwestern Bell	Service	47.95
18127	Thompson Movie Supply	Repair	103.35
18128	Western Union	Service	43.00

TMAPC

12000	Cindy Cook	Services	81.20
12001	John Crowley	Travel	30.00
12002	Tom Keleher	Travel	114.30
12003	U.S. Department of Commerce	Invoice No. 01 9300005691	20.75
12004	Cindy Wolfenbarger	Services	143.55

1978-1979 HEALTH FUND

17290	Willie E. Koerner	Travel	199.20
17307	Sid Smart	Travel	93.10
17645	City of Tulsa	Fees	413.00
17646	Lillie Davis	Services	330.00
17647	Jerry Cleveland	Travel	52.90
17648	Gary Cox	Travel	112.20
17649	Mary Forbes	Travel	108.00
17650	Mary Forbes	Registration	40.00
17651	Floy Hartman	Travel	71.25
17652	Michael J. Howe	Travel	89.10
17653	Jarqulian Lee	Travel	45.45
17654	Evelyn Mantooth	Mileage	74.40
17655	Nancy Maynard	Travel	73.50
17656	Oklahoma State University	Registration	85.00
17657	Suzanna Perigo	Mileage	20.55
17658	Rosemary Reid	Travel	110.55
17659	Jean Root	Travel	7.20
17733	Battery Marketing Group	Supplies	39.60
17745	Lusetta Cotton	Travel	30.00
17746	Ellen Lee	Registration	40.00
17747	Munns Medical Supply	Equipment	373.50
17829	Administrative Services	Postage	812.80
17830	Administrative Services	Services	666.08
17831	Reba Allert	Reimbursement	35.60
17832	Al's Auto Service	Repair	367.20
17833	Al's Auto Parts	Repair	53.60
17834	American Heart Association	Supplies	35.00
17835	Robert L. Anderson	Service	15.00
17836	Answering Tulsa	Service	44.70
17837	Barnes Manley	Laundry	29.14
17838	Beene Paper	Supplies	255.04
17839	Bixby Telephone Company	Service	31.45
17840	Brix	Supplies	16.95
17841	Burgraf Tire Service	Service	412.06
17842	Chemical Products	Supplies	74.50
17843	City of Broken Arrow	Service	7.20
17844	City of Sand Springs	Service	20.37
17845	City of Tulsa	Service	261.92

MONDAY, MAY 21, 1979

1978-1979 HEALTH FUND

17846	Collinsville Light & Water	Service	$ 77.94
17848	W. Lloyd Cooper Plumbing	Repair	134.00
17848	Cox Motor Company	Supplies	19.24
17849	Data General	Service	1,001.00
17850	Engler Photo Supply	Supplies	8.86
17851	Expo Square	Guard	120.00
17852	Farmers Wholesale Supply	Supplies	17.34
17853	Follett Publishing Company	Book	8.64
17854	Fox Vliet	Supplies	69.15
17855	Gates Hardware & Supply	Supplies	69.24
17856	Greener's Janitorial Service	Service	81.25
17857	Hemisphere Publishing Corporation	Supplies	15.85
17858	Holaday Industries	Supplies	44.80
17859	Honeywell Portection Services	Repairs	17.50
17860	Hope Hope Lumber Company	Supplies	93.30
17861	Hornet Oil Company	Service	47.00
17862	Hospital Products	Supplies	105.60
17863	Hospital Products	Supplies	103.22
17864	Hospital Products	Supplies	182.26
17865	IBM	Supplies	19.35
17866	Interstate Drug Company	Supplies	180.00
17867	ITT	Rental	128.05
17868	Kiplinger Washington Letter	Renewal	42.00
17869	Labco Scientific	Supplies	232.97
17870	Melton Company	Supplies	285.37
17871	Merkel X-Ray	Supplies	30.95
17872	Misteltoe Express	Shipping	2.23
17873	Misteltoe Express	Shipping	4.60
17874	Montgomery Elevator Company	Services	238.82
17875	Newspaper Printing	Ad	27.28
17876	Oklahoma Press Service	Service	35.60
17877	Oklahoma Tax Commission	Tag	5.85
17878	Otasco	Supplies	50.59
17879	Owasso Public Works	Service	11.03
17880	Public Service Company	Service	2,478.18
17881	Purolator Security	Service	132.00
17882	Reeves	Supplies	6.36
17883	Sears	Supplies	32.26
17884	Charles B. Slack	Renewal	12.00
17885	Southwestern Bell	Service	27.18
17886	Southwestern Bell	Service	3,327.45
17887	Southwestern Bell	Service	24.58
17888	Southwestern Bell	Service	220.91
17889	Speedometer Service Company	Supplies	6.50
17890	Standard Auto Parts	Supplies	45.10
17891	Tayloe Paper Company	Supplies	54.88
17892	Teledyne Isotopes	Services	13.60
17893	Tulsa County Medical Society	Ad	24.00
17894	Tulsa Pediatric Clinic	Service	146.00
17895	Tulsa X-Ray	Service	69.60
17896	U-Need-Um Tires	Supplies	555.66
17897	United Linen & Uniform	Laundry	62.50
17898	Victor Welding Supply	Rental	19.80
17899	Will's Texaco	Service	166.60
17900	Welsco Inc	Rental	10.00
17901	Wesche Company	Supplies	1.45
17902	West Publishing Company	Supplies	60.50
17903	Wright Line	Supplies	37.88
17913	Dean E. Harrington	Service	525.00
17914	Tulsa Medical College	Services	450.00
18915	Bradley's Lock & Safe	Supplies	17.00
17916	Dooley Pharmacy	Drugs	12.00
17917	Hillcrest Medical Center	Service	5.00
17918	Hospital Products	Supplies	268.60
17919	International Business Machines	Rental	120.62
17920	Dale Money	Services	260.00
17921	The Exford Company	Service	25.00
17922	Tulsa Radiology Associates	Service	66.00
17923	Tulsa X-Ray	Service	176.80
17971	Elizabeth Allen	Travel	414.79
17972	A. B. Dick Products	Maintenance	74.70
17973	American Dental Association	Subscription	15.00
17974	American Duplication Corporation	Repairs	289.00
17975	Curtin Matheson Scientific	Supplies	30.00

MONDAY, MAY 21, 1979

1978-1979 HEALTH FUND

17976	Gas Service Company	Service	$ 51.88
17977	W. W. Grainger, Inc	Supplies	28.94
17978	Hospital Products	Supplies	25.20
17980	Oklahoma Natural Gas	Service	321.98
17981	Osteopathic Pathologists	Service	111.00
17982	Phillips Dental Supply	Supplies	10.35
17,983	Phillips Dental Supply	Supplies	11.61
17984	Scott Rice	Supplies	5.63
17985	Southwestern Bell	Service	2.68
17986	Utica Square Pharmacy	Supplies	13.50
18059	Carl W. Haynes	Fee	795.15

SPECIAL PROJECTS

17690	Mead-Johnson Company	Supplies	84.67
17691	Southwestern Bell	Service	321.64
18058	Tulsa County Treasurer	Deposit	200,000.00

HEALTH DEPOSITORY

17685	Al's Auto Service	Service	81.00
17686	Cox Motor Company	Parts	14.60
17687	Mechanical & Electrical Equipment	Supplies	61.35
17688	Public Service Company	Service	24.48
17689	Public Service Company	Service	2.80
17992	Family Planning	Reimbursement	12,926.35
18117	Tulsa County Treasurer	Reimbursement	369,988.25

PARK DEPOSITORY

36	Accurate Fire Equipment	Service	21.10
15352	Gilmore Sentry Hardware	Supplies	89.35
16053	Carter & Son Trucking	Loam	252.00
16122	Carter & Son Trucking	Loam	126.00
17353	Borden's Inc	Supplies	12.56
17356	Bruner's Old Time Meat Market	Supplies	42.25
17358	Cam-Coors Inc	Supplies	576.20
17361	Charles Cunningham	Services	2,000.00
17362	Frito-Lay	Supplies	341.28
17367	Happy Cup Coffee Service	Supplies	93.00
17368	Institutional Foods	Supplies	204.55
17372	Logans Concession Supply	Supplies	306.65
17377	Oklahoma Army Surplus	Supplies	72.39
17382	Scrivner, Inc	Supplies	312.52
17385	Springdale Farms	Supplies	86.19
17393	Tulsa Beef & Provision	Supplies	384.70
17394	Tulsa Produce	Supplies	60.85
17396	Tulsa Tobacco Company	Supplies	717.90
17399	Wickham Packing Company	Supplies	268.11
17708	Town of Bixby	Service	20.50
17709	City of Tulsa	Utilities	739.69
17710	Oklahoma Natural Gas	Service	600.53
17711	Public Service Company	Service	3,330.55
17712	Rural Water District #3	Service	7.75
17713	Southwestern Bell	Service	469.83
17715	Tulsa County Utility	Service	26.65

JUVENILE DEPOSITORY

14416	Training	Subscription	9.00
17347	Haywood Hill	Travel	57.30
17732	INCOG	Reimbursement	366.18

PAYROLL ACCOUNT

202	Tulsa County Treasurer	General	204.97

Mr. S. J. Parker appeared to discuss a problem with the Board. As the Board had no authority over the matter, Commissioner Rice referred Mr. Parker to John Reif, Assistant District Attorney.

MONDAY, MAY 21, 1979

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, May 24, 1979)

TUESDAY, MAY 29, 1979

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

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

A Certificate of Appreciation was presented to Juanita Overbeck, who is retiring from the Election Board on May 31, 1979.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held May 21, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, 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 May 23, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95580)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 2, for Remodeling of the District Attorney's Facility; an addition of $5,285.08. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95581)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commission, a Resolution recognizing and supporting an Ordinance of the City of Tulsa which creates the Greater Tulsa Area Hispanic Affairs Commission for the purpose of promoting the

general welfare of the Hispanic people of the Greater Tulsa Area. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95582)

Moved by Commissioner Rice seconded by Commissioner Harris to reappoint Mrs. Robert Yadon to the Tulsa Human Services Agency Board of Directors, for a one-year term, effective July 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95583)

Moved by Commissioner Harris seconded by Commissioner Rice to re-appoint Mr. Preston Humphrey to the Tulsa Human Services Agency Board of Directors, for a one-year term, effective July 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95584)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the CETA FY 1980 Preapplication, and to approve for execution by the Chairman, an Affidavit stating that the Consortium Agreement for FY 1980 will be the same as for FY 1979. Upon roll call, Commissioner Young, abstained; Commissioner Harris, yes; Commissioner Rice, yes. Motion declared carried. (Clerks Misc. File No. 95585)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution establishing the rate of interest on nonpayable warrants at five percent (5%), for the 1979-1980 fiscal year. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95586)

Moved by Commissioner Young seconded by Co-missioner Rice to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $46,241.61. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95587)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Signautre Cards for the County Clerk's Account, #0114-6. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95588)

TUESDAY, MAY 29, 1979

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

1. Southwestern Bell: a) to bore 97th East Avenue at 121st Street North; b) to cut West 41st Street at Red Bud Drive. (Clerks Misc. File No. 95589)

2. City of Sand Springs: to cut 162nd West Avenue, 3,500 feet south of West 41st Street. (Clerks Misc. File No. 95590)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve inventory transactions from the following:

1. Assessor: a Canon Calculator previously transferred to the County Commissioners; correct Inventory Number should be 203-042-H. (Clerks Misc. File No. 95591)

2. County Clerk: request to trade in six old IBM typewriters on the purchase of six new IBM typewriters; trade-in allowance of $330. each. (Clerks Misc. File No. 95592)

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, 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 (5), covering distribution of T-Cash funds for May, reimbursement to RS-V-3J, in the amount of $3,000., and reimbursement to Highway #2, from Liberty-Mounds and Glenpool. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95593)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, the following Transfers of Appropriations:

1. $2,000., from RS-R8-3, to RS-R7-3x.

2. $3,418.58, from RS-R8-3, to RS-V-3a. (Clerks Misc. File No. 95995)

3. $1,555.90, from RS-R7-1b, to RS-F-3a. (Clerks Misc. File No. 95995)

4. $24,381.06, from various General Fund accounts to reimburse SK-2 for services and fuel. (Clerks Misc. File No. 95596)

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

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

1. TMAPC: Paul Dudley to attend program in Atlanta, Georgia, June 18-20, 1979; cost $395. (Clerks Misc. File No. 95597)

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2. C-C Health: a) Carmen Morgan to attend program in Oklahoma City, June 7-8, 1979, cost $46.; b) Nora Joice to attend seminar in Lexington, Kentucky, June 11-13, 1979, cost #323.; c) Dennis Bergstrom to attend meeting in New Orleans, Louisiana, May 31-June 2, 1979, cost $314.; d) Cynthia Farrar and Steve White to attend Meeting in Oklahoma City, May 31-June 1, 1979, cost $42.; e) Dr. Conrad to attend conference at Western Hills Lodge, June 1-3, 1979, cost $68. (Clerks Misc. File No. 95598)

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

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

Parks: Resignation: David Stone, effective May 13, 1979. Part-time Appointment: Julie Sanders, effective April 21, 1979-$2.95 hr.; Leonard Gorbet, effective May 21, 1979-$3.90 hr.; Becky Pugh, effective April 21, 1979-$2.90 hr.; Bessie Sanders, effective May 21, 1979-$2.95 hr.; Steven Lewis, effective May 21, 1979-$3.65 hr.; Jerry Pease, effective May 21, 1979-$3.65 hr. Regular Appointment: Thelma Justis, effective May 1, 1979-$680.; Myron Garlock, effective May 23, 1979-$640. Part-time Appointment: (re-hire) Mark Carlson, effective May 21, 1979-$3.65 hr.; Eric Cockrell, effective May 21, 1979-$3.65 hr.; Randy Gilliland, effective May 21, 1979-$3.65 hr.; Jimmy Harper, effective May 21, 1979-$3.65 hr.; Raymond C. Klein, Jr., effective May 21, 1979-$3.65 hr.; David L. Lomax, Jr., effective May 21, 1979-$3.65 hr.; John Wheeler, effective May 23, 1979-$3.65 hr. Performance Increase: Freddie Bear, effective May 1, 1979-$924. Salary Adjustment for one month only: (all effective May 1, 1979) Johnnie Jordan-$887.62; Glen Clow-$803.72; Freddie Bear-$944.; Douglas Mitchell-$749.04; Alan Kovach-$779.71; Donald Slater-$738.69; Bill Studebaker-$1,007.82; Kevin Kramer-$738.69; Daniel Vann-$1,118.86; Frank Winans-$728.64; Stephen Moore-$691.76; David Stone-$691.76; Crawford Coffee-$665.; Richard Emmons-$714.79; Daniel Hesterlee-$812.56. (Clerks Misc. File No. 95574)

Social Services: Temporary Appointment: Martha Kilgore, effective June 1, through July 31, 1979-$3.75 hr. Promotion: Betty Sandridge, effective June 1, 1979-$576. (Clerks Misc. File No. 95575)

Highway #2: Temporary Appointment: (Both effective May 21, 1979) Carl Kinnick-$646.; Leonard Capehart-$646. (Clerks Misc. File No. 95576)

Highway #3: Temporary Appointment: (re-hire) Jack Rackleff, effective June 1, 1979-$720. (Clerks Misc. File No. 95577)

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Building Superintendent: Resignation: Don Roberts, effective May 30, 1979; Willie McArthur Ward, effective May 31, 1979; John Zehren, effective May 30, 1979. Return from Leave of Absence: Mildred Hinson, effective May 23, 1979-$680. Regular Appointment: Vincence Brix, Jr., effective June 1, 1979-$856. (Clerks Misc. File No. 95578)

Board of County Commissioners: Reclassification and Performance Increase: Paul Brignac, effective May 1, 1979-$1,433. (Clerks Misc. File No. 95579 Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

8489	Jack Marshall Chevrolet Company	Equipment	$ 17,864.62
11477	Scott Rice	Supplies	304.97
12733	Western Paper Company	Supplies	6,598.68
13977	Mathews Auto Electric	Supplies	6.05
14120	Hanna Lumber Company	Supplies	154.48
14332	Clark Electrical Supply	Supplies	5,988.00
14799	Allied Plumbing Company	Supplies	15.91
14917	Southwest Paper Company	Supplies	100.59
14977	Safeway Stores	Supplies	75.18
14993	Beene Paper Company	Supplies	570.36
15225	Brix, Inc.	Supplies	80.28
15227	Charles Pest Control	Maintenance	12.00
15228	Children's Medical Center	Rent	200.00
15236	Guy's Foods	Supplies	22.62
15237	H. & R. Meat Company	Supplies	322.30
15238	IBM	Supplies	588.02
15240	J. B. Morgan	Maintenance	17.70
15243	Page Milk Company	Supplies	322.75
15244	Radio Incorporated	Supplies	52.08
15245	Rainbo Baking Company	Supplies	127.07
15246	Safeway Stores	Supplies	458.14
15247	Springdale Farms	Supplies	12.30
15248	Tulsa Daily Legal News	Communication	31.56
15249	Tulsa Photo Lab	Supplies	10.03
15250	Wordcom	Supplies	55.80
15268	Radio Inc	Batteries	12.00
15366	IBM	Repair	136.65
15604	A. H. Robins Company	Drugs	1,184.72
15607	Stuart Pharmaceutical	Drugs	375.12
15631	Tulsa Accoustical Company	Tile	1,200.00
16104	Tayloe Paper Company	Supplies	454.40
16107	Tulsa Typesetting Company	Supplies	37.50
16256	Tulsa Paper Company	Supplies	62.40
16285	Gulf Oil Corporation	Gasoline	4,115.80
16287	Sears	Clamp	16.15
16436	Nelson Electric Supply	Repairs	5.29
16458	Bayouth's Department Store	Linens	1,041.00
16459	Bayouth's Department Store	Linens	48.00
16461	Bayouth's Department Store	Blankets	1,080.00
16462	Bayouth's Department Store	Towels	374.40
16464	Bayouth's Department Store	Supplies	175.00
16465	Bayouth's Department Store	Supplies	175.00
16584	Springdale Farms	Supplies	117.10
16682	Drug Package Incorporated	Drugs	27.20
16700	Control Data Corporation	Rental	180.00
16706	Allied Plumbing Company	Pipe	26.82

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1978-1979 GENERAL FUND

16737	Cummins Construction Company	Asphalt	$ 14,985.08
16744	Murray R. Womble Company	Mirrors	61.35
16748	Standard Motor Parts	Parts	944.10
16972	Tulsa Communications	Maintenance	300.00
16975	William Ronald Barnes	Service	1,240.00
17103	W. W. Grainger Incorporated	Supplies	29.00
17104	Philip A. Hunt Chemical	Supplies	539.70
17114	Plastic Engineering Company	Supplies	80.00
17113	Package Systems	Equipment	371.28
17223	C & C Tile Company	Maintenance	433.00
17236	City of Tulsa	Rent	183.94
17251	Williams Business Equipment	Supplies	12.50
17255	Wesche Company	Locks	17.27
17257	Holder's Incorporated	Repair	21.85
17258	Hope Lumber and Supply	Supplies	103.20
17259	League of Women Voters	Directories	12.50
17260	Trice Wholesale Electronics	Supplies	47.52
17412	Abbott Laboratories	Drugs	539.04
17414	Ayerst Laboratories	Drugs	598.62
17430	Schering Corporation	Drugs	241.86
17436	Auxier-Scott Supply	Supplies	315.65
17442	Hearon Steel Company	Rebars	1,172.34
17448	Anchor Paint Company	Supplies	115.50
17452	Victor Welding Supply	Supplies	25.32
17510	IBM	Rental	231.60
17608	Denton Frame Company	Supplies	45.60
17610	Solow's Auto Glass	Glass	20.00
17611	Wesche Company	Locks	7.44
17618	Jean Boyd	Reimbursement	12.96
17642	Carder's Body Shop	Repair	1,247.74
17696	Carpenter Paper Company	Supplies	80.50
17698	Dunning Photo Equipment	Supplies	148.93
17699	Glass Nelson Clinic	Service	10.00
17700	IBM	Rental	1,045.05
17701	Microphoto Data	Supplies	925.00
17702	Modern Bindery	Supplies	274.00
17814	Scott Rice	Supplies	16.00
17824	Parker Office Supply	Supplies	26.98
17825	Southwestern Bell	Service	21.19
17826	Southwestern Bell	Service	17.35
17827	The Urban Land Institute	Book	51.25
17945	Chandler Materials Company	Supplies	585.00
17953	Universal Joint Specialists	Parts	140.93
17956	Anchor Paint Company	Supplies	60.25
17958	Commercial Lumber Company	Supplies	49.46
17962	Panther Chemical	Supplies	458.70
17964	Tayloe Paper Company	Supplies	474.56
18022	Scott Rice	Supplies	139.92
18051	Jackie Caldwell	Reimbursement	91.91
18052	Parry G. Chibitty	Reimbursement	42.56
18053	Cathy Zimmerman	Reimbursement	90.59
18054	Bureau of National Affairs	Subscription	226.00
18092	Betty Jo Fears	Reimbursement	49.33
18093	Denise Puckett	Reimbursement	63.51
18094	Ronald L. Shaffer	Reimbursement	39.18
18095	Barbara Dickens	Mileage	81.30
18096	Lael Harmon	Mileage	103.50
18097	Margaret Henzel	Mileage	21.45
18098	Gail Anderson Nelson	Travel	9.45
18100	BRIX	Supplies	118.58
18102	Juanita Brooks	Reimbursement	3.00
18103	Dan Carroll	Mileage	36.15
18104	Cokesbury	Supplies	39.71
18105	Indian Lock & Safe	Maintenance	111.00
18106	Melissa Iski	Reimbursement	32.65
18108	North Tulsa Tag Agency	Maintenance	3.00
18134	Glass Nelson Clinic	Service	10.00
18135	Oklahoma Lighting Distributors	Supplies	40.50
18136	Westinghouse Electric	Maintenance	1,431.00
18155	Kenneth Slaten	Services	1,100.00
18173	Tulsa Communication Services	Repair	60.00
18174	Joel H. Johnson	Transcript	30.00
18178	Tulsa Junior College	Registration	47.00
18218	Marlene K. Adams	Transcript	57.00

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1978-1979 GENERAL FUND

18219	Rita Fulton Hunnicutt	Transcript	$ 10.50
18224	Casey Color	Supplies	37.00
18225	Howard Chevrolet	Repair	201.98
18226	Moulder Oldham Company	Supplies	25.40
18227	Scott-Rice	Supplies	82.94
18233	Murray Womble Company	Supplies	274.49
18237	Osteopathic Radiology	Services	8.00
18240	Owasso Reporter	Publication	473.95
18248	Harley Industries	Supplies	20.92
18250	McGee Upholstery	Supplies	10.00
18251	Nelson Electric Supply	Supplies	102.99
18252	Safe-T-Brak	Supplies	74.10
18253	Service Battery Sales Company	Supplies	220.80
18254	Sun Oil Company	Supplies	399.60
18260	Charles Pest Control	Services	780.00
18263	Wesche Company	Supplies	28.31
18264	Tulsa Public Schools	Rental	600.00
18321	Oklahoma Tax Commission	Tax	183.72
18358	Carl W. Gardner	Expenses	848.80
18359	Dr. Worth Gross	Services	209.00
18360	Public Service	Repairs	423.21
18361	Anna Faye Baumgardner	Reimbursement	5.00
18362	Central Ambulance Service	Services	23.00
18367	Southwestern Power Administration	Services	2,294.85
18368	Oklahoma State Board of Pharmacy	License	50.00
18375	Dabco Equipment	Supplies	31.06
18377	Moulder Oldham	Supplies	182.25
18378	Tulsa Brake & Clutch Supply	Supplies	215.12
18379	Tulsa Communications Service	Maintenance	50.00
18380	Xerox Corporation	Supplies	63.05
18414	Trans-Mark Travel	Ticket	219.00
18415	Eastman Kodak Company	Services	62.50
18416	Harvard Business Review	Subscription	21.00
18418	National Pen Corporation	Supplies	67.08
18419	J. D. Young	Services	75.90
18420	Gordon Tyler Company	Premium	104.00
18422	Public Service Company	Service	265.84
18427	Lee's Radio Service	Supplies	62.00
18428	Otis Elevator Company	Service	511.19
18434	Farmer's Cooperative	Supplies	35.31
18464	Jim Claud Reynolds	Services	157.50
18467	William Ronald Barnes	Services	1,080.00
18468	State Auditor & Inspector	Expenses	28.00
18471	John Brammer	Mileage	12.50
18472	Thomas Kelly	Mileage	7.00
18473	Art Lee	Mileage	376.44
18475	McGee Upholstery	Services	30.00
18476	Southwestern Bell	Services	66.60
18477	Jerry Wilson Insurance Agency	Bond	10.00
18478	Gordon Tyler Company	Premium	172.00
18479	W. L. Heard	Film	5.89
18480	Paulmar	Services	228.39
18481	Roy McGriff	Disability	121.85
18482	Ronnie McPherson	Disability	132.00
18484	McGraw-Kirsch Industrial Parks	Rent	600.00
18603	Anita Nesbitt	Reimbursement	60.00
18645	Trans-Mark Travel	Tickets	648.00
18762	Bill Coatney	Expenses	300.00

1978-1979 UNRESTRICTED T-CASH

12201	Service Battery Sales Company	Batteries	261.40
13431	Goodrich Tire Center	Tires	203.10
14154	Gulf Oil Corporation	Gasoline	4,627.79
14764	Jack's Auto Supply	Supplies	605.29
15822	Cullison Hardware & Lumber Company	Supplies	311.78
16755	Sun Oil Company	Fuel	1,316.00
18271	City of Tulsa Utilities	Services	37.84
18272	Hicks Communications	Rent	70.00
18273	Flasher Company	Rental	58.50
18274	IBM Corporation	Services	114.00
18275	Mistletoe Express Service	Services	11.05
18276	Mobile Service & Supply	Supplies	3.22
18277	OTASCO	Supplies	8.00

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1978-1979 UNRESTRICTED T-CASH

18278	Public Service Company	Services	$ 228.30
18279	Scott Rice Company	Supplies	21.98
18280	Southwestern Bell Telephone	Service	217.26
18282	Bill White Chevrolet	Parts	198.40
18284	Zink Safety Equipment	Frames	7.95
18287	Sun Oil Company	Supplies	123.00
18384	General Telephone Company	Service	87.55
18385	Tulsa Communications	Maintenance	50.00
18386	Jack's Auto Supply	Jack	49.95
18432	Davis Auto Color Company	Paint	57.79

1978-1979 RESTRICTED 2T-CASH

7199	Standard Industries	Asphalt	20,216.80

CIVIL DEFENSE

18363	American Camera Equipment	Supplies	14.45
18364	American Red Cross	Materials	45.95
18365	Truck Parts & Equipment	Mirror	8.21

TMAPC

12005	TMAPC	Payroll	33,533.68
12006	Mary Birkle	Reimbursement	52.25
12007	Cindy Cook	Services	46.40
12008	Executive Courier Service	Services	95.00
12009	Finger Furniture Rental	Rental	66.50
12010	Human Research & Development	Registration	66.00
12011	IBM	Invoice #JS36905	46.00
12012	IBM	Invoice #JS36846	49.00
12013	Ginger Johnsen	Salary	99.36
12014	Southwestern Bell	Services	49.31

1978-1979 HEALTH FUND

17660	Verna Weaver	Mileage	96.45
17979	Newspaper Printing Corporation	Advertisement	15.90
17987	A. B. Dick Products	Equipment	1,934.00
18073	Kenneth Benjamin	Mileage	108.00
18074	Ruthann Perkins	Mileage	87.15
18075	Clyde Bayer Marine Company	Supplies	62.30
18076	John D. Bryan	Services	27.00
18077	Children's Medical Center	Services	80.00
18078	Hillcrest Medical Center	Services	850.00
18079	Honeywell Protection Services	Services	122.76
18080	Honeywell Protection Services	Services	17.50
18081	IBM	Rental	119.50
18082	Mobilfone Service	Repairs	447.18
18083	Osteopathic Pathologists	Services	624.00
18084	The Perkin-Elmer Corporation	Supplies	332.07
18085	St. John Medical Center	Services	60.00
18086	Scott-Rice	Supplies	67.12
18087	Sears	Supplies	6.99
18088	Solow's Auto Glass	Supplies	19.50
18089	Spencer Mead	Supplies	65.40
18090	Texaco, Inc.	Gasoline	15.83
18091	U.S. Dept. of Commerce	Deposit Account	500.00
18288	Dean Harrington	Services	525.00
18289	Patty King	Services	36.00
18290	National Health Lab	Services	200.25
18291	Anita Conner	Mileage	18.00
18292	A. B.Dick Products	Supplies	19.84
18293	Bradley's Lock & Safe Service	Supplies	7.55
18294	IBM	Supplies	16.20
18295	Interstate Drug Exchange	Supplies	138.00
18296	The Interstate Drug Exchange	Supplies	39.00
18297	Light Bulb Supply	Supplies	497.64
18298	Merkel X-Ray	Supplies	913.20
18299	Moulder-Oldham	Supplies	577.10
18300	Vera Nolan	Services	380.00
18301	Oklahoma Natural Gas	Service	9.25
18302	Moulder-Oldham	Supplies	84.90

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1978-1979 HEALTH FUND

18303	Osteopathic Pathologists	Services	$ 1,383.00
18304	Osteopathic Pathologists	Services	48.00
18305	Osteopathic Pathologists	Services	261.00
18306	A. Mr. Rooter	Services	37.50
18307	St. John Medical Center	Services	60.00
18308	St. John Medical Center	Services	508.54
18309	St. John Medical Center	Services	46.80
18310	St. John Medical Center	Services	50.00
18311	St. John Medical Center	Services	50.00
18312	St. John Medical Center	Services	60.00
18313	St. John Medical Center	Services	50.00
18314	Raymond Schulte Dirt Company	Top Soil	35.00
18315	Scott Rice	Supplies	95.16
18316	Sears	Supplies	219.31
18317	Service Merchandise	Supplies	38.97
18318	Southwestern Bell Telephone	Services	61.95
18319	Tulsa Envelope Company	Supplies	53.50
18320	Tulsa X-Ray Laboratory	Services	95.20
18322	U. S. Postmaster	Stamps	75.00
18323	Larry Waits	Refund	25.00
18324	Mark Weathers	Services	90.00
18325	John Wiley & Sons	Book	10.73
18326	World Book Encyclopedia	Supplies	26.92
18387	American Writing Supply	Supplies	267.68
18388	Chase Manhattan Service Corporation	Services	5,012.93
18389	City of Tulsa	Services	15.62
18390	W. W. Grainger	Supplies	14.94
18391	Gulf Oil Corporation	Gasoline	10.59
18392	Houston Glass Fabricating	Supplies	368.78
18393	Scientific Products	Supplies	521.50
18394	Scientific Products	Supplies	25.05
18395	Technicon	Supplies	26.84
18396	Will Ross Inc.	Supplies	56.43

SPECIAL PROJECTS

18064	Bert Avery	Services	618.75
18064	The Emko Company	Supplies	306.00
18066	Hospital Products	Supplies	688.99
18067	The Margaret Hudson Program	Reimbursement	833.34
18068	Mona Kaiser	Services	33.00
18069	Mid-Continent Surgical Supply	Supplies	117.80
18070	Milner-Fenwick Inc.	Services	15.00
18071	Tulsa Urologic Clinic	Services	60.00
18072	Wyeth Laboratories	Supplies	402.00
18333	Alza Corporation	Supplies	576.00
18334	La Maison, Inc.	Rental	750.00
18335	Mid-Continent Surgical Supply	Supplies	124.00

HEALTH DEPOSITORY

18060	Century Systems Corporation	Equipment	3,974.44
18061	Edison Distributors	Equipment	187.90
18062	Maddin Portable Building	Services	74.00
18063	Public Service Company	Services	.42
18330	The Chief Freight Lines	Services	21.65
18331	Radio, Inc.	Supplies	11.17
18332	Trice Wholesale Electronics	Supplies	3.92
18411	Ervin Electric Company	Supplies	320.00
18412	Gulf Oil Corporation	Gasoline	15.91
18413	Verdigris Valley Electric	Services	7.47

PARK DEPOSITORY

1361	Standard Motor Parts	Supplies	14.60
14439	Eastside Mowers	Supplies	50.00
14450	Sears Roebuck	Supplies	39.99
14453	Sun Oil Company	Gasoline	1,628.75
14722	Kelly Tractor & Implement Company	Supplies	223.83
15105	Hughes Lumber Company	Supplies	5.74
15677	All American Trophy	Supplies	26.90
16123	D-K Sales & Leasing	Rental	550.00
16386	Lahmeyer Kart Shop	Services	54.75
16394	Wait Sales Company	Supplies	46.50

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PARK DEPOSITORY

16968	Quail Creek Creenhouses	Supplies	$ 500.00
17348	Allied Bearing Supply	Supplies	68.65
17349	American Red Cross	Supplies	58.50
17350	Beverage Products Corporation	Supplies	2,332.80
17352	Bixby Trash Service	Services	32.00
17354	B & R Automotive	Supplies	100.00
17357	Burgess Hardware	Supplies	96.70
17360	Cullison Hardware & Lumber	Supplies	58.21
17365	Guy Henshall Supply	Supplies	32.38
17369	Jack's Auto Supply	Supplies	96.06
17373	Mobilfone Service	Services	118.00
17374	Natkin & Company	Services	183.85
17376	North Tulsa Tire	Supplies	35.50
17378	Purolator Security	Services	156.00
17379	Rainbo Baking Company	Supplies	49.53
17381	Scott-Rice	Supplies	74.66
17383	Sonitrol of Tulsa	Services	162.00
17384	Southwest Irrigation	Services	96.94
17386	Standard Motor Parts	Supplies	114.78
17387	Sun Gas Company	Supplies	26.90
17389	Swift & Company	Supplies	423.32
17391	Tire Barn	Supplies	5.00
17397	United Linen & Uniforms	Supplies	59.82
17400	Xerox Corporation	Services	165.00
17466	Anchor Paint Company	Supplies	13.48
17476	Eve, Inc.	Supplies	60.00
17477	Glass Nelson Clinic	Services	10.00
17478	Golf Course Superintendent Association	Dues	90.00
17479	Handy Dan	Supplies	162.13
17480	Holder's Inc.	Supplies	55.50
17481	Natkin & Company	Services	104.02
17484	Solow's Auto Glass	Supplies	240.71
17488	Stewart Electric Company	Services	371.77
17489	Texas Iron & Supply	Supplies	51.40
17492	Tulsa Plastics Company	Supplies	4.75
17633	K-P Supply	Supplies	116.50

1978-1979 LIBRARY FUND

3719	Baker & Taylor	Books	78.35
4833	Baker & Taylor	Books	11.82
5081	Churchill Films	Film	311.00
7082	Scott Rice	Furniture	539.48
7727	Radio, Inc.	Parts	35.12
9389	Baker & Taylor	Books	66.75
11469	Scott Rice Company	Supplies	832.33
12511	Business Controls	Forms	785.32
12921	Palmer Supply	Supplies	51.54
12940	Oklahoma Fixture Company	Shelving	983.30
13615	Learning Corporation of America	Films	1,435.00
13051	ATD-American Company	Supplies	106.70
14629	General Telephone	Services	1.10
14654	Perkin-Elmer Data Systems	Paper	144.65
14670	U.S. Postmaster	Postage	1,800.00
14828	Hertzberg-New Method, Inc.	Services	310.00
14834	U.S. Library of Congress	Books	60.00
14835	U.S. Library of Congress	Materials	140.00
14836	U.S. Library of Congress	Supplies	935.00
15082	Scott-Rice	Supplies	679.80
15841	Kaye Bishop	Mileage	42.60
15983	Fidelity Products	Supplies	638.72
15992	Moore Business Forms	Paper	20.80
16003	Statewide Aluminum Guttering	Guttering	488.00
16188	Tulsa Photo Lab	Films	11.93
16260	Cox's Nursery	Supplies	25.00
16262	Tulsa Metropolitan Ministry	Services	10.00
16263	Wait Sales Company	Parts	9.99
16771	Bixby Telephone	Services	18.66
16772	City of Broken Arrow	Utilities	18.35
16773	City of Sand Springs	Utilities	7.66
16774	City of Tulsa	Utilities	231.59
16775	City of Tulsa	Services	2,058.91
16776	Collinsville Light & Water	Utilities	61.58

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1978-1979 LIBRARY FUND

16778	Gas Service Company	Services	$ 39.04
16779	General Telephone	Services	24.27
16780	Jenks Public Works	Utilities	6.11
16781	Oklahoma Gas & Electric	Utilities	42.51
16782	Oklahoma Natural Gas	Services	903.79
16783	Public Service Company	Services	4,223.24
16784	Southwestern Bell	Services	359.30
16785	Southwestern Bell	Services	307.41
16786	Town of Bixby	Utilities	9.00
16787	Town of Skiatook	Utilities	214.23
16788	Tulsa C-C Library	Petty Cash	82.03
16789	Union Gas	Services	31.09
16790	University of Texas	Copies	2.00
16914	Tom Ballard	Mileage	30.00
16915	City of Tulsa	Insurance	444.42
16916	Ova Dowdy	Mileage	39.72
16917	Tom Ledbetter	Mileage	9.90
16918	Robert Murphy	Mileage	38.76
16919	Oklahoma Blue Cross & Blue Shield	Premium	3,101.76
16921	Marilyn Shackelford	Mileage	23.04
16922	Maggie Trude	Services	58.00
17049	Safeco Life Insurance	Insurance	334.48
16925	Beene Paper Company	Supplies	954.73
16926	City of Tulsa	Rental	1,012.75
16927	City of Tulsa	Services	324.79
16928	Commercial Lumber Company	Lumber	56.55
16929	Ed Davis	Rent	500.00
16930	Hardesty Company	Rent	496.50
16931	IBM	Supplies	589.54
16932	Look TV	Rent	400.00
16933	Mrs. R. C. Moore	Rent	185.00
16935	Pine & Harvard Corporation	Rent	268.00
16936	Bill Ramsey	Rent	426.50
16937	D. M. Sokolosky	Rent	400.00
16938	Tayloe Paper Company	Supplies	290.56
17050	Brittco, Inc.	Services	12.75
17051	Business Printing	Printing	550.00
17053	Empire Plumbing	Supplies	12.97
17054	Engler Photo Supply	Supplies	30.50
17055	Fairview Audio-Visual	Supplies	20.88
17056	Fred Jones Ford	Parts	14.85
17057	W. W. Grainger	Supplies	115.64
17085	W. W. Grainger	Supplies	79.20
17060	Holder's Inc.	Supplies	109.00
17061	Honeywell Protection Services	Services	55.70
17062	IBM	Supplies	94.00
17063	Janie Jarvis	Reimbursement	20.00
17064	Looboyle	Paper	25.81
17065	Louisiana State University	Copies	3.30
17066	Mac's Electric Supply	Parts	216.69
17067	Ross Martin	Services	1,318.00
17068	Masoner's	Supplies	30.00
17069	Brodart	Continuations	1,710.00
17070	National Building Care	Services	1,884.82
17071	Novalco, Inc.	Supplies	60.00
17072	Oklahoma Lighting Distributors	Supplies	289.28
17073	Oklahoma Office Machines	Repairs	204.95
17074	Photo Scope Corporation	Repairs	63.53
17075	PPG Industries	Paint	42.40
17077	Quality Maintenance Service	Services	5,545.00
17079	Scovil and Sides Hardware	Services	10.00
17080	Sigler Sales & Services	Supplies	37.14
17081	Tape Specialists	Supplies	43.84
17082	Triangle Company	Supplies	49.55
17083	Trice Wholesale Electronics	Supplies	4.40
17084	Welsco	Supplies	5.36
17086	Wholesale Elecyronic Supply	Parts	34.15
17087	Xerox Corporation	Rental	1,519.75
17088	J. D. Young	Paper	398.80
17089	J. D. Young	Rental	255.00
17090	Tulsa Trane Service	Maintenance	1,296.25
17323	George Tune's Auto Service	Repairs	448.97
17325	Postal Instant Press	Services	23.55

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1978-1979 LIBRARY FUND

17456	A. B. Dick Products	Supplies	$ 181.38
17457	Carpenter Paper Company	Supplies	118.93
17458	Industrial Uniform & Towel Supply	Supplies	93.50
17459	John R. Jolly	Maintenance	29.32
17460	Magic Empire Express	Services	2.31
17461	Missouri Envelope Company	Supplies	419.50
17462	Oklahoma Mailing Equipment	Supplies	14.50
17463	Soper Sound Music Library	Supplies	10.00
17520	Interuniversity Council	Services	1,200.00
17521	American Upholstery Supply	Material	18.40
17522	Dianne Clay	Services	10.50
17523	Dickson Brothers	Supplies	22.48
17524	IBM	Rental	153.25
17525	Laminates Unlimited	Supplies	46.00
17526	Becky Rowe	Services	36.00
17527	The Automotive Inc.	Supplies	2.55
17661	American Library Association	Continuations	26.25
17662	R. R. Bowker	Continuation	23.50
17663	CBS Records	Continuation	250.00
17664	Chemetron Corporation	Supplies	14.54
17665	Colorado Magazine	Continuation	9.00
17666	Conservative Digest	Continuation	13.50
17667	G. K. Hall & Company	Continuations	129.22
17668	Houston Chronicle	Continuations	123.00
17669	Howard Sams & Company	Continuation	31.52
17670	Maclean-Hunter Limited	Continuations	41.00
17671	Mechanical & Electrical Equipment	Repairs	67.00
17672	Neighbor Newspapers	Continuations	22.95
17673	Oklahoma Library Association	Continuation	50.00
17674	Rand McNally & Company	Continuation	113.00
17675	Silver Burdett & Company	Continuations	418.12
17676	The Southside Times	Continuations	10.00
17677	The Washington Post	Continuation	20.00
17678	Time Inc.	Continuation	3.00
17680	Twayne Publishers	Continuations	57.92
17681	Ulverscroft Large Print Books	Continuations	198.00
17682	Urban Libraries Council	Continuation	250.00
17684	W. W. Grainger	Supplies	235.20
17749	Contract Microfilming Systems	Services	59.85
17750	G. K. Hall & Company	Continuation	204.50
17751	Lockheed Missiles & Space Company	Services	359.75
17754	Siegfried Insurance	Premium	705.00
17755	Sigler Sales & Service	Relay	22.24
17756	Silicone Specialties	Supplies	11.85
17757	System Development Corporation	Services	192.04
17758	Swan Air Conditioning	Parts	22.40
17760	Baker & Taylor	Books	2,189.96
17761	Baker & Taylor	Books	35.46
17762	Baker & Taylor	Books	1,043.94
17763	Baker & Taylor	Books	6.42
17764	Baker & Taylor	Books	12.84
17765	Baker & Taylor	Books	39.98
17766	Baker & Taylor	Books	43.72
17767	Baker & Taylor	Books	1,851.66
17768	Baker & Taylor	Books	13.00
17769	Doubleday	Books	337.56
17770	National Record Plan	Books	184.55
17771	National Record Plan	Books	71.82
17924	Gerry Hendon	Expenses	22.55
17926	Fairview Audio-Visual	Supplies	23.40
17928	Goodyear Service Stores	Tires	60.72
17929	Gerry Hendon	Reimbursement	10.00
17930	International Harvester Company	Parts	44.01
17931	Mule Battery Company	Parts	28.31
17932	Quality Carpet Cleaning	Repairs	32.50
17993	ABC Leisure Magazine	Continuations	5.95
17994	American Library Association	Continuations	31.05
17995	American Society of Safety Engineers	Continuations	13.50
17997	Bell & Howell	Continuation	121.00
17998	Educational Film Library	Continuation	25.00
17999	Gale Research Company	Continuation	428.91
18000	Geological Society of America	Continuation	41.39
18005	Predicasts, Inc.	Continuation	75.00

TUESDAY, MAY 29, 1979

1978-1979 LIBRARY FUND

18006	Silver Burdett	Continuation	$ 19.63
18007	University Microfilms	Continuations	351.40
18008	Coles Publications	Continuation	661.50
18109	Audrey Ahlquist	Expenses	75.26
18111	Looboyle	Supplies	7.78
18112	Farm & Ranch Supply	Supplies	10.84
18113	House of Frames	Repairs	121.80

LIBRARY DEPOSITORY

1968	New York Graphic Society	Prints	180.90
1969	Christview Christian Church	Barrier	481.25
1970	Tulsa C-C Library	Books	8,901.15
1971	Earl Haynes	Services	10.50
1972	Hammond Engineering	Services	1,295.98

PAYROLL ACCOUNT

203	Tulsa County Treasurer	General Fund	147.85

1978-1979 GENERAL FUND

18186	Paul Brignac	Salary	1,244.61
18187	Raymond E. Lansford	Salary	100.00
18189	Jack Helton	Salary	925.76
18190	Social Services	Payroll	33,583.00
18191	Highway #1	Payroll	40,401.44
18192	Highway #2	Payroll	3,228.83
18193	Engineers	Payroll	6,455.00
18194	Highway #3	Payroll	37,374.00
18195	Engineers	Payroll	703.00
18196	Building Superintendent	Payroll	59,917.40
18197	Lance Phillips	Salary	192.00
18198	Election Board	Payroll	12,123.33
18207	Board of County Commissioners	Payroll	35,519.49
18208	County Extension	Payroll	8,598.00
18209	Assessor	Payroll	52,706.33
18210	Assessor	Payroll	1,704.75
18211	Administrative Services	Payroll	26,291.08
18213	Inspectors	Payroll	12,584.00
18214	Bob Young	Salary	480.00
18215	Josephine O'Dell	Salary	297.00
18217	Court Clerk	Payroll	647.95
18351	Sheriff	Payroll	132,507.49
18352	Data Processing	Payroll	44.148.65
18353	Shirley Logan	Salary	228.00
18354	Jewel Whitley	Salary	228.00
18355	Henry Swindell	Salary	276.00
18356	Parks	Payroll	1,217.50
18421	Parks	Payroll	39,596.50
18450	Treasurer	Payroll	37,237.35
18451	Superintendent of Schools	Payroll	11,328.35
18452	Superintendent of Schools	Payroll	2,012.84
18453	Court Clerk	Payroll	75,391.82
18454	Juvenile Bureau	Payroll	77,001.50
18465	County Clerk	Payroll	42,274.37
18466	County Clerk	Payroll	1,000.00
18470	Brenda Roberts	Salary	276.00
18593	Highway #1	Payroll	39,650.25
18604	Mildred Hinson	Salary	680.00
18605	Carl Kinnick	Salary	252.81
18606	Leonard Capehart	Salary	252.81

REVENUE SHARING

18201	Berryhill Fire Protection District	Payroll	1,835.00
18202	Paul Brignac	Salary	120.39
18204	Administrative Services	Payroll	583.76
18761	Paul Brignac	Salary	68.00

CIVIL DEFENSE

18203	Civil Defense	Payroll	6,178.00

TUESDAY, MAY 29, 1979

1978-1979 HEALTH FUND

18216	Health Department	Payroll	5,387.33
18463	Health Department	Payroll	259,100.60
18602	Alice Smith	Salary	500.08

SPECIAL PROJECTS

18206	Special Projects	Payroll	15,131.58

HEALTH DEPOSITORY

18205	Health Depository	Payroll	5,008.00

PARK DEPOSITORY

18357	Parks	Payroll	20,086.36
18591	Thelma Justis	Salary	680.00
18592	Parks	Payroll	8,549.56

JUVENILE DEPOSITORY

18469	Juvenile Depository	Payroll	3,544.52

1978-1979 LIBRARY FUND

18492	Library	Payroll	148,814.37

PAYROLL ACCOUNT

203	Tulsa County Treasurer	General Fund	605,393.75
204	Tulsa County Treasurer	Juvenile Depository	2,485.25
205	Tulsa County Treasurer	Park Depository	21,842.23
206	Tulsa County Treasurer	Civil Defense	3,791.18
207	Tulsa County Treasurer	Library	104,426.74
208	Tulsa County Treasurer	Health Fund	174,522.62
209	Tulsa County Treasurer	Health Depository	3,168.22
210	Tulsa County Treasurer	Special Projects	10,447.16
211	Tulsa County Treasurer	Drainage #12	2,664.25
212	Tulsa County Treasurer	Drainage #13	762.93
213	Tulsa County Treasurer	Revenue Sharing	2,069.06

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted.

THURSDAY, MAY 31, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:20 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; and Etta Mae Estes, Deputy County Clerk; Lewis Harris, Member, absent.

THURSDAY, MAY 31, 1979

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:20 a.m., and stated that the reason for calling the meeting was to approve a payroll claim for an employee who had been omitted in error from the regular payroll claim, which was approved on May 29, 1979. The following business was transacted:

Moved by Commissioner Rice 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 Young, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

18953	Tom Stogsdill	Salary	$ 139.70

PAYROLL ACCOUNT

214	Tulsa County Treasurer	General Fund	131.14

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, May 31, 1979)

MONDAY, JUNE 4, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meetings held May 29, 1979, and May 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending May 23, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95605)

MONDAY, JUNE 4, 1979

Sealed bids, for Purchasing, for six-months Road Materials bids, July 1, 1979, through December 31, 1979, were received and opened. The bidders being twenty in number were as follow:

Armco, Inc.	Hy-Way Asphalt Products, Inc.
McMichael	Cook & Weeks Construction
Chandler Materials Company	Anchor Stone Company
Standard Industries	McPherson Brothers Transports
Tulsa Rock Company	McMichael Asphalt Sales Company
Cobb Supply Company	Thompson Culvert Company
L. B. Foster Company	Anchor Concrete Company
Cummins Construction Company	Oklahoma Road Materials Company
Stewart Supply Inc.	Hydro Conduit Corporation
Amulco Asphalt Company	Riffe Petroleum Company

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, for tabulation of bids and report on June 11, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motiaon carried.

Sealed bids, for the Public Defender, for Office Furniture, were received and opened. The bidders being three in number were as follow:

Scott-Rice Company	$ 5,461.55
Dan P. Scott & Sons	$ 4,924.00
Brix, Inc.	$ 4,617.79

Judy Stokes, Purchasing Director, recommended that the bid be awarded to Scott-Rice Company, because the Brix, Inc., bid did not meet the specifications, and the Dan P. Scott & Sons bid was low on some items, but the bid stated that it was bidding all items or none.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Scott-Rice Company, best bid meeting specifications, in the amount of $5,461.55. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Package "A", Interior Furnishings for the District Attorney's Facility, were received and opened. The bidders being two in number were as follow:

Southwestern Stationery & Bank Supply	$ 54,426.00
Dan P. Scott & Sons, Inc.	$ 49,966.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, and Tom Keleher, Architect, for analysis, report, and recommendation on June 11, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Contract with Ray Conard Construction Company, in the amount of $108,750., for Basement Remodeling, Tulsa County Courthouse,

MONDAY, JUNE 4, 1979

Phase I. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95606)

Moved by Commissioner Rice seconded by Commissioner Young to appoint the following to the Greater Tulsa Area Hispanic Affairs Commission:

Mr. Carlos Vargas — Mrs. Aurora Ramirez Helton

Mr. Joe Rodriquez — Mrs. Vivian Claudio

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95607)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Contract, on behalf of TMAPC, with Compuserve, for computer sharing time, not to exceed $2,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95608)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Public Official Bond, in the amount of $1,000., for Norma Snider, Fiscal Officer for the Juvenile Bureau. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95609)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Applications for licenses from the Department of Institutions, for the Juvenile Detention Home and Lakeside Home. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95610)

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

1. Southwestern Bell: to bury cable and parallel relocated 49th West Avenue 400 feet south of Southwest Boulevard. (Clerks Misc. File No. 95611)

2. Oklahoma Natural Gas: a) to bore 177th West Avenue 35 feet north of centerline of West First; b) to bore 177th West Avenue 40 feet south of centerline of intersection with Edison; c) to bore 177th West Avenue 490 feet south of intersection with Edison; to parallel 177th West Avenue from intersection with West First Street, northeasterly for 700 feet. (Clerks Misc. File No. 95612)

3. Oklahoma Natural Gas: a) to bore 109th Street 5 feet west of intersection with Boston; b) to parallel 5 feet south of the northerly right-of-way of 109th Street, beginning at intersection with Boston. (Clerks Misc. File No. 95613)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement of Tri-CETA Funds for March, and a reimbursement from Tulsa Junior College to Highway #1. Upon roll call,

Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95614)

Moved by Commissioner Rice seconded by Commissioner Young to approve the following Transfers of Appropriations:

1. $5,000., from RS-H-3a, to RS-R7-3b. (Clerks Misc. File No. 95615)
2. $5,931., from SA-3 to Sa-2. (Clerks Misc. File No. 95616)

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

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

Juvenile Bureau: Regular Appointment: Margaret Ann Golden, effective May 15, 1979-$670. (Clerks Misc. File No. 95617)

TMAPC: Appointment: Gerald Francis, effective June 1, 1979-$904. (Clerks Misc. File No. 95618)

C-C Health: Part-time Appointment: Pamela Kimbrough, effective June 1, 1979-$3.29 hr.; David Horner, effective June 1, 1979-$3.29 hr.; Mary Isaac, effective June 4, 1979-$594.40. Regular Appointment: (all effective June 1, 1979) (all with 15-cent mileage) Jackie Groff-$681.; Melinda Harrill-$681.; Carol Baughman-$888.; Patricia Hallet-$942. Regular Appointment: Carol Kindred, effective June 18, 1979-$888. plus 15-cent mileage. Promotion: (all effective June 1, 1979) Gary Woodruff-$1,511., plus 15-cent mileage; Susan Norris-$743., plus 15-cent mileage Sonya Mitchell-$1,158., plus 15-cent mileage; Gail Beck-$743. Resignation: Deborah Delcamp, effective June 16, 1979. (Clerks Misc. File No. 95619)

Building Superintendent: Regular Appointment: Edgar Aaron Raglin, effective May 31, 1979-$762. Performance Increase: (all effective June 1, 1979) W. O. Hoffner-$648.; David Ross-$856.; Lewis Weaver-$997. (Clerks Misc. File No. 95620)

Highway #2: Temporary Appointment: Charles Nance, effective May 29, 1979-$703. (Clerks Misc. File No. 95621)

Highway #3: Temporary Appointment: (both effective June 1, 1979) Cary Henig-$720.; Brent Barron-$720. (Clerks Misc. File No. 95622)

Juvenile Bureau: Regular Appointment: Connie J. Lewis, effective May 2, 1979-$612.; Ron Fixico, effective May 4, 1979-$670.; Clark Brewster, effective May 7, 1979-$670.; Janet Vernon, effective May 8, 1979-$612.; Shirley Ruckman, effective May 15, 1979-$704. Salary Increase: (all effective May 1, 1979) Robert Baldwin-$720.; Teresa Foster-$914.; Timothy Clark-$704.; Mary Miller-$878. Salary Increase: (all effective June 1, 1979)

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Hazel Adams-$1,337.; Patricia Grubb-$684. Leave of Absence without Pay: Sharon Wilson, effective May 16, 1979. Resignation: Lela Brown, effective May 15, 1979; Peggy Porter, effective June 10, 1979. Change of Status: (from Part-time to Full-time) Norma Snider, effective May 14, 1979-$1,459. Promotion: Shelia Belcher, effective May 15, 1979-$893. (Clerks Misc. File No. 95558)

C-C Health: Resignation: Cindi Bickes, effective May 9, 1979; Sidney Groeneman, effective May 31, 1979; Tammy Hancock, effective May 9, 1979; Julia Blankenship, effective April 30, 1979. Discharge: Charlotte Richards, effective May 9, 1979. Promotion: Suzanna Perigo, effective June 1, 1979-$970., plus 15-cent mileage. (Clerks Misc. File No. 95560)

C-C Library: Overtime for the month of May, 1979: (all effective May 1, 1979) Cathy Audley-$697.98; Maryella Beck-$1,120.56; Annie Braatz-$823.58; Richard Buthod-$741.84; Ann Clark-$300.30; Frank Coleman-$226.80; Carol Davis-$741.84; Jennifer Dyer-$278.; Meredith Farrimond-$710.82; Kaye Gibson-$418.36; Elizabeth Hanley-$232.50; Keith Jemison-$289.71; Ron Kraft-$105.; Julie Keith-$316.25; Linda Kirk-$682.16; Bob Lieser-$1,173.30; Karen McCullough-$372.80; Marsha McIntosh-$707.10; Marion McNally-$808.12; Valerie Marc m-$348.98; Mary C. Mitchell-$352.52; Pat Polumbus-$638.58; Brent Ratterree-$364.64; Lucille Rayburn-$673.88; Florence Reed-$847.38; Betty Richey-$973.64; Michael Roy-$137.10; Dorothy Scribner-$710.82; Don Suits-$341.08. Change in Status to Regular: Cathy Audley, effective June 1, 1979-$1,108.; Martha Gregory, effective June 1, 1979-$858. Performance Increase: (all effective June 1, 1979) Kaye Bishop-$662.; Suzanne Cope-$687.; Mary Davis-$899.; Kathleen Doss-$319.; Valerie Marcum-$319.; Beverly McDaniel-$565.; Richard Parker-$1,854.; Karen Smith-$717. Resignation: Jane Colwin, effective May 28, 1979; Daniel D'Ambrosio, effective May 18, 1979; Connie Hacker, effective May 31, 1979; Kevin Hale, effective May 4, 1979; Vicki Kinney, effective May 23, 1979; Nancy Miller, effective May 10, 1979. Part-time Appointment: Denise Fly, effective May 1, 1979-$251.; Georgia Hanna, effective May 7, 1979-$251.; Brian Murray, effective May 14, 1979-$125.50; Rebecca Rowe, effective May 7, 1979-$331. Appointment: Sally Furuiye, effective May 7, 1979-$662. Change of Status: (to a higher grade) Mary Ann Haley, effective May 9, 1979-$541.; Patricia Polumbus, effective May 21, 1979-$662.; Brent Ratterree, effective May 21, 1979-$260. Leave of Absence without Pay: Robin Henderson, effective June 18, 1979. Temporary Appointment: Karan Javine, effective May 21, 1979-$478. Change in Status to part-time: (both effective June 1, 1979) Nita Mitchell-$343.50; Paula

MONDAY, JUNE 4, 1979

Norton-$319. Change in Status: Sally Stringfield, effective June 1, 1979-$260. (Clerks Misc. File No. 95562) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young,yes; Commissioner Rice, yes. Motion carried.

1976-1979 GENERAL FUND

9980	Chandler Materials Company	Blocks	$ 50.00

1977-1978 GENERAL FUND

20436	Scott Rice Company	Furniture	3,322.56

1978-1979 GENERAL FUND

3800	Standard Industries	Rock	635.74
3898	NCR	Rent	499.00
12286	Triangle Company	Supplies	141.31
12988	Ames Supply	Supplies	104.30
13955	O.K. Typewriter	Supplies	20.50
15000	H.W. Stowe Printing	Supplies	6.00
15007	Southwest Paper	Supplies	413.78
15226	Bud's Trash	Service	30.00
15235	Fadler Foods	Supplies	768.12
15620	Trice Wholesale Electronics	Supplies	19.75
5972	Amulco Asphalt	Kotal	3,816.06
16408	Xerox	Rental	318.21
16450	Stafford-Lowdon	Warrants	331.80
16451	Stafford-Lowdon	Warrants	882.68
16587	Adair Typewriter	Supplies	40.65
17105	Western Paper	Supplies	2,684.24
17106	Western Paper	Supplies	493.31
17234	Children's Medical Center	Rental	200.00
17250	Modern Bindery	Supplies	247.00
17620	Tulsa Barber	Supplies	127.76
17703	Tulsa Camera Record	Supplies	1,916.67
17812	Standard In.	Asphalt	3,487.65
17817	Pro. Oral Hygiene	Supplies	176.40
18115	Monroe	Calculator	374.09
18184	Midcontinent Reprod.	Maps	52.20
18222	Roger Reynolds	Expenses	35.57
18223	Southwestern Bell	Bill	19.05
18259	Anchor Paint	Supplies	72.60
18485	J. D. Young	Equipment	3,276.95
18486	Xerox	Equipment	214.23
18494	Browning-Ferris	Service	30.50
18495	Duo-Fast	Supplies	220.50
18496	Hentz	Service	15.00
18497	Zytron	Copies	364.96
18544	ABC Services	Services	46.00
18545	Albert Equipment	Equipment	427.12
18546	Auxier-Scott	Equipment	383.13
18547	Clarence L. Boyd	Supplies	68.92
18548	Collins "Gold Line"	Supplies	69.00
18549	Evan's Ready-Mix	Supplies	160.00
18550	Fugate Oil	Supplies	57.15
18551	Hydraulic	Equipment	79.50
18552	Kimball Sentry Hardware	Supplies	15.96
18553	Mathews	Supplies	61.46
18554	Miller Equip.	Supplies	41.83
18555	Ok. Natural Gas	Bill	158.97
18557	Sun Oil	Supplies	389.7
18558	Tulsa Brakes & Clutch	Supplies	93.24

Monday, June 4, 1979

1978-1979 GENERAL FUND

18560	Allen Electric	Service	125.00
18561	Parker Office	Supplies	126.71
18562	Barnes-Manley	Expenses	41.50
18563	Berry Tool & Supply	Supplies	382.07
18565	Reliable In.	Supplies	990.25
18607	Mr. Jewel W. Whitley	Expenses	48.00
18646	Beacon Stamp & Seal	Repairs	44.95
18650	Mack Bettis	Expenses	10.00
18651	Billy Moore	Expenses	11.44
18652	Brookside Lock & Safe	Services	39.25
18653	City Map	Services	25.00
18656	Parker Office	Supplies	71.24
18657	Southwestern Bell	Service	36.23
18662	Tulsa Daily Legal News	Services	10.50
18663	Tulsa Daily Legal News	Services	32.16
18678	Charles Pest Control	Services	180.00
18680	Charles Pest Control	Services	165.00
18681	Chapel, Wilinson, Riggs, Abney	Rental	2,331.72
18683	Guardian Power Cleaning	Service	75.00
18684	C. B. Kerr Realty, Ltd	Rental	991.50
18687	Natkin	Service	27.10
18688	Reliable Ind. Laundry	Expenses	557.00
18692	Tulsa Linen	Service	45.00
18694	Western Uniform & Towel Service	Service	186.15
18696	Honeywell Protection	Service	164.18
18697	Market Data Research	Service	100.00
18698	Monroe	Service	166.24
18699	Parker Office	Supplies	214.74
18700	Parker Office	Supplies	124.80
18702	Skaggs Drug	Supplies	1,595.00
18703	Tayloe Paper	Supplies	44.08
18704	J. D. Young	Supplies	36.00
18705	Xerox	Rental	274.17
18706	Allee Office	Service	71.50
18763	Texas Instrument	Exchamge	3.00
18764	Howard Chevrolet	Parts	489.86
18765	Lawson Products	Supplies	272.63
18766	Reynolds Equipment	Service	146.00
18767	The Ron Jon	Supplies	250.00
18780	C. B. Kerr Realty, Ltd	Bill	170.70
18786	Rock Brother's Auto Glass	Supplies	251.84
18856	City Map	Supplies	37.50
18857	Eastman Kodak	Services	58.50
18903	Roy Clugston	Expenses	498.00
18902	Harold Braver	Expenses	3.00
18904	David Paris	Expenses	19.70
18905	The Clock Shop	Service	49.50
18906	National 4-H	Supplies	12.71
18907	Tom Summers	Expenses	25.00
18998	Jack L. Deshong	Expenses	3.70
18910	Ok. Osteopathic Hos.	Accident	40.00
18911	Osteopathic Radiology	Accident	11.88
18912	Billie Smithee	Expenses	198.93
18913	Jim Vance	Expenses	9.00
18914	T. Roy Barnes (drugry) #3	Expenses	11.95
18931	Roy McGriff	Expenses	121.85
18932	McPherson, Ronnie	Expenses	132.00
19069	S. G. Butler	Expenses	126.00
19070	Roy L. Clugston, Sr.	Expenses	42.00
19071	Dorothy Kopp	Expenses	440.00
19072	David Myers	Expenses	18.00
19073	James Wadlow	Expenses	28.00
19074	Margaret Ann Golden	Salary	378.70
19075	Jane Greene	Salary	612.00
19076	Greg Lanny Johnson	Salary	670.00
19077	Peggy Philpott	Salary	690.00
19078	Shirley Carolyn Logan	Expenses	48.00
19079	Terry McKenzie	Expenses	264.00
19080	Equal/Excise Board	Salary	1,300.00

Monday, June 4, 1979

1978-1979 UNRESTRICTED T-CASH

12308	Universal Joint Specialists	Supplies	137.47
13535	Gates Hardware & Supply	Supplies	194.75
16487	Service Stations Equip.	Service	722.04
16723	Tulsa Tractor Co.	Supplies	222.00
16753	Keystone Equip.	Supplies	364.05
17127	Truck Equip. Dis. Warehouse	Supplies	73.01
18266	Allied Bearing	Supplies	91.73
18281	Westside Truck Sales	Motor	1,250.00
18566	Ok. Natural Gas	Bill	154.36
18707	Brake & Clutch Service	Parts	328.19
18709	Eve Incorporated	Supplies	291.36
18715	Eve Incorporated	Supplies	666.67
18790	Midwestern Engine & Equip.	Supplies	202.00
1879;	Midwesterm Engine & Equip	Rental	2,500.00

1978-1979 RESTRICTED 2T-CASH

13165	Standard Ind.	Rock	3,106.72

REVENUE SHARING

1744	Chandler Materials	Supplies	117.00
4085	NCR	Equipment	499.00
11104	Standard Ind.	Asphalt	2,815.35
13549	Amulco Asphalt	Asphalt	2,988.27
14926	Hydro Conduit	Supplies	1,484.55
16074	Modlin Recreation Equip.	Supplies	697.44
16804	Clifton Landscape	Supplies	730.00
16807	Billy Budd Films	Film	497.00
16951	Brown Construction	Service	1,545.00
16956	McMichael Concrete	Supplies	645.00
16958	Brown Construction	Supplies	1,600.00
16959	Brown Construction	Services	975.00
17497	Commercial Lumber	Supplies	28.89
17499	Modlin Recreation Euip.	Supplies	1,196.00
17782	Muskogee Testing Laboratory	Services	450.00
18050	Tulsa Metro. Area Plan. Commission	Imbursement	176.89
18348	Graybar Electric	Supplies	43.10
18349	Graybar Electric	Supplies	14.05
18757	Newspaper Printing	Publication	9.45
18760	Public Service Co. of Ok.	Utilities	65.81
18855	Graybar Electric	Supplies	37.96
18915	City of Sand Springs	Expenses	10,000.00
18916	Data Phase Systems	Supplies	66,118,00
18917	Thomsa J. Keleher	Services	7,585.06
18918	Scott Equip.	Supplies	838.70
18919	Scott Equip.	Supplies	1,286.12
18920	River Parks Authority	Services	13,810.00
18921	River Parks Authority	Services	7,986.00
18922	River Parks Authority	Expenses	2,985.00
18923	Mapco Engineering	Services	12,615.52
19083	Barbara Thomsa	Salary	345.91

CICIL DEFENSE

18924	City of Tulsa	Service	13.50
18925	Keith E. Owens	Reimbursement	25.97
18926	Southwestern Bell Tele.	Service	36.46
18927	Southwestern Bell Tele.	Service	17.35
18928	Sperry Management Systems	Service	46.00

TMAPC

12015	Automobile Club of OK.	Ticket	212.00
12016	Butterworth Publishers	Invoice#547860	39.95
12017	LeAnne Highfill	Salary	120.00
12018	James Jackson	Salary	132.00
12019	Thomas B. Maclin, III	Salary	120.00
12020	Sarah L. Mead	Salary	120.00
12021	Bruce Niemi	Expenses	71.24
12022	Cindy Wolfenbarger	Salary	166.75

1978-1979 HEALTH FUND

18567	David Barber	Services	70.00
18568	Nancy Barber	Services	70.00
18569	David Merifield	Services	70.00

18570	R. M. Wadsworth	Services	840.00
18571	Charlotte Richards	Travel	13.00
18572	Allton Greenhouses and Plant Farms	Supplies	90.00
18573	Applied Science Lab.	Supplies	379.52
18574	Tracy Bartlett	Services	250.00
18575	Chloride In.	Supplies	32.65
18576	Crager GMC	Car Repair	588.80
18577	Honeywell Protection	Security	50.54
18578	The JImmie Jones	Supplies	99.00
18579	Lorvic-Karidium	Supplies	53.84
18580	Merkel X-Ray	Supplies	25.00
18581	Ok. Natural Gas	Services	23.94
18582	Ok. Nurses Ass.	Advertisement	42.50
18583	OU Tulsa Medical College	Patient Care	275.00
18585	Public Service	Service	32.92
18586	Will Ross	Supplies	159.34
18608	John R. Rubert	Services	150.00
18609	Dean E. Harrington	Services	525.00
18610	Kelly Services	Service	484.00
18611	Marilyn Norton	Services	160.00
18612	William R. Cox	Travel	141.00
18613	John Hatch	Travel	24.00
18614	Emelia Moss	Travel	9.75
18615	John Zima	Travel	242.31
18618	Cox's Nursery	Supplies	36.00
18619	Dictaphone	Supplies	35.43
18621	J. T. Dunn, Jr.	Rent	1,150.00
18621	Garrison Motor Frieght	Frieght Charges	17.41
18622	Graybar	Supplies	112.64
18623	Peggy Hancock	Reimbursement	11.88
18624	Hospital Products	Supplies	200.72
18625	Hillcrest Medical Center	Patient Care	56.00
18626	Hillcrest Medical Center	Patient Care	42.75
18627	Hillcrest Medical Center Pharmacy	Pharmacy Charges	13.95
18628	Marilyn Koerner	Services	140.00
18629	Mini-Storage	Charges	35.00
18630	Nelson Electric	Supplies	485.87
18631	Oral Health Products	Supplies	414.00
18632	Oral Health Products	Supplies	109.60
18633	Public Service	Service	24.81
18634	St. John Medical Center	Patient Care	60.00
18635	Scot Rice	Supplies	1.64
18636	Sears Roebuck	Supplies	22.68
18637	Travel Infor. Manual	Travel Info.	12.30
18638	Tulsa County Medical Society	Medicare	24.00
18792	DR. Thomas Llewellyn	CDC	325.00
18793	Gilbert Linscott	Travel	59.36
18794	Abbott Labor.	Supplies	180.00
18795	A. B. Dick Products Co. of Tulsa	Supplies	31.95
18796	Allied Plumbing	Supplies	23.38
18797	Bewley Sweeper Service	Supplies	15.00
18798	Fadler Co.	Supplies	25.95
18799	Greer Electric	Supplies	8.75
18800	Home Service Club	Supplies	10.00
18801	Honeywell Protection	Supplies	14.00
18802	David Martinez	Reimbursement	32.07
18803	Newspaper Printing	Ad.	25.44
18804	Ok. Lighting Dis.	Supplies	15.70
18805	Scientific Products	Supplies	182.07
18806	John Zima	Reimbursement	5.05
18807	Dictaphone	Equip.	593.75
18858	Scott Rice	Supplies	10.85

SPECIAL PROJECTS

18336	Tulsa Envelope	Supplies	52.38
18750	Bert M. Avery M.D.	Services	262.50
18751	Holland Rantos	Contraceptives	389.45
18752	Syntex	Drugs	2,334.80

MONDAY, JUNE 4, 1979

HEALTH DEPOSITORY

18587	Midstates Analytical Laboratories	Services	$ 108.00
18588	Mine Safety Appliances	Supplies	10.19
18589	Scott Environmental Technology	Supplies	189.64
18590	Scott Environmental Technology	Rental	18.00
18743	Ray Bishop	Mileage	64.98
18744	Ronald Blagg	Expenses	49.44
18745	Ron Johnson	Expenses	52.49
18746	Rene Koesler	Mileage	51.11
18747	Midas Muffler Shops	Repairs	54.15
18748	Mini Storage #7	Rental	35.00
18749	Public Service Company	Services	19.84
18890	Air Products and Chemicals	Rental	75.33
18810	The Refinery Supply	Supplies	57.55

PARKING METER DEPOSITORY

18756	Tennant Company	Supplies	187.84

PARKING DEPOSITORY

17482	Nich Knott Turf Equipment	Supplies	1,490.00

TULSA COUNTY PAYROLL ACCOUNT

214	Tulsa County Treasurer	General Fund	3,854.97
215	Tulsa County Treasurer	Revenue Sharing	314.31

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, June 8, 1979)

MONDAY, JUNE 11, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member: and Janice Holt, Deputy County Clerk: Lewis Harris, Member, absent.

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held June 4, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to accept and file the County Commissioner's Report for the month of May, 1979, and to approve for execution by the Commission, the following:

1. County Inspector's Report for May, 1979.
   (Clerks Misc. file No. 95658)

MONDAY, JUNE 11, 1979

2. Social Service's Report for May, 1979. (Clerks Misc. File No. 95659)

3. Admittance List to the Emergency Shelter, for the week ending June 6, 1979. (Clerks Misc. File No. 95660)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve a request to amend the bid award to Scott-Rice, for the Public Defender's Office Furniture; the request is to delete one desk, in the amount of $310., making the total bid award $5,151.55. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95661)

Moved by Commissioner Rice seconded by Commissioner Young to approve the Tabulation of Road Material Bids, for construction of Tulsa County Highways, July1, 1979, through December 31, 1979, and to award the bid to the low bidder in each category. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes Motion carried. (Clerks Misc. File NO. 95662)

Moved by Commissioner Rice seconded by Commissioner Young to reject all bids received for Package 'A', Interior Furnishings for the District Attorney's Facility, due to a misinterpretation of the specifications by all bidders, and to approve for execution by the Chairman, a Notice to Bidders for Package 'A' and Package 'B', Interior Furnishings for the District Attorney's Facility; all bids to be opened June 18, 1979, at9:30 a.m. Upon roll call, commissioner Young, yes: Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95663)

Mr. Vic Bastien, President, Tulsa Home Owners Coalition, appeared before the Board to make a staement concerning the Sports Stadium Bond Election. Mr. Bastien stated that a poll of the leadership of the Coalition reflected unanimous support of the Bond issue. He mentioned that one area of concern to the Coalition, was the effect that the Sports Stadium would have in the surrounding neighborhood, especially transportation problems; however, since the building of a Multi-purpose Sports Stadium at Expo Square would contribute to the maintenance and improvement of the inner City, the Coalition would favor it being built.

Commissioner Rice thanked Mr. Bastien for appearing, and for the support the Coalition is giving to the Bond issue.

Moved by Commissioner Rice seconded by Commissioner Young to approve

for execution by the Chairman, a Resolution Regulating the Confinement, Impoundment, Disposal, Redemption and Rabies Control of Dogs in Tulsa County, effective July 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File no 95665)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Appointing Purchasing Officer for the following Accounts:

Revenue Sharing . . . . . .George Phillips
ST. . . . . .George Phillips
Park Depository . . . . . .George Phillips

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95666)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, A Resolution approving the Courthouse Sixth Floor Renovation. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95667)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the commission, a Resolution Amending the Official Tulsa County Road System, with the following addition:

Willow Srings Plaza Addition:

128th Street South from 128th East Avenue to 124th East Avenue.

East 129th Street South from 128th East Avenue to 126th East Avenue.

East 130th Street South from 129th East Avenue to 126th East Avenue.

South 126th East Avenue a distance of 1,100 feet south from 128th Street South.

South 127th East Avenue from East 130th Street South to 131st Street South.

South 128th East Avenue from East 128th Street South to East 130th Street South.

Upon roll call, Commissioner Young, yes; commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95668)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, Resolutions programming 20% Funds for District No. 2 projects, as follow:

1. $133,00 for seventy-four miles in the south end of the District.
2. $34,800., for fourteen and one-half miles in the west end of the District.

Upon roll call, Commissioner Young, yes: Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95669)

Moved by Commissioner Rice seconded by Commissioner YOung to advertise for bids, for Administrative Services, for one MCM Challenge Cutter,

MONDAY, JUNE 11, 1979

Model 305, with trade-in of one MC Challenge Cutter Model 305, S/N 7252; bids to be opened June 29, 1979, at 9:30 a.m. Upon roll call, commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. file No. 95670)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Release of Public Official Bond, #1599023, on behalf of Max Wiens, effective June 8, 1979. Upon roll call, Commissioner YOung, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95671)

Moved by Commissioner Young seconded by commissioner Rice to approve for publication, and execution by the commission, the City-County Library supplemental Estimate, in the amount of $323,560,34; the Supplemental Request is in the amount of $210,00. Upon roll call, commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by commissioner Young seconded by Commissioner Rice to approve for execution by the chairman, Utility Permits from the following:

1. Garrison, Holt, and Lloyd, for road crossings in the area of 166th Street North and Sheridan. (Clerks Misc. File No. 95672)
2. Oklahoma Natural Gas, to bore under 116th West Avenue, 600 feet south of the centerline of 57th Place. (Clerks Misc. File No. 95673)
3. Rural Water District #6, Okmulgee County, to parallel west side of South Memorial one-half mile beginning one-fourth mile north of 181st street South. (Clerks Misc. File No. 95675)

Upon roll call, commissioner Young, yes; Commissioner Rice, yes. Motion carried..

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, covering reimbursement from the Election Board for fuel, in the amount of $15.50. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95676)

Moved by Commissioner Rice seconded by Commissioner Young to approve the Transfer of Inventory, five radios and one base station, from Social Services, to the County Engineer. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried (Clerks Misc. File No. 95677)

Moved by Commissioner Young seconded by commissioner Rice to approve travel requests from the following:

MONDAY, JUNE 11, 1979

1. C-C Health: a) Registration Fees of $10. each for Rita Wilson, and Mary Smock to attend Seminar in Tulsa, June 21 1979; b) Roy Wilson to attend meeting in Charleston, South Carolina, June 23-28, 1979, cost $245.; c) Roger Randolph and Warren Ray Bishop to attend meeting in Cincinnati, Ohio, June 23-July 1, 1979, cost $826. (Clerks Misc. File No. 95678)

2. Data Processing;

   a) Jim Whorton to be reimbursed in an amount not to exceed $100., for a trip made to Houston, Texas, on June 4-5, 1979. (Clerks Misc. File No. 95679)

   b) Wayne George to visit Dallas, Fort Worth, Corpus Christi, and Austin, Texas, to view DBMS software, during the week of June 18, 1979, at a cost not to exceed $700. (Clerks Misc. File No. 95680)

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes.

Motion carried.

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

C-C Health: Retirement: Louise Burden, effective July 1, 1979. Salary Adjustment: Sharon Hietbrink, effective June 1, 1979-$789., plus 15-cent mileage. Salary Advancement: (all effective June 1, 1979) (all plus 15-cent mileage) Ruth Ellen Lee-$837., Rebecca Rhoads-$545.50; Lessley Roland-$970.; Mary Dunn-$701. Regular Appointment: Rhonda Rickman effective June 1, 1979-570., plus 15-cent mileage. Change of Status from Part-time to Regular) Carla Gabbert effective June 1, 1979-$681., plus 15-cent mileage. Promotion: (both effective June 1, 1979) (both with 15-cent mileage) William Gibbons-$1,557.; Deana Norris-1,304. (Clerks Misc. File No. 95681)

Election Board: Change of Status to Regular: Charlie D. Cash, Effective June 1, 1979-$725. Part-time Appointment; Suzanne Smith, effective June 1, 1979-$4.60 hr. Salary Increase: (for June, July, and August, only) Bea Malone-$790. (Clerks Misc. File No. 95682)

TMAPC: Promotion: Gary Lauver, effective June 16, 1979-$1,342.(Clerks Misc. File No. 95683)

County Commissioners: Promotion: (Temporary) George Phillips, effective June 8, 1979-$1,676. Resignation: Max Wiens, effective June 22,1979. (Clerks Misc. File No. 95684)

Highway #1: Merit Increase: Harold David, effective June 1, 1979-$888. Performance Increase: Dan Helgerson, effective June 1, 1979-$740. Discharge: Victor Robinson, effective May 29, 1979. Promotion: (both effective June 1, 1979) Randy Sunderland-$924.; Ray Wilson-$1,459. Salary Adjustment for one month only: Tom Terry, effective June 1, 1979-$2,039. Demotion: Buel Tramel, effective Junel, 1979-$1,232. Resignation: Herman Welch, effective May 15, 1979. Rehire: (all effective June 1, 1979)

MONDAY, JUNE11, 1979

John Holmes, Jr. -$578.; Michael W1ker-$578.; Lonnie Wilson-$720.; John Vanhouse -578. Temporary Appointment: Fred Ennis, effectiveJune 1, 1979-$703.; Clell Pond, effective June 4, 1979-$544. (Clerks Misc. File No. 95685)

Highway #3: Resignation: Cary Henig, effective June 2, 1979. Performance Increase: Homer Sanders, effective June 1, 1979-$760. Merit Increase: (both effective June 1, 1979) Lemuel McIntosh-$1,100.; Robert Malone-$1,100. Cancellation of Appointment: Brent Barron. (Clerks Misc. File No. 95686)

Engineers: Temporary Re-hire: Albert Cariker, effective June 4, 1979-$703. Salary Adjustment and Performance Increase: (both effective July1, 1979) Tom Rains-$1,607.; Lee Marlow-$2,007. (Clerks Misc.File No. 95687)

Data Processing: Regular Appointment: William Duncan, effective June 25, 1979-$962. termination and vacation pay: Arthur Radabaugh, effective June 30, 1979-$2,028.44. Merit Increase: John Engle, effective June 1, 1979-$1,875. (Clerks Misc. File No. 95688)

Administrative Services: Temporary Appointment: Both effective Junel, 1979) Brenda Miles-$558.; Tina McAnelly-$558. Resignation: Julia Terral, effective June 8, 1979. (Clerks Misc. File No. 95689)

Social Services: MErit Increase: Florence Allen, effective June 1, 1979-$800. Performance Increase: (all effective June 1, 1979) Cathy Cheney-$684.; Ralph Jeffy-$1,337.; Elizabeth Kellogg-$589.; Doris Petty-$720.; Buck Rudd-$1,214.; Linton Wilson-$843. (Clerks Misc. FileNo. 95690)

Inspector: Performance Increase: Thomas Campbell, effective June 1, 1979-$1,450. (Clerks Misc. File No.95691)

Building Superintendent: Temporary Appointment: Bettsye Dunningham, effective June 6, 1979-$612. Part-time Appointment: Johm Schock, effectiveJune 4, 1979-$4. hr. Resignation: Allen Garrett, effective May 31, 1979. (Clerks Misc. File No. 95692)

Parks: Promotion: Phyllis Shaw, effective May 21, 1979-$3.25 hr. Reclassification: (both effective Junel, 1979) Mark McFarland-$1,297.; Richard Bales-$1,365. Performance Increase: (both effective June 1, 1979) Steve Jones-$893.; David Simmons-$1,032. Part-time Appointment: (re-hire) Ronnie Coulson, effective May 23, 1979-$3.25 hr.; Scott Coulson, effective May 23, 1979-$2.90hr.; Carson Fields, effective May 23, 1979-$3.25 hr.; Kelli Jones,

effective May 23, 1979-$3.25 hr.; Mary Ann McVay, effective May 23,1979-$3.25 hr.;David Plummer, effective May 23, 1979-$3.25 hr.; Jack Plumlee, effective May 23, 1979-$3.25 hr.; Jim Cherry, effective May 23, 1979-$3.41 hr.; Cheryl Fitts, effective May 23, 1979-$3.25 hr.; Valerie Harper, effective May 23, 1979-$3.25 hr.; Laura Heerwagen, effective May 23, 1979-$3.25 hr.; Jamie Kent, effective May 23, 1979-$3.25 hr.; Karla Miller, effective May 23, 1979-$3.58 hr.; Banbi Satterfield, effective May 23, 1979-$3.25 hr.; Jeff Schoborg, effective June4, 1979-$3.65 hr.; Sherry Sullenger, effective May 29, 1979-$612. Part-time Appointment: Johnny Craven, effective May 23, 1979-$3.25 hr.; Peatra Hatcher, effective May 29, 1979-$2.90 hr.; Joe Plute, effective May 21, 1979-$3. hr.; Patricia Prost, effective May 23, 1979-$3.41 hr.; Jo Rich, effective May 23, 1979-$2.90 hr.; Leo Hopson, effective May 23, 1979-$3.41 hr.; Dana Johnson, effective May 23, 1979-$3.25 hr.; Julie Kay, effective May 23, 1979-$3.25 hr.; Dana Lucas, effective May 23, 1979-$3.25 hr.; Patrick Shahan, effective June 4, 1979-$3.65 hr.; Misty Sparks, effective May 23, 1979-$3.25 hr.; Timothy Williams, effective May 26, 1979-$2.90 hr.; Monica Zirk, effective May 25, 1979-$3.25 hr.

Kevin Dukes, effective May 23, 1979-$3. hr.; Cooper Ames, effective May 291 1979-$3.65 hr.; Donald Best, effective May 25, 1979-$3.65 hr.; Susan Clark effective May 26, 1979-$3.65 hr.; David Foley, effective May 25, 1979-$3.65 hr.; John Scott McWilliams, effective Junel, 1979-$3.65 hr.; Mark Mitchell, effective May 21, 1979-$ 3.65 hr.; Ida Sparks, effective May 31, 1979-$3.25 hr.; Mark Adams, effective May 23, 1979-$3.25 hr.; Kristi Ballou, effective May 23, 1979-$3.25 hr.; George Mike Bolton, effective May 23, 1979-$3.58 hr.; Cheri Carrol, effective May 23, 1979-$3.25 hr.;

Regular Appointment: (re-hire) David Fling, effective June 1, 1979-$640.

Temporary Appointment: Debbie Moses, effective May 29, 1979-$612.; Jan Downing, effective May 29, 1979-$612.; Linda Miller, effective May 29,1979-$612.; Michelle Simpson, effective May 29, 1979-$612.; Mary Smith, effective May 29 ,1979-$612.; Larry Hood, effective June 4, 1979-$635.; Douglas Bizjack, effective June 4, 1979-$612.1 Jody Brown, effective May 29, 1979-$612.; Temporary Appointment: (re-hire) Rebecca Gentry, effective May 29, 1979-$612.; Pamela Sue Collins, effective May 29, 1979-$612.; Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

19919	International Association of Assessing	Journal	8.50

1978-1979 GENERAL FUND

4451	N. C. R. Corp	Maintenance	878.50
4456	Pitney Bowes	Maintenance	49.00
10684	NCR Corp.	Maintenance	141.96
10690	Pitney Bowes	Maintenance	119.00
13421	E. R. Squibb & Sons	Supplies	207.53
14500	Tulsa Rock Company	Rock	3,029.18
14748	IBM Corp.	Supplies	120.75
15221	Mid-Continent Surgical	Cabinet	21.80
15362	Xerox	Rental	196.19
15600	Kay Pharmaceutical	Supplies	283.00
16040	Meyer Brothers Drug	Supplies	223.06
16042	Binding Stevens Seed	Supplies	11.40
16141	Mid-Continent Surgical	Supplies	53.50
16698	Computer Power Systems	Rental	3,947.18
16943	Tulsa Beef & Provisions	Supplies	224.53
16976	Freeland Brown Pharmacy	Medicine	1,561.20
17413	A. H. Robins	Supplies	149.31
17415	Ciba Pharmaceutical	Supplies	684.42
17418	Ives Labor.	Supplies	410.94.
17420	Lederle Labor.	Supplies	105.58
17421	Merck Sharpe & Dohme	Supplies	1,832.37
17423	Meyer Brothers Drug	Supplies	502.92
17425	Pfizer Labor.	Supplies	440.53
17427	Riker Labor.	Supplies	263.35
17428	Roche Labor.	Supplies	111.34
17429	Sandoz Pharmaceuticals	Supplies	243.70
17432	The Upjohn	Supplies	97.34
17433	Wilsey Wholesale Drug	Supplies	696.44
17435	Scrivner	Supplies	321.14
17612	Tulsa Produce	Supplies	40.15
17613	Vanguard Security Systems	Service	456.00
17704	Berry Carter	Service	1,921.56
17787	Stafford-London	Supplies	112.80
17800	Mid-Continent	Supplies	32.50
17810	Bert Smith Road Machinery	Supplies	1,950
17943	Borden's	Supplies	56.70
18031	Rainbo Baking	Bread	48.38
18032	Scrivner Cash & Carry	Groceries	151.64
18238	Tayloe Paper	Supplies	32.55
18239	Springdale Farms	Supplies	193.16
18241	Stafford-London	Supplies	28.80
18369	Claude Riggs Upholstery	Service	264.60
18559	Scott-Rice	Supplies	10.40
18639	Bob J. Clark	Reimbursement	20.55
18642	John F. Cantrell	Expenses	10.00
18643	City Map	Supplies	37.50
18644	Scott-Rice	Supplies	54.50
18647	Scott-Rice	Supplies	10.43
18648	Sooner Office	Supplies	74.60
18659	MTTA Bus Line	Tokens	120.00
18660	Tulsa Beef & Provision	Meat	169.71
18661	Tulsa Produce	Supplies	45.75
18664	Sun Oil	Supplies	495.00
18665	Bell & Howell	Repair	88.00
18666	Eastman Kodak	Supplies	62.50
18667	IBM Corp.	Repairs	61.50
18669	Microphoto Dats	Supplies	99.00
18670	Newspaper Printing	Ad	109.12
18671	Lewis Roberts	Ink	158.42
k8672	Solow's Auto Glass & Plate	Float Plate	8.75
18673	Tayloe Paper	Envelopes	157.21
18677	Berry Carter	Supplies	2,206.71
18773	First Security Bank of Utah	Rental	21,800.00
18782	Central Process & Sales	Service	436.60
18784	Hinman Service	Service	37.50
18788	U. S. Enameling Sign	Service	133.00
18860	Cheryl L. Clay	Reimbursement	10.00
18861	Cheryl L. Clay	Expences	5.10
18862	Documation	Service	36.28
18863	Murray Womble	Supplies	151.96
18864	Parker Office	Supplies	106.20
18865	Solow's Auto Glass & Plate	Supplies	180.00
18866	Solow's Auto Glass & Plate	Labor	67.50

1978-1979 GENERAL FUND

18869	Beacon Stamp & Seal	Supplies	10.40
18870	Documation	Service	693.00
18871	Ok. Natural Gas	Utilities	164.56
18872	Triangle	Supplies	16.50
18881	Tulsa Communications	Supplies	41.50
18882	Big Three	Supplies	255.00
18884	Alderson	Rental	324.00
18893	Ok. Natural Gas	Utilities	1,787.02
18894	Ok. Natural Gas	Utilities	2,077.02
18895	Clearview Window Cleaning	Supplies	650.00
18933	Bancroft-Whitney	Service	65.70
18934	National Traffic Law News	Renewal	97.00
18935	West Publishing	Supplies	159.50
18936	Xerox	Xerox 4000	444.76
18937	J. D. Young	Supplies	139.76
18954	Ray W. Baker In.	Supplies	137.00
18955	Wm Ronald Barnes D.O.	Delivery	250.00
18956	Wm Ronald Barnes D.O.	Delivery	250.00
18957	Scrivner	Groceries	323.73
18962	Goodyear Wholesale Tire	Supplies	539.56
18994	Owasso Reporter	Publication	601.30
18998	T. Roy Barnes	Prescription	4.06
18999	Andrew B. Allen	Reimbursement	43.85
19000	Bob J. Clark	Investigation	36.00
19001	Tulsa Communication	Installation	73.00
19002	Tulsa County Employees Retirement	Retirement	52,130.43
19003	Atlas Life Insurance	Disability	2,326.50
19004	Atlas Life Insurance	Life & Hosp.	24,370.52
19032	Margaret Allen	Registration	3.50
19033	Pearl R. Bean	Registration	2.00
19034	Vicki R. Brown	Registration	9.50
19035	Margaret S. Cadenhead	Registration	2.50
19036	Jane B. Capps	Registration	2.00
19037	Robert Leo Carlile, Jr.	Registration	7.00
19038	Michael George Dinneen	Registration	3.50
19039	Janice Engel	Registration	11.00
19040	Paul T. Gallahar	Registration	14.00
19041	Minnie Gilmore	Registration	3.50
19042	Patsy Grimes	Registration	9.00
19043	Marilyn Kay Hoover	Registration	4.50
19044	Linda Hunter	Registration	9.50
19045	Jacqueline M. Ivery	Registration	9.00
19046	Johnny W. Johnson	Registration	17.00
19047	Margie Keeton	Registration	4.00
19048	Allied Bearing	Supplies	4.36
19050	Kimball Sentry Hardware	Supplies	35.77
19051	Mecelec	Supplie	69.95
19052	Service Battery Sales	Supply	183.12
19057	Public Serveice Co. of Ok.	Utilities	14,313.72
19249	Pitney Bowes	Supplies	14.93
19250	Stafford-London	Supplies	96.57
19251	West Publishing	Ads.	27.50
19253	Grigsby's	Carpet	343.00
19254	I. A. A. O.	Renewal	100.00
19255	Parker Office	Supplies	6.56
19256	Scott-Rice	Supplies	63.18
19257	Southwestern Bell	Service	29.35
19268	Anita Nesbitt	Reimbursements	10.75
19269	Karen Smith	Reimb.	37.96
19270	Cheryl Clay	Reimbursement	4.00
19271	Cheryl L. Clay	Mileage	125.00
19272	Judy Goodnight	Reimbursement	13.12
19273	Harold L. Goodson	Reimb ursement	4.00
19274	James V. Graham	Mileage	19.20
19275	Ruth Inkster	Reimbursement	4.00
19276	Ellen Maguire	Reimbursement	4.00
19277	Billie Moore	Reimbursement	4.00
19278	Sammie Ross	Reimbursement	4.00
19279	Linda Wade	Reimbursement	4.00
19280	Robert C. Wlker	Reimbursement	12.88
19281	Terry Adams	Mileage	48.00
19282	Randy Bartley	Mileage	102.00
19283	Andy Babin	Mileage	7.08
19284	Sheila Chapman	Mileage	54.48
19285	Andrew Cody	Mileage	12.48
19286	Art Comstock	Mileage	69.00
19287	Kathy Crockett	Mileage	11.76
19288	Robert Dibble	Mileage	95.88

1978-1979 GENERAL FUND

19289	Charles Evans	Mileage	44.64
19290	David Ferguson	Mileage	132.00
19291	Terry Gilliland	Mileage	56.28
19292	John Harris	Mileage	27.00
19293	Bob Homes	Mileage	14.16
19294	Russell Keirsey	Mileage	83.64
19295	Tye Kock	Mileage	79.68
19296	Ron Kubicek	Mileage	56.88
19297	Patricia Manning	Mileage	107.76
19298	Virgil Marrero	Mileage	83.76
19299	Clarence McCawley	Mileage	41.40
19300	Russell McIntosh	Mileage	96.96
92001	JIm Miller	Mileage	8.28
19302	Robert Moulis	Mileage	37.92
19303	Steve Mullin	Mileage	33.84
19304	Phil Sanger	Mileage	20.64
19306	Mirriam Sisemore	Mileage	81.96
19307	Bob Sligar	Mileage	9.96
19308	Dick Spears	Mileage	58.68
19309	Steve Squire	Mileage	46.92
19310	Damon Stewart	Mileage	14.04
19311	Larry Stotts	Mileage	36.60
19312	M. J. Stricker	Mileage	82.20
19313	Leonard Truelove	Mileage	105.24
19314	Joe Villerreal	Mileage	12.24
19315	Robbie Wear	Mileage	23.40
19316	Mildred Whiten	Mileage	27.36
19317	David Wright	Mileage	52.80
19318	Frank Zeliff	Mileage	34.08
19319	Sand Spring Newspaper	Publication	382.20
19361	Jerry Moody	Mileage	56.68
19362	David Paris	Mileage	432.00
19363	Atlas Life Insurance	Life & Hosp.	77.60
19364	Atlas Life Insurance	Employee	3.90
19365	Hartford Insurance	Employee	9.10
19366	Brainerd Chemical	Dry Bleach	28.00
19367	City Utility	Serviced	10.00
19368	Xerox	Equip.	203.01
19369	Emergency Medical Services Authority	Services	62.60
19370	Denny E. Krout, D. O.	Services	15.00
19371	George B. Menkoff, D. D. S.	Services	189.00
19372	Osteopathic Pathologists	Services	50.80
19373	Osteopathic Radiology	Services	52.92
19374	Dale Janda	Registration	25.00
19375	Charlotte M.ailey	Registration	25.50
19376	Lessie Carter	Registration	7.00
19377	Reba T. Conrad	Registration	9.50
19378	Jamet W. Dickey	Registration	2.50
19379	Betty D. Edwards	Registration	40.50
19380	Virginia Sue Forney	Registration	14.00
19381	Lucy Graber	Registration	9.00
19382	Anne F. Graham	Registration	12.50
19383	Constance Haack	Reaistration	9.50
19384	Eleanor L. Herdon	Registration	23.00
19385	Janol Lee Kizer	Registration	3.50
19386	Norma Kolb	Registration	3.00
19387	Judith Ann Kraines	Registration	5.00
19388	Carolyn Lay	Registration	21.50
19389	Marguerite G. Lefors	Registration	19.00
19390	Shirley M. Liptack	Registration	2.50
19391	Louise Lord	Registration	12.00
19392	Mary Lowe	Registration	8.50
19393	Charles R. Mahan	Registration	2.50
19394	John Joseph Malloy	Registration	4.00
19395	Norma E. Mitchell	Registration	5.50
19396	Eula P. Mohle	Registration	19.50
19397	Bennie Lou Moore	Registration	3.00
19398	Carol Ann Morris	Registration	5.00
19399	Helen A. Mullins	Registration	4.50
19400	Eleanor June Mustari	Registration	7.50
19401	Barbara Newman	Registration	42.50
19402	Charle M. Nobles	Registration	22.00
19403	Jerry C. Oliver	Registration	38.50
19404	Mary K. Oliver	Registration	17.00
19405	Mary Sue Overbey	Registration	7.50
19406	Ester Parnell	Registration	18.50
19407	Iola W. Pedrick	Registration	7.50
19408	Janet S. Portiss	Registration	16.00

1978-1979 GENERAL FUND

19409	Betty Reynolds	Registration	2.50
19410	Elizabeth Schock	Registration	8.00
19411	June B. Smith	Registration	15.00
19412	Velma S. Smithey	Registration	21.50
19413	Donna S. Stotts	Registration	9.50
19414	Ruth M. Suechting	Registration	3.00
19415	Geraldine L. Suess	Registration	11.00
19416	Sandra S. Treeman	Registration	23.50
19417	Dorothy M. Troupe	Registration	23.00
19418	Lucille Turner	Registration	17.50
19419	Barbara J. Uhl	Registration	2.00
19420	Norma Jo Washburn	Registration	2.50
19421	Paula R. Webb	Registration	3.50
19422	Marjorie B. Weber	Registration	67.00
19423	Mary Jo Weddington	Registration	7.00
19424	Geraldine Welch	Registration	6.00
19425	Judith A. Wenger	Registration	13.50
19426	Sheila H. Wolfe	Registration	21.50
19427	Susan Woodfin	Registration	16.00
19428	Alicia Woods	Registration	6.00
19429	Major Data Concepts	Supplies	51.78
19430	Dorothy Adams	Labor	23.20
19431	Harriett Adams	Labor	23.20
19432	Faye Buggs	Labor	30.45
19433	Karen Dixon	Labor	23.20
19434	Corella Farley	Labor	17.40
19435	Janice McDillon	Reimbursement	9.66
19437	Edith Stewart	Labor	23.20
19450	Roy McGriff	Temp. Disability	121.85
19451	Ronnie McPherson	Temp. Disability	132.00
19452	Ok. Capitol Improvement	Rent	3,957.46
19627	Anita Nesbitt	Reimbursement	25.00
19686	Colin Yeary #3890	Salary	119.04
19690	Michelle I. Simpson	Salary	84.72
19691	Laura Heerwagen	Salary	195.00
19692	Debbie L. Moses	Salary	141.20
19693	Sherry Sullenger	Salary	84.72
19694	Mary Smith	Salary	84.72
19695	Jody Brown	Salary	84.72
19696	Linda S. Miller	Salary	84.72
19697	Rebecca Gentry	Salary	84.72
19698	Jan Downing	Salary	84.72
19699	Pamela Collins	Salary	84.72
19702	Mickey Wayne Young	Salary	72.78
19703	Janet Marie Rogers	Salary	72.78
19704	Wionna J. Wilkinson	Salary	72.78
19705	Loretta Thornton	P-T Matron	64.00
19706	Pamela Sue Bailey	P-T Matron	448.00
19794	NACo	Registration	570.00
19795	NACo	Exhibit Space	250.00

1978-1979 RESTRICTED 2T-CASH

6928	Burris Equip.	Supplies	476.45
18286	Leland Equip.	Supplies	68.24
18383	Ernie Miller Pontiac	Supplies	112.29
18714	Tulsa Farm Equip.	Supplies	52.30
18789	Cecil Lofton	Reimbursement	27.75

REVENUE SHARING

19005	Tulsa County Employees	Retirement	85.98
19006	Atlas Life Insurance	Disability	6.00
19007	Atlas Life Insurance	Life & Hosp.	33.48

CIVIL DEFENSE

19017	Tulsa County Employees	Retirement	370.68
19018	Atlas Life Insurance	Disability	18.00
19019	Atlas Life Insurance	Life & Hosp.	146.40
19438	Ron Blackwell	Repairs	25.00
19439	Dolores Brooks	Mileage	17.10
19440	John H. Cole	Maintenance	190.78
19441	Vernon Jones	Mileage	35.93
19442	Law Enforcement Equip.	Vests	133.75
19443	Mathews	Parts	58.05
19444	Radio Inc.	Parts	51.53
19445	Scott-Rice	Supplies	185.32

CIVIL DEFENSE

19446	State Contribution Fund	Employer Share	378.71
19447	Trice Wholesale Electronics	Television	270.99
19448	Western Union	Weather Wire	43.00

TMAPC

12023	TMAPC	Salary	33,247.25
12024	Beacon Stamp & Seal	In. #54988	9.30
12025	Beacon Stamp & Seal	In. #54113 & #54852	62.00
12026	City of Tulsa	Rental #7594	150.00
12027	City of Tulsa	Service #94849	550.80
12028	City of Tulsa	Service #'s5531-5538	994.35
12029	City of Tulsa	Service	336.70
12030	City of Tulsa	Service	97.42
12031	City of Tulsa	Rental	940.63
12032	City of Tulsa	Services	15.17
12033	Julie De Marr	Registration	30.00
12034	Executive Courier	Ac. #403598 RE.#43079	79.50
12035	IBM	In.#4KP9454 & (KP6783	58.32
12036	Ginger Johnsen	Reimbursement	368.41
12037	Scott-Rice	In.#163319 & 148800	132.45
12038	Scott-Rice	In.#150613 & 156115	98.28
12039	Scott-Rice	In.#156147 & 156279	9.30
12040	Scott-Rice	In.#152348 & 152220	107.82
12041	Sound Unlimited	In.#73501	88.34
12042	Triangle	In.#68580 & 68586	85.79
12043	Triangle	In.#68407	317.00
12044	Triangle	In.#68680	7.10
12045	Triangle	In.#67872	4.00
12046	Triangle	In.#70052	79.30
12047	Administrative Services	Services	474.28
12048	Administrative Services	Services	533.59
12049	Tulsa Co. General Fund	Expenses	133.74
12050	Tulsa Urban Renewal Authority	Rent	2,114.75
12051	The University of Tulsa	In.#10423	85.00
12052	The University of Tulsa	In.#10207 & 10423	95.00

1978-1979 HEALTH FUND

18873	Kelly Services	Services	174.40
18874	Kelly Services	Services	242.00
18875	Duro-Test Corp.	Supplies	184.82
18876	Newspaper Printing	Ads.	14,88
18877	Ok. Natural Gas	Utilities	7.36
18878	Planned Parenthood	Lab fees & Services	825.00
18879	IBM	Equip.	810.00
18616	All-Bright	Service	3,500.00
18617	Black & Decker	Supplies	20.88
18672	John R. Bubert	Service	150.00
18973	Dean E. Harrington	Service	525.00
18974	R. M. Wadsworth	Service	840.00
18975	Ag Wholesale Chemical	Supplies	149.24
18976	Cox Motor	Supplies	27.76
18977	Custom Color	supplies	59.40
18978	Fox-Vliet	Supplies	441.38
18979	General Telephone	Charges	66.98
18980	Hospital Products	Supplies	82.56
18981	Jenks Public Works Authority	Service	5.10
18982	Midas Muffler Shops	Supplies	67.80
18983	Ok. Natural Gas	Utilities	16.49
18984	Ok. Natural Gas	Utilities	22.74
18985	Public Service	Service	213.59
18986	Public Service	Service	38.22
18987	Public Service	Service	2,730.22
18988	Scientific Products	Supplies	183.26
18989	Southwestern Bell Tele.	Service	31.17
18990	E. R. Squibb & Sons	Supplies	408.96
18991	Sunmark	Gas Purchase	46.44
18992	Sutherland	Supplies	107.03
18993	Data General	Equipment	13,085.59
19008	Tulsa County Employees Retirement	Retirement	14,986.69
19009	Atlas Life Insurance	Disability	586.50
19010	Atlas Life Insurance	Life & Hosp.	6,281.01
19125	Vivian Adair	Travel	97.35
19126	Parricia Anderson	Travel	46.95
19127	Alan Bartlett	Travel	34.20
19128	Gail Beck	Travel	63.00
19129	Shelly Boyls	Travel	36.00

1978-1979 HEALTH FUND

19130	Virgil Burba	Travel	108.15
19131	Glenn Brunett	Travel	55.80
19132	Linda Calmus	Travel	41.40
19133	Susan Carle	Travel	83.70
19134	Patty Collins	Travel	6.00
19135	Anita Conner	Travel	55.05
19136	Lusetta Cotton	Travel	119.70
19138	Gid Cox	Travel	162.00
19139	Jack Cummings	Travel	96.00
19140	Margaret Dohlman	Travel	51.30
19141	Sondra Duncan	Travel	65.70
19142	Mary Dunn	Travel	118.80
19143	Cynthia Factor	Travel	8.40
19144	Cynthia Farrar	Travel	39.15
19145	Mary Forbes	Travel	97.20
19146	Karen Foster	Travel	138.00
19147	Dan Hall	Travel	162.75
19148	Edna Hamilton	Travel	103.80
19149	Clyde Harding	Travel	173.25
19150	John Hartman	Travel	73.20
19151	Jane Hewitt	Travel	65.70
19153	Bobbie Hutchinson	Travel	161.85
19154	Caroline Hyman	Travel	27.90
19155	Gayle Ingle	Travel	90.45
19156	Judy Ingram	Travel	105.30
19157	Lucy Jackson	Travel	170.70
19158	Brenda Johnson	Travel	129.75
19159	Mary K. Jones	Travel	94.80
19160	Ruth Kruse	Travel	64.00
19161	Renn Lacroix	Travel	9.00
19162	Ellen Lee	Travel	135.00
19163	Mary Ann Lepine	Travel	90.90
19164	Geraldine Ling	Travel	30.30
19165	Elizabeth McCalman	Travel	48.45
19166	Margaret Miller	Travel	126.45
19167	Janet Partain	Travel	147.00
19168	Rita Patterson	Travel	91.05
19169	Sondra Petzet	Travel	50.70
19170	Betty Pofahl	Travel	10.80
19172	Rosemary Reid	Travel	139.50
19173	Rebecca Rhoads	Travel	30.15
19174	L. D. Roland	Travel	85.95
19175	Stan Rowe	Travel	149.55
19176	Ronald Sampson	Travel	169.35
19177	Cheryl Schilling	Travel	39.00
19178	Sue Sharp	Travel	585.95
19179	Sid Smart	Travel	106.35
19180	Mary Stewart	Travel	144.75
19181	Neil Walker	Travel	111.60
19182	Jack G. Walling	Travel	62.55
19183	Margaret Waquoi	Travel	124.80
19184	Mary Ann Wlker	Travel	52.35
19185	Rita Wilson	Travel	101.10
19186	Mary Jo Wolff	Travel	53.70
19187	American Courier	Service	327.30
19188	Luanne R. Anderson	Supplies	3.00
19189	Answering Tulsa	Bill	47.40
19191	Beacon Stamp & Seal	Supplies	2.55
19192	Beacon Stamp & Seal	Supplies	5.40
19193	George M. Beebe Enterprises	Parking Charges	53.50
19195	Burggraf Tire	Car Service	120.09
19196	Chloride In.	Supplies	43.25
19197	City of Sand Springs	Service	15.39
19198	City of Tulsa Utilities	Service	252.59
19199	Collinsville Light & Water	Service	66.24
19200	Cox's Nursery	Supplies	68.60
19201	Curtin Matheson Scientific	Supplies	120.83
19202	Engler Photo	Supplies	24.79
19203	Environmental Resource Ass.	Supplies	67.00
19204	Exec. Guffey's Journal	Subscription	9.00
19205	Gulf Oil Corp.	Gas Purchase	5,273.67
19207	Honeywell	Maintenance	612.00
19208	Hornet Oil	Car Washes	46.50
19209	Hospital	Supplies	204.25
19210	Industrial Uniform & Towel	Laundry Charges	18.00
19211	Interstate Drug Exchange	Supplies	139.75

1978-1979 HEALTH FUND

19212	K-Mart	Supplies	13.95
19213	Lederle	Supplies	65.45
19214	Newspaper Printing	Ads.	38.16
19215	Newspaper Printing	Ads.	22.26
19216	Newspaper Printing	Ads.	22.26
19217	Oertles	Supplies	9.70
19219	Public Service	Service	64.27
19220	Reeve Dental Supply	Supplies	4.95
19221	Sears Roebuck	supplies	15.99
19222	Sherwood Medical	Supplies	330.00
19223	Southwestern Bell Tele.	Service	43.43
19224	Tulsa Paper	Supplies	169.20
19225	University of Iowa	Assessment	3.00
19229	Marie Abercrombie	Service	35.36
19230	Warren C. Aldridge	Service	540.00
19231	City of Tulsa Finance & Revenue	Legal Fees	625.00
19232	Tom Lingenfelter	Service	114.30
19233	Barr Films	Equipment	140.50
19687	Jackie Groff	LPN I	314.40
19688	Melinda Harrill	Lab. Tech. I	383.18
19689	Pam Kimbrough	Clinical Assist.	368.00
19226	University of Ok. Tulsa Medical College	Reimbursement	9,359.45
19227	John Wiley & Sons	Supplies	27.27
19228	Will's Texaco	Purchases	126.10

SPECIAL PROJECTS

18898	Bert M. Avery	Clinician Services	262.50
18899	Human Sciences Press	Schulberg Pro. II	31.25
18900	National Info. Data	1979 National Zip Direct.	19.95
18901	Tulsa Envelope's	Clinic Supplies	207.18
19014	Tulsa County Employees Retirement Fund	Retirement	796.62
19015	Atlas Life Insurance	Disability	33.00
19016	Atlas Life Insurance	Life & Hosp.	450.68
19086	Newspaper Printing	Ads.	15.90

HEALTH DEPOSITORY

18995	Public Service	Service	12.02
18897	Air Products and Chemicals	Charges	64.80
19011	Tulsa County Employees Retirement Fund	Retirement	235.02
19012	Atlas Life Insurance	Disability	12.00
19013	Atlas Life Insurance	Life & Hosp.	111.42
19084	Town of Skiatook	Charges	14.48
19085	John Wickersham	Travel	116.10

PARK DEPOSITORY

14421	Browning & Ferris	Supplies	42.00
14437	Mico	Supplies	85.88
14452	Stewart Electric	Electrical work	854.61
15351	Excel Sales	Supplies	106.50
16963	Anchor Paint	Supplies	67.50
16964	Burgess Hardware	Supplies	49.80
17355	Browning & Ferris	Service	756.34
17469	Browning & Ferris	Service	197.74
17471	Commercial Lumber	Supplies	142.92
17483	People's Art's & Craft's	Supplies	381.20
17629	Buck's Sporting Goods	Supplies	246.65
17634	Lighting	Supplies	275.50
17772	Big Three	Supplies	175.82
17776	Dixon's Auto Glass	Glass for pick-up	58.53
17777	Misletos Express	Service	4.70
17968	Dickson Brothers	Supplies	46.18
18138	Anchor Paint	Supplies	408.03
18140	Bryan & Sons	Supplies	433.10
18141	C & C Tile & Carpet	Supplies	153.00
18143	Commercial Lumber	Supplies	58.58
18144	W. Lloyd Cooper Plumbing	Supplies	11.04
18145	Fiesta Master Pools	Supplies	6.98
18146	Hilltop Farms	Sod	720.00
18149	Mount Warehous & Showroom	Supplies	379.00
18150	Nick Knott Turf Equip.	Supplies	405.00
18152	Scrivner Cash & Carry	Supplies	461.43
18153	Solow's Auto Glass & Plate	Supplies	193.50
18337	Allied Bearing	Parts	27.37
18338	"Brad" Bradley Lock & Safe	Keys	4.25
18340	Creative Awards	Supplies	250.00

PARK DEPOSITORY

18341	Dickson Brothers	Float Switch	40.00
18441	Modlin Recreation Equip.	Supplies	110.55
18445	Sooner Heating & Air Conditioning	Installation	682.00
19023	Tulsa County Employees	Retirement	1,207.58
19024	Atlas Life Insurance	Disability	49.50
19025	Atlas Life Insurance	Life & Hosp.	641.54
19449	Ok. Tax Commission	LaFortune, O'Brien & Chandler	3,110.77
19701	Charles Lyons	Salary	236.16

JUVENILE DEPOSITORY

19020	Tulsa County Employees	Retirement	212.67
19021	Atlas Life Insurance	Disability	6.00
19022	Atlas Life Insurance	Life & Hosp.	74.44

PAYROLL ACCOUNT

216	Tulsa County Treasurer	General	1,688.47
217	Tulsa County Treasurer	Park Depository	209.87
218	Tulsa County Treasurer	Health	776.87

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 P.m. , on Thursday , June 14, 1979)

Monday, June 18, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

A Certificate of Merit for services performed during his tenure as Park Director, was presented to Max Wiens.

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held June 11, 1979. Upon roll call, Commissioner Young, yes: Commissioner Harris, Yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by commissioner Young to accept and file the monthly reports for May, 1979, from the following:

MONDAY, JUNE 18, 1979

1. County Sheriff
2. County Clerk
3. Court Clerk

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the Department of Social Services' Annual Cemetery Report, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending June 13, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95-699 & 95 700)

Sealed bids, for Engineers, for Package 'A' and Package 'B', Interior Furnishings for the District Attorney's Facility, were received and opened. The bidders being two in nuber were as follow:

South	Base Bid 'A'	Alternate 'B'
Southwestern Stationery & Bank Supply	$ 43,170.00	$ 13,894.00
Dan P. Scott & Sons	$ 39,608.00	$ 12,517.00

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Dan P. Scott & Sons, lowest and best bid, in the total amount of 52,125., for Base Bid and Alternate. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 2, for the Courtroom Addition at the Juvenile Center; a deduction of $114. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95701)

Moved by Commissioner Rice seconded by Commissioner Young to reappoint Dr. Robert Featherston to the City-County Board of Health, for a six-year term. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95702)

Moved by Commissioner Young seconded by commissioner Harris to appoint Mr. Jerry Franks to the Board of Directors of the Tulsa Human Services Agency, for a-one year term, effective June 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File nO. 95703)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, an Agreement between the Owasso Board of Education, the Owasso Soccer Association, and the Board of County Commissioners, for use of land, owned by the School District, for soccer fields. Upon roll call, Commissioner

Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried (Clerks Misc. File No. 95704)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement, with the City of tulsa, for Lakeside Home, for the fiscal year 1979-1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File nO. 95705)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, a Notice of Public Hearing, to be held June 29, 1979, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the estimated amount of $562,976. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95706)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for the Park Department, for 1,500 dozen Golf Balls; bids to be opened July 16, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95-707)

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

1. Resolution for utilization of 20% Funds and setting up the following projects:

   a. 4-T 4(7273), in the amount of $133,000., for 74 miles in the south end of District #2.

   b. 4-T 4(7274), in the amount of $34,800., for 14½ miles in the west end of Ditrict #2.

   (Clerks Misc. File No. 95708)

2. Resolution requesting payment of 20% Funds for Project 4-T 4(7258), in the amount of $69,067.78. (Clerks Misc. File No. 95709)

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

Moved by Commissioner Young seconded by Commissioner Harris to accept and file Public Official Bonds, on behalf of the following:

1. William R. Maple, in the amount of $2,000. (Clerks Misc. File NO. 95710)

2. George W. Phillips, in the amount of $500. (Clerks Misc. File No. 95711)

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

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

1. City of tulsa, for crossings in connection with the Berryhill Water Main extension. (Clerks Misc. File No. 95712)

2. Public Service Company, to bore 86th Street North 3/4 miles east of Mingo Valley Expressway. (Clerks Misc. File No. 95713)

3. Southwestern Bell, to bore North 97th East Avenue, at 126th Street North. (Clerks Misc. File No. 95714)

4. Creek County Rural Water District #2, to bore South Lewis, 1/4 mile south of 151st Street South. (Clerks Misc. File No. 95715)

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, 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), cobering reimbursement of CETA Funds, in the amount of $1,893.10, and reimbursement from the Election Board, in the amount of $1,595.51. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95716)

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

1. C-C Library : Ruth Blake and Audrey Ahlquist to attend meeting in Dallas, Texas, June 23-28, 1979, delete Lisa Plumly from request already approved for this meeting; cost will remain $2,620. (Clerks Misc, File No. 95717)

2. C-C Health: a) Robert Burch to attend meeting in Dallas, Texas, June 19-22, 1979, cost $248.; b) Joe Taylor to attend meeting in Oklahoma City, June 20-21, 1979, cost $42.; c) Sonya Mitchell, Margaret Miller, Cheryl Schilling, Gail Duckworth to attend seminar in tulsa, June 21, 1979, cost $10. each. (Clerks Misc. File No. 95718)

3. County Commissioners: Pat Lloyd and Commissioner Young to attend conference in Kansas City, July 14-18, 1979; cost not to exceed $1,190. (Clerks Misc. File No. 95719)

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

Moved by Commissioner Young seconded by Commissioner Harris to defer the Personnel Department Personnel Action, and to approved the following Personnel Actions, with corretions to the Election Board and Highway #1 Actions:

Juvenile Bureau: Discharge: William Meridth, effective May 18, 1979. (Clerks Misc. File No. 95720)

Election Board: Resignation: Danny McDonald, effective July 1, 1979. (Clerks Misc. File No. 95721)

TMAPC: Promotion: Cynthia Higgins, effective June 16, 1979-$820.; Thomas

Kane, effective June 16, 1979-$.,277. CETA Appointment: Jeanette Huntley, effective June 14, 1979-$535. (Clerks Misc. File No. 95722)

C-C Health: Leave of Absence: Shirley Oakley, effective June 20, 1979. Regular Appointment: Marlene Tucker, effective June 13, 1979-$743., plus 15-cent mileage. Adjustment of starting date: Pamela Kimbrough, effective May 18, 1979; Jackie Groff, effective May 17, 1979; Melinda Harrill, effective May 15, 1979. Return from Leave of Absence: Alice Smith, effective May 7, 1979. Salary Adjustment for one month only: Louise Burden, effective June 1, 1979-$2,056.40. Appointment as Purchasing Officer: Ramona Wissman, effective May 9, 1979. (Clerks Misc. File No. 95723)

Engineers: Resignation: James Williamson, effective June 11, 1979. Temporary Appointment: Charles Keith, effective June 18, 1979-$703. (Clerks Misc. File No. 95724)

Social Services: Salary Adjustment and Change of Title: (all effective July 1, 1979: Florence Allen-$828., Ina Davis-$1,477.; Cleo Moore-$1,081.; Loretta Shields-$936. Reclassification and Salary Adjustment: Norma Arnold, effective July 1, 1979-$1,340. Promotion: (all effective July 1, 1979) Cathy Cheney-$746.; Sherry Parsons-$893.; Hazel Whisenhunt-$1,034. Salary Adjustment: (all effective July 1, 1979) JoAnn Culver-$1,147.; Doris Petty-$740.: Gertrude Ragsdale-$880.; Linton Wilson-$893. Change in Title and Grade: Shirley Rhees, effective July 1, 1979-$1,022. Transfer to Building Superintendent: buck Rudd, effective Julyl, 1979. Resignation due to reduction in force: Elizabeth Kellogg effective June 25, 1979. (Clerks Misc. File No. 95725)

Highway#1: Regualr appointment: Otis Grant, effective June 8, 1979-$703 Temporary Appointment: Barry Lyons, effective June 8, 1979-$544. Temporary Appointment: (re-hire) Rzndy Privette, effective June 4,1979-$703. (Clerks Misc. File No. 95726)

Highway #3: Resignation: Phillip Kelley, effective June 9, 1979. Temporary Appointment: Paul Currier, effective June 12, 1979-$720. Reclassification: Richard Elmore, effective June 1, 1979-$1,689. Salary Adjustment for June only: Richard Elmore, effective June 1, 1979-$1,8777. (Clerks Misc. File No. 95727)

Building Superintendent: Temporary Appointment: (Both effective June 11, 1979) J. Stan Ferguson-$680.; Wayne Cooper-$4. hr. Termination due to death: Lee Fillmore, effctive June 1979, to be paid through June 31, 1979 for vacation time due. (Clerks Misc. File No. 95728)

Administrative Services: Performance Increase: (all effective Junel,1979) Mary Sue DeBosse-$1,276.; Robin Bellew-$720.; Naomi Serwanga-$589.; Mindy Stowe-$704.; Paul Roderick-$1,154.; Dorothy Miser-$612. Resignation: Teresa Fisher,

effective June 12, 1979. Regular Appointment: Janis Galvan, effective June 13, 1979. (Clerks Misc. File No. 95729)

Highway #2: Performance Increase: Wendell Denton, effective June 1, 1979-$1,178 Reclassification: George Mason, effective Junel, 1979-$1,612. Readjustment for one month only: George Mason, effective June 1, 1979-$1,826. (Clerks Misc. File No. 95730)

Parks: Performance Increase: (all effective June 1, 1979) Glen Clow-$840.; Bill Studebaker-$1,016.; James Campbell-$680. Part-Time Appointment: Cleo Gorbet, effective June 1, 1979-$3.25 hr.; Monica Grimes, effective June 5, 1979 $3.25 hr.; Annette McElwaine, effective June 15 1979-$3.65 hr.; Patty Mullinax, effctive June 11, 1979-$2.90 hr.; Don Randolph, effective June 4, 1979-$3.25 hr.; Vicki Shaw, effective June 1, 1979-$2.90 hr.; Leona wheat, effective June 1, 1979 $3.25 hr.; Maggie Flora, effective June 1, 1979-$3.25 hr.; Dale Kelso, effective June 11, 1979-$4 hr. Temporary Appointment: Kathleen Largent, effective June 8, 1979-$612. End medical leave: Roy McGriff, effective June 4, 1979. Resignation: Adrian Nichols, effective April 23, 1979. Regualr Appointment: Danny Kelsey, effective June 1. 1979-$612. (Clerks Misc. File No. 95731) Upon roll call, Commissioner Young, yes: Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to disallow and cancell 1978-1979 Health Fund Claim #18974, Warrant #4046, in the amount of $840. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 incom tax, retirement fund, and social security deductions. Upon roll call, Commissioner young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

3889	ITT Terryphone Corporation	Rental	142.50
4454	Pitney Bowes	Rental	78.00
5120	Safeway	Supplies	481.36
10686	Mailing Equipment	Service	165.00
10691	Purolator Security	Service	132.00
11816	Prentice-Hall	Guide	75.00
12991	Modern Bindery	Supplies	168.00
13928	Breon Laboratories	Supplies	183.52
14532	Safeway	Supplies	469.70
14533	Safeway	Supplies	476.95
14534	Standard Grocery	Supplies	437.00
14535	Standard Grocery	Supplies	480.00
15088	Modern Bindery	Supplies	75.00

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1978-1979 GENERAL FUND

15233	Englers Photo	Supplies	120.53
15259	Gulf Oil	Gas	2,983.17
15596	McClure's Company	Supplies	63.38
15606	Squibb & Sons	Supplies	610.90
15906	3M Company	Supplies	773.62
16099	Ferro	Supplies	5,684.80
16416	Puckett's Typewriter	Supplies	89.50
16471	Fitts	Supplies	36.00
16472	Fitts	Supplies	780.00
16479	Sharpe's	Supplies	3,600.00
16482	Easy Leasing	Repairs	969.15
16557	Plus Publications	Services	87.00
16701	IBM	Service	8,857.39
19646	Gulf Oil	Supplies	4,975.54
16971	Ridley's Sound	Repair	405.75
17102	Eastman Kodak	Supplies	1,058.00
17235	Chili Bowl	Supplies	85.20
17239	Guy's Foods	Supplies	31.05
17246	Springdale Farms	Supplies	218.61
17248	Wordcom	Supplies	111.60
17417	Eaton Laboratories	Supplies	183.90
17451	Storey Wrecker	Service	70.00
17509	Tulsa Paper	Supplies	112.75
17604	Puckett's Typewriter	Supplies	91.00
17791	TG&Y	Supplies	58.75
17793	Stafford-Lowdon	Supplies	107.60
17803	Amulco Asphalt	Supplies	4.515.75
18101	Brix	Supplies	253.99
18114	Brix	Supplies	182.03
18133	Eve	Supplies	422.20
18175	Cornell Press	Supplies	39.70
18245	Anchor Stone	Supplies	4,985.64
18258	Med-X	Supplies	273.60
18424	Microphoto Data	Supplies	56.50
18594	Commercial Lumber	Supplies	99.63
18600	Kramer	Supplies	144.00
18674	Tulsa Envelopes	Supplies	402.50
18768	Applied Data	Rental	250.00
18769	Computer Optics	Rental	2,643.50
18770	Computer Optics	Rental	5,753.00
18775	Johnson Systems	Rental	50.00
18776	Macro 4	Rental	140.00
18777	Office Systems	Rental	266.00
18959	Vanguard Security	Supplies	448.40
19053	Brainerd Chemical	Supplies	25.00
19055	Type I	Service	14.00
19056	Young, Inc.	Supplies	23.00
19236	Dee's Uniforms	Supplies	237.54
19237	Hicks Communications	Rental	720.00
19246	Mic-Continent Surgical	Supplies	183.83
19252	Cocumation	Service	190.60
19260	Merket X-Ray	Service	105.32
19320	Utilities	Billing	39.83
19322	Goodrich	Supplies	31.68
19323	Miller's Truck	Supplies	55.19
19324	Scott-Rice	Supplies	29.70
19336	Data Processing	Registration	40.00
19337	IBM	Supplies	66.40
19340	Mobilfone	Supplies	432.83
19342	Parker Office	Supplies	277.47
19343	Standard	Supplies	179.16
19344	Utilities	Billing	45.40
19346	Typewriter & Office	Service	1,056.00
19454	Scott-Rice	Supplies	289.00
19473	Hoerner Waldorf	Supplies	469.88
19474	IBM	Supplies	231.60
19505	Dan Carroll	Expense	19.65
19506	Sandra Cooke	Expense	84.00
19507	Lynn Greene	Expense	17.40
19508	Ted Hanner	Expense	79.90
19509	Margaret Henzel	Expense	36.90
19510	Susie Johnson	Expense	3.90
19511	Glenn Ramsay	Expense	5.10
19512	Brenda Self	Expense	15.30
19513	Judy Silvey	Expense	56.40
19514	Noreen Ziegler	Expense	3.90

MONDAY, JUNE 18, 1979

1978-1979 GENERAL FUND

19584	Anchor Paint	Supplies	50.40
19586	Public Service	Billing	101.01
19587	Riffe Petroleum	Supplies	13.30
19588	Truck & Equipment	Supplies	8.52
19589	Xerox	Supplies	165.00
19590	Lael Harmon	Expense	29.85
19591	Jeanne Keith	Expense	5.70
19592	Bill Shaw	Expense	31.20
19593	Norma Snider	Expense	18.00
19594	RCA	Service	32.09
19597	Bewley's Sweeper	Supplies	15.84
19598	Utilities	Billing	1,356.27
19615	Bell	Billing	14,323.37
19622	Mobilfone	Supplies	78.00
19715	Bell	Service	20.75
19716	Wanda Hudson	Travel	69.20
19717	Social & Rehabilitation	Expenses	121.54
19768	Scott-Rice	Supplies	44.71
19771	Osteopathic Pathologists	Fees	340.25
19772	Whisenhunt Funeral	Expense	300.00
19773	Sand Springs Newspaper	Publication	385.50
19828	Bill Coatney	Travel	48.93
19839	Xerox	Rental	6.00
19841	Retirement Fund	Retirement	95.21
19845	Hope Lumber	Supplies	5.32
19948	Tulsa	Services	203.00
19949	Laminates	Supplies	15.30
19950	Wilkerson	Repairs	106.45
19951	Planning Commission	Expenses	5,190.83
19952	Roy McGriff	Expenses	24.37
19953	McPherson, Ronnie	Expenses	132.00
19954	Vosburgh, John B.	Services	60,000.00
19961	Jackson, Wilma Claimant	Disability	121.00
19962	Osteopathic	Services	20.00
19963	Osteopathic Anesthesiologists	Services	304.00
19964	Osteopathic	Services	2,233.00
19965	Stover, Kenneth D. O.	Services	1,123.00
19966	Osteopathic Pathologists	Services	68.00
19967	Medical Technical	Serviced	10.00
19968	Jackson, Wilma Claimant	Injury	3,823.60
19969	Ferguson, Stan	Appointment	108.75
19970	Williamson, James	Appointment	200.88
19975	Self, Brenda	Wages	970.00
19976	Johnson, Susie	Wages	1,178.00
19979	Taylor, Nathaniel	Salary	304.00
19980	Porter, Peggy	Salary	308.57

1977-1978 UNRESTRICTED T-CASH

15916	Oklahoma Brakes	Supplies	24.31

1978-1979 UNRESTRICTED T-CASH

16897	Gulf Oil	Gas	6,225.64
17743	Tulsa Generator	Repair	81.04
18285	Anchor Concrete	Supplies	52.01
19351	North Side State Bank	Lease	1,500.00
19623	Big Three	Supplies	10.82
19625	Crager GMC	Supplies	29.35
19626	Cullison Hardware & Lumber	Supplies	75.42
16928	Enlow Farm	Supplies	443.72
16929	Flasher	Service	153.81
19631	Jack's Auto	Supplies	97.17
19632	Kelly Tractor & Implement	Supplies	69.75
19633	J. B. Morgan	Supplies	149.29
19634	Oklahoma Truck	Supplies	91.85
19635	Reynolds Equipment	Repairs	40.00
19636	The Ron Jon	Supplies	200.00
19637	Safe-T-Brak	Supplies	7.00
19638	Bell	Billing	106.62
19639	Scott Swindell	Reimbursement	5.85
19641	Victor Welding	Service	54.40
19642	Tulsa Bandag	Service	858.15
19783	Allied Plumbing	Supplies	60.01
19784	Clark Electrical	Service	24.00
k9786	Nelson Electric	Service	271.09

MONDAY, JUNE 18, 1979

1978-1979 UNRESTRICTED T-CASH

19788	The Parts	Parts	103.30
19790	Sooner Rog & Wiping	Supplies	24.50
19800	McPherson Brothers	Emulsion	539.28
19835	Public Service	Billing	107.21
18942	Harris, Lewis	Travel	250.00

REVENUE SHARING

14927	The Parts	Supplies	993.74
16066	Carter & Son Trucking	Supplies	386.66
16310	Chandler Materials	Supplies	1,069.80
17496	West Publishing	Supplies	742.50
17498	Aaron Fence	Supplies	2,360.00
17781	Mill Creek Lumber	Supplies	934.70
17969	Goodner-Van	Service	695.00
18345	Ray Masonery	Service	2,000.00
18346	Tulsa Rebar	Supplies	65.42
18347	Chandler Materials	Supplies	158.30
18455	Anchor Stone	Equipment	1,296.60
18457	Carter & SonTrucking	Rock-hauling	702.33
18853	Don's Appliance	Service	262.50
18854	Kellert	Repairs	3,944.50
18996	Palmer Instrument	Supplies	310.00
19122	Evans	Sofa	499.00
19123	Grigsby's	Supplies	745.69
19124	IBM	Supplies	810.00
19503	S. U. S. A.	Billing	15.88
19754	Allied	Supplies	55,000.00
19755	Hope Lumber	Supplies	21.50
19824	Valtec	Rental	22,432.94
19947	Roberts Building	Rental	720.00
19956	Hare, Mark	Fee	671.00
19957	Scott Equipment	Supplies	586.00
19958	Colemen-Ervin	Supplies	231.36
19959	Dalious Construction	Service	16,753.25
19960	Clyma-Keleher Architects	Services	2,230.88

CIVIL DEFENSE

19846	Trice Wholesale Electronics	Parts	105.70
19847	Anderson Electric	Service	15.00
19848	Finance & Revenue Dept.	Supplies	87.27
19849	Bell	Supplies	48.90
19850	Gates Hardware	Supplies	100.85
19851	Burgess Hardware	Service	9.98
19854	Capital Film Laboratories	Film	49.75

TMAPC

12053	American Planning	Registration	100.00
12054	AAA Worldwide Travel	Travel	180.00
12055	Bird, Susan	Salary	80.50
12056	Boyd, Trisha	Salary	90.00
12057	Crowley, John	Reimbursement	223.23
12058	Dixon, Mark	Salary	28.00
12059	Dunn, Terry Allen	Salary	120.00
12060	The Envelope House	Supplies	194.80
12061	Executive Carrier	Service	50.00
12062	Highfill, LeAnne	Salary	236.70
12063	Jackson, James	Salary	258.00
12064	Ford, Fred Jones	Supply	176.89
12065	Junior League	Our Service	100.00
12066	Kephart, Rebecca	Salary	144.00
12067	Lorenz, Patrick	Salary	84.00
12068	Maclen, Tom	Salary	226.20
12069	Mead, Sarah	Salary	245.40
12070	Ramsey, Paula	Salary	112.00
12071	Roach, Patricia	Salary	252.00
12072	Sage Systems	Service	205.57
12073	Wolfenbarger, Cindy	Salary	232.38
12074	Xerox	Service	547.17

1978-1979 HEALTH FUND

18584	Patchen, Charles	Medicare	1,500.00

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19137	Cox, Gary	Travel	30.80
19171	Porter, Laura	Travel	27.00
19190	Barnes-Manley	Service	31.49
19194	Binding Stevens	Supplies	131.60
19515	Kelly	Services	242.00
19516	Kelly	Services	166.23
19517	Wadsworth, Doctor	Services	375.00
19518	Allen, Elizabeth	Travel	9.68
19519	Baker, Alisa	Travel	109.65
19520	Cleveland, Jerry	Travel	40.50
19521	Dews, Dorothy	Travel	151.35
19522	Duckworth, Gail	Travel	116.10
19523	Dutro, Lillian	Travel	97.05
19524	Harrington, Dean	Services	225.00
19525	Koerner, Willie	Travel	203.85
19526	McGill, Virginia	Travel	133.80
19527	Maynard, Nancy	Travel	63.75
19528	Pascucci, Mary Ann	Travel	103.65
19529	Perkins, Ruthann	Travel	76.50
19530	Radzinski, Mark	Travel	179.10
19531	Raine, Sarah	Travel	151.50
19532	Seiber, Suzanne	Travel	103.50
19533	Shreck, Sallie	Travel	116.15
19534	Slater, Bernice	Travel	11.70
19535	Steinle, Johnnie	Travel	56.40
19536	Thomson, Patricia	Travel	65.10
19537	Wilson, Roy	Travel	13.95
19538	Woodruff, John	Travel	45.45
19539	Young, Viola	Travel	156.60
19540	Bradley's Lock & Safe	Supplies	5.70
19541	Comminity Nutrition	Supplies	1.50
19542	DB Communications	Repair	119.25
19543	Elkins Sinn	Supplies	207.50
19544	Expo Square	Service	20.00
19546	Lawn Mower	Supplies	25.40
19547	Masoners	Supplies	9.00
19548	Meyer Brothers Drug	Supplies	41.46
19549	Money, Dale	Service	260.00
19550	Montgomery Elevator	Service	238.82
19551	Pacific Wheel Alignment	Service	342.18
19552	Scott-Rice	Supplies	28.65
19553	Standard Auto Parts	Parts	23.92
19554	Technicon	Supplies	36.33
19555	Teledyne Isotopes	Service	13.60
19556	United Linen & Uniform	Services	73.25
19557	Victor Welding	Rental	52.18
19644	Finance & Revenue Department	Fees	421.75
19645	Davis, Lillie	Services	255.00
19646	King, Patty	Services	36.00
19647	University of Oklahoma	Services	450.00
19648	Bolliger, Nancy	Travel	81.45
19649	Davis, Iris	Travel	76.35
19650	Hartman, Floy	Travel	86.85
19651	Howe, Michael	Travel	54.60
19652	Mantooth, Evelyn	Travel	52.95
19653	Reece. M.	Travel	99.75
19654	Smock, Mary	Travel	40.65
19655	Susan B. Allen Memorial Hosp.	Records	5.00
19656	Allergy Clinic	Services	35.00
19657	Al's Auto Parts	Service	58.50
19658	Al's Auto	Service	260.00
19659	American Public Health	Publication	40.00
19660	Anderson, Robert M.D.	Service	15.00
19661	Answering Tulsa	Service	41.82
19662	Cox Motor	Supplies	17.44
19663	Data Documents	Supplies	38.68
19665	The Envelope House	Supplies	84.85
19666	Greer Electric	Supplies	107.45
19667	Hillcrest Medical	Service	5.00
19668	Hillcres Medical	Service	50.00
19669	Honeywell Protection	Service	50.54
19670	Hope Lumber	Supplies	63.07
19671	Hope Lumber	Supplies	7.25
19672	IBM	Service	120.62
19673	ITT Terry phone	Billing	128.05
19674	Jonny on the Spot	Rental	43.55
19675	Mead JOhnson - Nutritional	Supplies	244.02

MONDAY, JUNE 18, 1979
1978-1979 HEALTH FUND

19676	Kmart	Supplies	41.34
19677	Miller Equipment	Supplies	8.92
19678	Moulder-Oldham	Supplies	207.35
19680	Palmer Supply	Supplies	56.48
19681	Perigo, Suzanna	Reimbursement	20.43
19682	Phillips Dental	Supplies	21.31
19683	Bell	Service	262.21
19684	Bell	Service	28.54
19685	Bell	Service	2,045.61
19718	Bell	Service	24.00
19719	Tayloe Paper	Supplies	53.88
19720	Radiology Associates	Service	27.00
19722	X-Ray Laboratory	Service	211.00
19723	U-Need-Um Tires	Supplies	259.34
19724	Welsco	Rental	10.00
19725	Youngs	Supplies	198.96
19726	Farm & Ranch	Equipment	29.42
19756	Bixby Telephone	Service	29.93
19757	Brand Export Packing	Repair	5.00
19758	Honeywell Protection	Services	122.76
19759	Munns Medical	Supplies	304.31
19760	Over-Nite Color	Supplies	87.90
19761	U.S. Department of Com.	Supplies	29.00
19971	Gabbert, Carla	Salary	143.55

SPECIAL PROJECTS

19738	ABC Uniforms & Linens	Service	32.00
19740	Beene Paper	Supplies	32.98
19742	Kaiser, Mona	Salary	43.50
19744	Mid-Continent Surgical	Supplies	83.80
19745	Mic-Continent Surgical	Supplies	27.20
19746	Ortho Pharmaceutical	Supplies	120.77
19747	Pitney Bowes	Supply	31.50
19748	Bell	Service	322.43
19750	Wissman, Ramona	Travel	24.30
19751	Xerox	Rental	72.38

HEALTH DEPOSITORY

19558	Public Service	Service	49.28
19735	Al's Auto	Parts	256.00
19736	Lester's Gear & Auto.	Supplies	54.42
19737	Pacific	Services	212.00
19823	Over-Nite Color	Supplies	4.00
19853	County Treasurer	Expenses	175,433.74

PARKING METER DEPOSITORY

19752	Otasco #10	Supplies	178.00

PARK DEPOSITORY

17468	Ashland Chemical	Supplies	1,214.91
17779	Paddock Pools	Supplies	204.45
18343	House of Crafts	Supplies	174.39
18446	Wise Electric	Repair	1,154.22
18811	Beverage	Supplies	894.35
18812	Borden's	Supplies	92.18
18814	Bryan & Sons	Supplies	422.50
18816	Cam-Coors	Supplies	1,086.05
18823	Fadler	Supplies	263.40
18824	Frito-Lay	Supplies	1,009.04
18825	Happy Cup Coffee	Supplies	222.50
18826	Institutional Foods	Supplies	244.00
18827	Independent Distributors	Supplies	24.60
18829	Lance	Supplies	190.58
18830	Logans Concession	Supplies	420.20
18833	Oklahoma Beverage	Service	76.00
18834	Quail Creek Greenhouses	Supplies	320.00
18836	Rainbo Baking	Supplies	286.51
18837	Springdale Farms	Supplies	334.48
18838	Swift	Supplies	341.31
18839	Tulsa Beef & Provison	Supplies	574.60
18840	Tulsa Produce	Supplies	105.85
18841	Tulsa Tobacco	Supplies	1,830.39
18842	United Linen & Uniforms	Supplies	90.88

MONDAY, JUNE 18, 1979

18843	Wickham Packing	Supplies	202.45
19476	Bixby Tlephone	Billing	77.03
19479	City of Sapulpa	Billing	6.00
19487	Oklahoma Gas & Electric	Billing	189.83
19488	Oklahoma Gas	Billing	838.36
19489	Public Service	Billing	5,094.13
19490	Bell	Billing	458.00
19494	Utility Services	Service	26.65

JUVENILE DEPOSITORY

19559	Hill, Haywood	Travel	47.25

PAYROLL ACCOUNT

219	Tulsa County Treasurer	General	2,569.64
220	Tulsa County Treasurer	Health	134.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted.

THURSDAY, JUNE 21, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:00 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 4:00 p.m., and stated that there was a need to approve several claims and a Notice of Public hearing for Drainage District No. 13, prior to the next regularly-scheduled Commission meeting on June 29, 1979. The following business was transacted:

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

19248	John F. Cantrell	Expenses	$ 910.90
20389	National Assoc. of Counties	Dues	4,845.00
20504	Postmaster	Postage	5,000.00

THURSDAY, JUNE 21, 1979

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of Meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Wednesday, June 27, 1979)

MINUTES

FRIDAY, JUNE 29, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

A Resolution of Appreciation was presented to Danny McDonald, for outstanding service to Tulsa County during his tenure as Secretary of the Election Board.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held June 18, and June 21, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Financial Statement and Statement of Cash Receipts and Disbursements for the Resale Property Fund. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95744)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for weeks ending June 20, and June 27, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95745 & 95746)

FRIDAY, JUNE 29, 1979

Moved by Commissioner Rice seconded by Commissioner Young to accept and file an updated equipment inventory for the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95747)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the following reports from Water Improvement District No.3.

1. Quarterly Report, as of June 15, 1979. (Clerks Misc. File No. 95748)
2. Report of Examination, June 13, 1978, to June 15, 1979. (Clerks Misc. File No. 95749)

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

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Annual Work Plan for the Tulsa County Conservation District. Upon roll call, Commissioner Young, yes; Commissioner Harris; yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95750)

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the estimated amount of $562,976., was called to order at 9:45 a.m.

Commissioner Rice stated that the purpose of this hearing is to accept written and oral comments and requests for Federal Revenue Sharing Funds. He also stated that prior to this hearing, many written requests had been received by the Board for these funds. Commissioner Rice then asked if anyone present wished to speak.

Mr. Prier Price asked the Board not to allocate any Revenue Sharing Funds to the Tulsa County Fairgrounds Trust Authority, or to spend any more Revenue Sharing Funds at Expo Square.

Mr. Clarence Knippa, Meals on Wheels, stated that his organization has over one thousand volunteers serving approximately five hundred people from ten distribution centers, but the real need of Meals on Wheels is a central office with one paid staff member. This would provide greater coordination between the centers.

Commissioner Harris stated that the Board felt strongly supportive of this organization.

Ms. Karen Smith, a driver for Meals on Wheels, described the great need some people have for this program. She also thanked the Board for their support.

FRIDAY, JUNE 29, 1979

Mr. Ren Pope, Senior Citizens Centers, asked to speak concerning problems and needs of the elderly. He stated that the number one problem was transportation. Mr. Pope also said he felt that something should be done about boarding house regulations, in order to allow some people to live together to help each other. Simple home and health care was also another need of Senior Citizens. Mr. Pope thanked the Board for continued support and consideration.

Ms. Kathryn Richards, Director, Sunshine Services, appeared to thank the Commission for the support it gives to the Senior Citizens of Tulsa County.

Commissioner Rice stated that the Board is very cognizant of the needs of the elderly.

Commissioner Harris said he thought the public would be very surprised at the different organizations and the variety of projects that receive support from Revenue Sharing funds.

Commissioner Young mentioned that the Retired Senior Volunteer Program has also received Revenue Sharing Funds. He also said that he would like to see a focal point created for all departments and agencies which aid Senior Citizens, in order to avoid duplicaiton of services.

Mr. Fred Ward appeared to inform the Commission that approximately four hundred people in Tulsa County are in need of the help provided by Sunshine Services.

Commissioner Rice declared the Public Hearing closed at 10;06 a.m.

Presiding Judge William W. Means appeared to inform the Board that, due to the power outage in the Courthouse, the Courts would close at 11;00 a.m. (Clerks Misc. File No. 95751)

Sealed bids, for Administrative Services, for one Model 305, MCM Cahllenge Cutter, with trade-in, were received and opened. TheBidders being two in number were as follow:

Western Paper Company	$ 7,500.00 net
Albert Ladymon Company, Inc.	$ 8,000.00 net

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, subject to receipt of an Affidavit for Filing with Competitive Bid form, to Western Paper Company, lowest and best bid, in the amount of $7,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Bills of Sale to Wagoner County,

for two John Deere Tractors. Upon rool call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95754)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Lease Agreement, with the City of Tulsa, for the North Regional Library, located in the Multi-Purpose Social Services Center, 1520 North Hartford; the lease covers the fiscal year 1979-1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95755)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with the Downtown YMCA, for rental of four rooms at $595. per month, for a period of six months, beginning July 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95756)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, an Agreement with the Oklahoma Conservation Commission, for improvements to Fry Ditch. Upon woll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner rice, yes. Motion carried. (Clerks Misc. File No. 95757)

Commissioner Rice stated that there would be a special meeting of the Board of County Commissioners on Tuesday, July 3, 1979, at approximately 9:00 a.m., in Room 318, to consider an Interlocal Agreement with the Town of Bixby in connection with the Agreement for improvements to Fry Ditch.

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, on behold of Social Services, an Agreement with BMI Systems of Tulsa, for rental of a Conon Copier, at $200. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95758)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Specifications for Medical Services at the Social Services Clinic; Dr. William P. Becker and Dr. Michael D. Farrar will be providing the services as specified. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95759)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request from Data Processing, for the replacement of carpet in the Computer Room by C & C Tile and Carpet Company, at a total price of $2,913. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File no. 95774)

FRIDAY, JUNE 29, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders for the LaFortune Park Maintenance Building; bids to be opened July 24, 1979, at 2;00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95775)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Park Board recommendation to increase the night time rates at the LaFortune Park Tennis Center by twenty-five cents (256). Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File no. 95776)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Proposal from Brown Construction Company, for concrete work in the Tulsa County Parks at forty-six cents (466) per square foot. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95777)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file County Treasurer'e Bonds, as follows:

1. Bond $53110, in the amount of $300,000.
2. Bond $53115, in the amount of $50,000.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95778)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Public Official Bond, on behalf of Fred J. Loving, in the amount of $500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Resolutions Appointing Purchasing Officers, with maximum authority per purchase of $500., for the following accounts:

ACCOUNT	PURCHASING OFFICER
ARFA	Jack L. Helton Julia M. Stokes
FRS	Tom Terry Cecil Lofton R. R. Anderson George W. Phillips Clayton Edwards Ray Jordan Julia Stokes
1963 & 1970 Road Bonds	Ray Jordan
SD-2	Leslie R. Earl Julia M. Stokes

FRIDAY, JUNE 29, 1979

SA.	Tom Terry Cecil Lofton R. R.Anderson Julia M. Stokes
T- Cash	Tom Terry Cecil Lofton R. R. Anderson Julia M. Stokes
2T-Cash	Tom Terry Cecil Lofton R. R. Anderson Julia M. Stokes
4T-Cash	Tom Terry Cecil Lofton R. R. Anderson Julia M. Stokes
N	Clayton Edwards Julia Stokes
SJ.	Wayne L. George Julia M. Stokes
SK.	Jack L. Helton Julia M. Stokes
Parking Meter Depository . . .	Jack L. Helton Julia M. Stokes
SR	Donald Hallock Julia M. Stokes
Inspector's Depository	Donald Hallock Julia M. Stokes
ST	George W. Phillips Julia M. Stokes
Park Depository.	George W. Phillips Julia M. Stokes
D.	Julia M. Stokes

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95779)

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

1. Southwestern Bell

   a. to cross North Memorial 1/3 mile north of 176th Street North.

   b. to parallel in the area of 137th East Avenue, 1/2 mile south of 146th Street North.

   c. to bore 186th Street North 1/4 mile east of SH 11.

   d. to bore North Peoria at 126th Street North.

   (Clerks Misc. File No. 95780)

   e. to parallel north side of 76th Street North, from east side of Mingo Valley Expressway service road continuing east, and from the west side of 129th East Avenue to 145th East Avenue. (Clerks Misc. File No. 95781)

2. Bruce Allison d/b/a/ Metro Construction

   a. to bore Coyote Trail north of SH 51.

b. to cut South 71st West Avenue at West 35th Street.

(Clerks Misc. File no. 95782)

3. Creek County Rural Water District No. 2

a. bore 25th West Avenue 1/2 mile south of 151st Street.

b. bore 171st Street South 3/4 mile west of Beeline.

(Clerks Misc. File No. 95783)

4. Phillips Petroleum Company

a. to cross 171st Street .13 mile west of 171st and Lewis.

b. to cross Yale .25 mile south of 171st and Yale.

c. to cross Yale .18 mile north of 171st and Yale.

d. to cross Harvard .25 mile south of 171st and Harvard.

e. to cross 171st Street 630 feet west of Yale.

f. to cross intersection of 171st and Sheridan.

(Clerks Misc. File No. 95784)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the following inventory transactions:

1. Treasurer: Request to trade in three chairs and one Remington Adder, S/N 2001257. (Clerks Misc. File No. 95785)

2. Parks: Request to remove three stolen lawn mowers, #ST 430-622, #ST 430-678, #ST 430-682, from inventory. (Clerks Misc. File No. 95786)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, Application for Temporary Appropriations for the Fiscal Year 1979-80, as follows:

County General Fund	$ 4,746,772.66
City-County Library	$ 815,180.50
City-County Health	$ 937,332.75

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95787)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $36,867.52. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95788)

FRIDAY, JUNE 29, 1979

Mr. Prier Price asked the Board to withdraw support from the Contract previously executed by and between the Board of County Commissioners, Tulsa County Fairgrounds Trust Authority, and Tulsa Expo, Inc.

Mr. Price asked that an investigation committee be formed to investigate the Pier 28 problem, why the County Commissioners were not informed of the problem, and also if there is a safety hazard at this time.

Mr. Price asked that the above requests be officially entered into the minutes of this meeting. Commissioner Rice stated that the record would reflect those requests.

Mr. Price asked Mr. Harris if he had been informed about the Pier 28 problem after the wind storm in June, 1976. Commissioner Harris replied that he had not been informed.

Commissioner Harris stated that the question of withdrawing support from the Contract with Tulsa Expo, Inc., was a moot question, since the Legislature did not pass appropriate legislation concerning this contract. Commissioner Harris informed Mr. Price that the TCFTA had hired Mr. Albert Solnok, a well-qualified Engineer, to check out the Pier 28 problem.

Mr. Price inquired as to why it has taken three years for the problem to be taken care of.

Commissioner Harris stated that the problem probably has not existed for three years, but has only become apparent recently. Commissioner Harris also informed Mr. Price that the recent election showed the precincts around Expo Square boting approximately the same percentages as the other parts of the County.

Mr. Price said he was only trying to inform and advise the Commission of existing problems at Expo Square, and that he was a taxpayer and had a right to speak his opinions.

Commissioner Young stated an inquiry is being made as to the insurance coverage for any storm damages.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (3), covering T-Cash distribution for June, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice. yes. Motion carried. (Clerks Misc. File No. 95790)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Transfer of Appropriations, in the total amount of $1,463., from RS-R8-2 and RS-R8-3, to RS-SM-2b. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95791)

FRIDAY, JUNE 29, 1979

Moved by Commissioner Harris seconded by Commissioner Young to approve a TMAPC request for insurance coverage at a cost of $3,174.72 to TMAPC, and a request for a 6½% cost-of-living increase, effective July 1, 1979, for the following: Eugene Adams-$1,751.; Wayne Alberty-$2,213.; Joyce Arbaugh-$873.; Phyllis Bagby-$917.' Mary Birkle-$917.; James Bourey-$1,728.; Joe Breedlove-$1,117.; Marjorie Brown-$772.; Mike Busenberg-$917.; Philip Carman-$963.; Stephen Carr-$1,917.; Nancy Childress-$1,171.; Patrick Connelly-$1,670.; Lee Ann Conti-$917.; Stephen Cox-$873.; John Crowley-$2,992.; Carol Dickey-$1,670.; Leneta Dyer-$917.; James Dunlap-$873.; Zelma Edwards-$793.; Stanley Ewing-$1,837.; Bob Fields-$1,493.; Gerald Francis-$963.; Robert Gardner-$2,601.; Jack Gorzeman-$1,505.; Richard Hall-$1,360.; Trenace Jarkin-$1,014.; Sherry Hatchett-$722.; Cynthia Higgins-$873.; Connie Howell-$917.; Ferne Howell-$1,063.; Jerry Howell-@2,233.; James Johanning-$1,800.; Ginger Johnsen-$1,232.; Deborah Johnson-$793.; Casper Jones-$1,294.; Tommy Jurney-$1,745.; Gary Lauver-$1,429.; Thomas Kane-$1,360.; Lyndia McWilliams-$1,294.; Richard Malone-$1,117.; Dane Matthews-$1,505.; Dewey May-$834.; Dorothy Miller-$1,117.; Terry Miner-$1,294.; Mary Moss-$1,294.; Bruce Niemi-$1,588.; Glenna Pickett-$1,588.; James Robinson-$1,171.; Bruce Sanderson-$1,360.; Barbara Scott-$963.; Holly Wiedemann-$1,294.; Stanley Williams-$2,706.; Murrel Wilmoth-$1,588. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95792 & 95793)

Moved by Commissioner Harris seconded by Commissioner Young to approve a Data Processing travel request for Mike Humphrey to attend meeting in Kansas City, Missouri on July 13-19, 1979; cost not to exceed $400. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95794)

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

Election Board: Part-time Appointment: Anita Smith, effective June 12, 1979-$4.60 hr., Joy Hanner, effective June 4, 1979-$3.50 hr.; Allen Stoner Nesbitt, effective June 1, 1979-$3.50 hr.; Harvey Lee Talley, effective June 1, 1979-$3.50 hr.; Howard Hull, effective June 1, 1979-$3.50 hr. (Clerks Misc. File No. 95760)

Civil Defense: Superior Performance and General Increase: Dolores Brooks, effective July 1, 1979-$1,063. General Increase: (all effective July 1, 1979) Vernon Jones-$1,232.; Keith Owens-$1,232.; Donald Chambers-$1,171.; John F. Wilson-$1,930. (Clerks Misc. File No. 95761)

TMAPC: Promotion: Sherry Hatchett, effective June 16, 1979-$678.

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Cost of Living: (both effective July 1, 1979) James Bourey-$1,728.; James Johanning-$1,800. Return from Leave without Pay: Dorothy Miller, effective July 1, 1979. Performance Increase: (all effective July 1, 1979) Phyllis Bagby-$861.; Nancy Childress-$1,100.; Patrick Connelly-$1,491.; Lee Ann Conti-$861.; Carol Dickey-$1,568.; Leneta Dyer-$861.; Richard Hall-$1,277.; Gaynel T. Harkin-$952.; Fern Howell-$998.; Lyndia McWilliams-$1,215.; Bruce Sanderson-$1,277. Reclassification and Cost of Living Increase: (both effective July 1, 1979) Bob Fields-$1,493.; Tommy Jurney-$1,745. (Clerks Misc. File No. 95762)

Juvenile Bureau: Performance Increase: (all effective June 1, 1979) Dorothy Ingram-$998.; Robert Danielson-$1,215.; Noreen Ziegler-$1,297.; Margaret Henzel-$1,575. Salary Adjustment for June, 1979, only: Mary Ann Miller, effective June 1, 1979-$920. Reinstatement from Leave of Absence: Sharon Wilson, effective June 4, 1979. Regular Appointment: Doris de la Cruz, effective May 29, 1979-$704.; Peggy Porter, effective June 15, 1979-$746. Resignation: Doris de la Cruz, effective June 15, 1979. (Clerks Misc. File No. 95763)

City-County Health: Regular Appointment: Billy Cook, effective June 25, 1979-$681.; Minnie Cottingham, effective July 1, 1979-$1,009., plus 15-cent mileage. Discharge: Lawrence Cox, effective June 8, 1979. Resignation: Barbette McNair, effective June 21, 1979. (Clerks Misc. File No. 95764)

Social Services: Resignation: Warren Bristol, effective June 15, 1979. Angela Sutton, effective July 1, 1979. Reduction in Force: Emma WAir, effective July 1, 1979. Regular Appointment: Marsha Soli, effective July 1, 1979-$693. Salary Adjustment: Michael McGee, effective July 1, 1979-$893. Promotion: Melvin Weiman, effective July 1, 1979-$1,229. (Clerks Misc. File No. 95765)

Parks: Part-time Appointment: Anne Haugen, effective June 18, 1979-$3.50 hr.; Joe Guillory, effective June 13, 1979-$2.90 hr.; Michael Card, effective June 15, 1979-$3. hr.; Janne Dirickson, effective June 17, 1979-$3.25 hr.; Angelique Fitts, effective May 29, 1979-$3.25 hr. Regular Appointment: Kenny Braswell, effective June 19, 1979-$640. Termination: Loyal Willingham, effective June 15, 1979. Resignation: Guy Goad, effective June 4, 1979; Richard Emmons, effective June 1, 1979. (Clerks Misc. File No. 95766)

Data Processing: Cancellation of Appointment: William Duncan, effective June 25, 1979. (Clerks Misc. File No. 95767)

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Board of County Commissioners: Performance Increase: Phyllis Lucas, effective June 1, 1979-$1,128. Resignation: Mark Williams, effective June 30, 1979. (Clerks Misc. File No. 95768)

Highway District #1: Reclassification: Raymond Wilson, effective June 1, 1979-$1,612. Discharge: Mark Chiles, effective June 18, 1979. Salary Adjustment for June, 1979, only: (all effective June 1, 1979) L. C. Allen-$828.10; Michael Anderson-$715.18; Thomas Anderson, Jr.-$715.18; Bobby Asher-$984.74; Jim Cartmell-$850.46; Lawrence Crenshaw-$865.74; Harold Davis-$903.36; Bill Duncan-$854.56; Fred Ennis-$715.18; Carrol Evans-$715.18; Jesse Gore-$828.10; Herbert Hill-$715.18; Delbert Kelsey-$940.; Robert McBee-$895.24; Roland McBee-$854.46; A. B. Mears-$903.36; Franklin Mohney-$854.56; Ray Shelton-$1,264.10; Randy Sunderland-$940.; Guy Shook-$857.69; Paul Taylor-$773.14; Raymond Wilson-$1,639.90. (Clerks Misc. File No. 95769)

Highway #2: Temporary Appointment: Ray Lofton, effective June 18, 1979-$646. (Clerks Misc. File No. 95770)

Personnel: Performance Increase: Gloria Sam, effective June 1, 1979-$940. (Clerks Misc. File No. 95771)

Building Superintendent: Temporary Appointment: Stephen Bowling, effective June 18, 1979-$809.; Raymond Charles Jones, effective June 25, 1979-$578. Discharge: Reuben Simmons, effective June 11, 1979. Salary Adjustment for June, only: (all effective June 1, 1979) Jerry Carroll-$974.56; Jack Chanley-$981.97; Charles Garrett-$1,086.32; Howard Lee-$1,493.20; Britt Smith-$915.28; William McMillon-$1,032.20. Transfer and Promotion: Buck Rudd, effective July 1, 1979-$1,410. (Clerks Misc. File No. 95772)

C-C Library: Perforamnce Increase: (all effective July 1, 1979) Donna Alcorn-$358.50; Evelyn Bachmann-$343.50; Ethel Bankson-$331.; Suzanne Boles-$1,108.; Shirley Burger-$662.; Carolyn Craig-$270.50; Keith Edwards-$1,304.; Kaye Gibson-$358.50; Geraldine Hendon-$1,035.; Marjory Hooker-$1,035.; Nancy Kattein-$270.50; Doris Knoten-$941.; Margaret Kramer-$781.; Marsha McIntosh-$742.; Drew Short-$781. Resignation: Grace Bakamjian, effective June 20, 1979; Kevin Johnson, effective June 30, 1979; Rita McCune, effective June 25, 1979; Dianne Rice, effective June 30, 1979. CETA Appointment: Crystal Brooks, effective June 20, 1979-$580.; Linda Clemons, effective June 20, 1979-$580.; Karen Cornett, effective June 25, 1979-$580.; Mary Harrison, effective June 25, 1979-$580.; Geraldine Jackson, effective June 20, 1979-$580.; Ruth McCarty, effective June 11, 1979-$325.; Joanita Palmer, effective June 5, 1979-$541.; Diane Samuel, effective June 20, 1979-$580.; Pat Williams, effective June 19, 1979-$580. Promotion to a Higher Grade: (both effective

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July 1, 1979) Suzanne Cope-$746.; Karen Curtis-$985. Performance and Merit Increase: Maxine Dark, effective July 1, 1979-$1,035. Merit Increase: (all effective July 1, 1979) Beverly Durant-$541.; Kathrine Wheeler-$717. Temporary Appointment: Sheryl Hogg, effective May 29, 1979-$590. Appointment: Linda Lee, effective June 18, 1979-$819.; Colleen Osburn, effective June 1, 1979-$590. Appointment: Kathy Patton, effective June 5, 1979-$590.; Angelika Potter, effective June 1, 1979-$590.; Hang Tran, effective June 4, 1979-$251. Death: Freddie Rudisill, effective June 4, 1979. Salary Increase: (all effective July 1, 1979) Donna Alcorn-$343.50; Carol Brockey-$746.; Craig Buthod-$1,243.; Richard Buthod-$746.; Sara Carlson-$746.; Carol Davis-$746.; Keith Edwards-$1,243.; Linda Elder-$746.; Sally Furuiye-$746.; LeAnn Gabriel-$638.; Ann Gaebe-$746.; Jonnie Gayman-$899.; Sally Geiger-$746.; Kaye Gibson-$343.50; Mark Green-$638.; Mary Ann Haley-$565.; Mary Hammons-$746.; Jane Hannah-$565.; Wayne Hardy-$746.; Carol Hayes-$746.; Anna Henderson-$319.; Geraldine Hendon-$985.; Sheryl Hogg-$638.; Marjorie Hooker-$985.; Billye Hopkins-$899.; Ann Hunt-$343.50; Keith Jemison-$239.25; Betty Kennedy-$899.; Christie King-$638.; Doris Knoten-$899.; Jimmie Lee-$746.; Kathryn Lee-$1,243.; Linda Lee-$899.; Lynn Lee-$373.; Marsha McIntosh-$687.; Martha Mapes-$985.; Val Marcum-$343.50; Jean Martin-$687.; Mary C. Mitchell-$319.; Nita Mitchell-$373.; Shannon Moore-$638.; Kathleen O'Connell-$746.; Colleen Osburn-$638.; Kathy Patton-$638.; Lisa Plumly-$899.; Jan Polumbus-$159.50; Patricia Polumbus-$746.; Angie Potter-$638.; Brent Ratterree-$282.50; Arva Robbins-$819.; Becky Rowe-$373.; Dorothy Scribner-$746.; Joanne Seaman-$343.50; Drew Short-$746.; David Sippel-$687.; Karen Smith-$746.; Brett Sprangel-$638.; Geraldine Swindell-$746.; Susiebelle Thueson-$638.; Jon Walker-$746.; LaRena Williams-$819.; Mary Young-$638.; Opal Brewer-$985.; Peggy Cadenhead-$687.; Larry Guthrie-$687.; Betty Niver-$746.; Audrey Ahlquist-$1,189.; Ruth Blake-$1,658.; Opal Brewer-$1,035.; Judy Brightwell-$985.; Dessie Buckner-$985.; Dianne Clay-$858.; Alvina Fouts-$985.; Bill Fouts-$1,035.; Meredith Griffiths-$858.; Tom Ledbetter-$1,742.; Bob Lieser-$1,189.; Rosemary Moran-$985.; Inalea Mullen-$1,685.; Betty Richey-$985.; Ermine Ryan-$1,083.; Bebe Spessard-$985.; James Stevenson-$1,189.; Nan Sturdivant-$1,742.; Mary Lou Taylor-$985.; Helen Vincent-$858. Overtime for the month of June: Donna Alcorn-$335.56; Arnold Braatz-$907.63; Bill Childers-$367.; Ann Clark-$413.40; Frank Coleman-$255.15; Anne Cooper-$272.; Carolyn Craig-$336.50; Kathleen Doss-$598.68; Jennifer Dyer-$293.; Kaye Gibson-$341.08; Georgia Hanna-$274.20; Ann Henderson-$377.30; Sheryl Hogg-$671.84; Keith Jemison-$283.19; Julie Keith-$506.20; Ronnie Kraft-$131.25; Lynn Lee-$422.90; Karen McCullough-$390.20; Cheryl McHard-$309.; Brent Ratterree-$548.; Kathy

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Rusk-$598.70; Sally Stringfield-$332.; Tim Williams-$409.05. (Clerks Misc. File No. 95773) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

20637	Oklahoma School Supply	Supplies	$ 83.20
20640	Research Technology	Supplies	423.80
10681	Burroughs Corporation	Maintenance	36.97
13952	IBM	Supplies	67.80
14888	Brix Office Supply	Supplies	415.55
15231	Cokesbury Book Store	Supplies	8.00
15239	Knight Light Company	Rental	36.00
15269	Sun Oil Company	Oil	301.95
16289	Sun Oil Company	Supplies	106.20
16437	Sharpe's Department Store	Supplies	63.00
16474	Sharpe's Department Store	Supplies	127.50
16475	Sharpe's Department Store	Supplies	84.00
16476	Sharpe's Department Store	Supplies	453.25
16477	Sharpe's Department Store	Supplies	3,420.00
16478	Sharpe's Department Store	Supplies	3,420.00
16480	Sharpe's Department Store	Supplies	127.79
16607	Cook Paint Company	Maintenance	17.69
16681	Scott-Rice	Supplies	154.99
17233	Charles Pest Control	Maintenance	12.00
17238	Fadler Foods	Supplies	497.50
17240	H & R Meat Company	Food	293.71
17242	Page Milk Company	Supplies	525.86
17243	Rainbo Baking Company	Supplies	132.59
17247	Tulsa Daily Legal News	Publication	86.24
17419	Dremers Urban	Drugs	202.45
17422	Merrell-National Labs	Drugs	288.62
17426	Reed & Carnick Company	Drugs	59.11
17935	Sharpe's Department Store	Sheets	951.60
18036	Trans-National Corporation	Motor	4,000.00
18039	Fred Jones Ford	Repair	84.28
18185	Xerox	Supplies	607.10
18230	Scott Rice	Supplies	115.74
18247	Cummins Construction Company	Asphalt	14,970.90
18255	Sun Oil Company	Oil	580.62
18374	Merck Sharpe & Dohme	Drugs	77.96
18488	Documation, Inc.	Maintenance	1,200.00
18489	Fiesta Pools	Maintenance	277.80
18491	Hope Lumber	Maintenance	7.07
18649	Southwest Paper Company	Supplies	465.00
18940	Charles Pest Control	Maintenance	12.00
18942	City of Tulsa	Rent	183.94
18965	W. R. Kelly & Sons	Supplies	9.40
18970	Westinghouse Electris	Supplies	1,431.00
19049	Anchor Paint Company	Paint	104.28
19054	Scott-Rice	Supplies	468.61
19242	Jerry Wilson Insurance	Bonds	100.00
19244	William Ronald Barnes	Services	1,200.00
19258	Pitney-Bowes	Rental	230.00
19259	Purolator Security	Services	132.00
19328	IBM	Supplies	231.60
19341	Sun Oil Company	Supplies	921.40
19458	Xerox	Rental	175.00
19561	Nanette McAdoo	Travel	23.10

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1978-1979 GENERAL FUND

19618	Thermal Systems	Services	$ 14,898.50
19776	Brix Office Supply	Supplies	155.82
19777	Clarence Woodfork	Travel	26.20
19778	Anchor Paint Company	Supplies	221.35
19779	Dickey Supply	Supplies	18.66
19781	Zytron	Services	507.40
19782	S & S Radio Supply	Supplies	4.38
19796	Hobby Lobby	Supplies	19.05
19826	Dan P. Scott & Sons	Supplies	36.00
19827	Stafford Lowdon	Checks	67.20
19833	Marsh & McLennan	Bond	20.00
19863	City Map Service	Plats	12.00
19866	Skaggs-Albertson's	Supplies	105.86
19868	Memorial Park	Plot	95.00
19869	Oklahoma Osteopathic Hospital	Services	55.05
19876	Gary Henry Chevrolet	Repair	97.78
19877	Public Service Company	Service	52.23
19878	Public Service Company	Service	1,539.75
19885	Browning-Ferris	Service	46.50
19888	Mobilfone Service	Service	59.00
19978	Cathy Hardesty	Reimbursement	2.00
19996	Beacon Stamp & Seal	Supplies	18.20
19999	J. D. Young Company	Supplies	113.53
20005	Fred Daniel & Sons	Insurance	15.00
20019	Adair Typewriter Company	Supplies	27.48
20020	Addressograph-Multigraph	Supplies	37.10
20021	Beene Paper Company	Supplies	883.57
20022	Best Grinding & Sharpening	Service	18.00
20023	Commercial Lumber Company	Supplies	63.76
20025	Eastman Kodak Company	Supplies	84.83
20026	Kenneth Slaten	Services	1,100.00
20027	Electronic Business Machines	Supplies	4.50
20029	Industrial Uniform & Towel	Supplies	93.50
20030	Microphoto Data	Repair	82.26
20031	Missouri Envelope Company	Supplies	325.14
20032	Mistletoe Express	Service	2.55
20033	Modern Bindery	Supplies	346.00
20034	Lewis Roberts	Ink	28.52
20035	Tayloe Paper Company	Supplies	157.21
20036	Thompson Movie Supply	Supplies	37.50
20037	Triangle Company	Supplies	33.65
20038	Trice Wholesale Electronics	Supplies	36.01
20176	Tulsa Legal News	Publication	11.58
20177	Tulsa Legal News	Publication	29.34
20221	Xerox	Rental	194.78
20222	Phillip L. Cervantes	Disability	121.00
20223	Glass-Nelson Clinic	Service	57.75
20224	Tulsa Orthopaedic Associates	Service	92.00
20225	Mike Humphrey	Reimbursement	520.77
20226	Trans-Mark Travel	Tickets	219.00
20227	James W. Whorton	Reimbursement	100.06
20228	Chad Higgins	Reimbursement	13.91
20243	OSU Extension Center	Reimbursement	45.00
20244	Sand Springs Newspapers	Publication	349.20
20270	Sun Oil Company	Supplies	13.90
20274	Betty M. Williams	Fees	700.00
20275	Betty M. Williams	Travel	137.40
20321	John Bremmer	Claim	44.05
20322	Oklahoma Turnpike Authority	Fees	67.20
20323	Wylie Shipman	Expense	18.65
20324	The Clock Shop	Repair	113.65
20325	Southwestern Bell	Service	66.01
20326	Dave Faulkner	Expenses	9,152.18
20327	Oklahoma Army Surplus	Supplies	24.99
20386	Phillip L. Cervantes	Disability	121.00
20387	Ronnie McPherson	Disability	132.00
20421	John D. DeWitt	Service	367.50
20422	Lamoyne W. Hickman	Service	50.00
20423	Denny E. Krout	Service	50.00
20424	Wilma Jackson	Disability	121.00
20425	Wilma Jackson	Reimbursement	336.50
20426	Oklahoma Osteopathic Hospital	Services	60.76
20427	Osteopathic Radiology	Services	80.48
20933	Phillip Cervantes	Disability	121.00

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1978-1979 UNRESTRICTED T-CASH

9976	Chloride Incorporated	Batteries	$ 521.13
15313	Gulf Oil Corporation	Gasoline	8,875.69
16375	Pettibone Corporation	Parts	1,270.08
17626	Cummins Construction Company	Asphalt	29,979.60
18269	Builders Steel Company	Steel	138.60
19061	Gates Hardware & Supply	Supplies	93.60
19062	Colwell Supply	Supplies	224.27
19792	Sun Oil Company	Supplies	2,034.15
19797	City of Tulsa	Service	10.44
19798	Flasher Company	Service	149.25
19802	Tulsa Security Patrol	Service	55.00
19903	Plumbers Pipe & Products	Supplies	23.59
19904	Crown Products	Parts	102.07
19905	Zep Manufacturing Company	Supplies	484.09
20054	Amulco Asphalt Company	Asphalt	16,535.00
20055	Auxier-Scott Supply	Supplies	36.71
20057	Kelly Tractor & Implement	Supplies	20.34
20058	McPherson Brothers Transports	Asphalt	230.58
20059	Scott Equipment	Service	300.00
20060	Specialty B. Sales	Parts	203.57
20061	Tulsa Brake & Clutch	Supplies	90.00
20062	Texas Iron & Supply	Supplies	207.16
20063	Wilson Tire Repair	Repair	271.00
20064	Admire Auto Parts	Repair	92.48
20065	City of Tulsa	Service	15.44
20066	Dagwell Dixie Company	Supplies	16.68
20067	J & J Wrecker Service	Service	46.50
20068	North Side State Bank	Payment	2,500.00
20069	Oklahoma Natural Gas	Service	116.10
20070	Public Service Company	Service	216.76
20072	Tulsa Communications Service	Maintenance	50.00
20073	Tulsa Farm Equipment	Supplies	7.00
20074	Utility Supply Company	Parts	13.00

1978-1979 RESTRICTED 2T-CASH

14363	Standard Industries	Asphalt	10,473.73
19906	Sun Oil Company	Diesel	623.45

CIVIL DEFENSE

20229	John H. Cole Company	Maintenance	96.23
20230	General Telephone	Service	19.15
20231	Public Service Company	Service	138.00
20232	Southwestern Bell	Service	131.71
20329	Bixby Telephone Company	Service	16.77
20330	City of Tulsa	Service	13.50
20332	Triangle Company	Supplies	213.52
20331	Oil Capitol Electronics	Maintenance	68.60

TMAPC

12075	TMAPC	Payroll	33,102.30
12076	APA	Invoice # T002266	75.00
12077	City of Broken Arrow	Reproduction	76.33
12078	Henry Estes	Services	28.00
12079	Globe Office Supply	Invoices #14463-14395	28.97
12080	Ridley Sound Company	Invoice # 28584	344.83
12081	Southwestern Bell	Service	20.43
12082	Pam Vandeventer	Service	120.00
12083	Welling, Minton & Vanderslice	Invoice # 78346-3	4,250.00

1978-1979 HEALTH FUND

19679	O. K. Fire Protection	Services	108.50
19889	Joe Taylor	Travel	29.70
19890	ABC Rental Equipment	Rental	13.00
19891	Analytab Products	Supplies	51.25
19892	Cox Motor Company	Repairs	619.35
19893	Curtin Matheson Scientific	Supplies	65.20
19894	Edison Jewelers	Supplies	98.64
19895	Honeywell Protection Services	Lock	17.50
19896	International Business Machines	Service	70.12
19897	Nick Kondos	Reimbursement	29.97

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1978-1979 HEALTH FUND

19898	Merkel X-Ray	Supplies	$ 25.00
19899	Oklahoma Press Service	Service	37.20
19900	Public Health Equipment	Supplies	347.25
19901	Will Ross, Inc	Supplies	205.80
;9902	John Zima	Reimbursement	5.35
20075	Nancy Barber	Services	70.00
20076	John R. Bubert	Fee	675.00
20077	Debra J. Hall	Fee	97.74
20078	National League Nursing	Services	1,200.00
20079	Nick Kondos	Travel	125.70
20080	Evelyn Mantooth	Travel	31.61
20081	Suzanna Perigo	Travel	14.55
20082	Administrative Services	Services	1,397.72
20083	Alpha Beta Company	Services	2.00
20084	Batery Marketing Group	Battery	39.60
20085	Beacon Stamp & Seal	Supplies	4.85
20086	Beacon Stamp & Seal	Supplies	21.55
20087	Bradley's Lock & Safe	Supplies	5.70
20088	CLE Director	Book	10.00
20090	CSI Productions	Service	81.00
20091	Curtin Matheson Scientific	Supplies	30.00
20092	Victor A. Cvancara	Supplies	12.00
20093	Data General	Services	1,001.00
20094	F. A. Davis Company	Supplies	3.50
20095	Dooley Pharmacy	Drugs	25.88
20096	J. T. Dunn	Rental	1,150.00
20097	Gas Service Company	Service	20.12
20098	Harringtons	Supplies	207.96
20099	Hillcrest Medical Center	Service	850.00
20100	Honeywell Protection Services	Services	17.50
20101	Hospital Products	Supplies	234.40
20102	Industrial Tool & Supply	Supplies	3.95
20103	Interstate Drug Exchange	Supplies	384.00
20104	Miller Equipment	Supplies	11.16
20105	Mistletoe Express	Shipping	2.87
20106	Moulder-Oldham	Supplies	338.45
20107	Oklahoma Book and Bible House	Supplies	4.63
20108	Oklahoma Natural Gas	Service	143.32
20109	Osteopathic Pathologists	Service	51.00
20110	Osteopathic Pathologists	Service	1,380.00
20111	The Oxford Company	Service	25.00
20112	Phillips Petroleum	Gas	15.99
20113	Purolator Security	Service	132.00
20114	Publications Mailing Room	Supplies	3.00
20115	Ridley Sound Company	Supplies	89.20
20116	St. John Medical Center	Service	50.00
20117	St. John Medical Center	Service	850.00
20118	Scientific Products	Supplies	98.76
20119	Sears, Roebuck	Supplies	30.10
20120	Sue Sharp	Reimbursement	4.58
20121	Southwestern Bell	Service	2.68
20122	Tayloe Paper Company	Supplies	23.75
20123	Texaco	Gas	14.20
20124	Tulsa X-Ray Laboratory	Service	124.10
20125	West Publishing Company	Shipping	40.00
20126	Will Ross	Supplies	1,645.61
20127	Will Ross	Supplies	1,267.49
20128	Woodbridge Press	Supplies	3.44
20129	Wyeth Laboratories	Vaccine	7.32
20130	J. C. Penney	Equipment	479.90
20131	Service Merchandise	Equipment	69.72

SPECIAL PROJECTS

Bert M. Avery		Services	262.50
19741	Juanita Gaynor	Mileage	48.75
19743	Looboyles	Supplies	35.47
19749	Barbara Thompson	Mileage	46.05
19921	Bert M. Avery	Services	506.25
19922	Burkhart's Office Supply	Supplies	7.90
19923	Anne M. Hensley	Mileage	36.00
19924	Hospital Products	Supplies	125.76
19925	La Maison	Rental	750.00
19926	Mid-Continent Surgical Supply	Supplies	124.00
19927	Scott-Rice	Supplies	80.31

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HEALTH DEPOSITORY

20185	Administrative Services	Services	$ 40.00
20186	F. W. Hail	Reimbursement	4.00
20187	Public Service Company	Service	3.66
20188	Texaco	Gas	10.15

PARKING METER FUND

18755	Swan Saw Service	Service	377.00

PARK DEPOSITORY

15689	Independent Material Company	Supplies	750.00
17351	Big Three Industries	Supplies	82.80
17359	Crager Ford Tractor	Supplies	17.03
17465	Allied Bearing Supply	Supplies	88.52
17774	W. Lloyd Cooper Plumbing	Parts	596.00
18137	Anchor Paint Company	Supplies	103.84
18147	Nancy Kabriel	Service	130.00
18435	Big Three Industries	Gas	29.74
18436	Commercial Lumber Company	Lumber	147.99
18439	Hall & Wynes Carpet	Carpet	303.10
18815	W. G. Bushyhead & Associates	Supplies	62.55
18817	Commercial Lumber Company	Supplies	30.11
18819	Crager Ford Tractor	Supplies	56.70
19090	B & R Automotive	Supplies	99.77
19091	Browning & Ferris	Services	457.10
19092	Burgess Hardware	Supplies	147.98
19094	Cullison Hardware & Lumber	Supplies	88.49
19095	Charles Cunningham	Services	2,000.00
19478	Charles Pest Control	Services	49.00
19480	Coral Swimming Pool Supply	Services	20.06
19481	Howard Sheet Metal Company	Supplies	375.00
19492	Swinney's Hardware	Supplies	3.52
20195	Bryan & Sons	Supplies	298.40
20197	Cam-Coors	Supplies	569.50
20305	Oklahoma Tax Commission	Tag	5.85

LIBRARY DEPOSITORY

1973	Tulsa City-County Library	Books	10,185.21
1974	Artsign	Prints	147.50
1975	Walt Disney Media Company	Cassettes	112.00
1976	City of Broken Arrow	Services	17.50

1978-1979 GENERAL FUND

19870	Treasurer	Payroll	40,383.35
19871	Election Board	Payroll	12,108.33
19972	Social Services	Payroll	32,653.40
19973	Martha Kilgore	Salary	630.00
19974	Inspector	Payroll	12,638.00
20233	Raymond E. Lansford	Salary	100.00
20234	Engineers	Payroll	6,086.80
20235	Engineers	Payroll	1,372.60
20236	Wayne Cooper	Salary	480.00
20237	Bettsye Cunningham	Salary	508.32
20238	J. Stan Ferguson	Salary	470.40
20239	Jon Schock	Salary	400.00
20240	Bob Young	Salary	600.00
20241	Building Superintendent	Payroll	59,018.23
20242	Josephine O'Dell	Salary	363.00
20245	Joy Hanner	Salary	560.00
20246	Howard David Hull	Salary	588.00
20247	Allen Stoner Nesbitt	Salary	560.00
20248	Anita Smith	Salary	209.30
20249	Harvey Talley	Salary	560.00
20250	Michael Thomas	Salary	588.00
20314	County Extension	Payroll	8,598.00
20315	Assessor	Payroll	51,312.11
20316	Assessor	Payroll	147.75
20317	Assessor	Payroll	67,722.32
20328	Highway #1	Payroll	40,912.84
20382	County Commissioners	Payroll	35,660.49
20383	Highway #3	Payroll	40,237.20

FRIDAY, JUNE 29, 1979

1978-1979 GENERAL FUND

20384	Administrative Services	Payroll	$ 26,196.61
20388	Data Processing	Payroll	40,633.44
20428	Sheriff	Payroll	136,267.15
20431	Highway #1	Payroll	36,591.08
20452	Juvenile Bureau	Payroll	76,796.61
20493	County Clerk	Payroll	44,853.67
20494	County Clerk	Payroll	3,130.75
20523	Superintendent of Schools	Payroll	971.00
20532	Parks	Payroll	33,514.52
20526	Administrative Services	Payroll	927.36
20528	Highway #2	Payroll	5,834.66
20529	Parks	Payroll	38,178.04
20531	Superintendent of Schools	Payroll	14,837.45
20534	Court Clerk	Payroll	81,042.33
20535	Court Clerk	Payroll	8,854.95
20536	Raymond Jones	Salary	133.20
20537	Stephen Bowling	Salary	373.60

1978-1979 UNRESTRICTED T-CASH

20527	Highway #1	Payroll	9,478.50

REVENUE SHARING

20251	Berryhill Fire District	Payroll	1,692.12
20385	Administrative Services	Payroll	546.69
20432	Court Clerk	Payroll	612.00
20533	Paul Brignac	Salary	1,433.00

CIVIL DEFENSE

19874	Civil Defense	Payroll	6,178.00

1978-1979 HEALTH FUND

20521	Health	Payroll	263,192.19
20522	Health	Payroll	5,571.40

SPECIAL PROJECTS

20525	Special Projects	Payroll	13,671.40

HEALTH DEPOSITORY

20524	Health Depository	Payroll	4,916.00

PARK DEPOSITORY

20530	Parks	Payroll	34,361.66

JUVENILE DEPOSITORY

20453	Juvenile Depository	Payroll	3,194.76
20538	Doris de la Cruz	Wages	460.59

1978-1979 LIBRARY FUND

20634	Library	Payroll	151,905.88

PAYROLL ACCOUNT

221	Tulsa County Treasurer	General	645,254.06
222	Tulsa County Treasurer	Juvenile Depository	2,578.32
223	Tulsa County Treasurer	Park Depository	25,799.74
224	Tulsa County Treasurer	T-Cash	7,768.37
225	Tulsa County Treasurer	Civil Defense	3,916.62
226	Tulsa County Treasurer	Library	107,244.95
227	Tulsa County Treasurer	Health	176,186.94
228	Tulsa County Treasurer	Health Depository	3,031.75
229	Tulsa County Treasurer	Special Projects	9,316.30
230	Tulsa County Treasurer	Drainage District #12	2,622.44
231	Tulsa County Treasurer	Drainage District #13	749.91
232	Tulsa County Treasurer	Revenue Sharing	3,103.39

FRIDAY, JUNE 29, 1979

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, June 28, 1979)

MONDAY, JULY 2, 1979

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

Melvin C. Rice, 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 accept and file an Equipment Inventory for the Department of Social Services. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95800)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Notice of Public Hearing, to be held July 16, 1979, at 9:30 a.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $562,976.42. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95801)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the selection of Mr. Robert G. Green, Doyle, Holmes, Gasaway, & Green, as legal counsel for the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95802)

Commissioner Young read a proclamation declaring July 2, 1979, as "Susan B. Anthony Day" in Tulsa County. Ms. Patty Eaton presented Mrs. Nesbitt and each Commissioner with a Susan B. Anthony dollar.

Moved by Commissioner Harris seconded by Commissioner Young to accept the resignation of Mrs. Virginia Sue Kirkhuff from the Tulsa Metropolitan

MONDAY, JULY 2, 1979

Area Planning Commission, effective June 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to appoint Mr. Lee Eller to the Tulsa Metropolitan Area Planning Commission, effective July 2, 1979, for a term ending on January 1, 1982. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95803)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement, with the City of Tulsa, for office space during June - September, 1979; at $179.44 per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95804)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request from the County Inspector, to remove a stolen typewriter, S/N 2501901, from inventory. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95805)

Moved by Commissioner Harris seconded by Commissioner Young to approve a TMAPC travel request for expenses for Paul Dudley, in the amount of $42.28 for attending a conference in Atlanta, Georgia, June 18-20, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95806)

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

C-C Health: Regular Appointment: (all with 15-cent mileage) Mary Ballew, effective July 1, 1979-$610.; Jacqueline Stephens, effective July 1, 1979-$707.; Joni Lyon Hummel, effective July 31, 1979-$1,009.; Jana Moore, effective July 1, 1979-$610.; Janice Kidd, effective July 1, 1979-$610. Change in Appointment Date: Richard Brazee, effective July 1, 1979. Cancellation of Appointment: Carol Kindred. (Clerks Misc. File No. 95807)

Highway #2: Resignation: (both effective June 25, 1979) Ed Cheney; Alvin Wardin. (Clerks Misc. File No. 95808)

Administrative Services: Regular Appointment: Jean Goddard, effective July 2, 1979-$598. (Clerks Misc. File No. 95809)

Parks: Part-time Appointment: Harriett Carson, effective June 21, 1979-$3. hr.; Jack Barron, effective June 24, 1979-$3.35 hr. Promotion: Michael Card, effective June 21, 1979-$3.25 hr.; Julian Lewis, effective July 1, 1979-$806. (Clerks Misc. File No. 95810)

MONDAY, JULY 2, 1979

Excise-Equalization Board: Transfer from Assessor to U-1a: Patricia Manning, effective July 1, 1979-$1,155. (Clerks Misc. File No. 95811) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

19920	Hewlett-Packard	Supplies	$ 10.00
19921	Lincoln Institute of Land Policy	Supplies	6.00
20551	Sears Roebuck & Company	Refrigerator	350.00

1978-1979 GENERAL FUND

4447	Documation Inc.	Maintenance	645.00
8406	Dan P. Scott & Sons	Supplies	1,656.00
10688	Pitney Bowes	Maintenance	69.00
12170	Graybar Electric	Heater	8.73
12697	Scott Rice Company	Supplies	318.58
13232	Scott Rice Company	Desks	1,360.98
13458	Oklahoma Osteopathic Hospital	Services	538.60
13635	Goodrich Tire Center	Tires	307.78
14122	Lawson Products	Supplies	132.09
14334	Indian Lock & Key Shop	Supplies	4.30
14337	Scott Rice Company	Supplies	58.66
14514	Scott-Rice Company	Supplies	1.08
14944	Office Systems	Rental	133.00
15912	Lawson Products	Supplies	417.41
16087	Wilkerson Chevrolet	Parts	34.50
16134	Standard Grocery & Market	Groceries	475.00
16286	Hanna Lumber Company	Supplies	139.46
16705	Xerox Corporation	Rental	75.00
16714	Oklahoma Lighting Distributors	Supplies	33.38
16715	Shell Creek Dump	Services	37.00
16747	Scott Rice Company	Supplies	49.03
17004	Fields-Downs Randolph	Supplies	149.24
17110	Industrial Tile Company	Tile	41.30
17237	Fadler Foods	Supplies	1,408.44
17424	Parke Davis & Company	Drugs	149.39
17438	Chandler Materials Company	Tile	1,171.88
17450	Painters Supply of Oklahoma	Paint	111.50
17453	Wesche Company	Supplies	63.78
17790	Safeway Store #487	Supplies	49.52
17820	Drywall Supply	Supplies	83.56
17823	Victor Welding Supply	Supplies	7.60
17960	Keystones Wheeler	Handrails	205.48
17961	Painters Supply	Paint	45.94
17963	Standard Motor Parts	Parts	992.70
18038	B & B Electric Company	Repair	112.26
18040	Palmer Supply	Supplies	69.88
18176	Xerox	Rental	215.79
18220	Sirchie Fingerprint Labs	Supplies	130.13
18228	Oklahoma State University	Supplies	537.00
18229	Southwest Paper Company	Supplies	137.73
18244	American Highway Signs	Supplies	1,461.70
18261	Davis Auto Color Company	Paint	162.00
18262	Scott-Rice	Supplies	68.92
18376	Hearon Steel Company	Steel	373.89
18381	O'Conner-Oklahoma Company	Parts	253.96
18382	Victor Welding Supply	Supplies	31.60
18423	Eastman Kodak Company	Diazo	247.00

MONDAY, JULY 2, 1979

1978-1979 GENERAL FUND

18425	Commercial Lumber Company	Supplies	$ 37.08
18429	J. A. Sexauer	Parts	241.80
18430	Swan Saw Service	Repair	10.50
18640	The Clock Shop	Clock	275.00
18679	Charles Pest Control	Maintenance	60.00
18682	EDI Electrical	Supplies	83.68
18686	Moulder-Okdham	Supplies	129.00
18693	Wesche Company	Supplies	55.21
18771	Computer Power Systems	Rental	3,947.18
18772	Control Data Corporation	Rental	180.00
18781	C.B. Kerr Realty	Service	162.58
18783	Gulf Oil Corporation	Gas	3,163.74
18785	Palmer Supply	Supplies	156.59
18887	Berry Tool & Supply	Parts	33.97
18889	Independent Material Company	Sand	6.70
18890	Goodner-Van Company	Parts	307.80
18891	Industrial Chemical Lab	Supplies	82.00
18892	Oklahoma Lighting Distributors	Supplies	185.80
18961	Anchor Paint Company	Paint	62.25
18964	Indian Lock & Key Shop	Supplies	19.05
18966	Oklahoma Natural Gas	Service	1,082.92
19241	Tulsa Communications	Maintenance	300.00
19264	Scrivner, Inc.	Groceries	317.29
19265	Tulsa Beef & Provisions	Meat	182.97
19266	Tulsa Produce	Supplies	42.40
19338	Manpower, Inc.	Wages	575.04
19345	Prentice-Hall	Service	29.95
19471	Vanguard Security Systems	Services	440.80
19563	Averst Laboratories	Drugs	291.68
19566	Distilled Water Company	Water	6.50
19574	Pfizer Laboratories	Drugs	249.18
19595	AA Electric Company	Supplies	47.50
19601	C-K & W Supply	Supplies	72.40
19602	Drywall Supply	Supplies	17.96
19603	Expo Square	Service	337.63
19605	W. W. Grainger, Inc.	Parts	76.20
19607	Hi-Line Electric	Parts	106.66
19608	Lawson Products	Supplies	1,150.67
19610	Nelson Electric Supply	Supplies	145.36
19616	Storey Wrecker Service	Services	15.00
19621	Engler Photo Supply	Film	17.70
19831	Mack Publishing Company	Book	38.00
19832	IBM	Supplies	370.80
19862	Hobart Corporation	Parts	81.95
19880	A & D Supply	Supplies	52.07
19883	Lawson Products	Supplies	458.01
19886	Major Data Concepts	Equipment	2,488.00
19985	Jones-Newby Supply	Repair	200.94
19988	Chiles Body Shop	Repair	200.00
19991	John F. Cantrell	Travel	50.21
19993	Southwestern Bell	Service	37.35
19995	J. D. young Company	Service	79.90
20001	Eagle Fabco	Flags	182.70
20008	Jan Belusko	Travel	19.95
20009	Bud's Trash Service	Service	30.00
20010	Clark Boardman Company	Supplies	12.21
20013	Hospital Products	Supplies	11.38
20017	Gordon Tyler Company	Premium	50.00
20039	Tulsa Camera Record Company	Supplies	1,109.10
20044	Expo Square	Services	337.63
20046	J B Supply	Supplies	232.46
20047	Looboyle	Supplies	62.64
20051	Murray R. Womble Company	Supplies	476.04
20052	Hope Lumber and Supply	Supplies	60.73
20255	Allee Office Equipment	Supplies	147.00
20261	Standard Office Equipment	Binders	38.67
20272	Standard Duplicating, Inc.	Rental	179.16
20343	IBM	Supplies	241.40
20344	Regional Organized Crime Information Center	Services	229.17
20345	Southwestern Bell	Service	639.85
20346	Xerox	Rental	313.44
20347	IBM	Equipment	1,060.00
20349	Suzanne Wright	Transcript	490.50

MONDAY, JULY 2, 1979

1978-1979 GENERAL FUND

20368	William Bledsoe	Reimbursement	$ 6.60
20369	James Bulmer	Reimbursement	18.80
20371	Barbara Dickens	Mileage	116.22
20372	Lynda Lambert	Reimbursement	15.43
20373	Rick Mason	Reimbursement	44.70
20374	Nancy Muirhead	Mileage	21.60
20375	IBM	Supplies	146.00
20396	United Engines	Parts	823.43
20400	First Security Bank of Utah	Rent	21,800.00
20402	National Electric Cable	Cable	1,049.50
20403	National Electric Cable	Cable	47.08
20404	The Williams Companies	Registration	755.00
20405	Wiley Electric Company	Service	5,757.50
20408	Commercial Lumber Company	Supplies	209.92
20409	Glass Nelson Clinic	Service	10.00
20410	Goodner-Van	Supplies	66.25
20411	Goodyear Wholesale Tire Center	Tires	61.02
20413	Moulder-Oldham	Supplies	171.40
20416	Swan Saw Service	Service	76.80
20454	IBM	Rental	3,057.00
20455	Parrish & Clark Motor Company	Supplies	10.10
20456	Southwestern Bell	Service	1,150.50
20457	Charles Pest Control	Service	165.00
20495	Gordon Tyler Company	Premium	43.00
20496	Hayes Services	Repair	648.35
20506	Browning-Ferris, Inc.	Service	38.00
20507	Hewlett Packard	Publications	18.00
20508	Honeywell Protection Services	Services	164.18
20509	I.A.A.O.	Book	14.00
20510	IBM	Repair	44.85
20511	The Lincoln Institute of Land	Book	3.00
20516	Southwestern Bell	Service	40.60
20517	Tulsa Public Schools	Rent	600.00
20518	The Urban Land Institute	Book	6.25
20520	Xerox	Rental	273.42
20549	Southwestern Power Administration	Service	2,294.85
20550	Dyer Memorial Chapel	Service	130.00
20551	Dyer Memorial Chapel	Service	130.00
20552	Anchor Paint Company	Supplies	50.40
20553	Cullison Hardware & Lumber	Supplies	19.85
20554	Prismo Universal Corporation	Parts	99.79
20555	Public Service Company	Service	221.61
20556	Public Service Company	Service	170.03
20579	Tulsa Legal News	Publication	754.90
20653	Pitney Bowes	Postage	40.50
20654	Puckett's Typewriter Clinic	Supplies	6.92
20655	Southwestern Bell	Service	39.70
20671	Oklahoma Natural Gas	Service	6.32
20636	Brix	Supplies	159.00
20637	Cole Publications	Directories	292.50
20640	Eastulsa Office Supply	Supplies	123.86
20641	Eastulsa Office Supply	Supplies	2.63
20642	Electronic Business Machines	Supplies	370.50
20643	Hewlett Packard	Repair	20.00
20644	Dan P. Holmes and Associates	Bonds	120.00
20648	IBM	Rental	757.01
20650	Parker Office Supply	Supplies	6.56
20651	Parker Office Supply	Supplies	23.20
20652	Parker Office Supply	Supplies	23.20
20686	Andrew B. Allen	Reimbursement	40.00
20687	Bob J. Clark	Reimbursement	201.02
20688	William J. Musseman	Reimbursement	435.37
20692	Tulsa Legal News	Notice	10.68
20716	Hope Lumber & Supply	Supplies	51.29
20717	State Suditor and Inspector	Audit	12.00
20718	McGraw Kirsch Industrial Parks	Rent	600.00
20720	Beacon Stamp & Seal	Repair	15.85
20730	Downing Manufacturing	Repair	297.50
20731	Mistletoe Expressway	Shipping	12.50
20932	Anita Nesbitt	Reimbursement	6.59
21039	John Brammer	Expense	23.25
21040	Louis W. Downing	Expense	345.24
21041	William Mattucks	Expense	5.00
21042	Jerry Moody	Expense	350.49

MONDAY, JULY 2, 1979

1978-1979 GENERAL FUND

21043	Dictaphone	Repair	$ 56.45
21044	Exel Photo Camera Store	Service	11.40
21045	Hayes Services	Repair	119.00
21046	Oklahoma Osteopathic Hospital	Services	6.00
21047	Osteopathic Radiology	Services	65.60
21048	Arthur I. Taubman	Services	675.00
21049	Wm. Ronald Barnes	Services	1,320.00
21092	S. G. Butler	Service	147.00
21093	David Myers	Service	22.00
21094	Richard Myers	Service	127.00
21095	James F. Wadlow	Service	140.00
21096	Excise Board	Payroll	1,100.00
21341	Mary Sharpe	Salary	114.29

1977-1978 UNRESTRICTED T-CASH

17774	Hughes Lumber Company	Supplies	196.66

1978-1979 UNRESTRICTED T-CASH

5174	Welsco, Inc.	Supplies	233.30
8773	Ramsey Chevrolet Company	Parts	30.44
13432	Midwestern Engine & Equipment	Parts	285.51
16090	Thrasher's Carburator Exchange	Repair	65.00
16147	Anchor Concrete Company	Concrete	792.00
16886	Gay Sales & Service	Supplies	157.94
18267	Anchor Concrete Company	Concrete	224.00
19640	Universal Joint Specialists	Parts	70.17
19789	The Parts Store	Parts	1,000.29
19799	The Holloway Company	Supplies	337.20
19801	Mecelec	Parts	85.45
20179	Brake & Clutch Service	Repair	597.68
20467	Collins "Gold Line"	Repair	54.45
20468	Crager GMC	Parts	162.81
20469	East Tulsa Truck Parts	Parts	7.50
20471	Goodrich Tire Center	Tires	410.76
20472	The Holloway Company	Supplies	127.50
20473	Home Fence Company	Fence	18.50
20474	John's Tire Service	Repair	87.50
20475	Kelly Tractor & Implement	Parts	294.44
20476	Miller Equipment	Hose	51.30
20477	Oklahoma Natural Gas	Service	87.62
20478	Public Service Company	Service	377.10
20479	SAR Water Corporation	Service	14.08
20480	Service Battery Sales Company	Charge	37.75
20481	Sun Oil Company	Gasoline	298.62
20482	Tulsa Brake & Clutch	Parts	46.89
20483	General Telephone Company	Service	90.46
20484	Glass-Nelson Clinic	Service	10.00
20575	Cooks & Weeks Construction Company	Parts	380.00

REVENUE SHARING

14919	Amulco Asphalt Company	Asphalt	5,047.13
16065	Carter & Son Trucking & Sand	Gravel	1,859.39
16258	McMichael Asphalt Sales	Asphalt	3,217.97
16399	Murrya R. Womble Company	Supplies	969.00
16803	Fields-Downs Randolph Company	Chairs	446.60
16809	C.L.A.	Film	100.00
16811	McGraw-Hill Films	Film	495.48
16812	Films, Inc.	Replacement	177.50
16814	Learning Corporation of America	Film	750.00
16815	Mass Media Associates	Film	2,500.00
16816	McGraw-Hill Films	Film	255.29
16817	NBC Films	Film	79.50
16819	Perspective Films	Film	90.00
16820	Phoenix Films	Film	297.35
16824	Weston Woods Films	Film	151.40
17502	Action Fire Equipment	Hose	1,968.00
17503	Action Fire Equipment	Supplies	696.10
18462	Tulsa Sand Company	Sand	65.63
18758	Painters Supply of Oklahoma	Supplies	106.40
18844	Commercial Lumber Company	Supplies	138.15
18847	Tulsa Tool & Pump Company	Supplies	441.76

MONDAY, JULY 2, 1979

REVENUE SHARING

18850	Commercial Lumber Company	Supplies	$ 103.60
18896	Hilltop Farms	Fertilizer	432.00
19496	Otasco	Supplies	204.93
19753	National Presto Industries	Equipment	36.00
19825	Pendergraph Morse & Creed Inc	Equipment	405.00
19945	Scott-Rice	Supplies	116.80
19946	Scott-Rice	Supplies	63.00
20216	Mount Warehouse & Showroom	Equipment	468.00
20220	Anchor Paint Company	Supplies	100.56
20319	Anchor Paint Company	Supplies	25.50
20320	C & C tile and Carpet	Supplies	39.82
20582	Newspaper Printing Corporation	Publication1	11.20
20611	Minicomputer Accessories	Equipment	128.39
20612	Anchor Paint	Supplies	22.07
20613	Anchor Paint	Supplies	32.01
20614	C & C Tile and Carpet	Supplies	177.33
20615	C & C tile and Carpet	Supplies	25.43
20677	The Finishing Touch Company	Labor	240.00
20678	The Finishing Touch Company	Labor	340.00
20679	James Decorating Service	Drapes	475.25
20680	James Decorating Service	Drapes	469.50
20682	L & M Office Furniture	Furnishings	438.80
20683	Market Data Research	Reports	200.00
20684	Puckett's Typewriter Clinic	Equipment	365.57
20714	Hilltop Farms	Sprig	1,930.00
20719	Centre Court	Services	4,990.00
21050	Whiteside,Schultz, Hammett and Associates	Services	1,733.49
21051	Daco Construction Company	Remodeling	27,770.80
21052	Needwork Welding Service	Service	1,057.75
21053	Aaron Fence Company	Fencing	3,026.35
21054	Daco Construction Company	Services	6,625.00

TMAPC

12084	Susan Bird	Services	280.00
12085	J. A. Blackwood Company	Invoice # C15606	10.80
12086	City of Tulsa	Servicea	16.92
12087	City of Tulsa	Supplies	128.21
12088	City of Tulsa	Rental	940.63
12089	City of Tulsa	Rental	150.00
12090	City of Tulsa	Invoice #5531-5538	806.82
12091	City of Tulsa	Service	225.74
12092	City of Tulsa	Services	474.04
12093	Mark Dixon	Services	273.00
12094	Terry Dunn	Services	240.00
12095	Executive Courier Services	Invoice # 403598	54.50
12096	Gulley Computer Associates	Service	636.60
12097	Gulley Computer Associates	Service	673.00
12098	LeAnne Highfill	Services	260.25
12099	James J. Jackson	Services	302.85
12100	Becky Kephart	Services	216.00
12101	Patrick Lorenz	Services	276.50
12102	Tom Maclin	Services	272.85
12103	Sarah Mead	Services	269.55
12104	Patricia A. Roach	Services	262.50
12105	Lois Sillaman	Services	130.00
12106	Southwestern Bell	Service	868.35
12107	Triangle Company	Supplies	36.90
12108	Triangle Company	Invoice #C98325-C70479	134.60
12109	County General Fund	Supplies	171.15
12110	Tulsa Daily Legal News	Invoice # 34306	44.10
12111	Tulsa Sign Company	Rental	22.50
12112	Pamela K. Bandeventer	Services	120.00
12113	Vincent M. Qaldman	Services	140.00
12114	Cindy Wolfenbarger	Services	260.00
12115	J. D. Young Company	Invoices #46024-46188	142.85
12116	J. D. Young Company	Invoice #41419	45.90
12117	J. D. young Company	Invoice # 45483	66.45
12118	J. D. Young Company	Invoice # 46676	17.40
12119	J. D. Young Company	Invoice # 46789	45.08
12120	J. D. Young Company	Invoices #44977-44734	75.06

MONDAY, JULY 2, 1979

1978-1979 HEALTH FUND

20089	Cox Motor Company	Reapirs	$ 2,091.21
20276	R. M. Wadsworth	Service	1,050.00
20277	Tracy Bartlett	Service	250.00
20278	Beacon Stamp & Seal	Supplies	12.75
20279	Chase Manhattan Service Corporation	Service	5,012.93
20280	City of Broken Arrow	Service	8.28
20281	Hospital Products	Supplies	278.00
20282	International Business Machines	Equipment	119.50
20283	Jones-Newby Supply	Supplies	383.14
20284	Looboyle	Supplies	55.68
20285	Munns Medical Supply	Supplies	27.00
20286	Munns Medical Supply	Supplies	21.60
20287	Vera Nolan	Services	380.00
20288	Oklahoma Natural Gas	Services	9.20
20289	Oklahoma Natural Gas	Services	3.99
20290	Overhead Door Company	Supplies	6.00
20291	Planned Parenthood	Services	774.00
20292	Public Service Company	Service	98.32
20293	Tip Top	Supplies	26.42
20294	Mark Weathers	Services	90.00
20433	John Bubert	Services	675.00
20434	Dyan Lewis	Mileage	87.60
20435	Edna Gray	Mileage	49.65
20436	American Public Health Association	Supplies	25.00
20437	Willaim Cox	Reimbursement	8.55
20438	Melton Company	Supplies	339.00
20439	Oklahoma Army Surplus	Supplies	45.98
20440	Sears Roebuck & Company	Supplies	6.30
20441	Southwestern Bell	Services	63.72
20583	Medical Personnel	Services	31.90
20584	Carolyn Burris	Expenses	170.51
20585	Administrative Services	Postage	1,072.07
20586	All Mower Service	Labor	15.00
20587	Robert Anderson	Services	15.00
20588	Bradley's Lock & Safe Service	Supplies	1.70
20589	Brainerd Chemical Company	Supplies	19.00
20590	Campbell Soup Company	Supplies	3.25
20591	City of Tulsa	Services	11.54
20592	Excel Service Company	Rental	94.98
20593	Graybar	Supplies	18.58
20594	Hillcrest Medical Center	Services	13.50
20595	Hillcrest Physician Lab	Services	29.00
20596	Light Bulb Supply	Supplies	177.41
20597	Looboyle	Supplies	22.29
20598	Micropair Company	Services	359.80
20599	Mid-Continent Surgical Supply	Supplies	18.50
20600	Miller Equipment	Supplies	4.62
20601	Minnesota Mining & Mfg.	Supplies	16.25
20602	Newspaper Printing Corporation	Ad	38.16
20603	Osteopathic Pathologists	Services	85.00
20604	Osteopathic Pathologists	Services	135.00
20606	Scott Rice	Supplies	216.35
20605	Postmaster	Stamps	300.00
20607	Scott Rice	Supplies	14.06
20608	Tulsa County OSU Extension Center	Services	4.00
20609	Tulsa Urologic Clinic	Services	46.00
20610	Tulsa X-Ray Laboratory	Services	47.88
20702	Cynthia Farrar	Mileage	21.00
20703	Max Shelton	Mileage	4.40
20704	Steve White	Expenses	21.00
20705	Curtin Matheson Scientific	Supplies	48.13
20706	Edison	Supplies	17.94
20707	Evans Electric Motor Center	Supplies	529.20
20708	Michael Howe	Reimbursement	24.00
20709	Mini Storage #7	Rental	38.00
20710	Nelson Electric Supply	Supplies	218.10
20711	Nylon Net Company	Supplies	139.81
20712	Public Service Company	Services	53.58
21091	Billy Cook	Services	157.20

MONDAY, JULY 2, 1979

SPECIAL PROJECTS

20445	Bert M. Avery	Services	$ 300.00
20446	Don's Auto Repair	Repairs	49.70
20447	Fairview Audio Visual	Repairs	45.25
20448	IBM	Typewriter	733.50
20449	Mona Kaiser	Services	40.50
20450	Schering Corporation	Drugs	200.00
20451	Searle & Company	Supplies	500.00

HEALTH DEPOSITORY

20442	Ronald Johnson	Expenses	407.04
20443	Rene Koesler	Expenses	397.20
20444	Scott Environmental Technology	Rental	21.00
20616	Scott Environmental Technology	Supplies	265.64
20617	Torsion Balance Company	Supplies	182.53
20618	Verdigris Valley Electric Cooperative	Services	7.99
20713	Mini Storage #7	Rental	38.00

PARKING METER DEPOSITORY

18447	Ducommun Metals Company	Supplies	137.64
18753	Ramset Branch Operations	Supplies	407.95
18754	Palmer Supply	Supplies	242.45

PARK DEPOSITORY

17364	Gilmore Sentry Hardware	Supplies	121.37
17366	Handy Dan	Supplies	141.69
17370	Kelly Tractor & Impl. Company	Supplies	111.81
17375	North Tulsa Landfill	Services	73.00
17380	Ridley's Sound Company	Services	136.40
17390	Eastside Mowers	Supplies	45.80
17392	Triangle Company	Supplies	25.60
17398	Wait Sales Company	Supplies	156.04
17473	Eve, Inc.	Supplies	792.32
17474	Eve, Inc.	Supplies	573.12
17475	Eve, Inc.	Supplies	64.25
17485	Southwest Irrigation	Supplies	99.97
17486	Southwest Irrigation	Supplies	67.88
17487	Standard Motor Parts	Supplies	144.50
17490	Thompson Hayward Chemical Company	Supplies	42.00
17491	Thompson-Hayward Chemical Company	Supplies	160.25
17494	Wait Sales Company	Supplies	267.16
17631	Eve, Inc.	Supplies	51.00
17635	J. C. Penney	Supplies	44.95
17778	Natkin & Company	Services	1,362.84
18148	Mohawk Rock & Sand	Supplies	390.15
18437	Eve, Inc.	Supplies	17.85
18440	Handy Dan	Supplies	49.12
18442	Nick Knott Turf Equipment	Supplies	150.00
18444	Scott Rice Company	Books	25.89
18820	Cummins Construction Company	Asphalt	639.45
18828	K-P Supply Company	Supplies	44.05
18831	Nick Knott Turf Equipment	Supplies	90.00
18832	Nick Knott Turf Equipment	Supplies	150.00
18835	Radio, Inc.	Supplies	26.40
19100	Jack's Auto Supply	Supplies	84.16
19103	Mobilfone Service	Services	184.50
19105	Natkin & Company	Supplies	906.75
19108	Purolator Security	Services	156.00
19109	Ricley's Sound Company	Supplies	163.27
19111	Sonitrol of Tulsa	Services	162.00
19121	Xerox Corporation	Services	165.03
19484	Mico, Inc.	Supplies	133.13
19486	North Tulsa Tire	Supplies	35.00
19491	Swinney's Hardware	Supplies	32.20
19495	Tulsa Plastics Company	Supplies	41.78
20194	Bixby Telephone Company	Services	76.04
20198	City of Sapulpa	Services	6.00
20199	City of Tulsa	Services	956.37
20204	Oklahoma Natural Gas	Services	61.00
20206	Public Service Company	Services	1,944.64

MONDAY, JULY 2, 1979

PARK DEPOSITORY

20207	Rural Water District #3	Services	$ 7.75
20209	Southwestern Bell	Services	119.58
20212	Town of Bixby	Services	30.24
21097	Max Wiens	Services	1,409.20
21104	Roger Inman	Salary	64.00

JUVENILE DEPOSITORY

19560	Independent S.D. #1 Treasurer	Services	9,095.50

1978-1979 LIBRARY FUND

6189	Baker and Taylor	Books	18.50
7060	Bailey Film Associates	Supplies	18.00
7063	Creative Film Society	Supplies	85.94
7642	Prentice-Hall Media	Film	75.00
12788	Doubleday	Books	47.40
12789	National Record Plan	Books	146.10
12790	National Record Plan	Books	125.91
12791	National Record Plan	Books	38.41
12792	National Record Plan	Books	86.41
13608	Doubleday	Books	187.69
13797	Envelope House	Supplies	114.25
13799	Tulsa Envelope	Supplies	419.18
14510	Doubleday	Books	36.33
14607	Opal Brewer	Mileage	120.36
14636	Industrial Uniform & Towel	Supplies	27.60
15211	Doubleday	Books	250.93
15988	Josten's Library Supplies	Supplies	3,014.58
16015	Doubleday	Books	197.54
16185	Natkin & Company	Repairs	259.48
16317	The Highsmith Company	Supplies	94.53
16777	Day-Timers	Supplies	33.16
16920	Richard Parker	Mileage	70.56
16923	Mary Williams	Mileage	54.87
16924	Audio Visual Interprises	Supplies	1,525.55
16934	Perkin-Elmer Data Systems	Paper	76.03
17052	Cooper Supply Company	Pipe	6.62
17059	The Highsmith Company	Files	126.77
17076	Printed Products	Supplies	1,177.20
17085	Wesche Company	Supplies	52.91
17321	Ova Dowdy	Mileage	19.80
17322	Engler Photo Supply	Film	176.50
17679	Tulsa Photo Lab	Services	70.52
17748	Business Printing	Supplies	101.00
17752	Nalco Chemical Company	Supplies	284.18
17753	Republic Powered Metals	Materials	136.00
17927	Fairview Audio Visual Company	Repairs	141.55
18004	Palmer Supply Company	Supplies	32.96
18023	Josten's Library Services	Supplies	882.90
18110	Solow's Auto Glass & Plate Company	Glass	360.00
18179	Business Printing	Services	475.00
18180	Wholesale Electronic Supply	Parts	94.21
18397	Allee Office Equipment	Repairs	24.00
18398	AM International	Maintenance	106.25
18399	Bell & Howell	Supplies	32.23
18400	Eastman Kodak Company	Rental	1,985.80
18401	Films, Inc.	Film	25.50
18402	Industrial Uniform & Towel Supply	Services	93.50
18403	Monroe	Services	38.71
18404	Oil Capitol Electronics Corporation	Services	25.25
18406	Scott Rice	Services	215.84
18408	Varityper	Paper	92.34
18498	Tom Ballard	Mileage	28.08
18499	Kaye Bishop	Mileage	13.92
18500	City of Tulsa	Insurance	423.95
18502	Robert Murphy	Mileage	38.88
18503	Oklahoma Blue Cross & Blue Shield	Insurance	3,150.04
18504	Safeco Life Insurance	Insurance	331.35
18505	Marilyn Shackelford	Mileage	9.95
18506	Allied Plumbing	Parts	19.67
18507	Bixby Telephone	Service	18.15
18508	City of Broken Arrow	Services	18.20

MONDAY, JULY 2, 1979

1978-1979 LIBRARY FUND

18509	City of Sand Springs	Utilities	$ 13.78
18510	City of Tulsa	Services	250.47
18511	City of Tulsa	Services	2,113.88
18512	City of Tulsa	Services	429.20
18513	Collinsville Light & Water	Services	68.76
18515	Engler Photo Supply	Supplies	19.35
18517	Gas Service Company	Services	26.59
18518	General Telephone	Services	24.05
18519	Jenks Public Works	Services	6.49
18521	Mechanical & Electrical Equipment	Repairs	234.20
18522	Mistletoe Express	Freight	12.96
18523	Oklahoma Gas & Electric	Services	44.53
18524	Oklahoma Natural Gas	Services	592.34
18525	Public Service	Services	9,206.74
18527	Southwestern Bell	Services	564.60
18528	Southwestern Bell	Services	366.91
18529	Tektronix, Inc.	Repairs	98.30
18530	The Rule Company	Supplies	12.78
18531	Thompson Movie Supply	Tape	24.00
18533	Town of Skiatook	Utilities	104.89
18534	Tulsa Auto Spring Company	Supplies	157.44
18535	Tulsa C-C Library	Petty Cash	78.20
18536	Tulsa Plastics Company	Plastic	23.10
18537	Union Gas	Services	4.91
18539	University of Tulsa	Services	3.69
18718	Charles Lookout	Mileage	24.75
18721	Honeywell Protection Services	Services	55.70
18723	IBM	Supplies	94.00
18724	IBM	Rental	153.25
18725	Mac's Electric Supply	Supplies	12.19
18726	Ross Martin	Services	1,229.00
18727	Masoners	Supplies	24.61
18728	National Building Care	Services	1,487.82
18730	Oklahoma Lighting Distributors	Bulbs	297.02
18731	PPG Industries	Supplies	25.46
18732	Quality Maintenance Service	Services	5,545.00
18733	Totah Telephone Company	Services	12.00
18736	U. S. Postmaster	Postage	1,800.00
18737	Wilson Freight Company	Freight	29.68
18738	J. D. Young Company	Paper	325.76
18739	J. D. Young	Rental	255.00
18740	Xerox Corporation	Rental	2,190.87
18945	Brittco, Inc.	Services	116.61
18946	Commercial Lumber Company	Lumber	39.68
18947	Gerry Hendon	Registration	20.00
18949	Oklahoma Office Machines	Repairs	68.50
18950	Radio Shack	Supplies	13.63
18951	Will Rogers Store	Supplies	2.98
19063	Brainerd Chemical Company	Supplies	186.00
19064	John Jolly	Services	15.00
19065	The Jimmie Jones Company	Supplies	23.45
19066	Laminates Unlimited	Formica	182.00
19067	National Steel Service Center	Supplies	104.92
19068	Tulsa Plastics Company	Supplies	9.33
19354	Mike Rusk	Registration	50.00
19727	General Libraries	Copies	3.00
19728	Georgia Institute of Technology	Copies	3.60
19729	Interlibrary Loan - OSU	Copies	.85
19730	Interlibrary Loan Service	Copies	3.00
19731	Modern Sound Pictures	Freight	9.51
19732	University of Oklahoma	Copies	10.80
19803	ABC Leisure Magazine	Continuation	5.95
19804	Baker and Taylor	Continuation	230.67
19805	Bell & Howell	Continuation	65.00
19806	Matthew Bender	Continuation	15.00
19807	Collinsville News	Subscription	4.16
19808	Grantsmanship Center News	Continuations	30.00
19809	Guideposts	Subscription	4.00
19810	Jenks Journal	Subscription	5.20
19811	McWilliams Publications	Subscription	15.00
19812	Newspaper Printing Corporation	Continuation	102.60
19813	Oklahoma Business News	Continuation	456.00
19814	Public Affairs Information Service	Continuations	180.00

MONDAY, JULY 2, 1979

1978-1979 LIBRARY FUND

19815	Riverhouse Publications	Continuations	$ 11.50
19816	Howard Sams & Company	Continuation	31.56
19817	Skiatook News	Subscription	5.00
19818	Standard & Poor's Corporation	Continuation	198.00
19819	Universal Serials & Book Exchange	Continuations	194.74
19820	Universal Serials & Book Exchange	Continuation	25.00
19821	Modern Sound Pictures	Rental	124.51
19822	Ulverscroft Large Print Books	Continuation	90.00
19836	Contract Microfilming	Services	66.50
19907	Kathy Chapman	Mileage	9.30
19908	Maggie Trude	Services	49.30
19909	Joyce White	Services	58.00
19910	Business Printing	Printing	152.22
19911	Kathy Chapman	Reimbursement	5.50
19913	George Tune's Auto Service	Repairs	55.53
19914	Magneto Ignition Company	Parts	20.33
19915	Moulder-Oldham	Supplies	112.65
19916	The Rule Company	Supplies	6.90
19917	Thompson Movie Supply	Repairs	82.43
19918	Trice Wholesale Electronics	Supplies	13.99
19920	House of Frames	Services	373.66
20132	Suzanne Boles	Mileage	23.65
20133	City of Tulsa	Retirement	82,048.00
20134	Odyssey Travel Service	Tickets	170.00
20135	Administrative Services	Printing	542.37
20136	Allied Plumbing	Parts	14.60
20137	Beacon Stamp & Seal	Stamps	2.80
20139	Allen Inhofe	Services	43.75
20140	Interuniversity Council	Records	107.15
20141	John R. Jolly	Maintenance	47.00
20143	Tulsa Daily Legal News	Publishing	81.70
20158	Baker & Taylor	Books	2,675.63
20159	Baker & Taylor	Books	368.17
20160	Baker & Taylor	Books	326.63
20161	Baker & Taylor	Books	52.00
20162	Baker & Taylor	Books	2,059.70
20163	Baker & Taylor	Books	66.65
20164	Baker & Taylor	Books	7.39
20165	Baker & Taylor	Books	323.84
20166	Baker & Taylor	Books	13.63
20167	Baker & Taylor	Books	23.63
20168	Baker & Taylor	Books	2.654.53
20169	Doubleday	Books	4.85
20170	National Record Plan	Books	164.65
20171	National Record Plan	Books	129.98
20333	Pat Woodrum	Mileage	46.02
20334	Cox's Nursery	Shrubs	75.95
20336	Modern Sound Pictures	Supplies	3.35
20341	The Automotive Inc.	Supplies	35.25

PAYROLL ACCOUNT

233	Tulsa County Treasurer	General Fund	1,433.51
234	Tulsa County Treasurer	Health Fund	139.70
235	Tulsa County Treasurer	Park Depository	1,140.56

Moved by Commissioner Harris seconded by Commissioner Young to permit the Northside Jaycees to operate a fireworks stand for profit on County-owned property located at the northeast corner of 56th Street North and Cincinnati, and that the Northside Jaycees be permitted to have a fireworks display on July 4, on the condition that adequate insurance and fire protection be provided to the satisfaction of George Phillips, Park Director. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, JULY 2, 1979

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby on Thursday, June 28, 1979, at 4:30 p.m.)

TUESDAY, JULY 3, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:10 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 10:10 a.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, subject to approval by the District Attorney, an Interlocal Agreement with the Town of Bixby, concerning improvements to Fry Ditch. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95816)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, July 5, 1979)

MINUTES

MONDAY, JULY 9, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:04 p.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held June 29, July 2, and July 3, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 4, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95824)

Moved by Commissioner Rice seconded by Commissioner Harris to appoint Mr. Don Cougler to the Tulsa City-County Electrical Examining and Appeals Board, for a two-year term commencing August 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. file No. 95825)

Moved by Commissioner Rice seconded by Commissioner Harris to appoint Mr. Mel Weiman as Certified Authority for Donated Foods, effective July 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95826)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Lease Agreement, with C. B. Kerr Realty, for storage space at 14 North Cheyenne; the lease covers the fiscal year 1979-80, at $3,991.50 per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95827)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Contract with Charles Cunningham, for services as the Tennis Professional at the LaFortune Park Tennis Center, for 1979-80. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95828)

MONDAY, JULY 9, 1979

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Notice to Bidders for Basement Remodeling, Phase LL; bids to be opened July 30, 1979, at 9:30 a.m. Upon roll call Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95829)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution amending and clarifying the Tulsa County Employees Retirement System regulations governing vesting of benefits and eligibility for disability retirement benefits. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95830)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution increasing the speed limit to 50 miles per hour on Avery Drive, running westerly along the south side of the Arkansas River, from 61st West Avenue and West 21st Street South, for a distance of approximately 3.3 miles to the intersection of SH 51 and SH 97. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95831)

Nived by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, Resolutions requesting payment of 20% Funds, for the following projects:

1. #7262, 91st Street South, from 33rd West Avenue to 3/4 mile east of Peoria, in the amount of $56,217.22. (Clerks Misc. File No. 95832)

2. #7269, Hillside Estates Subdivision, in the amount of $14,979.57. (Clerks Misc. File No. 95833)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for July, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95834)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Sperry Utility Service Authority, to bore 106th Street North, west of State Highway 11. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95835)

MONDAY, JULY 9, 1979

Moved by Commissioner Young seconded by Commissioner Harris to approve a Housemoving Permit issued to Charlie Frunk. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95836)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Public Official Bond, on behalf of C. Wayne Carr, Fiscal Officer, in the amount of $1,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95837)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriations, covering 1978-1979 lapsed balances for the following funds:

1.	T-Cash	$536,040.31
2.	2T-Cash	$162,666.96
3.	4T-Cash	$163,579.86

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice. Yes. Motion carried. (Clerks Misc. File No. 95838)

Moved by Commissioner Harris seconded by Commissioner Young to approve travel requests from the following;

1. Election Board: Three people to attend NACO Conference in Kansas City, Missouri, July 13-18, 1979; cost $2,300. (Clerks Misc. File No. 95839)

2. Building Superintendent: Howard Lee to attend Honeywell course in Minneapolis, Minnesota; cost $1,200. (Clerks Misc. File No.95840)

3. C-C Health: a) Kee-Cho-Kim to attend seminar in Chicago, Illinois, July 15-22, 1979-$821.; b) Ronald Johnson and Warren Bishop to attend conference in Boulder, Colorado, August 4-11, 1979; $1,224.; c) Linda Johnson to attend conference in Research Triangle Park, North Carolina, August 12-18, 1979-$581. (Clerks Misc. File No. 95841)

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

Moved by Commissioner Rice seconded by Commissioner Young to defer the Personnel Actions from Social Services, Building Superintendent, and C-C Health, and to approve the following Personnel Actions:

Parks: Part-time Appointment: Brian Buttram, effective June 21, 1979-$3.25 hr.; James Leatham, effective July 2, 1979-$3.25 hr.; Alan Crouch, effective July 3, 1979-$3.25 hr. Resignation: Charles Lyons, effective June 29, 1979. Return from Leave of Absence: Roger Inman, effective June 1, 1979. (Clerks Misc. File No. 95842)

MONDAY, JULY 9, 1979

Inspector: Merit Increase: Marie Black, effective July 1, 1979-$888. Salary Adjustment: William Campbell, effective July 1, 1979-$1,482. (Clerks Misc. File No. 95843)

Purchasing Department: Performance Increace: Agnes Williams, effective July 1, 1979-$927. (Clerks Misc. File No. 95844)

Administrative Services: Performance Increase: (all effective July 1, 1979) Raymond Hughes-$1,068.; Rheadon Pestel-$771.; Brad Schell-$693.; Paula Wirt-$856. Resignation: Paul Phariss, effective June 29, 1979. (Clerks Misc. File No. 95845)

Highway District #1: Performance Increase: (all effective July 1, 1979) Michael Anderson-$792.; Guy Shook-$942.; Scott Swindell- $1,206. Promotion: D'Andre Williams, effective July 1, 1979-$712. Temporary Re-hire: Tony Vann, effective July 1, 1979-$712. (Clerks Misc. File No.95846)

Highway #3: Dannie Tattershall, effective July 1, 1979-$720. Temporary Appointment. (Clerks Misc. File No. 95847)

Board of County Commissioners: Salary Adjustment: (all effective July 1, 1979) Pat Lloyd-$2,206.; Paul Brignac-$1,534.; Jack Helton-$1,948.; Charles Shreffler-$1,790.; Wayne Carr-$1,365.; Phyllis Lucas-$1,202.; Marilee Randall-$1,202.; Mary O'Hara-$1,202. Correction of Resignation Date: Mark Williams, effective July 13, 1979. (Clerks Misc. File No. 95848)

Election Board: Overtime for the month of June, 1979, only: Charles Cash-$341.72; Dorothy Furgerson-$276.71; Dorothy hall-$262.52; Josephine Jones-$274.13; Helen J. Kimbrell-$259.52; Charlie Lackey-$348.74; Joanne Lyons-$191.45; Bea Malone-$200.; Harmon Moore-$512.51' Evelyn Penix-$338.36; Alive T. Quigley-$512.51; Barbara Rossetti-$390.87; Pat Smith-$249.08; Nathaniel Brailford-$483.39; Jerry Tiller-$31.55; Mary Sue DeBrosse-$22.08; Michical Asher-$22.23; Charles White-$15,09; Chris Humphrey-$22.86; Rodger Stockard-$68.58; Jean Harris-$47.52; Dixie Owens-$27.42; Becky Summers-$26.16; Billy Duncan-$218.25; Leon Edd-$230.40; Don Fritz-$201.60; Charlie Love $201.60; Henry Keathley-$249.30; Chuck Redman-$218.25; Bill Bevins-$73.05; Jerry Cinocca-$63.15; Wayne Eaton-$48.83; John Engle-$81.15; June Horowitz-$39.53; Mike Humphrey-$135.41; Freda Kragel-$48.83; Beth Lieurance-$32.70; Joyce Martin-$51.; Joan McCullar-$35,94; Sally Mooney-$60.45; Mark Morey-$34.13; Willene Smith-$29.63; Jim Rolen-$62.03; Jim Whorton-$160.71. (Clerks Misc. File No. 95849)

County Extension: Regular Appointment: Linda Murray, effective July 9, 1979-$410. Resignation: Linda Shroff, effective June 30, 1979. (Clerks Misc. File No. 95850) Upon roll call, Commissioner Young, yes. Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, JULY 9, 1979

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1977-1978 GENERAL FUND

19457	Journal Filsm, Inc.	Film	$ 1,095.00

1978-1979 GENERAL FUND

2143	Allyn & Vacon, Inc.	Books	53.72
0682	IBM	Service	1,080.00
4449	NCR	Maintenance	75.47
10683	IBM	Service	420.00
10680	Bell & Howell	Inspection	253.50
10699	J. D. Young Company	Maintenance	278.96
12659	Knoll Pharmaceutical Company	Drugs	119.90
12950	Otasco	Drill	9.97
14118	Bewley's Sweeper Service	Supplies	21.68
14492	Research Technology, Inc.	Repair	366.14
14493	The Psychological Corporation	Supplies	424.72
14914	Tayloe Paper Company	Supplies	1,300.83
15605	Smith Kline & French Company	Drugs	967.36
16106	Tulsa Paper Company	Supplies	559.26
16433	BDR Engineers, Inc.	Parts	22.20
16468	Bayouth's Department Store	Supplies	9,180.00
16469	C. R. Anthony	Supplies	675.00
16717	Tayloe Paper Company	Supplies	1,537.98
16825	State Contribution Fund	FICA	334,427.88
16879	Psychological Corporation	Supplies	9.75
17117	Anchor Stone Company	Rock	2,991.99
17625	Wilkerson Chevrolet	Parts	50.87
17959	Gulf Oil Corporation	Gas	3,641.30
18131	Riffe Petroleum	Asphalt	1,966.12
18257	Gordon Tyler Company	Suppleis	20.00
18641	Radio Inc.	Equipment	405.60
18690	Scott-Rice	Supplies	111.20
18774	IBM	Rental	7,955.27
18787	Standard Motor Parts	Parts	1,013.25
18958	Springdale Farms	Supplies	127.10
18969	Tayloe Paper Company	Supplies	2,774.50
19234	Airkem Oklahoma	Supplies	1,220.46
19238	National Automobile Title Guide	Book	12.00
19347	McGraw-Hill	Books	45.72
19567	Geigy Pharmaceuticals	Drugs	185.30
19569	Marion Laboratories	Drugs	267.10
19572	Merrell-National Labs	Drugs	59.72
19573	Parke Davis	Drugs	79.33
19582	E. R. Squibb & Sons	Drugs	375.31
19585	Ashland Chemical	Supplies	498.25
19612	Painters Supply of Oklahoam	Supplies	9.27
19620	Victor Welding Supply	Supplies	60.70
19765	Mid-Continent Surgical Supply	Supplies	319.00
19766	Tomahawk Live Trap Company	Traps	235.10
19767	Mid-Continent Surgical Supply	Supplies	303.74
19857	Brainerd Chemical Company	Supplies	1,018.00
19858	City of Tulsa	Service	165.00
19865	IBM	Supplies	99.40
19989	George Menkoff	Services	91.00
19998	Sooner Office Supply	Supplies	96.00
20006	Scott-Rice	Supplies	10.08
20007	Scott-Rice	Supplies	5.21
20024	Dunning Photo Equipment	Supplies	30.00
20028	IBM	Rental	1,045.05
20053	Scott-Rice	Supplies	50.44
20264	Scott-Rice	Supplies	45.20
20269	Sharpe's Department Store	Supplies	288.00
20399	Fred Daniels & Sons	Insurance	462.00

MONDAY, JULY 9, 1979

1978-1979 GENERAL FUND

20401	IBM	Tuition	$ 1,190.00
20415	J. A. Sexauer	Supplies	113.10
20501	Xerox	Rental	175.00
20542	Dan P. Scott & Sons	Mats	216.00
20693	Adair Typewriter Company	Supplies	3.00
20694	Beene Paper Company	Supplies	499.35
20695	Eastman Kodak Company	Rental	1,858.65
20696	IBM	Repair	206.38
20698	Lewis Roberts	Ink	19.70
20699	Ridgway's	Supplies	145.32
20700	Tayloe Paper Company	Supplies	99.60
20736	Oklahoma Osteopathic Hospital	Service	500.00
20737	Big Three Industries	Supplies	7.44
20738	Anchor Paint Company	Paint	27.00
20740	Boise Cascade	Supplies	333.56
20742	Goodyear Wholesale Tire	Tires	93.66
20746	Rock Brother's Auto Glass	Supplies	136.88
20753	Fields-Downs Randolph	Supplies	49.69
20758	Solow's Auto Glass	Glass	39.00
20780	Ronald L. Shaffer	Reimbursement	211.38
20781	Scott-Rice	Supplies	454.51
20783	Doctors Hospital	Service	165.39
20784	Hillcrest Hospital	Service	220.52
20786	Dan Bellman	Reimbursement	88.00
20787	Mack Bettis	Reimbursement	80.50
20788	Mike Casadei	Reimbursement	91.00
20789	Cheryl Clay	Reimbursement	88.00
20790	Dorothy Compton	Reimbursement	88.00
20791	Kathy Einsporn	Reimbursement	88.00
20792	Nancy Freeman	Reimbursement	88.00
20793	Sally Herron	Reimbursement	88.00
20794	Virgil Marrero	Reimbursement	91.00
20795	Billy Moore	Reimbursement	122.00
20796	Steve Squire	Reimbursement	119.90
20868	Election Board	Payroll	4,158.03
20871	Terry Adams	Mileage	25.33
20872	Andy Babin	Mileage	8.84
20873	Randy Bartley	Mileage	142.12
20874	Sheila Chapman	Mileage	58.82
20875	Andrew Cody	Mileage	18.36
20876	Art Comstock	Mileage	67.32
20877	Kathy Crockett	Mileage	4.42
20878	Robert Dibble	Mileage	63.92
20879	Charles Evans	Mileage	35.70
20880	David Ferguson	Mileage	154.02
20881	John Harris	Mileage	15.30
20882	Stan Johnson	Mileage	52.02
20883	Russell Keirsey	Mileage	106.08
20884	Tye Koch	Mileage	99.45
20885	Ron Kubicek	Mileage	56.10
20886	Pat Manning	Mileage	76.16
20887	Virgil Marrero	Mileage	91.46
20888	Clarence McCawley	Mileage	108.29
20889	Russell McIntoch	Mileage	54.74
20890	Bob Moulis	Mileage	17.17
20891	Steve Mullin	Mileage	22.78
20892	George Muratet	Mileage	1.02
20893	Betty Powell	Mileage	43.18
20894	Phil Sanger	Mileage	138.38
20895	Mirriam Sisemore	Mileage	110.50
20896	Bob Sligar	Mileage	3.23
20897	Dick Spears	Mileage	41.31
20898	Steve Squire	Mileage	39.44
20899	Damon Stewart	Mileage	8.67
20900	Larry Stotts	Mileage	112.37
20901	M. J. Stricker	Mileage	72.93
20902	Leonard Truelove	Mileage	77.01
20903	Joe Villerreal	Mileage	8.67
20904	Robbie Wear	Mileage	44.88
20905	Mildred Whiten	Mileage	83.98
20906	Frank Zeliff	Mileage	47.43
20926	Scott-Rice	Supplies	36.71
20928	Wm. Ronald Barnes	Services	250.00
20929	Wm. Ronald Barnes	Services	250.00
20953	Postmaster	Postage	45.00

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1978-1979 GENERAL FUND

20963	Oklahoma Osteopathic Hospital	Service	$ 136.50
20964	Goodrich Tire Center	Tires	212.56
20965	Leland Equipment Company	Repair	420.00
20972	McPherson Brothers Transports	Oil	570.36
20975	IBM	Supplies	60.00
20976	IBM	Supplies	76.00
20977	Nelson Electric	Supplies	153.61
20988	W. W. Grainger, Inc.	Fan	31.86
21034	Mack Bettis	Mileage	15.30
21036	James V. Graham	Mileage	22.53
21035	Cheryl L. Clay	Mileage	250.00
21037	Jo Ann Trees	Reimbursement	91.00
21038	David Wasson	Reimbursement	119.90
21055	Kephart Memorial Center	Registration	200.00
21056	Wayne L. George	Reimbursement	508.21
21062	Tulsa Employees Retirement Fund	Retirement	52,487.50
21063	Atlas Life Insurance	Disability	2,317.50
21064	Atlas Life Insurance	Insurance	25,098.98
21101	Beacon Stamp & Seal	Supplies	28.50
21102	Beacon Stamp and Seal	Parts	19.50
21105	City Map Service	Plats	40.00
21109	National Pen Corporation	Supplies	174.64
21112	Southwest Paper Company	Supplies	29.98
21121	Sand Springs Newspapers	Proceedings	540.92
21297	Burgess Hardware	Supplies	36.88
21298	Continental Carbonic Products	Ice	36.00
21310	J. A. Blackwood Company	Supplies	105.85
21311	Howard Chevrolet	Repair	114.70
21313	Radio Inc	Supplies	21.58
21314	Soctt-Rice	Supplies	91.30
21315	Xerox	Rental	351.74
21316	Xerox	Rental	411.00
21553	R. J. Baugess	Security	30.00
21557	Robert L. Ellis	Service	30.00
21558	Jim Gandy	Service	45.00
21559	Michael Gartrell	Service	30.00
21560	Robert E. Guest	Service	30.00
21561	Joy L. Hanner	Service	112.88
21562	Dunn Henderson	Service	45.00
21563	Steve Higgins	Service	45.00
21564	D. R. Hobbs	Service	30.00
21565	Tommy Holland	Service	45.00
21566	Terrance Hopkins	Service	45.00
21567	David Hull	Service	107.63
21568	Eric Jones	Service	45.00
21569	A. E. Kirkland	Service	30.00
21570	Donald H. Marple	Service	45.00
21571	Herb McCray	Service	30.00
21572	James McElroy	Service	30.00
21573	Jim Miller	Service	40.00
21574	Harmon Moore, Jr.	Payroll	18,936.00
21575	Alfred Nelson	Service	45.00
21576	Allen Stoner Nesbitt	Service	170.63
21577	A. A. Phillips	Service	30.00
21578	Rudy Plowman	Service	30.00
21579	Joe Reed	Service	45.00
21580	Craig Riggs	Service	45.00
21581	Sam Sommers	Service	45.00
21582	Walter Speed	Service	341.91
21583	Harvey Talley	Service	42.00
21584	Michael C. Thomas	Service	202.13
21585	John Travers	Service	45.00
21586	Robert H. Trent	Service	30.00
21587	Walter Warn	Service	268.52
21588	Nathaniel Brailford	Service	22.95
21589	Charlie Cash	Service	22.27
21590	Charlie Lackey, Jr.	Service	26.86
21591	Alice Quigley	Service	18.87
21592	Barbara Rossetti	Service	18.53
21593	Independent School Dist. #3	Fees	90.00
21594	Tulsa Public Schools	Fees	550.00
21653	Jerry Moody	Expense	48.74
21654	American Family Assurance Company	Insurance	9.00
21655	Atlas Life Insurance	Insurance	9.35

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1978-1979 GENERAL FUND

21656	Atlas Life Insurance	Insurance	$ 153.91
21657	Atlas Life Insurance	Disability	15.00
21658	Hartford Insurance	Insurance	13.65
21659	Dale Janda	Travel	111.30
21660	Connie Joy	Travel	10.84
21661	Dorothy Torbett	Travel	2.70
21662	Wanda Hudson	Travel	70.20
21663	Franklin K. Rhodes	Travel	11.50
21664	Earl Haynes	Reimbursement	553.26
21665	Phillip L. Cervantes	Disability	121.00
21666	Phillip L. Cervantes	Disability	121.00
21667	Eastern Oklahoma Orthopedic Center	Service	42.00
21668	Glass-Nelson Clinic	Service	61.00
21669	Glass-Nelson Clinic	Service	319.90
21670	Neurological Surgery	Service	100.00
21671	Saint Francis Hospital	Service	56.50
21672	Charles Lackey Photo	Film	606.55
21673	Mobilfone Service	Service	59.00
21674	Newspaper Printing	Publication	1,091.25
21675	Parker Office Supply	Supplies	369.65
21676	Radio, Inc.	Repair	9.60
21677	Janice McDillon	Reimbursement	2.33
21678	Sammye Romine	Service	250.00
21554	Bill Doss	Service	45.00
21555	Olin D. Doss, Jr.	Service	30.00
21556	Jasper G. Ellis	Service	30.00
21686	Roy Clugston, Sr.	Service	84.00
21687	James Davis	Service	32.00
21688	Alfred Leon Hall	Service	28.00
21689	Dorothy Kopp	Service	494.00
21690	Cecil Lofton	Salary	188.00
21691	Sam Baker	Service	156.00

1979-80 GENERAL FUND

1.	National Association of Counties	Fees	95.00
2	Anita Nesbitt	Reimbursement	109.00
3	Oklahoma Captiol Improvement	Rent	3,957.46
4	Tulsa MAPC	Appropriation	110,849.50
5	TMAPC	Appropriation	31,229.75
8	Calvin Mendenhall	Services	468.48
9	District Attorney's Council	Services	177,810.12

1978-1979 UNRESTRICTED T-CASH

1781	Crager Ford Tractor	Parts	502.56
2271	Kelly Tractor & Implement	Parts	156.51
16861	State Contribution Fund	FICA	2,755.97
18268	Clarence L. Boyd Company	Parts	804.57
18350	Cummins Construction Company	Asphalt	14,998.20
18711	Goodyear Truck Tires	Tires	316.32
20182	Leland Equipment Company	Parts	284.03
20430	Cummins Construction Company	Asphalt	8,972.78
20760	Oklahoma Natural Gas	Service	128.93
20990	Big Three Industries	Supplies	77.40
20991	Clarence L. Boyd Company	Parts	385.97
20992	Collins "Gold Line"	Parts	85.50
20993	Collins "Gold Line"	Parts	22.45
20994	Colwell Supply & Equipment	Supplies	76.94
20995	Crager GMC	Supplies	15.35
20996	Evan's Ready-Mix	Asphalt	75.00
20998	Howard Chevrolet	Parts	15.76
20999	Kelly Tractor & Implement	Parts	84.71
21000	Lahmeyer Kart Shop	Parts	52.00
21001	Lawson Products	Supplies	478.92
21002	McMichael Asphalt Sales	Asphalt	177.77
21003	Miller Equipment	Parts	31.62
21004	Miller's Truck Equipment	Parts	386.29
21007	Reynolds Equipment Service	Reapir	32.00
21008	Service Battery Sales	Battery	189.40
21009	Bert Smith Road Machinery	Parts	27.36
21010	Tire Town	Tubes	32.28
21011	Tulsa Communications Service	Maintenance	50.00

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1978-1979 UNRESTRICTED T-CASH

21386	Atchley Service Company	Service	$ 14.00
21387	Bixby Ground Care Center	Supplies	33.00
21389	C-T Engineering Company	Parts	394.61
21396	The Holloway Company	Parts	108.59
21398	IBM	Rental	57.00
21399	K & N Electric Company	Terminals	70.55
21402	Midwesco Industries, Inc.	Rental	300.00
21407	Paul's Alternator & Starter	Repair	34.65
21412	Tulsa Auto Spring Company	Parts	183.36
21414	Midwesco Industries, Inc.	Payment	2,500.00
21415	North Side State Bank	Payment	2,500.00

1978-1979 RESTRICTED 2T-CASH

16865	State Contribution Fund	FICA	1,476.85

1978-1979 RESTRICTED 4T-CASH

16869	State Contribution Fund	FICA	1,486.63

REVENUE SHARING

16873	State Contribution Fund	FICA	871.10
16874	State Contribution Fund	FICA	518.97
21088	Employees Retirement Fund	Retirement	85.98
21089	Atlas Life Insurance Company	Disability	6.00
21090	Atlas Life Insurance Company	Insurance	32.93

CIVIL DEFENSE

16842	State Contribution Fund	FICA	1,136.14
21057	Countryside Casualty Company	Liability	57.00
21058	New England Business Service	Supplies	17.29
21059	Southwestern Bell	Service	17.35
21060	Southwestern Bell	Service	11.55
21061	Trice Wholesale Electronics	Parts	233.74
21074	Employees Retirement Fund	Retirement	370.68
21075	Atlas Life Insurance Company	Disability	18.00
21076	Atlas Life Insurance Comapny	Insurance	151.70
21680	Acme Radiator, Inc.	Repair	25.75
21681	Dolores Brooks	Travel	14.85
21682	Frey's Electric Company	Maintenance	120.00
21683	Scott-Rice	Supplies	38.15
21684	State Contribution Fund	FICA	379.96
21685	Western Union	Service	43.00

TMAPC

12121	TMAPC	Payroll	36,251.38

1977-1978 HEALTH FUND

Signal Systems		Supplies	267.00

1978-1979 HEALTH FUND

16829	State Contribution Fund	FICA	97,963.55
20761	Marilyn Morton	Services	160.00
20762	Abbott Laboratories	Supplies	115.20
20763	American Duplicating Corp	Maintenance	1,090.00
20764	Bradley's Lock & Safe Service	Supplies	3.30
20765	City-Wide Distributors	Supplies	57.65
20766	A. B. Dick Products	Maintenance	74.70
20767	Merlin Ellis, Jr.	Service	625.00
20768	The Interstate Drug Exchange	Supplies	180.40
20769	Newspaper Printing Corporation	Ad	38.16
20770	Osteopathic Pathologists	Service	167.45
20771	The Perkin Elmer Corp	Service	182.00
20772	E. R. Dquibb & Sons	Supplies	46.80
20773	St. Frances Pharmacy	Supplies	10.20
20774	St. John Medical Center	Service	50.00
20775	Sunmark Industries	Gas	44.46
20776	Thompson Movie Supply	Supplies	82.35
20777	Tulsa X-Ray Laboratory	Service	111.30
20907	O. L. Baker Jr	Services	762.00
20908	John R. Bubert	Fee	675.00

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1978-1979 HEALTH FUND

20909	Minnie Cottingham	Fee	$ 260.64
20910	Tom W. Lingenfelter	Services	800.00
20911	Yvonne Krutsinger	Travel	7.50
20912	American Fisheries Society	Supplies	41.11
20913	Bradley's Lock & Safe	Supplies	10.20
20914	Dictaphone	Supplies	14.25
20915	Peggy Dohlman	Reimbursement	15.93
20916	Duro-Test Corporation	Supplies	352.51
20917	Gates Hardware & Supply	Supplies	16.33
20918	Oklahoma Nurses Association	Ad	42.50
20919	Osteopathic Pathologists	Services	93.00
20920	Reeves	Supplies	5.07
20921	Roche Laboratories	Supplies	496.80
20922	Wildo Distributors	Supplies	318.00
21013	Beebe Parking	Fees	54.25
21014	Oklahoma Natural Gas	Service	4.93
21015	OU Tulsa Medical Center	Services	275.00
21016	OU Tulsa Medical Center	Services	275.00
21017	The Refinery Supply Company	Supplies	147.32
21018	Scott-Rice	Supplies	14.44
21019	Southwestern Bell	Service	33.80
21020	TAPC	Services	41.00
21021	TAPC	Services	41.00
21022	TAPC	Services	10.00
21023	Triangle Company	Supplies	99.30
21065	Employees Retirement Fund	Retirement	15,292.66
21066	Atlas Life Insurance	Disability	591.75
21067	Atlas Life Insurance	Insurance	6,617.12

SPECIAL PROJECTS

16837	State Contribution Fund	FICA	5,089.23
21071	Employees Retirement Fund	Retirement	797.85
21072	Atlas Life Insurance	Disability	37.50
21073	Atlas Life Insurance	Insurance	502.78

HEALTH DEPOSITORY

16833	State Contribution Fund	FICA	1,830.66
20840	Chief Freight Lines	Service	18.75
20841	Trice Wholesale Electronics	Supplies	35.41
20934	Scott-Rice	Supplies	3.38
21029	Air Products & Chemicals	Rental	66.96
21068	Employees Retirement Fund	Retirement	294.96
21069	Atlas Life Insurance	Disability	12.00
21070	Atlas Life Insurance	Insurance	148.48
21082	Atlas Life Insurance	Insurance	762.42

PARKING METER FUND

20859	Crown Warehouse Furniture	Equipment	327.80

PARK DEPOSITORY

6	Oklahoma Tax Commission	Tax	3,133.60
4780	Mico, Inc.	Supplies	66.01
15685	Eagle Fabco	Supplies	61.80
16850	State Contribution Fund	FICA	11,513.82
16965	Goodner-Van Company	Supplies	10.00
17630	Commercial Lumber Company	Supplies	88.74
17714	Sun Oil Company	Gasoline	1,453.56
18142	Clifton Landscape Company	Supplies	186.90
18443	San-O-Let Portable Toilet	Rental	100.00
18813	Bradley Lock & Safe	Supplies	143.38
18818	Commercial Lumber Company	Supplies	133.48
19087	Accurate Fire Equipment	Supplies	10.95
19112	Southwest Irrigation	Supplies	99.11
19114	Stewart Electric Company	Supplies	1,456.37
19477	Carter & Son Trucking	Soil	277.20
19482	Industrial Bearing	Supplies	46.95
19485	Mico, Inc.	Supplies	68.21
19493	T G & Y	Supplies	74.41

MONDAY, JULY 9, 1979

PARK DEPOSITORY

19928	Anchor Paint Company	Supplies	$ 145.75
20190	American Fence Company	Supplies	64.00
20191	Anchor Paint Company	Supplies	67.00
20201	Eve Incorporated	Supplies	75.35
20202	Independent Material Company	Supplies	375.00
20205	Palmer Instrument Company	Supplies	18.50
20208	South Tulsa Soccer Club	Services	780.00
20210	Tandy Leather Comapny	Supplies	142.30
20211	Texas Instrument	Service	38.00
20213	Video Communications Inc	Supplies	28.50
20214	Welling, Minton & Vanderslice	Service	350.00
20299	Borden's Inc.	Supplies	166.82
20301	Fadler Company	Supplies	524.05
20303	Institutional Foods	Supplies	213.04
20304	Logans Concession Supply	Supplies	500.30
20306	Rainbo Baking Company	Supplies	248.88
20307	Scrivner Cash & Carry	Supplies	83.58
20308	Springdale Farms	Supplies	180.57
20309	Tulsa Beef & Provision Inc	Supplies	398.89
20310	Tulsa Produce	Supplies	109.55
20312	United Linen & Uniforms	Supplies	57.38
20313	Wickham Packing Company	Supplies	114.26
20935	Bryan & Sons	Supplies	600.50
21080	Employees Retirement Fund	Retirement	1,278.09
21081	Atlas Life Insurance	Disability	52.50
21692	Brian Buttram	Service	19.50
21693	Karla M. Miller	Service	114.56
21694	Park Department	Payroll	14,035.36

JUVENILE DEPOSITORY

16846	State Contribution Fund	FICA	1,323.08
21077	Employees Retirement Fund	Retirement	191.69
21078	Atlas Life Insurance Company	Disability	6.00
21079	Atlas Life Insurance Company	Insurance	82.57
21679	Margie Hansell	Services	540.00

1978-1979 LIBRARY FUND

16841	State Contribution Fund	FICA	55,160.06

PAYROLL ACCOUNT

236	Tulsa County Treasurer	General	6,961.10
237	Tulsa County Treasurer	Park Depository	13,299.79

1979-80 PAYROLL ACCOUNT

01	Tulsa County Treasurer	General	435.28

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of the meeting, no agenda was posted)

MINUTES

TUESDAY, JULY 10, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:50 p.m., with the following members present: Lewis Harris, Acting Chairman; Terry Young, Member; and Janice Holt, Deputy, County Clerk; Melvin C. Rice, Chairman, absent.

Lewis Harris, Acting Chairman, presiding, called the meeting to order at 1:50 p.m., and stated that due to a lack of a quorum on July 16, certain items needed immediate attention. The following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to change the regularly-scheduled meeting on Monday, July 16, 1979, at 9:30 a.m., to Wednesday, July 18, 1979, at 9:30 a.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, an Agreement with the Oklahoma Conservation Commission, for improvements to Berryhill Creek, in the amount of $12,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 95851)

Moved by Commissioner young seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, in the total amount of $73,722.71, from N-1, N-2, and N-3, to SA-2. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 95852)

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.

1979-80 GENERAL FUND

87	American Airlines	Ticket	$ 174.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Monday, July 16, 1979)

WEDNESDAY, JULY 18, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; and Janice Holt, Deputy County Clerk; Terry Young, Member, absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the monthly reports for June, 1979, from the following:

1. County Commissioners
2. County Clerk
3. Court Clerk
4. County Sheriff

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the County Inspector's monthly report for June, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95856)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the Social Services' monthly report for June, 1979, and the Admittance List to the Emergency Shelter, for the week ending July 11, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95857 & 95858)

Moved by Commissioner Harris seconded by Commissioner Rice to enter the following into the minutes:

> "A Public Hearing, for the purpose of accepting written and oral comments and for holding an open discussion, on the proposed budget of Federal Revenue Sharing Funds, in the amount of $556,699.19, was called to order at 9:30 a.m., on Monday, July 16, 1979. Six people were present.
>
> Commissioner Rice explained the procedure for allocation of the Revenue Sharing Funds, and asked for comments from the audience.
>
> Ms. Kathryn Richards, Sunshine Services asked if the Board would begin to consider a budget for a year, rather than quarterly.
>
> Commissioner Rice replied that in August, the Board would begin to assemble a budget for the period October 1, 1979, through September 30, 1980; however, hearings will be held quarterly as in the past.

Ms. Richards thanked the Board for the $5,000., which Sunshine Services is to receive after the budget is approved.

Commissioner Rice declared the Public Hearing closed at 9:38 a.m."

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Revenue Sharing budget, including the following projects:

Voting System	$ 67,300.00
C-C Library Circulation System	52,222.00
Energy Conservation Program	22,000.00
River Parks Authority	38,276.00
Courthouse Remodeling (Basement)	160,000.00
Smoke Detectors	20,000.00
County Clerk	7,500.00
Meals on Wheels	15,000.00
Youth Services of Tulsa, Inc.	10,000.00
Salvation Army	22,000.00
Retired Senior Volunteer Program	5,000.00
Sunshine Services	5,000.00
New Day Pre-Trial Release	5,000.00
Street School	10,000.00
Tulsa Senior Citizens Centers	5,000.00
Greater Tulsa Area Hispanic Affairs Commission	3,000.00
Sheriff Vehicles	30,000.00
Fry Creek Relocations	40,000.00
Unallocated	39,401.19
GRAND TOTAL	$ 556,699.19

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95859)

Sealed bids, for Parks, for 1,500 dozen Golf Balls, were received and opened. The bidders being one in number were as follow:

Spalding	$ 2.95 per dozen

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid to Spalding, as bid met all specifications, in the amount of $2.95 per dozen. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the City-County Library, an Architectural Agreement with Imel & Graber, for services in connection with the construction of the West Regional Library. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95861)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the City-County Library, a Lease Agreement, with Floyd R. Hardesty and Bill J. Ramsey, for the Brookside Library; the Lease covers the period July 1, 1979, through June 30, 1980, at

$666. per month. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95862)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, on behalf of the Juvenile Bureau, a Lease Agreement, with the City of Tulsa, for the Northside Branch Office, for fiscal year 1979-80. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95863)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Lease-Purchase Contract, with Keystone Equipment Company, for one reconditioned Pettibone P500 Pulverizer, S/N 2701; total purchase price $31,500. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95864)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of City-County Health, a County Cooperative Health Agreement, with the State Department of Health, concerning the amount of local funds to be used for fiscal year 1979-80. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95853)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Contract by and between the Tulsa County Fairgrounds Trust Authority and M & M Solar King, for application of a urethene coating to part of the roof on the Tulsa Exposition Center; the amount of the contract is $242,000. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95865)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the Tulsa County Election Board, an Agreement with Browning-Ferris, Inc., for trash service. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95866)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids for the following departments:

1. Sheriff: for two new Washer/Extractors and two new Dryers. (Clerks Misc. File No. 95867)
2. Public Defender: for Office Furniture. (Clerks Misc. File No. 95868)

All bids are to be opened July 30, 1979, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, subject to approval by the District Attorney,

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a Resolution of Agreement defining planning services to be provided by the Tulsa Metropolitan Area Planning Commission to the City of Sand Springs, for fiscal year 1979-80. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95869)

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

1. 4-T4 (7272), in the amount of $51,989.19. (Clerks Misc. File No. 95870)
2. 4-T4 (7271), in the amount of $14,900.65. (Clerks Misc. File No. 95871)

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for exeuction by the Chairman, a Resolution Appointing Purchasing Officers for the Election Board. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95872)

Moved by Commissioner Harris seconded by Commissioner Rice 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 6, Block 5, Suburban Acres 2nd Addition
Bidder: Margaret O. Hill - $765.

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95873)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file Continuation Certificates for Public Official Bonds on behalf of the following:

1. Ray Jordan
2. Lee Marlow
3. Charles E. Sutterfield
4. Tom Rains

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95874)

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

1. James A. Bell, to cut West 61st Street, 1/4 mile west of 97th West Avenue. (Clerks Misc. File No. 95875)

2. Oklahoma Natural Gas

a) to bore West 21st Street, 1,465 feet east of 97th West Avenue. (Clerks Misc. File No. 95876)

b) to place line across 61st Street, 1,262 feet west of 97th West Avenue. (Clerks Misc. File No. 95877)

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from the County Assessor, to remove a stolen air-conditioner, S/N GJ 329031, from inventory. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95878)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriations, in the amount of $16,535., for T-Cash reimbursement from Tulsa Junior College. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95879)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Resolution on Disposition of Funds, and Cash Fund Estimate of Needs and Request for Appropriations, in the amount of $69,067.78. for T-Cash reimbursement from the State for Project 72-58. Upon roll call, Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc, File No. 95880)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriations, for Revenue Sharing Funds, in the amount of $556,699.19. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve a City-County Health travel request for Sid Smart to attend meeting in Omaha, Nebraska, August 13-17, 1979, cost $374. Upon roll call, Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 95881)

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

C-C Health: Salary Increase: (all effective July 1, 1979) Mack Good-$1,135.; Dorothy Hill-$707.; Vivian Adair-$1,009.; Thomas Adams-$1,009.; Elizabeth Allen-$2,521.; Reba Allert-$845.; Patricia Anderson-$1,009.; John Baker-$1,204.; Emily Ball-$796.; Allan Bartlett-$1,667.; Alonzo Batson-$1,667.; Carol Buaghman-$951.; Gail Beck-$796.; Rebecca Bell-$796.; Kenneth Benjamin-$1,396.; Dennis Bergstrom-$1,102.; Orma Bilbrey-$951.; Warren Bishop-$1,438.;

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Joy Blackmon-$896.; Nancy Bolliger-$1,070.; Maxine Bosch-$1,768.; Harriet Boyd-$667.; Shelly Boyls-$1,009.; Virgil Burba-$1,932.; Betty Burch-$435.; Robert Burch-$2,377.; Shirley Burger-$1,618.;Glen Burnett-$1,618.; Carolyn Burris-$896.; Sandra Butler-$796.; Linda Calmus-$639.; Donnis Campbell-$820.; Susan Carle-$1,135.; Nolan Christian-$1,717.; Jerry Cleveland-$3,388.; Edgar Cleaver-$5,297.; Joyce Cline-$647.; Patricia Collins-$610.; Anita Conner-$796.; Betty Conrad-$3,814.; Lula Mar Cornett-$896.; Lusetta Cotton-$923.; Gary Cox-$1,990.; Gid Cox-$1,667.; William Cox-$1,438.; Burma Crosby-$1,204.; J. R. Cummings-$1,571.; Iris Davis-$1,169.; Bruce Delaney-$1,481.; Dorothy Dews-$1,102.; Margaret Dohlman-$1,396.; Mary Downing-$870.; Tom Drake-$1,525.; Helen Duckert-$353.50; Gail Duckworth-$796.; Sondra Duncan-$1,316.; Mary Dunn-$750.; Lillian Dutro-$1,396.; Dorothy Eagan-$667.; Eva Edwards-$687.; Cynthia Factor-$896.; Cynthia Farrar-$1,135.; Emily Finley-$574.; Mary Forbes-$923.; Alisa Forbes-$1,070.; Karen Foster-$1,039.; Carla Gabbert-$729.; Donzelle Gainer-$687.; Charles Garrett-$773.; Bettye Ghormley-$1,102.; William Gibbons-$1,667.; LaDelle Good-$979.; Owen Goss-$1,169.; Catherine Green-$1,768.; Jackie Groff-$729.; Muriel Hail-$1,039.; Dan Hall-$1,204.; Fred Hall-$1,169.; Patricia Hallet-$1,009.; Margaret Hancock-$1,039.; Clyde Harding-$1,667.; Floy Hartman-$540.; John Hartman-$1,169.; David Haymes-$1,009.; Jerry Healy-$1,355.; Melinda Harrill-$729.; Jane Hewitt-$992.; Sharon Heit-brink-$820.; Omer Hoffman-$1,717.; Daniel Honeyman-$1,717.; Edith Hopkins-$796.; Michael Howe-$3,290.; Alice Hudson-$610.; Bobbie Hutchinson-$870.; Gayle Pinkosky-$1,135.; Judy Ingram-$1,135.; Mary Isaac-$636.80; Lucy Jackson-$667.; Judy Jay-$489.50; Judy Jimboy-$773.; Brenda Johnson-$1,135.; Marilyn Johnson-$820.; Nora Joice-$1,316.; Mary Jones-$1,240.; Sondra Jones-$647.; Rosemary Kaemper-$1,070.; Billy Keener-$1,717.; Vivian Kenney-$1,278.; Margaret Kernal-$845.; Kee-Cho-Kim-$3,703.; Doloris King-$323.50; Joe King-$1,717.; Richard Knipe-$1,438.; Willie Koerner-$1,667.; N. T. Kondos-$1,876.; Ruth Kruse-$1,396.; Yvonne Krutsinger-$750.; Cynthia Kunkel-$1,009.; Renn LaCroix-$1,355.; Eve Laughlin-$687.; Ruth Lee-$896.; Jarqulian Lee-$1,070.; Joyce Lee-$773.; Loretta Lee-$610.; Mary Ann Lepine-$1,039.; Marilyn Lewis-$1,070.; Ann Liddy-$820.; Geraldine Ling-$1,768.; Gilbert Linscott-$1,821.; Marilyn Longwill-$796.; Leota Mancino-$398.; Evelyn Mantooth-$1,438.; Betty Marlow-$1,009.; Ruth Matthews-$923.; Teresa Matyniak-$1,039.; Nancy Maynard-$1,070.; Virginia McGill-$870.; C. R. McKewon-$3,703.; Margaret Miller-$1,070.; Sonya Mitchell-$1,240.; George Monroe-$1,438.; Karen Moore-$1,169.; Randy Moore-$1,037.; Margaret Morrison-$1,070.; Eldon Mozingo-$1,571.; Claxton Nails-$1,009.; Don Neville-$2,448.; Chester Nolan-$979.; Deana Norris-$1,396.; Linda Norris-$729.; Susan Norris-$796.; Carol Noteware-$820.;

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Bonnie Owen-$845.; Mark Parman-$1,009.; Mary Pascucci-$1,169.; Rita Patterson-$773.; William Penick-$1,438.; Doris Pennington-$870.; Ruthann Perkins-$1,070.; Suzanna Perigo-$1,039.; Sandra Petzet-$620.; Debbie Plisco-$923.; Betty Pofahl-$750.; Michael Polk-$1,102.; Laura Porter-$820.; Mark Radzinski-$1,169.; Sarah Raine-$1,204.; Roger Randolph-$1,876.; Nancy Reavis-$1,102.; M. F. Reece-$3,194.; Rosemary Reid-$923.; Helen Reidy-$719.; Fred Reynolds-$4,167.; Rebecca Rhoads-$584.50; Steven Richison-$1,009.; Carlyn Ritter-$1,169.; Rudolph Roberts-$1,316.; Francis Mae Robinson-$773.; Agnes Robohm-$1,316.; Lessley Roland-$1,039.; Robert Rolens-$1,396.; E. F. Rosewitz-$1,571.; Stanley Rowe-$1,070.; Clinton Rumsey-$1,169.; Debra Sanders-$1,070.; Ronald Sampson-$1,316.; Cheryl Schilling-$1,039.; Suzanne Seibert-$845.; Bonnie Seigel-$1,278.; Sue Ann Sharp-$1,070.; Max Shelton-$1,525.; Sallie Shreck-$1,135.; Katherine Sims-$923.; Torivio Silva-$1,278.; Bernice Slater-$1,932.; Sid Smart-$2,050.; Alice Smith-$628.; Dewayne Smith-$1,667.; W. R. Smith-$1,135.; Mary Smock-$1,355.; Mary Soodsma-$620.; Johnnie Steinle-$1,169.; Terry Stelting-$750.; Patricia Stevenson-$1,009.; Mary Stewart-$588.; Jacqueline Strayhorn-$1,169.; James Strozier-$1,102.; Sarah Sullivan-$750.; Doloris Tate-$729.; Joe Taylor-$796.; Danny Thomas-$1,525.; Patricia Thomson-$1,278.; William Tingley-$1,481.; Neil Walker-$1,618.; Jack Walling-$1,990.; Margaret Waquoi-$610.; Deirdre Waldon-$667.; Verna Weaver-$1,278.; Donald Weddle-$1,316.; Mary Welker-$1,316.; Steve White-$1,135.; Helen Whitfield-$773.; John Wickersham-$1,481.; Marquerite Wilson-$896.; Rita Wilson-$1,618.; Roy Wilson-$2,377.; Gary Woodruff-$1,618.; John Woodruff-$2,377.; Michael Wright-$1,102.; Viola Young-$1,135.; John Zima-$1,070.; Marlene Tucker-$796.; Billy Cook-$729.; Ronald Blagg-$951.; Glen Castleberry-$1,169.; Linda Johnson-$1,102.; Ronald Johnson-$1,135.; Rene Koesler-$1,070.; Janet Blevens-$729.; Helen Edwards-$750.; Juanita Gaynor-$687.; Jane Haines-$1,717.; Carolyn Hall-$400.; Ann Hensley-$647.; Debra Hess-$707.; Alice Hill-$796.; Jacqueline Jordan-$707.; Elizabeth Milner-$796.; Carmen Morgan-$1,240.; ArtieNapier-$951.; Rhonda Rickman-$610.; Frances Scantlen-$647.; Barbara Thompson-$870.; Verna Whitney-$820.; Ramona Wissman-$1,039.; Mike Cox-$4.08 hr.; Renee DeCou-$3.13 hr.; Arkie Ellis-$3.13 hr.; Edna Gray-$5,82 hr.; Edna Hamilton-$5,99 hr.; David Horner-$3.52 hr.; Caroline Hyman-$6.55 hr.; Pamela Kimbrough-$3.52 hr.; Allen Martinez-$5.02 hr.; Elisabeth McCalman-$6.95 hr.; Mary Jo Wolf-$6.95 hr. All personnel to receive 17¢ mileage. Resignation: Arvalette Colbert, effective June 30, 1979; Janet Partain, effective June 30, 1979; Teresa Matyniak, effective July 13, 1979; Helen Reidy, effective July 9, 1979. Regular Appointment: Carol A. Cataldi-Hanson, effective

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July 12, 1979-$951. Salary Correction: Randy Moore, effective July 1, 1979-$1,067. Part-time Appointment: Ernestine Miller, effective July 23, 1979-$5.82 hr. Salary Increase: Glenn Burnett, effective July 1, 1979-$1,667. (Clerks Misc. File No. 95882)

Building Superintendent: Performance Increase: (all effective July 1, 1979) Jack Chanley-$966.; E. E. Cline-$872.; Lewis Downing-$620.; Danny Duvall-$966.; Doris Jenksin-$656.; Leroy Kirkley-$1,119.; Howard Lee-$1,495.; Richard Neighbors-$1,068.; Dixie Owens-$888.; Jose Quiroz-$966.; Jose Rodriguez-$1,068.; L. T. Stanley-$836. Salary Adjustment and Performance Increase: (all effective July 1, 1979) Ray Stewart-$872.; Clyde Young-$872. Salary Adjustment: (both effective July 1, 1979) John Vann-$1,028.; Stanley Wilson-$1,017. Regular Appointment: Steven Houghton, effective July 3, 1979 -$813.; Karen Atta, effective July 2, 1979-$584.; Kermit Brannon, effective July 3, 1979-$620. Medical Leave-of-Absence: Jana Minnielly, effective July 1, 1979. Temporary Appointment: Sam Baker, effective June 25, 1979-$680. Resignation: Lavona Radford, effective June 29, 1979. Termination: Sam Baker, effective July 11, 1979. Discharge: John Cherry, effective July 13, 1979. Change of Status: (from Temporary to Permanent) (all effective July 1, 1979) Stephen Bowling-$864.; J. Stan Ferguson-$727.; Raymond Charles Jones-$620.; Sam Baker-$727. (Clerks Misc. File No. 95883)

Social Services: Resignation: Calvin Mendenhall, effective July 16, 1979. Regular Appointment: William Patterson, effective July 1, 1979-$584.; Mark Green, effective July 13, 1979-$806. (Clerks Misc. File No. 95884)

C-C Library: Salary Increase: (all effective July 1, 1979) Dorcas Abel-$836.; Audrey Ahlquist-$1,270.; Donna Alcorn-$384.; Charlotte Anderson-$1,104.; Cathy Audley-$1,183.; Evelyn Bachmann-$368.50; Donald Baird-$800.; Thomas Ballard-$1,355.; Laura Barnes-$1,007.; Maryella Beck-$1,158.; Ruth Blake-$1,774.; Suzanne Boles-$1,183.; Arnold Braatz-$800.; Judy Brightwell-$1,054.; Carol Brockey-$800.; Billie Burger-$709.; J. Craig Buthod-$1,330.; Richard Buthod-$800.; Jane Cansler-$1,213.; Sara Carlson-$800.; Kathy Chapman-$1,129.; Vincent Chapman-$1,300.; William Childers-$268.50; Christine Chilton-$836.; Ann Clark-$268.50; Dianne Clay-$918.; Frank Coleman-$6.07 hr.; Anne Cooper-$279.; Suzanne Cope-$800.; Carolyn Craig-$290.; Lois Dark-$1,104.; Carol Davis-$800.; Mary Davis-$962.; Kathleen Doss-$341.; Ruby Duckett-$962.; Beverly Durant-$580.; Jennifer Dyer-$279.; Keith Edwards-$1,395.; Linda Elder-$800.; Meredith Farrimond-$737.; Denise Fly-$268.50; Alvina Fouts-$1,054.;

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Bill Fouts-$1,104.; Sally Furuiye-$800.; Le Ann Gabriel-$682.; Ann Gaebe-$800.; Jonnie Gayman-$962.; Sally Geiger-$800.; Kaye Gibson-$384.; Gregory Gotcher-$682.; Mark Green-$726.; Martha Gregory-$918.; Meredith Griffiths-$918.; Brenda Haley-$876.; Mary Ann Haley-$604.; Lolita Hambleton-$876.; Mary Hammons-$800.; Jean Hanifin-$800.; Elizabeth Hanley-$238.70; Georgia Hanna-$268.50; Jane Hannah-$604.; Wayne Hardy-$800.; Eugene Harris-$630.; Steve Haskin-$279.; Carol Hayes-$800.; Richard Heinz-$1,158.; Anna Mae Henderson-$341.; Geraldine Hendon-$1,104.; Sheryl Hogg-$682.; Marjory Hooker-$1,104.; Billye Hopkins-$962.; Ann Hunt-$368.50; Florine Irons-$800.; Janie Jarvis-$800.; Keith Jemison-$255.75; Michele Johnson-$876.; David Jones-$1,158.; Sarah Jordan-$580.; Nancy Kattein-$290.; Janis Keene-$1,957.; Julie Keith-$268.50; Elizabeth Kennedy-$962.; Christie King-$682.; Linda Kirk-$682.; Doris Knoten-$1,007.; Ronnie Kraft-$5.62 hr.; Margaret Kramer-$836.; Neva Lawson-$800.; Tom Ledbetter-$1,889.; Jimmie Lee-$800.; Kathryn Lee-$1,330.; Linda Lee-$962.; Lynn Lee-$400.; Bob Lieser-$1,270.; Roxie Lilley-$580.; Charles Lookout-$876.; Donald McCarty-$1,104.; Ruth McCarty-$348.; Kathleen McCay-$768.; Karen McCullough-$268.50; Beverly McDaniel-$604.; Cheryl McHard-$268.50; Marsha McIntosh-$793.; Michael McMahan-$302.; Marion McNally-$836.; Jane Mansfield-$341.; Martha Mapes-$1,054.; Valerie Marcum-$368.50; Jean Martin-$737.; Joan Meador-$1,330.; Mary Mitchell-$341.; Nita Mitchell-$400.; Shannon Moore-$682.; Rosemary Moran-$1,054.; Inalea Mullen-$1,799.; Robert Murphy-$1,579.; Virginia Murphy-$737.; Brian Murray-$134.25; Marilyn Neal-$876 .; Patricia Nelson-$918.; Janet Nickelson-$268.50; Paula Norton-$341.; Kathleen O'Connell-$800.; Paula O'Dell-$145.; D. Colleen Osburn-$682.; Joanita Palmer-$580.; A. B. Park-$1,330.; Richard Parker-$1,982.; Lucille Patterson-$709.; Kathy Patton-$682.; John Petty-$1,740.; Lisa Plumly-$962.; Jan Polumbus-$170.50; Pat Polumbus-$800.; Angelika Potter-$682.; Linda Potter-$737.; Anthony Radcliff-$268.50; Brent Ratterree-$302.; Lucille Rayburn-$682.; Florence Reed-$876.; Betty Richey-$1,054.; Arva Robbins-$876.; Rebecca Rowe-$400.; Michael Roy-$134.25; Kathryn Rusk-$438.; Mike Rusk-$1,022.; Ermine Ryan-$1,104.; Melda Jane Sandlin-$962.; Carol Schultz-$737.; Dorothy Scribner-$800.; Joanne Seaman-$368.50; Sara Seaman-$1,054.; Theresa Seeds-$558.; Marilyn Shackelford-$1,491.; Billie Shehi-$1,007.; Drew Short-$836.; David Sippel-$726.; Karen Smith-$800.; Sandra Smith-$737.; Bebe Spessard-$1,054.; Brett Sprange-$682.; James Stevenson-$1,270.; Sally Stewart-$737.; Billy Stover-1,213.; Sally Stringfield-$279.; Nanalie Sturdivant-$1,889.; Don Suits-$341.; Geraldine Swindell-$800.; Mary Lou Taylor-$1,054.; Susiebelle Thueson-$709.; Hang Tran-$268.50; Paul Tucker-$656.; Peggy Tucker-$800.; Helen Vincent-$918.; Jon Walker-$800.; Velma Ward-$1,007.; Dorothy Washington-$604.; Evelyn Westmoreland-$876.; Kathrine Wheeler-$768.; Frances White-$1,213.; LaRena Williams-

$876.; Mary Williams-$1,491.; Sharon Wood-$800.; Pat Woodrum-$2,743.; Betty Wright-$604.; Katherine Yeager-$1,007.; Mary Ann Young-$682.; Karen Curtis-$1,054.; Ethel Bankson-$395.; Kaye Bishop-$709.; Opal Brewer-$1,129.; Margaret Cadenhead-$737.; Ova Dowdy-$679.; Larry Guthrie-$737.; Betty Niver-$800.; Voyne Stevens-$800. (Clerks Misc. File No. 95885)

Juvenile Bureau: Salary Adjustment: (all effective July 1, 1979) Juanita Brooks-$952.; Mary Crawford-$1,028.; Hazel Adams-$1,398.; Donna Basden-$872.; Janetta Belusko-$992.; James Bulmer-$1,096.; Daniel Carroll-$1,404.; Sandra Cooke-$1,110.; Dorothy Gage-$830.; Ted Hanner-$1,474.; Charles Harris-$1,429.; Kenny Hart-$992.; Margaret Henzel-$1,700.; Pamela Hodge-$922.; Evelyn Marvin-$1,807.; Nancy Muirhead-$1,737.; Gail Nelson-$1,218.; Patrick O'Brien-$1,040.; Ronald Pelt-$1,044.; Glenn Ramsay-$1,218.; Bill Shaw-$1,223.; Shelia Belcher-$940.; Judy Silvey-$1,102.; Leon Thompson-$1,099.; Clarence Woodfork-$1,099.; Sharon Wilson-$732.; Jane Greene-$654.; Connie Lewis-$654.; Janet Vernon-$654.; Robert Baldwin-$845.; Doris Cole-$840.; Eva DeShong-$1,124.; Jack DeShong-$752.; Walter Dirion-$1,789.; Kathleen Gantt-$1,034.; Patricia Grubb-$799.; Stan Singeltary-$906.; Eddie Taylor-$799.; Carol VanOrden-$914.; Dora Vasher-$1,141.; Larry Zachary-$1,490.; Ron Fixico-$795.; Clark Brewster-$795.; Greg Johnson-$795.; Scott Aycock-$871.; James Bass-$931.; Thomas Belusko-$1,096.; William Bledsoe-$1,830.; Pauline Carroll-$861.; Timothy Clark-$829.; Robert Fuller-$829.; Melissa Iski-$1,215.; Lynda Lambert-$861.; Gary Lankford-$795.; Rick Mason-$1,061.; Mary Miller-$1,003.; Gregg Monroe-$795.; Vernon Muirhead-$1,275.; Margie Sparkman-$914.; Barbara Walker-$1,495.; Kathy Watson-$1,087.; Cynthia Widmar-$962.; Margaret Golden-$795.; Jack Freeman-$950.; Jeanne Keith-$950. Salary Adjustment for July only: Lynn Greene, effective July 1, 1979-$1,219. Salary Adjustment and transfer from Depository to General Fund: Haywood Hill, effective July 1, 1979-$1,276. Transfer from Juvenile Depository to General Fund: Peggy Porter, effective July 1, 1979-$746. Reclassification: Shirley Ruckman, effective July 1, 1979-$704. (Clerks Misc. File No. 95886)

County Extension: Cost of Living and Performance Increase: (all effective July 1, 1979) Keith McLemore-$1,000.; Larry Phillips-$835.; Ray Zimmerman-$790.; Barry Fugatt-$700.; Jerry Reed-$575.; Donna Cadwalader-$740.; Karen DeMuth-$600.; Linda Murray-$430.; Betty Stevens-$715.; Janelle Gragg-$800.; Mary Greeson-$780.; Alma Coblio-$535.; Linda Teague-$590. (Clerks Misc. File No. 95887)

WEDNESDAY, JULY 18, 1979

Data Processing: Performance Increase: (both effective July 1, 1979) Richard Hastings-$1,534.; Nancy Lieurance-$849. Merit Increase: Janice Hoggatt, effective July 1, 1979-$1,006. Regular Appointment: Carlos Birmingham, effective July 1, 1979-$974. Salary Adjustment for July, only: (all effective July 1, 1979) Janet Lamb-$986.98; Jo Ann Minter-$1,077.53; Kenneth Siler-$1,112.69; James Overton-$1,143.44. (Clerks Misc. File No. 95888)

Administrative Services: Promotion: Johnny Wadley, effective July 1, 1979-$684. (Clerks Misc. File No. 95889)

Engineers: Merit and Promotion: Robert Duncan, effective July 1, 1979-$1,083. Temporary Appointment: Clayton Calvert, Jr., effective July 16, 1979-$703. (Clerks Misc. File No. 95890)

Highway #1: Resignation: Larry Ashlock, effective July 10, 1979. Temporary Appointment: (both effective July 11, 1979) Samuel Voyles-$712.; Lloyd Wadsworth-$712. Leave of Absence without Pay: Carl Lyons, effective July 1, 1979. Discharge: (both effective July 13, 1979) Norman McClellan; Dan Helgerson. (Clerks Misc. File No. 95891)

Highway #2: Performance Increase: (all effective July 1, 1979) Robert Horner-$1,259.; Mike Poireiz-$832.; Charles Stone-$872. Merit Increase: Clifford Ingram, effective July 1, 1979-$1,036. Salary Adjustment: Elam Holmes, effective July 1, 1979-$1,000. Temporary Appointment: Alan Dale, effective July 10, 1979-$656. Leave of Absence: (for two weeks only) Thomas Kinnick, effective July 16, 1979. (Clerks Misc. File No. 95892) Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Rice, yes. Motion carried.

1978 - 1979 GENERAL FUND

3995	Goodner-Van Company	Materials	26.00
8752	Sun Gas Company	Supplies	17.38
10546	Eastman Kodak	Service	502.50
14004	Stafford-Lowdon	Service	1,323.00
14467	C. R. Anothony	Supplies	1,267.20
14913	Sun Gas	Supplies	5.20
15087	Economics Press	Supplies	37.97
15229	Chili Bowl	Supplies	98.25
15365	Oklahoma Osteopathic	Services	117.75
16132	Safeway	Supplies	471.10
16133	Safeway	Supplies	483.00
16135	Standard Grocery & Market	Supplies	491.00
16420	Smith Kline & French	Supplies	580.75
16421	Wyeth Laboratories	Supplies	571.87

WEDNESDAY, JULY 18, 1979

1978-1979 GENERAL FUND

16974	Xerox	Rental	187.09
17116	Tornado	Rental	18.00
17241	IBM	Supplies	307.51
17644	Wilderness Adventurer	Service	136.00
18235	Meyer Brothers Drug	Supplies	1,057.53
18236	Wilsey Wholesale Drug	Supplies	933.44
18596	Electonic Business	Service	290.00
18597	Electronic Business?	Service	712.50
18598	IBM	Supplies	75.52
18599	IBM	Service	348.00
18886	Sun Oil	Diesel	2,181.86
18941	Children's Medical	Rental	200.00
18960	Gulf Oil	Supplies	5,883.02
19240	Springfield Marketing	Supplies	597.50
19245	Freeland Brown	Supplies	1,170.95
19263	Scrivner Cash	Supplies	152.74
19267	Wesche	Supplies	35.48
19326	Guy's Foods	Supplies	31.05
19332	Safeway	Supplies	80.44
19333	Springdale Farms	Supplies	101.30
19335	Wordcom	Supplies	111.60
19470	Tulsa Produce	Supplies	31.85
19570	McNeil	Supplies	72.61
19580	Smith Kline & French	Supplies	643.41
19611	Otasco #10	Supplies	940.00
19861	Walt's National Camera	Service	41.95
19882	Bill Jarrett	Supplies	67.10
19981	American Trophy	Supplies	4.00
19982	City Utility	Service	10.00
19994	Xerox	Supplies	121.50
19997	Scott-Rice	Supplies	17.26
20003	W. W. Grainger	Supplies	114.91
20262	Scott-Rice	Supplies	73.33
20350	Southwest Paper	Supplies	238.25
20355	Laderle Laboratories	Supplies	65.20
20357	Merck Sharpe & Dohme	Supplies	1,238.46
20497	Springfield Marketing	Supplies	597.50
20519	Xerox	Supplies	249.50
20539	Beacon Stamp & Seal	Supplies	28.65
20540	City Map	Supplies	40.00
20546	Wayest Safety	Supplies	42.34
20647	IBM	Supplies	278.88
20747	Speedometer	Supplies	7.50
20752	Eastman Kodak	Supplies	1,064.48
20973	J. B. Morgan	Supplies	24.70
20974	Victor Welding	Supplies	53.10
20980	Thos. Ashcraft MD	Services	190.00
20989	Triangle	Supplies	11.45
21098	W. W. Grainger	Supplies	102.84
21108	Monroe	Supplies	56.00
21135	IBM	Supplies	271.70
21140	Carpenter Paper	Supplies	11.35
21143	IBM	Supplies	150.00
21144	Otaxco 1	Supplies	17.03
21167	Laminates Unlimited	Supplies	138.00
21177	Silicone Specialists	Supplies	39.36
21189	Scott-Rice	Supplies	8.42
21300	John F. Cantrell	Mileage	199.24
21301	John F. Cantrell	Expenses	795.19
21302	Postmaster	Postage	19,500.00
21304	J. D. Young	Service	450.00
21305	Alle Office	Supplies	182.36
21321	Engler Photo	Lamps	91.32
21322	Executive Educator	Subscription	30.00
21325	Learning Shop	Supplies	6.00
21326	Oklahoma School	Supplies	88.85
21328	Thompson Movie	Supplies	33.40
21350	Grigsby's	Service	25.00
21352	Scott-Rice	Supplies	78.14
21353	Southwestern Bell	Utilities	23.68
21355	SS Newspapers	Service	252.88
21356	SS Newspapers	Service	514.75
21363	Xerox	Rent	165.00
21377	Public Service	Service	386.06

WEDNESDAY, JULY 18,1979

1978-1979 GENERAL FUND

21381	Zytron	Supplies	114.00
21806	Atlas Life	Service	6.00
21807	Retirement Fund	Portion	95.21
21808	Scott-Rice	Supplies	1.35
21809	Southwester Bell	Service	20.75
21810	Dale Janda	Expenses	94.19
21811	Brix Office	Supplies	9.60
21812	Institutions, Social & Rehab.	Expenses	15,420.70
21813	Kenneth Duncan	Services	440.00
21814	Osteopathic Pathologists	Services	183.25
21815	Phillip Cervates	Disability	121.00
21816	Glass-Nelson	Services	51.60
21817	Public Service	Billing	221.39
21818	Public Service	Billing	124.70
21819	Public Service	Billing	66.89
21820	Engler Photo	Supplies	19.40
21821	Hospital Products	Supplies	39.90
21822	Gene Pace	Expenses	80.00
21823	Royse M. Parr	Expenses	80.00
21824	Able Rents	Expenses	50.00
21825	Browning-Ferris	Services	33.50
21826	Charles Lackey Photo	Supplies	381.50
21830	Zytron	Services	271.10
21898	Gary Hendrick	Services	64.00

1979-1980 GENERAL FUND

11	City Map	Supplies	140.00
12	ITT Terryphone	Billing	142.50
13	NCR	Supplies	499.00
51	Mobilfone	Supplies	186.00
98	E. F. Hutton	Billing	21,800.00
295	Gordon Tyler	Services	100.00
296	Wilma Jackson	Disabilitiy	363.00
297	Civil Defense	Appropriation	7,500.00
300	S. G. Bulter	Guard	56.00
301	David Myers	Guard	22.00
455	Steve Moore	Salary	486.08
376	Dan Helgerson	Salary	269.12

1978-1979 UNRESTRICTED T-CASH

18710	General Tire	Supplies	183.05
18712	Gulf Oil	Supplies	9,619.48
19643	Scott-Rice	Supplies	38.98
20056	Harley	Supplies	744.92
20377	Miller's Truck	Supplies	686.95
20470	Evan's Ready Mix	Service	223.65
21005	Oklahoma Truck	Supplies	98.50
21006	Petroleum Marketers	Supplies	12.95
21012	Zep Manufacturing	Supplies	83.57
21191	ABC	Supplies	69.00
21194	Flasher	Supplies	30.00
21195	Glass-Nelson	Examination	10.00
21196	Kelly Tractor	Supplies	3.57
21197	Sun Oil	Supplies	257.72
21199	Chanler Materials	Supplies	117.00
21202	Comunications	Service	50.00
21384	A-1 Rental	Supplies	25.55
21392	Eve Incorporated	Supplies	474.34
21394	Fifth Wheel	Service	84.90
21400	Kernite	Supplies	108.40
21401	KeystoneEquipment	Supplies	1,201.25
21403	Mohawk Tire	Supplies	2,169.42
21404	Nix	Supplies	19.32
21405	O.K. Machine	Service	120.60
21409	Riffe Petroleum	Supplies	392.16
21411	Southwestern Bell	Billing	112.45
21834	Howard Chevrolet	Supplies	35.88
21835	Comunications	Service	50.00
21836	Flasher	Rental	115.50
21837	Natural Gas	Billing	52.86

WEDNESDAY, JULY 18, 1979

1979-1980 UNRESTRICTED T-CASH

447	Lewis Harris	Travel	250.00
448	F. A. Young	Travel	250.00
449	Melvin C. Rice	Travel	250.00

1978-1979 RESTRICED 2T-CASH

20486	Sun Oil	Supplies	1,741.59

REVENUE SHARING

16062	Clifton Landscape	Supplies	1,496.00
16304	Clifton Landscape	Supplies	321.30
16953	Commercial Lumber	Supplies	62.33
17402	IBM	Supplies	1,431.00
17638	McMichael Concrete	Supplies	46.13
18154	Commercial Lumber	Supplies	461.24
18344	Brown Construction	Service	2,094.00
18448	Eve Incorporated	Supplies	1,134.00
18449	Moulder Oldham	Supplies	1,136.00
18458	Jero Manufacturing	Supplies	255.80
18460	McMichael Concrete	Supplies	399.75
18461	Standard	Supplies	137.98
18541	Kelly Tractor	Supplies	4,359.00
18759	Wester Paper	Supplies	7,285.00
18845	Kelly Tractor	Supplies	203.42
18849	Anchor Concrete	Supplies	4,455.00
19497	American Roofing	Supplies	390.09
19499	Commercial Lumber	Supplies	393.08
19500	Commercial Lumber	Supplies	633.60
19502	Mac's Electric	Supplies	48.30
19942	Brown Construction	Service	1,162.00
19943	Natkin	Service	1,690.79
19944	Natkin	Service	883.20
20218	Hilltop Farms	Service	2,216.00
20219	Wood Demensions	Supplies	300.00
20318	Scott-Rice	Supplies	94.95
20715	C. T. Bradley	Service	500.00
20861	Centre Court	Service	1,250.00
20863	Bradley Lock	Materials	25.00
20867	Southwest Irrigation	Supplies	12.47
20869	C & C Tile	Supplies	127.70
20870	Carpet Supply	Supplies	7,770.00
20923	County Health	Billing	10,000.00
20924	Scott-Rice	Service	75.00
20952	Public Service	Billing	121.40
21031	Funiture Factory	Supplies	1,399.00
21032	Port City TV	Supplies	368.00
21284	L M Office Funiture	Supplies	2,260.15
21651	Jack Baker	Service	3,600.00
21652	Yale Cleaners	Service	474.50
21846	S U S A	Billing	15.92

1979-1980 REVENUE SHARING

7	Valtec	Service	22,432.94
183	NCR	Supplies	499.00
185	Dan's Roofing	Repairs	6,500.00
186	Roberts Building	Rental	720.00
290	Skiatook Reservoir	Study	10,000.00
306	Mark Hare	Salary	671.00

CIVIL DEFENSE

21838	American Red Cross	Supplies	75.75
21839	Burgess Hardware	Service	5.98
21840	City of Tulsa	Supplies	88.90
21841	Evans Electric	Repairs	192.11
21842	Service Battery Sales	Supplies	53.30
21843	Southwestern Bell	Supplies	36.98
21844	Triangle	Supplies	13.05
21845	Tulsa Paint	Supplies	28.30

WEDNESDAY, JULY 18, 1979

TMAPC

12122	Aerial Data	Supplies	17.779.37
12123	Aerial Photo	Supplies	11,395.80
12124	Susan Bird	Salary	136.50
12125	Brown & Harman Engraving	Supplies	65.00
12126	City of Tulsa	Rental	150.00
12127	City of Tulsa	Rental	940.63
12128	City of Tulsa	Service	802.88
12129	City of Tulsa	Supplies	216.01
12130	City of Tulsa	Service	849.72
12131	City of Tulsa	Service	15,250.00
12132	Mark Dixon	Salary	140.00
12133	Terry Allen Dunn	Salary	111.00
12134	Envelope House	Supplies	59.35
12135	Executive Courier	Services	57.00
12136	Finger Furniture	Rental	99.75
12137	LeAnne Highfill	Salary	120.00
12138	IBM	In. #KS78167	256.67
12139	IBM	In. #89760-25	16.20
12140	IBM	In. #6KS9864	64.32
12141	IBM	In. #1GF9881	365.20
12142	James J. Jackson	Salary	132.00
12143	Ginger Johnson	Reimbursement	275.98
12144	Becky Kephart	Salary	120.00
12145	Pat Lorenz	Salary	112.00
12146	Tom Maclin	Salary	120.00
12147	Masoner's	In. #64341	22.50
12148	Masoner's	In. #64984	28.75
12149	Mattoon Moving	Service	147.50
12150	Sarah Mead	Salary	120.00
12151	Midcontinent Reproductions	In. #20568	5.00
12152	Midcontinent Reproductions	In. #19869	26.50
12153	Newspaper Printing	Services	111.30
12154	Over-Nite Color	Supplies	17.85
12155	Over-Nite Color	Supplies	6.96
12156	Parker Office Supply	Supplies	58.73
12157	Patricia A. Roach	Salary	112.00
12158	Scott-Rice	Supplies	73.18
12159	Scott-Rice	In. #169969 & 169957	34.35
12160	Scott-Rice	In. #165528 & 165527	95.13
12161	Scott-Rice	In. #170125 & 172257	68.82
12162	Scott-Rice	In. #170126 & 133276	65.59
12163	Scott-Rice	In. #163597 & 163598	91.89
12164	Lois Sillaman	Salary	130.00
12165	Sound Unlimited	Supplies	33.13
12166	Southwestern Bell	Service	29.59
12167	Southwestern Bell	Service	551.93
12168	Southwestern Bell	Service	20.43
12169	Southwestern Bell	Service	514.19
12170	Southwestern Bell	Service	20.59
12171	Tefco Lithographers	Supplies	799.15
12172	Triangle	In. #C 73573 & 735523	143.82
12173	TRW Customer	Supplies	43.83
12174	General Fund	Expenses	138.52
12175	Legal News	In. #34457 & 34456	38.94
12176	Pam Vandeventer	Salary	120.00
12177	Vincent Waldman	Salary	140.00
12178	Wlling, Minton	Billing	2,000.00
12179	Williams Business	Repairs	41.40
12180	Cindy Wolfenbarger	Salary	130.00
12181	Xerox	Rental	571.56
12182	Xerox	In. #110327371	605.99
12183	J. D. Young	In. #47450	9.70
12184	J. D. Young	In. #48183 & 48283	441.56
12185	J. D. Young	In. #48731 & 38907	158.64
12186	J. D. Young	In. #48275 & 48862	547.23
12187	Susan Bird	Salary	112.00
12188	Mark Dixon	Salary	105.00
12189	Terry Dunn	Salary	120.00
12190	LeAnne Highfill	Salary	129.90
12191	James J. Jackson	Salary	149.40
12192	Becky Kephart	Salary	120.00
12193	Patrick Lorenz	Salary	112.00
12194	Tom Maclin	Salary	143.25

WEDNESDAY, JULY 18, 1979

TMAPC

12195	Sarah Mead	Salary	131.55
12196	Carol Nichols	Salary	140.00
12197	Lois B. Silliman	Salary	130.00
12198	Tulsa, Urban Authority	Rent	2,114.75
12199	Urban Design Newsletter	Renewal	54.00
12200	U. S. Postmaster	Meter	2,000.00
12201	Vincent Waldman	Salary	140.00
12202	Cindy Wolfenbarger	Salary	130.00
12203	Patricia Roach	Salary	140.00
12204	Pamela Vandeventer	Salary	120.00
12205	TMAPC	Salary	36,319.42
12121	TMAPC	Salary	27.00

1978-1979 HEALTH FUND

21205	Donna Smith	Service	103.25
21207	Robert Burch	Travel	236.97
21208	Bill Keener	Travel	9.50
21209	All-Bright	Service	3,300.00
21210	Allied Plumbing	Supplies	5.14
21211	Binding Stevens	Supplies	16.50
21212	Fox Vliet	Supplies	178.84
21213	Lanier Business	Supplies	68.00
21214	Osteopathic Pathologists	Service	30.00
21215	Phillips Dental	Supplies	27.90
21216	Precast Structures	Supplies	487.00
21217	Public Service	Service	52.39
21218	Reeve Dental	Supplies	125.20
21219	Safeway	Supplies	11.76
21221	Stik/Strip Laminating	Supplies	9,460.00
21220	Southwestern Bell	Service	26.46
21222	Swinney Supply	Supplies	45.23
21223	Watt Electric	Repairs	46.74
21224	John Zink	Service	147.00
21441	City of Tulsa	Fees	625.00
21442	Helen Duckert	Travel	43.50
21443	Dolores King	Travel	31.20
21448	American Courier	Service	336.40
21454	Beckman Instruments	Supplies	133.99
21455	Bewley's Sweep	Repairs	15.23
21458	Burgraf Tire	Service	18.00
21468	Dictaphone	Supplies	12.35
21469	Dictaphone	Supplies	24.70
21470	Edison	Supplies	8.97
21473	Family Health Mag	Supplies	9.95
21474	Farm & Ranch	Supplies	157.85
21480	Industrial Uniform	Service	18.00
21481	Jenks Public Works Au.	Service	5.10
21487	Midas Muffler	Supplies	64.90
21498	Oklahoma Natural Gas	Service	10.54
21499	Natural Gas	Service	12.65
21501	Over-Nite Color	Supplies	14.48
21502	Palmer Supply	Supplies	23.55
21503	Plastic Engineering	Supplies	24.00
21504	Public Service	Service	298.56
21505	Public Service	Service	3,223.93
21506	Public Service	Service	61.78
21521	Scott-Rice	Supplies	281.79
21523	Sears	Supplies	79.96
21525	Sears	Supplies	6.94
21532	United Linen	Service	54.00
21534	Dictaphone	Supplies	265.05
21536	IBM	Supplies	810.00
21551	Weshce	Supplies	59.93
21540	Thompson Movie	Equipment	1,009.90
21549	Victor Welding	Rental	28.40
21595	Vivian Adair	Travel	107.85
21596	Carol Baughman	Travel	27.45
21597	Mazine Bosch	Travel	11.85
21598	Shelly Boyls	Travel	64.50
21599	Glenn Burnett	Travel	50.85
21600	Linda Calmus	Travel	45.75
21601	Susan Carle	Travel	53.25

WEDNESDAY, JULY 18, 1979

1978-1979 HEALTH FUND

21602	Patty Collins	Travel	10.50
21603	Anita Conner	Travel	53.70
21604	Lusetta Cotton	Travel	121.65
21605	Iris Davis	Travel	65.10
21606	Dorothy Dews	Travel	78.30
21607	Margaret Dohlman	Travel	30.90
21608	Mary Dunn	Travel	58.05
21609	Emily Finley	Travel	8.85
21610	Mary Forbes	Travel	85.65
21611	Edna Hamilton	Travel	61.35
21612	Jane Hewitt	Travel	67.50
21613	Edith Hopkins	Travel	40.05
21614	Bobbie J. Hutchinson	Travel	94.20
21615	Gayle Ingle	Travel	113.40
21616	Judy Foforth Ingram	Travel	73.05
21617	Lucy Ann Jackson	Travel	179.70
21618	Nora Joice	Travel	317.00
21619	Mary K. Jones	Travel	96.90
21620	Joe King	Travel	121.95
21622	Nick Kondos	Travel	117.75
21623	Ruth Kruse	Travel	25.35
21624	Ellen Lee	Travel	110.40
21625	Geralding Ling	Travel	46.05
21626	Elisabeth McCalman	Travel	42.15
21627	Virginia McGill	Travel	126.15
21628	Rita Patterson	Travel	70.80
21629	Sondra Petzet	Travel	58.20
21630	Betty Pofahl	Travel	16.65
21631	Mark Radzinski	Travel	182.70
21632	Rebecca Rhoads	Travel	36.15
21634	Helen Reidy	Travel	67.65
21635	Bonnie Seigel	Travel	313.95
21636	Sue Sharp	Travel	37.65
21637	Sallie Shreck	Travel	97.50
21638	Sid Smart	Travel	90.75
21639	Mary Smock	Travel	49.05
21640	Patricia Thomson	Travel	44.70
21641	Neil Walker	Travel	166.65
21642	Mary Ann Welker	Travel	36.90
21643	Rita Wilson	Travel	107.85
21644	Viola Young	Travel	112.50

SPECIAL PROJECTS

21239	Jane Haines	Reimbursement	174.65
21240	Margaret Hudson	Reimbursement	416.67
21241	Carmen Morgan	Reimbursement	42.40

HEALTH DEPOSITORY

21236	Midstates Analytical	Supplies	216.00
21237	Public Service	Service	16.08
21238	Public Service	Service	15.07
21647	Gulf Oil	Supplies	10.67
21648	KMart	Supplies	13.18
21649	Town of Skiatook	Pollution	16.40
21650	John Wickersham	Travel	148.35
21847	Treasurer	Expenses	66,625.80

PARK DEPOSITORY

19089	Big Three Ind	Supplies	89.52
19101	Kelly Tractor	Supplies	276.95
19929	Binding Stevens Seed	Supplies	28.23
19933	Nick Knott Turf	Supplies	1,490.00
19937	Sutherland Lumber	Supplies	93.60
19938	Swinney's Hardware	Supplies	39.90
19939	Thompson-Hayward Chemical	Supplies	192.00
20311	Tulsa Tobacco	Supplies	1,683.77
20842	Arthur Bonifazi	Supplies	80.00
20849	Natkin	Supplies	458.69
20850	Department of Health	Lincese	25.00
20853	Stewart Electric	Service	696.00
20856	Gordon Tyler	Insurance	524.00
20937	Cam-Coors	Supplies	1,082.00

WEDNESDAY, JULY 18, 1979

JUVENILE DEPOSITORY

17965	Juanita Brooks	Reimbursement	10.00
17967	Roberta Harrison	Reimbursement	10.00

1978-1979 PAYROLL ACCOUNT

238	Tulsa County Treasurer	General	60.08

1979-1980 PAYROLL ACCOUNT

02	Tulsa County Treasurer	General	493.50
03	Tulsa County Treasurer	T-Cash	228.77

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Building at 4:30 p.m., on Thursday, July 19, 1979)

MINUTES

MONDAY, JULY 23, 1979

The Board of County Commissioners for Tulsa, County, Oklahoma, met at the hour of 2:00 p.m., with the following members present; Melvin C. Rice, Chairman; Lewis Harris, Member; and Janice Holt, Deputy County Clerk; Terry Young, Member, absent.

Melvin C. Rice, 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 Rice to approve the minutes of the meeting held July 18, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 18, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95896)

Sealed bids, for Engineers, for the LaFortune Park Maintenance Building, were received and opened. The bidders being seven in number were as follow:

Star Construction Company	$ 29,309.00
Barton Construction Company	$ 32,984.00

MONDAY, JULY 23, 1979

Daco Construction Company	$ 31,500.00
Building Systems of Tulsa, Inc	$ 29,416.00
The Western Associates Inc.	$ 44,157.00
United Resources Building Co.	$ 34,895.00
Frank Combs Construction	$ 39,500.00
Engineer's Estimate	$ 38,500.00

Moved by Commissioner Harris seconded by Commissioner Rice to reappoint Mr. Claud Miller to the City-County Library Board, for a three-year term beginning August 1, 1979. Upon roll call Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95897)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, subject to approval by the District Attorney, a Lease Agreement, on behalf of the City-County Library, with Mrs. Valda C. Moore, for the Bixby Library; the lease covers fiscal year 1979-80, at $185. per month. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95899)

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

1. SouthwesternBell, to parallel east side of North Lewis, 3,000 feet north from 66th Street NOrth. (Clerks Misc. File No. 95900)

2. Oklahoma Natural Gas, to bore South Mingo Road, 2,510 and 2,320 feet north of 171st Street South. (Clerks Misc.File No. 95901)

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution, from City-County Library, which authorizes the sale of Kodak TV M-100-A Super 8 Projector s/n 01094, to Mr. John Fiore, for $750. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95902)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, Resolutions on Disposition of Funds, as follow;

1. Refund on bond premium, in the amount of $48. (Clerks Misc. File No. 95903)

2. Telephone collection accounts, in the amount of $109.31. (Clerks Misc. File No. 95904)

3. Refund on bond premium, in the amount of $48. (Clerks Misc. File No. 95905)

4. Telephone collection accounts, in the amount of $109.31. (Clerks Misc. File No. 95906)

MONDAY, JULY 23, 1979

5. Sale of surplus equipment, in the amount of $10,000. (Clerks Misc. File No. 95907)

6. Drainage District No. 12 reimbursement, in the amount of $260.29. (Clerks Misc. File No. 95908)

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering $10,000., received from Wagoner County for surplus equipment, and $260.29, for reimbursement from Drainage District No. 12. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Building Superintendent request for training expenses for Stanley Wilson to attend classes in Oklahoma City, at a total cost of $53.25 plus transportation. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95909)

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

TMAPC: Salary Increase: Joe Breedlow, effective July 1, 1979-$1,171. (Clerks Misc. File No. 95910)

Juvenile Bureau: Salary Adjustment: Helen Kannady, effective July 1, 1979 $2,294.85. (Clerks Misc. File No. 95911)

C-C Health: Part-time Appointment: Timothy Nunn, effective August 1, 1979 $5.82 Hr.; alison Lee, effective July 6, 1979-$6.76 hr. Resignation: Rebecca Rhoads, effective August 1, 1979; Mary Pascucci, effective August 10, 1979; Janice Kidd, effective July 12, 1979. Regular Appointment: Patricia Ann Edens, effective July 30, 1979-$610. (Clerks Misc. File No. 95912)

Building Superintedndent: Salary Adjustment for July, only: (all effective July 1, 1979) Charles Garrett-$1,209.38; Stanley Wilson-$1,087.48; Jerry Carroll-$1,033.84; Jack Chanley-$1,120.66; Steven Houghton-$869.32; Danny Duvall-$1,028.70 Dave Ross-$934.28; Leroy Kirkley-$1,133.54; Howard Lee-$1,624.50; Donald Morrison $934.28; Britt Smith-$885.64; Ronald Edd-$1,117.82 Part-time Appointment; Billie Swanson, Effective August 1, 1979-$33. day. Transfer: Terese Childress, effective August 1, 1979. (Clerks Misc. File No. 95913)

Parks: Regular Appointment: Jerry Bingaman, effective July 6, 1979-$684.; Mark McCurdy, effective July 18, 1979-$684. Discharge: Brian Buttram, effective July 5, 1979; Jamie Kent, effective July 15, 1979. Part-time Appointment: Victor Bunce, effective July 5, 1979-$3.25 hr.; Melissa Goodman, effective July 12, 1979-$3.25 hr.; Michelle Johnson, effective July 4, 1979-$3.25 hr.; Robert Taylor, effective July 19, 1979-$3.25 hr. Salary Adjustment: (all effective July 1, 1979) Glen Clow-$876.; Bobby Anderson-$800.; Johnie Jordan-$931.; James Thompson-$1,535.

MONDAY, JULY 23, 1979

Cost of Living: (all effective July 1, 1979) Mark Carrigan-$802.50; Dan Langford $802.50; Paul Ridings-$802.50; Cancellation of Appointment; Jerry Bingaman. Promotion: Daniel Hestlee, effective July 1, 1979-$806.; Daniel Vann, effective July 1, 1979-$1,031.; Pam Roland, effective July 10, 1979-$3.50 hr. (Clerks Misc. File No. 95914)

C-C Library: Overtime for the month of July, 1979: Arnold Braatz-$903.95; Bill Childers-$479.30' Ann Clark-$342.90; Frank Coleman-$234.80; Carolyn Craig-$383.80; Kathleen Doss-$451.32; Denise Fly-$442.10; Kaye Gibson-$574.49; Georgia Hanna-$636.40; Elizabeth Hanley-$262.34; Keith Jemison-$616.26; Julie Keith-$504.10 Ron Kraft-$54.35; Lynn Lee-$436.96; Karen McCullough-$336.70; Cheryl McHard-$290.20 Janet Nickelson-$332.05; Jan Polumbus-$265.06; Brent Ratterree-$567.24; Leonardo Riera-$330.50; Kathy Rusk-$458.24; Jody Seeman-$419.62; Sally Stringfield-$291.92 Calvin Thompson-$241.10; Hang Tran-4@99.50; Promotion: Charlotte Anderson, effective August 1, 1979-$1,355.; Georgia Hanna, effective July 23, 1979-$682.; Christie King, effective July 1, 1979-$709. Resignation: TedBakamjian, effective July 9, 1979, Mark Green, effective July 12, 1979; Brian Murray, effective July 5, 1979' Tomothy Williams, effective July 7, 1979. Performance Increase; (all effective Augustl, 1979) Arnold Braatz-$836.; Sara Carlson-$836.; William Childers $279.; Chistine Chilton-$876.; Beverly Durant-$604.; Brenda Haley-$918.; Wayne Hardy-$836.; Eugene Harris-$656.; Linda Kirk-$709.; Neva Lawson-$836.; Matha Mapes $1,104.; Joan Meador-$1,395.; Lucille Rayburn-$709.; Arva Robbins;-$918.; Carol Schultz-$768.; Dorothy Scribner-$836.; Paul Tucker-$682.; LaRena Williams $918. Appointment; Marilyn Corner, effective Augustl, 1979-$682.; William Korf, effective July 16, 1979-$726.; Denise McDonald, effective July 23, 1979-$537.; Janice Taylor, effective July 23, 1979-$800.; Mary Wulfers, effective August 1, 1979-$800. CETA Appointment; Sharon Hammons, effective July 9, 1979-$580.; Arpanda Kelley, effective July 9, 1979-$580.; Norma Ledford, effective July 9, 1979-$580.; Frieda Shavers, effective July 9, 1979-$580.; Pearl Thomas, effective July 9,1979-$682. Part-time Appointment: Mary Libertin, effective July 7, 1979-$134.25; Leonardo Riera, effective July 1, 1979-$268.50; Calvin Thompson, effective July 5, 1979-$268.50; Marily Vossler, effective Augustl 1979-$341. Discharge: Roxie Lilley, effective July 23, 1979; Anthony Radcliff, effective July 3, 1979. Merit Increase Sally Stewar, effective August 1, 1979-$768. (Clerks Misc. File No. 95915)

Election Board: Cost of Living Increase and Additional Duties: (all effective July 1, 1979) Charles Cash-$825.; Dorothy Hall-$900.; Charles Lackey, Jr.-$875.; Joanne Lyons-$800.; Barbara Rossetti-$1,050. Cost of Living Increase: (all effective July 1, 1979) Dorothy Fugerson-$877.; Josephine Jones-$797.; Helen Kimbrell $813.; Evelyn Penis-$813.; Pat Smith-$760. Statutory Increase: (Both effective July 1,79)

MONDAY, JULY 23, 1979

Harmon Moore, Jr.-$875.; Alice Quigley-$1,575. (Clerks Misc. File No. 95916) Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Rice, yes. Motion carried.

1978-1979 GENERAL FUND

4581	Drug Topics Red Book	Supplies	15.00
5772	Eastulsa Office	Supplies	43.00
10677	Allee Office Equipment	Service	88.83
10678	Allee Office	Service	88.83
12475	Nat'l Police Information	Supplies	22.50
14317	Geigy Pharmaceuticals	Supplies	1,564.61
16733	Stafford-Lowdon	Supplies	699.70
17786	Stafford-Lowdon	Supplies	264.14
18130	McMichael Asphalt Sales	Asphalt	31,303.00
18231	Scott-Rice	Supplies	1,360.98
18232	Scott-Rice	Supplies	990.09
18249	Jack's Auto	Supplies	443.16
18779	Xerox	Rental	75.00
18868	Jack's Auto	Service	49.83
19462	Borden's	Supplies	55.12
19463	Rainbo Baking	Supplies	49.78
19465	Scrivner	Supplies	347.25
19472	Vanguard Security	Services	446.50
19564	Boehringer-Ingleheim	Supplies	474.04
19565	Ciba Pharmaceutical	Supplies	333.57
19571	Merck Sharpe & Dohne	Supplies	814.88
19575	A. H. Robins	Supplies	113.79
19614	Southwester Bell	Supplies	15,550.29
19830	Grigsby's	Supplies	135.06
19852	Gulf Oil	Supplies	5,103.26
19884	Standard Motor	Supplies	998.33
19987	Supreme Sales	Supplies	1,244.71
20004	Scott-Rice	Supplies	431.20
20252	Turnpike Authority	Billing	58.80
20254	Taylor Paper	Supplies	1,144.07
20267	Scott-Rice	Supplies	158.40
20348	IBM	Supplies	1,335.00
20353	Geigy Pharmaceuticals	Supplies	167.87
20356	Mead Johnson	Supplies	182.43
20360	Pfizer	Supplies	989.05
20361	Roche	Supplies	165.90
20362	Schering	Supplies	214.38
20364	Upjohn	Supplies	858.76
20365	USV Pharmaceutical	Supplies	269.56
20459	Eve	Supplies	632.57
20460	Feld Truck	Supplies	101.48
20663	Browning-Ferris	Supplies	41.00
20664	City of Tulsa	Supplies	21.66
20691	Tayloe Paper	Supplies	288.68
20735	W. W. Grainger	Supplies	40.54
20755	Market Data	Sales Report	200.00
20931	Market X-Ray	Supplies	180.49
20962	Urban Health	Subscription	12.00
20978	Nelson Electric	Supplies	28.42
21099	Scott-Rice	Supplies	8.00
21103	Brix Office	Supplies	113.86
21106	Eastman Kodak	Supplies	212.68
21107	Eastman Kodak	Supplies	111.32
21110	Scott-Rice	Supplies	297.17
21137	Wiley Electric	Supplies	5,581.25
21153	Boise Cascade	Supplies	1,965.60
21162	Hinman Service	Supplies	1,338.30
21184	Tulsa Redistor	Supplies	116.63
21187	Highsmith	Supplies	83.22

MONDAY, JULY 23, 1979

21362	Keyston Equipment	Repairs	1,032.97
21366	Computer Power	Payoff	7,663.46
21371	Protective Systems	Service	218.50
21373	Allee Office	Supplies	192.36
21763	Bancroft-Whitney	Supplies	26.20
21764	Gordon Tyler	Supplies	130.00
21765	West Publishing	Reporter	26.50
21766	Burroughs	Labor	31.40
21767	Pitney Bowes	Supplies	14.93
21768	James Bulmer	Mileage	60.90
21770	Sandra Cooke	Mileage	152.24
21771	Robert Danielson	Expenses	209.82
21772	Jack Freeman	Expenses	6.90
21773	Lynn Greene	Expenese	16.05
21774	Ted Hanner	Expenses	55.95
21775	Lael Harmon	Expenese	44.10
21776	Pam Hodge	Expenses	8.55
21777	Jeanne Keith	Expenses	8.40
21779	Gail Anderson Nelson	Mileage	9.60
21780	Pat O'Brien	Mileage	8.15
21781	Ron Pelt	Mileage	53.55
21782	Judy Silvey	Travel	54.60
21783	Norma Snider	Travel	10.80
21784	Clarence Woodfork	Mileage	21.75
21785	Noreen Ziegler	Mileage	3.60
21869	Crown Hill Cementery	Services	285.00
21870	Memorial Park	Services	95.00
21872	Anesthesia	Service	128.00
21873	St. John	Service	3,820.67
21874	Town of Skiatook	Service	98.00
21875	Adjustment Bureau	Service	19.00
21876	John B. Vosburgh, M.D.	Service	25.50
21877	Prismo Universal	Billing	18.39
21878	Harmon Moore, Jr.	Supplies	130.95
21879	Parker Office	Supplies	2,902.30
21880	Ross International	Supplies	311.04
21887	Xerox	Billing	1,702.30
21888	Xerox	Billing	207.82
21907	Emergency Medical	Service	67.30
21909	Neurological Surgery	Service	225.00
21910	Saint Francis	Service	353.20
21911	State Auditor	Expenses	2,469.60
21912	Southwestern Bell	Billing	268.71
21918	American Family Assurance	Service	31.50
21919	Atlas Life	Service	587.72
21920	Hartford Insurance	Service	13.86
21922	Security Commission	Benefits	8,237.35
21886	Dave Faulkner	Expenses	8,907.65

1979-1980 GENERAL FUND

10	Suzanne E. Wright	Services	145.50
16	Tulsa Communications	Repair	300.00
17	Jerry Wilson	Service	80.00
52	W. W. Grainger	Supplies	423.00
91	Tulsa Communications	Supplies	46.50
93	Computer Optics	Rental	5,753.00
94	Computer Optics	Rental	2,643.50
96	Control Data	Rental	180.00
101	Johnson Systems	Repair	50.00
102	Macro 4	Service	140.00
103	Office Systems	Rental	133.00
187	Tulsa Communication	Supplies	61.00
188	Betty Williams	Services	400.00
180	Billly Jean Moore	Mileage	10.20
190	Betty Williams	Mileage	84.76
191	Barnes-Manley	Service	138.70
192	IAAO	Supplies	27.00
193	Parker Office	Supplies	12.00
194	Legal News	Publishing	39.78
195	Anchor Paint	Supplies	75.60
196	Parrish & Clark Motor	Supplies	123.79
197	Tulsa Communications	Supplies	46.50
198	4 States Motor	Supplies	7.12
203	Scott-Rice	Supplies	179.20

MONDAY, JULY 23, 1979

1979-1980 GENERAL FUND

204	Southwestern Bell	Service	39.10
298	Kenneth Slaten	Service	1,100.00
370	John Brammer	Mileage	54.52
371	Wylie Shipman	Mileage	16.00
382	Clock Shop	Supplies	34.50
384	Legal News	Publishing	5.11
436	Anita Nesbitt	Reimbursement	221.23
479	Southwestern Bell	Billing	73.57
480	Taylor's Body Shop	Service	233.61
483	Phillip L. Cervantes	Disability	121.00
484	Wilma Jackson	Disability	121.00
485	Carl R. Lyons	Disability	113.85
486	Carl Lyons	Disability	113.85
493	Postmaster	Postage	3,000.00
611	Patrick Lloyd	Travel	251.99
664	Eddie Collins	Salary	400.00
665	Harmon Moore, Jr	Travel	552.71
666	Alice Quigley	Travel	379.71
667	Barbara Rossetti	Travel	414.13

1978-1979 T-CASH

1277	Truck Parts	Supplies	115.75
2547	Drive Train	Supplies	75.00
19787	Parts Store	Supplies	985.71
20181	Lawson Products	Supplies	235.82
20574	Anchor Stone	Supplies	5,002.44
21198	Sun Oil	Supplies	914.96
21200	Hughes Lumber	Supplies	457.66
21203	Uniongas	Supplies	17.92
21390	Crager GMC	Supplies	597.54
21397	Hydro Conduit	Supplies	509.70
21381	City of Tulsa	Billing	19.90
21832	Southwestern Bell	Billing	107.70
21833	City of Tulsa	Billing	12.18
21900	Mid-Continent	Service	480.00
21901	Public Service	Billing	171.99

1979-1980 T-CASH

450	North Side State Bank	Purchase	1,500.00
451	North Side State Bank	Payment	10,000.00

CIVIL DEFENSE

372	Bixby Telephone	Phone	16.56
373	Fidelity	Supplies	53.90
374	Southwestern Bell	Service	151.54
375	Southwestern Bell	Phone	11.13

1978-1979 HEALTH FUND

21206	Tom Adams	Travel	66.60
21547	Standard Auto	Supplies	47.43
21633	M F Reece	Travel	78.15
21718	Elizabeth Allen	Travel	32.25
21719	Patricia Anderson	Travel	34.95
21720	Nancy Blliger	Travel	82.05
21721	Virgil Burba	Travel	190.20
21722	Robert L. Burch	Mileage	55.80
21723	Robert L. Burch	Mileage	42.90
21724	Nolan Christian	Mileage	23.85
21725	Lula M Cornett	Travel	11.40
21727	Jack Cummings	Travel	115.80
21728	Gail Dickworth	Travel	151.50
21729	Sondra Duncan	Travel	22.50
21730	Sondra Duncan	Reimbursement	1,131.20
21731	Lillian Dutro	Travel	102.45
21732	Alisa Forbes	Travel	94.20
21733	Karen Foster	Travel	145.65
21734	Dan Hall	Travel	129.75
21735	Patricia Hallett	Travel	39.90
21736	Clyde Harding	Travel	99.75
21737	Floy Hartman	Travel	69.45
21738	John Hartman	Travel	53.10

MONDAY, JULY 23, 1979

1978-1979 HEALTH FUND

21739	Michael J. Howe	Travel	44.40
21740	Caroline Hyman	Travel	36.45
21741	Brenda Johnson	Travel	120.90
21742	Mary Ann Lepine	Travel	106.05
21743	Evelyn Mantooth	Mileage	49.50
21744	Margaret Miller	Travel	105.00
21745	Mary Ann Pascucci	Travel	75.60
21746	Ruthann Perkins	Travel	90.60
21747	L D Roland	Travel	91.65
21748	Stanley Rowe	Travel	139.35
21749	Ron Sampson	Travel	147.45
21750	Cheryl Schilling	Travel	57.30
21751	Suzanne Seibert	Travel	108.45
21752	Johnnie Catheine Steinle	Travel	80.55
21753	Mary Stewart	Travel	53.70
21755	Margaret B. Waquoi	Travel	117.75
21756	Jack Walling	Travel	53.85
21757	Verna Weaver	Mileage	32.10
21758	Mary Jo Wolff	Travel	33.30
21759	John Woodruff	Travel	46.35
21760	Dyan Lewis	Travel	109.20
21761	Sarah Raine	Travel	58.20
21762	Bernice Slater	Travel	4.05
21787	Mary Ballew	Service	56.16
21788	John Bubert	Service	675.00
21789	Minnie Cottingham	Service	217.20
21790	Lillie Davis	Service	330.00
21791	Michael Laughlin	Service	325.00
21792	Jana L. Moore	Service	84.24
21793	Medical Personnel	Service	14.50
21794	University of Oklahoma	Service	450.00
21796	Roy Wilson	Travel	245.00
21923	Security Commission	Benefits	1,111.87

1979-1980 HEALTH FUND

117	John E. Lavoie DMD	Service	375.00

SPECIAL PROJECTS

232	Bert Avery MD	Service	543.75
233	Burkhart's Office	Supplies	8.95
234	Hospital Products	Supplies	724.72
235	LaMaison	Rental	750.00
237	McElroy Tire	Service	17.00
238	Mead Johnson	Supplies	86.40
239	Mid-Continent Surgical	Supplies	117.80
240	Scott-Rice	Supplies	99.95
242	Tayloe Paper	Supplies	30.50
244	Xerox	Rental	72.38
21705	ABC Uniforms	Service	32.00
21706	Administrative	Services	5.00
21707	Bert Avery MD	Service	450.00
21708	Robert L. Burch	Mileage	49.80
21709	Robert Burch	Mileage	61.35
21710	Juanita Gaynor	Mileage	31.80
21711	Anne Hensley	Travel	34.05
21712	Mona Kaiser	Services	31.50
21713	Romaona Wissman	Travel	21.90

HEALTH DEPOSITORY

229	Sears	Supplies	16.99
228	Ray Bishop	Supplies	47.90
21695	Administrative	Services	12.00
21696	Ray Bishop	Reimbursement	329.98
21697	Burgess Hardware	Supplies	10.15
21698	City of Tulsa	Licenses	1,335.00
21699	Public Service	Serice	4.66
21700	Public Service	Service	33.85
21701	Roger Randolph	Reimbursement	313.20
21703	Univeristy of Tulsa	Supplies	30.00
21704	Clint Watts Glass	Supplies	56.25

MONDAY, JULY 23, 1979

PARKING METER DEPOSITORY

180	Drywall	Supplies	181.10
20420	Radio Inc	Supplies	194.00

1979-1980 PARK DEPOSITORY

249	Bixby Public Works	Billing	20.17
260	Gas & Electric	Service	262.84
261	Natural Gas	Service	287.37
262	Public Service	Service	7,085.83
264	Rural Water Dist #3	Service	13.34
269	Southwestern Bell	Service	385.24
274	Utility Services	Service	26.65
424	Beer Distributors	Supplies	145.30
425	Bryan & Sons	Supplies	206.45
426	Cam-Coors	Supplies	137.00
15702	Rogers Glass	Supplies	45.00
17472	Coral Swimming Pool	Supplies	534.60
17495	Wait Sales	Supplies	5.80
17628	Buck's Sporting Goods	Supplies	724.40
17632	Kelly Tractor	Supplies	1,887.66
18822	Excel Sales	Supplies	535.63
19088	Allied Cearing	Supplies	82.37
19097	Gilmore Sentry	Supplies	117.36
19098	Handy Dan	Supplies	138.22
19099	Guy Henshall	Supplies	114.40
19113	Standard Motor Parts	Supplies	151.18
19116	Tire Barn	Supplies	3.00
19936	StewartWarner Alemite	Supplies	45.55
20298	Beverage Products	Supplies	2,150.75
20846	Nick Knott Turf	Materials	23.80
20847	Nick Knott Turf	Supplies	520.00
20939	Eve Incoporated	Supplies	39.50
20943	Sears	Supplies	49.99

JUVENILE DEPOSITORY FUND

230	Margie Hansell	Services	513.00
231	Lawrence Myers	Travel	470.50
21714	Haywood Hill	Mileage	44.85

1979-1980 LIBRARY DEPOSITORY

1977	Tulsa City-County Lib.	Books	11,411.80
1978	Tulsa City-County Lib.	Booklets	740.00

1979-1980 PAYROLL ACCOUNT

04	Tulsa County Treas.	General	340.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

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

* * *

MONDAY, JULY 30, 1979

(Agenda of meeting was posted in the Courthouse Administration Building at 4:30 p.m. on Thursday, July 19, 1979.)

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was trasacted:

A Resolution of Appreciation was presented to Andrew B. Allen, Assistant District Attorney, for his services as legal counsel for the Tulsa County Fairgrounds Trust Authority.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held July 23, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 25, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. MOtion carried. (Clerks Misc. File No.95931)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file an updated equipment inventory for the County Extension Department. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95932)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Quarterly Report for Water Improvement District No. 14, as of June 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes Motion carried. (Clerks Misc. File No. 95933)

Moved by Commissioner Harris seconded by Commissioner Young to approve Addendum No. 1, for Basement Remodeling, Phase II. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95934)

Sealed bids, for Engineers, for Basement Remodeling, Phase II, were received and opened. The bidders being six in number were as follow:

R. G. Dalious Construction Company	Base Bid	$ 191.070.00
	Alternate 1 +	20,000.00
	Alternate 2 -	14,000.00
	Alternate 3	No Bid
Daco Construction, Inc.	Base Bid	$ 178,000.00
	Alternate 1 +	30,000.00
	Alternate 2 -	13,500.00
	Alternate 3 -	978.00

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Ray Conard Cosntruction Company	Base Bid	$ 165,500.00
	Alternate 1	+ 25,000.00
	Alternate 2	- 7,000.00
	Alternate 3	- 300.00
Roy J. Hannaford Company	Base Bid	$ 162,494.00
	Alternate 1	+ 40,183.00
	Alternate 2	- 7,000.00
	Alternate 3	- 1,000.00
Barton Construction Company	Base Bid	$ 177,894.00
	Alternate 1	21,883.00
	Alternate 2	13,240.00
	Alternate 3	1,038.00
File Systems, Inc.	Partial Bid	$ 6,981.00

Architect's Estimate - $165,000.

Moved by CommissionerHarrisseconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, and Tom Keleher, Architect, for analysis, report, and recommendation on August 6, 1979, at 9:30 a.m. Upon roll call, Commissioner Young yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the County Sheriff, for two washer/extractors and two dryers, were to be opened; however, no bids were received.

Sealed bids, for the Public Defender, for Office Furniture,were received and opened. The bidders being two in number were as follow:

Brix, Incorporated	$ 3,878.00	Partial
L & M Office Furniture	$ 14,828.40	

Moved by Commissioner Rice seconded by Commisioner Young to refer the bids to Leslie Earl, Jr., Public Defender, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on August 6, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for the LaFortune Park Maintenance Building, to Star Construction Company, lowest and best bidder, in the amount of $29,309. Upon roll call, Commissioner Young, yes Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95935)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a revised Lease Agreement, on behalf of the Juvenile Bureau with the City of Tulsa, for temporary office space, June 1, 1979, through September 30, 1979, at the Multi-Purpose Social Services Center. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95936)

Moved by Commissioner Rice seconded by Commissioner Harris to approve an increase in fees for the LaFortune Park Golf Course. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95937)

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Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Preventive Maintenance Agreement with Westinghouse Elevator Company; the agreement reflects an increase of $114. per month, total per month for fiscal year 1979-80 is $1,545. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95938)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commission, a Resolution and Offer to Purchase General Services Administration surplus property; the property to be puchased is the former Naval and Marine Corps Reserve Center, located at Expo Square; total purchase price is to be $6,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95939)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, an Interlocal Agreement with the City of Owasso, for a drainage problem on the west side of the MIngo Valley Expressway between 76th Street North and 4th Street in Owasso. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks MIsc. File No. 95940)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commissioner, A Resolution authorizing the District Attorney to institute eminent domain proceedings for the following:

Right-of-Way: Tract No. 1

"A Strip, piece or parcel of land lying in Lot 1(Ne/4NE/4) of Section 4, T-20-N, R-13-E, Tulsa County, Oklahoma. Said parcel described as follows:

Beginning at the Northeast corner of said Lot 1, thence South along the East line of Said Lot 1,a distance of 50 feet thence S 88° 47'30"W, a distance of 185.77 feet, thence S 83° 04'51"W, a distance of 100.5 feet, thence S 88° 47'30"W, a distance of 300 feet, thence N 89° 29'51"W a distance of 76.0 feet, thence N 1° 24'50"W, a distance of 52.44 feet to a point on the north line of said Lot 1, thence N 88° 47'30"E along the NOrth line of said Lot 1 a distance of 661.4 feet to the point of beginning.

Containing 0.6 acres, more or less of new right-of way, the remaining area in the above described tract being the existing road right-of-way.

All bearings in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings."

Temporary Driveway Easement: Tract No. 1-A

"The South 15.0 feet of the NOrth 75.0 feet of the West 50.0 feet of the East 363.6 feet of Lot 1 (NE/4NE/4) of Section 4, T-20-N, R-13-E, Tulsa County, Oklahoma.

Containing 0.02 acres, more or less."

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. MOtion carried. (Clerks Misc. File No. 95941)

Mr. Eugene Colleoni asked to address the Commission concerning Greater Tulsa CouncilDistrict #4. Mr. Colleoni, a member of the Steering Committee for District #4, stated that he wished to discuss the problem of parking and traffic around Skelly Stadium. It is a great inconvenience to the people living in that area when an event at the Staduim draws an attendance of 40,000 people and there is no place to park. Mr. Colleoni stated that he feels the conversion of the race track at Expo Square into an all-purpose stadium would be beneficial to everyone. This would enable large events to be held where there is sufficient parking and also coul lead to the eventual phase out of Skelly Stadium. Mr. Colleoni also suggested that the Commission approach the petroleum industry with the request for a grant in an amount sufficient to fund the all-purpose stadium.

Commissioner Harris asked Mr. Colleoni if he felt such a grant might be offered. Mr. Colleoni answered that he had no prior knowledge of such a grant, but he offered several examples of large corporations making grants for community improments in other parts of the United States.

Mr. Tom Ledbetter, a resident of District #4, asked the status of the District #4 plan. Commissioner Harris replied that the District #4 plan had been rejected by the Board of County Commissioners, and that it was presently being rewritten by TMAPC.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Allocation of AlcoholicBeverage Tax, in the amount of $38,565.90 Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95943)

MOved by Commissioner Rice seconded by Commissioner Young to approve a Housemoving Permit issued to Jenks Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. MOtion Carried. (Clerks Misc. File No. 95944)

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

1. City of Tulsa:
   a. to cross East 56th Street North 938.92 feet east of Yale.
   b. to cross East 66th Street North 2,300 feet east of Yale.
   (Clerks MIsc. File No. 95945)
2. Creek County Rural Water District #2: to bore Peoria 1/4 mile south of 171st Street South. (Clerks Misc. File No. 95946)

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

MOved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commissioner, a Resolution on Disposition of Funds, covering reimbursement of funds in the amount of $31.42. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95947)

Moved by Commissioner Harris seconded by Com missioner Rice to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (4), covering distribution of T-Cash Funds for July, and reimbursement of 20% Funds for Project 72-62. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. MOtion carried. (Clerks Misc. File No. 95948 & 49)

MOved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Transfers of Appropriations, as follow:

1. $6,000., from RS-R8-3 to RS-R7-3y. (Clerks Misc. File No. 95950)
2. $2,000., from RS-R8-3 to RS-R7-3Z. (Clerks MIsc. File No. 95951)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve City-County Health travel requests, as follow:

1. John Wickersham to attend conference in Topeka, Kansas, August 2-3, 1979, cost $82.
2. Roger Randolph to attend course in Tulsa, August 15,1979, cost $99.50.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95952)

Moved by Commissioner Harris seconded by Commissioner Young to approve the following Personnel Actions, with the Social Services Action to be approved subject to the receipt of an agreement executed by Ralph Carver:

C-C Health: Part-time Appointment: Frances Hallands, effective August 6, 1979$908. Promotion: Carol Baughman, effective August 1,1979-$1,009.; Renee DeCou, effective July 16, 1979$3.52 hr. Regular Appointment: Melissa Sanders, effective July 30, 1979-$610.; Joe Carpenter, effective August 1, 1979-$1,135. Resignation Frances Scantlen, effective July 27, 1979. (Clerks Misc. File No. 95953)

Parks: Resignation: Stephen L. Moore, effective July 20, 1979; Gary Rippetoe, effective July 27, 1979. Salary Adjustment: SteveJones, effective August 1, 1979-$956. Performance Increase: (both effective July 1, 1979) Johnny Dobbins $1,259.; Roger Inman-$801. Part-time Appointment: Kathy Schanck, effective July 16, 1979-$3.25 hr.; Dewayne Kerr, effective July 15, 1979-3. hr.; John Downing, effective July 15, 1979-$2.90 hr.; Lynn Hess, effective July 21, 1979-$3.25 hr.;

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James A. Redmond, effective July 28, 1979-$3.hr. (Clerks Misc. File No. 95954)

Highway #1: Salary Adjustment for one month only: (all effective July 1, 1979) L. C. Allen-$976.15; Michael Anderson-$901.73; Thomas Anderson, Jr.-$811.12 Bobby Asher-$1,160.51; Jim Cartmell-$1,002.29; Lawrence Crenshaw-$1,020.51; Harold David-$1,064.64; Bill Duncan-$1,007.44; Fred Ennis-$843.07; Carroll Evans-$843.07; Jesse Gore-$976.15; Otis Grant-$843.07; Herbert Hill-$843.07; Delbert Kelsey-$1,108. Robert McBee-$1,055.26;Roland McBee-$1,007.44; A. B. Mears-$1,007.44; Randy Privette $843.07; Ray Shelton-$1,477.41; Guy Shook-$1,129; Paul Taylor-$911.11; Tom Terry-$2,039.; Michael Walker-$643.; Lonnie Wilson$800.99; (Clerks MIsc. File No. 95955)

Building Superintendent: Discharge: Ted Bennett, effective July 20, 1979. Leave of Absence: (both effective July 30, 1979) Jose Rodriquez; William O. Hoffner. (Clerks Misc. File No. 95956)

Social Services: Reinstatement as per Agreement #95974: Ralph Carver, effective January 15, 1979. Reclassification: Ralph Carver, effective August 1, 1979-$1,316. Reduction in Force: Barbara Megyesy, effective August 1, 1979. Resignation: Michael Hall, effective August 5, 1979. Part-time Appointment: Mariella Watson, effective July 23, 1979 Through July 27, 1979-$7.hr. (Clerks MIsc. File No. 95957) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to disallow and cancel Health Depository Claim #21702, Warrant #18929, in the amount of $510. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

2565	Sooner Office	Supplies	10.59
12830	Safeway	Supplies	113.50
12858	Dan Scott	Supplies	30.80
15613	Williamson X-Ray	Supplies	45.10
16255	Dictaphone	Supplies	43.48
16423	Mid-Continent Surgical	Supplies	43.59
17216	Big Three	Supplies	260.84
17244	Safeway	Supplies	758.26
17416	Dorsey	Supplies	208.40
17437	Baltimore	Supplies	24,717.00
17619	Johnson	Service	528.45
17649	Record Equipment	Supplies	400.00
17799	Mid-Continent Surgical	Supplies	160.01
17818	Eastman Kodak	Supplies	1,513.20
18107	Newspaper Printing	Publication	82.68
18242	Stafford-Lowdon	Supplies	742.08

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18246	Cullison Hardware	Supplies	315.39
18256	Counselor Recording	Supplies	67.35
18256	Scott-Rice	Supplies	72.96
18372	Standard Grocery	Supplies	486.00
18564	Otis Elevator	Service	1,022.38
18658	Wesche	Supplies	9.50
18689	Rental Uniform	Supplies	939.00
18695	Western Uniform	Supplies	214.90
18938	Brix	Supplies	210.66
18939	Bud's Trash	Service	30.00
18943	Fadler	Supplies	1,220.00
18967	Natural Gas	Supplies	985.11
19058	Public Service	Supplies	15,585.54
19243	Xerox	Rental	182.47
19325	Fadler	Supplies	880.13
19327	H & R Meat	Supplies	391.70
19329	Page Milk	Supplies	618.48
19330	Rainbo Baking	Supplies	123.80
19331	Safeway	Supplies	348.69
19334	Legal News	Communication	48.30
19461	Mid-Continent Surgical	Supplies	109.38
19581	Smith Kline	Supplies	1,525.63
19599	City of Tulsa	Billings	2,092.67
19619	Thermal Systems	Billing	16,734.99
19762	Brix	Supplies	271.43
19829	Drug Package	Supplies	15.58
20011	Cullum & Boren	Supplies	93.96
20012	Goodner Van	Supplies	148.22
20015	Sears	Supplies	202.10
20018	Bob Vale	Service	607.50
20040	Western Temporary Services	Service	43.20
20041	Western Temporary	Service	129.60
20256	John Cantrell	Reimbursement	95.00
20271	Western Temporary	Service	129.60
20351	Abbott	Supplies	526.05
20354	Ives	Supplies	252.18
20358	Meyer Brothers	Supplies	782.70
20366	Wilsey Wholesale	Supplies	1,090.60
20367	Wyeth	Supplies	253.85
20370	Pauline Carroll	Reimbursement	13.11
20395	Potter	Supplies	6,750.00
20429	McClure's	Supplies	95.99
20502	Fields-Downs	Supplies	198.05
20685	Gulf Oil	Supplies	3,921.51
207.01	Scott-Rice	Supplies	132.80
20739	Berry Tool	Supplies	300.00
20741	Eve	Supplies	550.20
20748	Blackwood Co	Supplies	1,509.50
20925	Scott-Rice	Supplies	31.97
20930	Grainger	Supplies	8.31
20979	Scott-Rice	Supplies	70.00
20982	Engler Photo	Supplies	61.14
20985	Fiesta Pools	Supplies	180.90
21116	Zytron	Supplies	1,622.00
21124	Army Surplus #5	Supplies	51.98
21138	Beene Paper	Supplies	491.70
21139	Carpenter Paper	Supplies	436.04
21142	Eastman Kodak	Supplies	5.70
21145	Lewis Roberts	Supplies	102.14
21147	Tayloe Paper	Supplies	201.75
21148	Triangle	Supplies	49.80
21149	Western Paper	Supplies	495.55
21150	Western Paper	Supplies	991.75
21152	Anchor Paint	Supplies	250.24
21154	Chandler Materials	Supplies	160.50
21155	Commercial Lumber	Supplies	155.48
21180	Storey Wrecker	Supplies	30.00
21181	Tudors Machine	Supplies	224.30
21188	Wright Line	Supplies	271.05
21190	Scott-Rice	Supplies	3.60
21357	Sand Springs Newspaper	Estimate	388.64
21786	Robert Danielson	Reimbursement	100.00
21890	Southwestern Bell	Service	456.90
21891	Janetta Belusko	Travel	4.50
21892	Barbara Dickens	Travel	51.60
21893	Nancy Muirhead	Travel	17,85

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1978-1979 GENERAL FUND

21894	Lewis Meyer	Supplies	35.40
21908	Moore Business	Supplies	7,160.97
21936	Doerr	Repair	200.92
21937	Xerox	Supplies	461.78
21938	Standard	Supplies	25.00
21939	Emergency Medical	Service	63.70
21940	Emergency Medical	Service	92.80
21941	Osteopathic	Service	500.00
21942	Glass-Nelson	Service	66.00
21943	Saint Francis	Service	181.23
21945	Big Three	Service	7.20
21946	Public Service	Billings	1,545.35
21947	Xerox	Billing	164.99
21949	Kerr Realty	Billing	308.11
21950	Major Data	Freight	15.03
21951	Thelma King	Reimbursement	7.31
21953	Marilyn Webb	Reimbursement	9.08

1979-1980 GENERAL FUND

15	Greer Electric	Supplies	40.17
19	William Ronald Barnes	Services	1,240.00
22	Pitney-Bowes	Rental	230.00
23	Purolator	Services	132.00
55	Ayerst	Supplies	557.99
62	Kay Pharmaceutical	Supplies	58.70
100	IBM	Rental	7,300.27
113	Kerr Realty	Supplies	3,991.50
200	Moulder-Oldham	Supplies	125.85
205	Independent Material	Supplies	250.00
313	Bays Security	Services	405.00
314	Beacon Stamp	Supplies	10.70
317	City Map	Supplies	80.50
328	Mosler	Service	274.77
344	Pitney Bowes	Service	48.00
345	Purolator Security	Service	132.00
377	Glenn Eberle	Reimbursement	13.90
378	Jerry Truster	Reimbursement	39.95
379	Jacqueline Beard	Service	151.50
380	Becky Thompson	Transcript	97.50
381	Congressional Quarterly	Service	23.75
383	Clayton Edwards	Reimbursement	5.20
456	Bancroft-Whitney	Supplies	21.90
457	Scott-Rice	Supplies	52.80
458	Southwestern Bell	Billing	20.29
461	Tayloe Paper	Supplies	65.34
462	Superintendent of Schools	Service	82.08
463	Superintendent of Schools	Rental	228.00
495	Manpower	Labor	886.52
496	Southwestern Power	Services	2,294.85
497	Documation	Repair	33.40
498	Scott-Rice	Supplies	153.60
502	Dyer Memorial Chapel	Services	130.00
504	Daily Legal News	Publishing	47.19
505	Burris Equipment	Supplie	17.73
506	Power Equipment	Supplies	34.82
507	Hutton	Billing	21,800.00
508	Southwestern Bell	Billing	1,423.20
643	Boeckh	Guides	130.00
731	Beacon Stamp	Repairs	9.50
782	Aerial Data	Supplies	187.50
783	Phillip Cervantes	Disability	121.00
784	Hillcrest Medical	Service	138.75
785	Carl Lyons	Disability	113.85
786	Jose Rodriguez	Reimbursement	28.34
787	Tulsa X-Ray	Service	10.50
788	Michael Humphrey	Reimbursement	508.97
789	Boese-Hilburn	Service	82.00
790	Major Data Concepts	Supplies	18.87
791	McGraw-Kircsh	Rental	600.00
792	Mailing Equipment	Service	122.00
804	Howard Lee	Reimbursement	200.42
805	Terry Young	Expenses	241.26

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1978-1979 UNRESTRICTED T-CASH

12202	Truck Equipment	Supplies	36.06
15323	Truck Parts	Supplies	263.64
16950	Riffe Petroleum	Emulsion	1,560.28
18713	Mohawk Tire	Supplies	740.40
20273	Sun Oil	Supplies	2,076.93
21388	Burgess Hardware	Supplies	194.46
21408	Record Equipment	Supplies	856.30
21410	Bert Smith Road	Supplies	329.80
21413	Universal Joint	Supplies	135.56
21954	Natural Gas	Billing	75.22
21955	Public Service	Billing	277.07
21956	City of Tulsa	Billing	20.08
21957	Natural Gas	Billing	52.10
21958	Public Service	Billing	283.88
21959	Southwestern Bell	Billing	110.85

1978-1979 4T-CASH

20577	Amulco	Supplies	5,834.15

1979-1980 UNRESTRICTED T-CASH

437	Colwell	Supplies	354.34
439	Hicks	Rental	70.00
445	Solow's	Repair	145.50
446	Security Patrol	Service	55.00
525	Allied Bearing	Supplies	15.04
526	Art's Pest	Service	35.00
527	Colwell	Supplies	97.70
528	Evan's	Supplies	319.50
529	Freshour	Supplies	477.50
530	Brake Rebuilders	Supplies	14.50
531	Hicks	Rental	70.00
532	Hughes Lumber	Supplies	80.69
533	Kelly Tractor	Supplies	84.60
534	Keystone Equipment	Supplies	599.84
535	Kimball Sentry	Supplies	80.58
536	Lawson Products	Supplies	268.02
537	Lews	Supplies	65.00
538	Miller Equipment	Supplies	35.50
539	Service Battery	Supplies	94.70
540	Bert Smith Road	Supplies	127.60
541	Sooner Office	Supplies	29.97
542	Specialty Brakes	Supplies	190.11
543	Tire Town	Supplies	20.74
544	Truck Equipment	Supplies	10.10
545	Tulsa Communications	Repairs	75.00
547	General Telephone	Billing	88.66
548	Tulsa Communications	Repair	75.00
549	Truck Equipment	Supplies	17.52
551	Bill White	Supplies	365.64

1979-1980 2T-CASH

453	Sun Oil	Supplies	682.00

1979-1980 CIVIL DEFENSE

793	Burgess Hardware	Supplies	5.98
794	John Cole	Service	186.08
795	City of Tulsa	Service	13.50
796	General Telephone	Service	19.47
797	Vernon Jones	Reimbursement	14.53
798	Vernon Jones	Travel	35.53
799	Omstead	Repairs	89.00
800	Public Service	Service	138.00
801	Radio	Service	82.79
802	Radio	Service	8.16
803	Trice Wholesale	Supplies	4.26

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TMAPC

12206	Matthew Bender	Service	85.00
12207	IBM	Supplies	190.00
12208	IBM	Supplies	17.28
12209	Southwestern Bell	Service	30.69
12210	Freese	Supplies	169.00
12211	IBM	Billing	46.00
12212	IBM	Acct. #JS36846	49.00
12213	Pitney Bowes	Rental	40.50
12214	Atlants/Marriott	Charges	170.13
12215	City of Tulsa	Service	873.44
12216	City of Tulsa	Service	1,448.00
12217	Scott-Rice	In. #190777	207.37
12218	Southwestern Bell	Service	20.43
12219	Welling, Minton	Service	2,000.00
12220	Susan Bird	Service	280.00
12221	Mark Dixon	Service	273.00
12222	Terry Dunn	Service	216.00
12223	LeAnne Highfill	Service	268.65
12224	James Jackson	Service	308.25
12225	Becky Kephart	Service	240.00
12226	Patrick Lorenz	Service	287.00
12227	Tom Maclin	Service	284.25
12228	Sarah Mead	Service	272.10
12229	Carol Nichols	Service	262.50
12230	Patricia Roach	Service	248.50
12231	Lois Sillaman	Service	234.00
12232	Pam Vandeventer	Service	240.00
12233	Vincent Waldman	Service	280.00
12234	Cindy Wolfenbarger	Service	260.00

1978-1979 HEALTH FUND

21446	All Mower	Repair	44.95
21447	Al's Auto	Service	379.66
21452	Barnes Manley	Service	43.04
21453	Beacon Stamp	Supplies	55.08
21459	Coral Pools	Supplies	76.64
21460	Coral Pools	Supplies	4.85
21467	A B Dick	Supplies	525.72
21471	Educator Progress	Supplies	14.45
21478	Hospital Products	Supplies	123.60
21479	Hospital Products	Repair	51.25
21483	KMart	Charges	184.13
21490	Munns Medical	Repairs	24.14
21491	National Dairy	Supplies	5.50
21497	Lighting	Supplies	11.50
21621	Willie Koerner	Travel	167.10
21522	Scott-Rice	Supplies	388.69
21527	Consumer Reports	Supplies	2.00
21539	Scott-Rice	Supplies	48.69
21726	Gid Cox	Travel	150.85
21754	Joe Taylor	Travel	67.80
21795	Jerry Cleveland	Travel	30.00
21895	City of Tulsa	Fees	421.75
21896	Omer Hoffman	Travel	18.90
21897	Suzanna Perigo	Mileage	16.80
21916	Mary Soodsma	Travel	18.00
21917	Sarah Sullivan	Travel	19.80

1979-1980 HEALTH FUND

552	John Lavoie	Fee	600.00
668	John Lavoie	Fee	300.00
669	Tim Nunn	Service	558.72
670	Harriet Boyd	Travel	5.10
671	Ag Wholesale	Supplies	130.00
672	Allied Plumbing	Supplies	58.00
673	Analytab	Supplies	107.00
674	Anchor Paint	Supplies	27.00
675	Anchor Paint	Supplies	10.75
676	Tracy Barlett	Service	250.00
677	Battery Marketing	Supplies	25.22
678	Beene Paper	Supplies	750.12
679	Binding Stevens	Supplies	4.29

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680	Bradleys Lock	Supplies	5.00
681	Chase Manhattan	Charges	5,012.93
682	Curtin Matheson	Supplies	30.00
683	Dallas Times	Ad	31.50
684	Data General	Serivce	1,010.10
685	J T Dunn	Rent	1,150.00
686	Excel	Labor	70.00
687	Gates Hardware	Supplies	64.39
688	Graybar	Supplies	86.00
689	Graybar Electric	Supplies	136.00
690	Holders	Supplies	40.00
691	Honewell	Secruity	50.54
692	Honeywell	Service	122.76
693	IBM	Rental	119.50
694	International Business	Service	2,975.50
695	ITT	Charges	128.05
696	Kansas City Star	Ad	22.80
697	Markel	Billing	25.00
698	Montgomery Elevator	Service	254.58
699	Mount	Supplies	47.60
700	Newspaper Printing	Ad	16.12
701	Newspaper Printing	Ad	25.44
702	Newspaper Printing	Ad	15.90
704	Lighting Distributors	Supplies	6.90
705	Oklahoma Publishing	Ad	24.48
706	Sears	Supplies	64.99
707	Sears	Supplies	143.96
708	Service Merchandise	Supplies	54.76
709	Southwestern Bell	Service	2.68
710	Southwestern Bell	Service	61.06
711	Tayloe Paper	Supplies	18.10
712	St. Louis Post	Ad	33.80
713	Edward Thompson	Supplies	12.25
714	U S Post Office	Postcard	250.00
715	Mark Weathers	Service	105.00
716	Wyeth Laboratories	Supplies	11.38k

SPECIAL PROJECTS

236	Looboyles	Supplies	35.44
243	Barbara Thompson	Travel	54.30
422	David Ahrend	Service	120.00
556	David Ahrend	Service	150.00

1978-1979 HEALTH DEPOSITORY

420	Midstates	Supplies	108.00
421	Pacific	Repair	28.00
553	Bradleys Lock	Supplies	10.20
554	Scott Environmental	Rental	25.00
555	Texaco	Charges	13.76
717	Public Service	Service	4.55

1978-1979 PARK DEPOSITORY

16124	D-K Sales	Supplies	550.00
17470	Buck's Sporting Goods	Supplies	1,072.30
19117	Triangle	Supplies	24.25
20193	Besco Supply	Supplies	13.68
20300	Centre Court	Supplies	23.13
20854	Trophies	Materials	25.20
21251	Charles Cunningham	Services	2,000.00
21264	Natkin	Services	695.09
21275	Stewart Electric	Services	840.52
21282	Xerox	Services	165.00

1979-1980 PARK DEPOSITORY

245	Aberdeen	Supplies	9.63
250	Bradley Lock	Supplies	6.80
251	Charles Cunningham	Commissions	2,696.99
255	K-P Restaurant	Supplies	37.45
258	NCR	Supplies	129.50
267	Sooner Heating	Repairs	319.50
651	Beer Distributors	Supplies	92.60
778	Bryan & Sons	Supplies	578.85
779	Cam-Coors Inc	Supplies	874.30

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JUVENILE DEPOSITORY

423	Trades Winds Motor Hotel East	Rental	50.00

1978-1979 LIBRARY FUND

10968	Baker & Taylor	Supplies	70.92
13618	National Record Plan	Supplies	84.21
14511	National Record Plan	Supplies	31.92
14982	Hertzberg-New Method	Supplies	68.00
15212	National Record Plan	Supplies	32.15
15213	National Record Plan	Supplies	26.99
15214	National Record Plan	Supplies	43.76
16018	National Record Plan	Supplies	27.05
17324	Hertzberg-New Method	Supplies	1,372.90
17759	W W Grainger	Supplies	200.07
18009	Doubleday	Supplies	192.18
18516	Films	Supplies	320.00
18520	McGraw-Hill	Supplies	40.80
18532	Town of Bixby	Water	9.00
18719	Commercial Lumber	Lumber	94.08
18720	Engler Photo	Film	180.35
18722	Industrial Uniform	Supplies	27.60
18729	National Record Plan	Supplies	5.53
18734	Triangle	Supplies	25.92
18735	Tulsa Photo	Service	7.70
19352	American Foundation Blind	Supplies	34.95
19353	Ross Martin	Warehousing	770.00
19355	Scott-Rice	Supplies	516.00
20138	Gaylord Bros.	Supplies	46.90
20142	Scott-Rice	Supplies	110.08
20144	Walker-Goulard	Supplies	190.00
20145	Chalmers Wood	Supplies	172.80
20150	Film Library	Supplies	110.00
20152	Learining Corp	Supplies	1,335.00
20154	Phoenix Films	Supplies	428.25
20295	Opal Brewer	Reimbursement	27.42
20297	University of Wisconsin	Supplies	219.50
20335	Howard's Top	Service	280.00
20337	Moore Businees	Supplies	2,739.60
20338	Scott-Rice	Supplies	362.89
20339	Solow's Auto Glass	Supplies	463.22
20340	Swan Air Conditioning	Valves	32.56
20342	Western Sign	Supplies	25.00
20487	Haddad's	Charges	52.33
20488	Modern Sound	Charges	7.00
20489	Community Analysis	Supplies	75.00
20619	Dorcas Abel	Travel	128.50
20620	Audrey Ahlquist	Travel	128.50
20621	Cathy Audley	Travel	128.50
20622	Ruth Blake	Travel	128.50
20623	Suzanne Boles	Travel	220.00
20624	Opal Brewer	Travel	188.26
20625	Maxine Dark	Travel	128.50
20627	Jan Keene	Travel	128.00
20628	Katheryn Lee	Travel	156.88
20629	Rosemary Moran	Travel	128.50
20630	Marilyn Neal	Travel	128.50
20631	Richard Parker	Travel	211.75
20632	Marilyn Shackelford	Travel	128.50
20633	Nan Sturdivant	Travel	220.00
20721	Tom Ballard	Mileage	29.34
20724	Kathy Chapman	Mileage	5.70
20725	Ova Dowdy	Mileage	8.76
20726	Robert Murphy	Mileage	36.06
20727	John Betty	Mileage	18.96
20728	Marilyn Shackelford	Mileage	14.92
20729	Mary Ann Williams	Mileage	28.52
20797	Beacon Stamp	Supplies	2.80
20798	Bixby Telephone	Service	18.04
20799	Business	Printing	815.00
20800	City of Tulsa	Service	2,025.54
20801	City of Tulsa	Service	278.88
20802	City of Broken Arrow	Service	18.60
20803	City of Sand Springs	Service	12.25

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1978-1979 LIBRARY FUND

20804	Clark Electrical	Wiring	37.70
20805	Collinsville Light & Water	Service	85.53
20806	Contract Microfilming	Microfilming	2,155.20
20807	Gas Service	Service	4.05
20808	General Telephone	Service	24.21
20809	Interlibrary Loan	Xeroxing	2.65
20810	International Business	Supplies	48.60
20811	Jenks Public Works	Service	6.65
20812	Lockheed MIssiles & Space	Service	204.36
20813	Mac's Electric	Wiring	50.96
20814	Masoner's	Supplies	27.29
20815	Mistletoe	Charges	63.48
20816	Moulder-Oldham	Supplies	25.05
20817	O'Connor-Oklahoma	Contacts	31.14
20818	Oklahoma Lighting	Supplies	381.94
20819	Oklahoma Natural Gas	Service	24.70
20820	Gas & Electric	Usage	69.15
20821	Palmer	Supplies	106.28
20822	PPG	Supplies	12.71
20823	Public Service	Service	8,891.38
20824	Southwestern Bell	Service	161.09
20825	Southwestern Bell	Service	515.12
20826	System Development	Service	256.46
20827	Thompson Movie	Repair	46.25
20828	Town of Bixby	Service	9.00
20829	Town of Skiatook	Service	127.66
20830	Tulsa City County Library	Cash	54.96
20831	Union Gas	Usage	4.91
20832	University of Oklahoma Library	Xeroxing	3.45
20833	University of Tulsa	Charge	4.27
20835	Wholesale Electronic	Supplies	182.92
20836	Xerox	Rental	1,586.78
20837	Zantia	Subscription	15.00
21026	Brainerd Chemical	Treatment	186.00
21027	Nalco Chemical	Treatment	530.86
21028	Red Bud	Supplies	132.90
21227	Farm & Ranch	Fertilizer	17.63
21229	Scovil & Sides Hardware	Supplies	9.20
21230	Brenda Ward	Salary	48.00
21231	Haddad's	Prints	476.25
21416	American Association of Petroleum	Service	41.10
21418	Ebsco	Supplies	254.43
21419	Gale Research	Continuation	688.32
21421	Greenwood Press	Continuation	140.00
21417	Computerworld	Continuation	25.00
21422	Hall Co	Continuation	218.68
21423	Haworth Press	Continuation	37.50
21426	National Audio	Continuation	18.50
21427	National Safety	Continuation	11.90
21429	Sanderling Press	Continuation	25.00
21430	Trade Service	Continuation	210.00
21431	University Microfilms	Continuations	272.93
21432	Universal Serials	Continuations	28.06
21433	Western Union	Billing	6.25
21434	Young	Supplies	116.20
21435	American Library	Continuation	27.90
21437	House of Frames	Framing	518.63
21438	Silver Burdett	Continuation	158.20
21439	Ulverscroft Large Print	Continuation	108.00
21797	Administrative Service	Reproduction	151.60
21798	Drouillard's Hauling	Service	10.00
21799	Joe's Fixit Shop	Jewels	95.59

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1978-1979 LIBRARY FUND

120	Blue Cross & Blue Shield	Insurance	$ 3,310.80
126	Safeco Life Insurance	Premium	358.16
122	City of Tulsa	Premium	457.56
129	American Upholstery Shop	Repair	160.50
130	Business Printing	Supplies	76.00
131	City of Tulsa	Rent	1,012.75
132	City of Tulsa	Rent	1,012.75
135	Ed Davis	Rent	500.00
136	Ed Davis	Rent	500.00
138	Empire Plumbing Supply	Parts	14.50
139	Goodyear Service Stores	Service	68.78
140	Hardesty Company	Rent	666.00
141	Hardesty Company	Rent	666.00
142	Honeywell Protection Services	Service	55.70
144	International Business Machines	Equipment	153,25
145	International Business Machines	Supplies	98.00
146	Look TV	Rent	400.00
147	Look TV	Rent	400.00
149	Magnetic Media	Supplies	246.80
151	Mobilfone Service	Service	186.00
152	Mrs. R. C. Moore	Rent	185.00
153	Mrs. R. C. Moore	Rent	185.00
154	National Building Care	Service	2,112.82
156	Oklahoma Lighting Distributors	Supplies	66.24
159	Pine & Harvard Corporation	Rent	268.00
160	Pine & Harvard Corporation	Rent	268.00
161	Pitney Bowes	Postage	276.00
162	Plastic Engineering Company	Solvent	22.45
164	Quality Maintenance Service	Service	5,545.00
165	Bill Ramsey	Rent	426.50
166	Bill Ramsey	Rent	426.50
168	D. M. Sokolosky	Rent	400.00
169	D. M. Sokolosky	Rent	400.00
170	Thompson Movie Supply	Repair	51.30
173	George Tune's Auto Service	Repair	79.66
174	U. S. Postmaster	Postage	1,800.00
179	J. D. Young	Rental	170.00
207	Melba Jean Sandlin	Mileage	35.06
208	Amigos Bibliographic Council	Fee	3,300.00
218	Modern Sound Pictures	Rental	272.89
222	Southwestern Bell	Service	248.49
223	Southwestern Bell	Service	313.48
226	Tulsa City County Library	Cash	65.34
364	Health Sciences Center	Service	6.00
366	S & S Radio Supply	Supplies	34.85
369	Maggie Trude	Services	116.00
368	Pattie Newman	Services	40.60
405	American Fleetcare	Service	161.50
411	J. R. Jolly	Repair	20.00
412	K Mart	Supplies	45.44
413	Lawn Mower Specialists	Parts	5.80
414	McNaughton	Continuations	3,433.50
416	Montgomery Elevator Company	Maintenance	2,532.82
454	Linda K. Boone	Services	185.00

1979-1980 GENERAL FUND

302	Raymond E. Lansford	Salary	100.00
303	County Inspector	Payroll	12,766.00
490	Social Services	Payroll	30,594.00
491	County Extension Office	Payroll	9,090.00
492	Highway District #3	Payroll	41,255.31
494	Board County Commissioners	Payroll	36,084.29
509	Engineers-Safety	Payroll	5,859.00
510	Engineers	Payroll	1,949.15
595	Mark I. Green	Services	483.60
596	Administrative Services	Payroll	1,051.60
597	Administrative Services	Payroll	26,353.36
600	Juvenile Bureau	Payroll	86,723.70
601	Assessor Office	Payroll	51,224.97
602	Building Superintendent	Payroll	3,305.48
603	Michael C. Thomas	Salary	532.00
604	Joy L. Hanner	Salary	588.00
605	Harvey Talley	Salary	504.00

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1979-1980 GENERAL FUND

606	David Hull	Salary	$ 504.00
607	Data Processing	Payroll	40,118.64
608	Building Superintendent	Payroll	62,765.59
614	Superintendent of Schools	Payroll	971.00
615	Court Clerk	Payroll	76,660.87
616	Court Clerk	Payroll	8,917.30
617	Election Board	Payroll	11,750.00
618	Assessor's Office	Payroll	55,514.62
619	Park Department	Payroll	39,722.40
620	Park Department	Payroll	21,723.45
621	Sheriff	Payroll	133,586.48
719	County Treasurer	Payroll	37,376.87
721	County Clerk	Payroll	38,542.04
722	County Clerk	Payroll	3,410.64
724	Martha Kilgore	Services	630.00
726	James Gott	Salary	522.32
727	Superintendent of School	Payroll	11,235.78
728	Clayton W. Calvert Jr	Salary	383.40
780	Excise Board	Payroll	1,414.00
806	Philip Cervantes	Salary	71.74
807	Mariella Watson	Salary	21.00
808	Ted BEnnett	Salary	434.72
809	Excise Board	Payroll	1,100.00
925	Suzanne Smith	Salary	294.40

1979-1980 UNRESTRICTED T-CASH

487	Highway District #2	Payroll	29,100.68
622	Highway District #1	Payroll	21,598.31

1979-1980 RESTRICTED 2T-CASH

488	Highway District #2	Payroll	12,692.53
623	Highway District #1	Payroll	16,517.61

1979-1980 RESTRICTED 4T-CASH

489	Highway District #2	Payroll	6,198.68
609	Highway District #1	Payroll	10,636.53

REVENUE SHARING

305	Paul Brignac	Salary	1,534.00
599	Administrative Services	Payroll	544.93
625	Court Clerk	Payroll	622.76
626	Court Clerk	Payroll	1,996.30
723	County Clerk	Payroll	321.78
725	Berryhill Fire District	Payroll	1,235.00

CIVIL DEFENSE

481	Civil Defense	Payroll	6,628.00

1979-1980 HEALTH FUND

662	Health Department	Payroll	7,344.32
729	Health Department	Payroll	283,759.24
730	Health Department	Payroll	5,064.49

SPECIAL PROJECTS

663	Health Department	Payroll	14,186.09

1979-1980 PARK DEPOSITORY

624	Park Department	Payroll	33,080.85

JUVENILE DEPOSITORY

598	Juvenile Depository	Payroll	1,900.00

MONDAY, JULY 30, 1979

1979-1980 LIBRARY FUND

720	Library	Payroll	$ 311.67
781	Library	Payroll	117,228.14

PAYROLL ACCOUNT

05	Tulsa County Treasurer	General	606.517.63
06	Tulsa County Treasurer	Juvenile Depository	1,268.67
07	Tulsa County Treasurer	Park Depository	25,199.31
08	Tulsa County Treasurer	T-CASH	14,093.38
09	Tulsa County Treasurer	2T-CASH	10,848.34
10	Tulsa County Treasurer	4T-CASH	8,621.48
11	Tulsa County Treasurer	Civil Defense	4,199.42
12	Tulsa County Treasurer	Library	120,895.20
12	Tulsa County Treasurer	Health	192,735.25
14	Tulsa County Treasurer	Special Projects	9,626.66
15	Tulsa County Treasurer	Drainage #12	3,458.31
16	Tulsa County Treasurer	Revenue Sharing	4,841.26
17	Tulsa County Treasurer	Drainage #13	749.91
18	Tulsa County Treasurer	General	260.72

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, 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 2, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:00 a.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; and Nancy Cooper, Deputy County Clerk; Lewis Harris, Member, absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 11:00 a.m:, and stated that the meeting was being held in order to approve the payment of wages due to a terminated employee of the Park Department. The following business was transacted:

Moved by Commissioner Rice 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, and social security deductions. Upon roll call, CommissionerYoung, yes; Commissioner Rice, yes. Motion carried.

PARK DEPOSITORY

1197	Dewayne D. Kerr	Salary	$ 187.50

THURSDAY, AUGUST 2, 1979

PAYROLL ACCOUNT

19	Tulsa County Treasurer	Park Depository	$ 176.01

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, 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 2, 1979)

MONDAY, AUGUST 6, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; Terry Young, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, 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 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 1, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95968)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the Annual Report for Water District No. 14. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95969)

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened July 30, 1979, for Basement Remodeling, Phase II, to the Roy J. Hannaford Company, lowest and best bid, in the amount of $162,494., and to approve for execution by the Chairman, contingent upon approval of a Transfer of Appropriations by the Excise Board, Contract documents with the Roy J. Hannaford Company, for Basement Remodeling, Phase II, in the amount of

$162,494. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. (Clerks Misc. File No. 95970)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, opened July 30, 1979, for Office Furniture for the Public Defender, as follows:

L & M Office Furniture, Inc.	$ 10,022.45
Brix Office Supply	$ 2,722.00

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95971)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, a revised Lease Agreement, on behalf of the Juvenile Bureau, with the City of Tulsa, for the Northside Branch Office; the lease covers fiscal year 1979-80, at $183.94 per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95972)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, subject to receipt of required bonds and Power of Attorney, a Contract with Star Construction Company, for the LaFortune Park Maintenance Building, in the amount of $29,309. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95973)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement for Settlement of Claim and Release and Satisfaction Thereof, with Ralph Roy Carver, pertaining to his reinstatement as an employee of Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95974)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Proclamation declaring Sunday, August 12, 1979, as "Space Shuttle Day in Tulsa County". Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution and letter of support for an appli-ation for establishment of an Oklahoma Foreign Trade Zone at the Port of Catoosa. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95975)

Moved by Commissioner Harris seconded by Commissioner Rice to accept the resignation of Mr. Don J. Cougler, as representative on the City-County

MONDAY, AUGUST 6, 1979

Electrical Examining and Appeals Board. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95976)

Moved by Commissioner Harris seconded by Commissioner Young to approve the appointment of Mr. Jack R. Seay to the City-County Electrical Examining and Appeals Board, effective August 6, 1979, for the term ending July 31, 1981. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95977)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with Ulysses H. and Mary A. Todd, for lease of County right-of-way, described as follows:

> "that portion of Lot 19, Block 1, Scottsdale Addition, lying north of County Road right-of-way".

Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95978)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Contract, on behalf of the City-County Health Department, with Moton Health Systems, Inc., for lab services to Moton. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95979)

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

1. #1271:494, a Resolution amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto portions of the Owasso Comprehensive Plan 1978-2000 Text and the Owasso Comprehensive Plan Map as an element of Comprehensive Planning District #15, adding that part of 96th Street North between Mingo Road and Memorial Boulevard as a secondary arterial.

2. #1271:495, a Resolution amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto portions of the Jenks Comprehensive Plan 1978-2000 Text and the Jenks Plan Map as an element of the District 8, 20, 21, and 22 Plans.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95980)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the County Sheriff, for waiver of bids on the purchase of two new washers and dryers, from Dickey Supply Company, submitting the low quotation of #8,825.50; the request for waiver of bids was due to the fact that no bids were received after the Notice to Bidders was advertised. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95981)

MONDAY, AUGUST 6, 1979

Moved by Commissioner Harris seconded by Commissioner Young to accept and file Public Official Bonds, in the amount of $500., for the following:

1. Alice T. Quigley
2. Barbara Rossetti
3. Jarmon Moore, Jr.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Appointing Purchasing Officers for the Election Board, and Signature Cards for the Election Board Account #6-000-0134-4. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 95982 & 95983)

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

1. Parks Plumbing, to cross 120th East Avenue on North Side of 127th Street South, parallel 127th Street South to 12125 East 127th Street. (Clerks Misc. File No. 95984)

2. West Tul Gas Company, to parallel the south side of Coyote Trail for 1/2 mile westerly from intersection with Campbell Creek Road. (Clerks Misc. File No. 95985)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the County Assessor, to remove a stolen air-conditioner, S/N DJ 199377, from inventory. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95986)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution on Disposition of Funds, in the amount of $14,979.57, for reimbursement from the Department of Transportation for Project 72-69. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 95987)

Moved by Commissioner Rice seconded by Commissioner young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation (2), covering reimbursement for 20% Project 72-69, in the amount of $14,979.57, and refund to the District Attorney, in the amount of $10,986.04. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to

approve for execution by the Chairman, Transfers of Appropriations (4) as follows:

1. $3,526.31, from SJ-2 to ST-2. (Clerks Misc. File No. 95988)
2. $10,000., from RS-R8-3, to RS-R7-3aa. (Clerks Misc. File No. 95989)
3. $5,975., from RS-R8-3, to RS-Q-2bb. (Clerks Misc. File No.95990)
4. $1,462.02, from RS-R8-3, to RS-SM-2c. (Clerks Misc. File No. 95991)

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

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

1. Data Processing: John Engle to attend workshop in Washington, D. C., August 6-8, 1979, cost $500. (Clerks Misc. File No. 95992)
2. Parks: Bill Studebaker to attend school in Colorado Springs, Colorado, August 26-29, 1979, cost $400. (Clerks Misc. File No. 95993)
3. C-C Health: a) Registration fee fo $15. for Mary Ann Welker, to attend seminar in Oklahoma City, August 14, 1979; b) Linda Johnson to attend course in Nashville, Tennessee, August 28-31, 1979, cost $455. (Clerks Misc. File No. 95994)

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

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

Parks: Part-time Appointment: Dennis Keener, effective July 30, 1979-$3.65 hr. Performance Increase: (all effective August 1, 1979) Maurice Williams-$770.; Frank Winans-$727.; Rosa Powers-$856.; Charles White-$1,524. Promotion: Gary Bundy, effective August 1, 1979-$906. Transfer to Parks from Building Superintendent: Terese Childress, effective August 1, 1979-$956. (Clerks Misc. File No. 95995)

Social Services: Cost-of-living and Performance Increase: Bonnie Turner, effective August 1, 1979-$620. (Clerks Misc. File No. 95996)

Data Processing: Performance Increase: (all effective August 1, 1979) Janet Lamb-$1,088.; William Viseur-$1,680.; Jack Wright-$1,461. Promotion: (all effective August 1, 1979) Ranbir Sangha-$1,259.; Kenneth Siler-$1,202.; William Vieira-$1,259. (Clerks Misc. File No. 95997)

TMAPC: Resignation: Stanley Williams, effective August 3, 1979. (Clerks Misc. File No. 95998)

C-C Health: Regular Appointment: Carolyn Evans, effective August 1, 1979-$610. plus 17-cent mileage; Dolores Brown, effective August

15, 1979-$951., plus 17-cent mileage; Jim Lloyd, effective August 7, 1979-$1,009., plus 15-cent mileage. Resignation: Nancy Maynard, effecti ve August 30,1979-; Marilyn Johnson, effective August 23, 1979. Reinstatement to Regular Status: William Cox, effective June 9, 1979-$701. Cost-of-living Increase: William Cox, effective July 1, 1979-$750. (Clerks Misc. File No. 95999)

County Inspector: Resignation: Marquerite Brown, effective August 15, 1979. Regular Appointment: Phyllis Bagley, effective August 15, 1979-$956. (Clerks Misc. File No. 96000) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

3089	R. L. Polk and Company	Directory	$ 113.00
3979	Quality Business Services	Supplies	131.00
4203	R. L. Polk and Company	Directories	339.00
4249	R. L. Polk and Company	Directories	678.00
6697	Well's Food Market	Supplies	14.90
16138	Hills Drug Shop	Supplies	49.10
17431	Syntex Laboratories	Drugs	596.28
17693	Froug's	Supplies	35.95
17805	Chandler Materials Company	Tile	274.50
17933	Puckett's Typewriter Clinic	Service	89.50
18037	Tulsa Auto Spring Company	Repair	952.23
;8099	American Caselaw Corporation	Supplies	16.75
18177	Stafford-Lowden Company	Binders	1,191.72
18234	Scott-Rice	Supplies	296.78
18556	Prismo Universal Corporation	Parts	1,750.00
18968	Oklahoma Natural Gas	Service	755.40
19239	Radio, Inc.	Batteries	123.31
19468	Tulsa Beef & Provision	Meat	174.93
19469	Tulsa Beef & Provision	Meat	190.05
19577	Sandoz Pharmaceuticals	Drugs	1,273.63
19578	Searle Laboratories	Drugs	509.58
19579	Searle & Company	Drugs	613.70
19583	Warner/Chilcott	Drugs	397.50
19764	Dan P. Scott & Sons	Supplies	192.85
19992	John F. Cantrell	Reimbursement	215.00
20253	Moulder-Oldham	Supplies	2,467.25
20260	Eastman Kodak Company	Film	2,116.00
20359	Pennwalt Prescription Products	Drugs	85.40
20394	Newman Signs Traffic Control	Supplies	1,601.34
20541	Rhodes Printing Company	Supplies	2,533.38
20548	Xerox	Rental	175.00
20690	Moulder-Oldham	Supplies	1,669.50
20743	Lawson Products, Inc.	Supplies	756.04
20981	Clark Electric Supply	Maintenance	300.40
21111	Sooner Office Supply	Supplies	429.96
21119	Scott-Rice	Supplies	336.00
21120	Scott-Rice	Chair	74.40
21123	American Data Products	Supplies	150.39
21306	Beacon Stamp & Seal	Supplies	238.50
21369	Parker Office Supply	Supplies	285.76
21370	Printed Products	Supplies	125.00
21372	Scott-Rice	Supplies	174.00

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1978-1979 GENERAL FUND

21378	Public Service Company	Service	$ 734.28
21769	Dan Carroll	Travel	28.00
21778	Lawrence G. Myers	Reimbursement	79.56
21960	Employees Retirement Fund	Retirement	429.35
22081	Glass-Nelson Clinic	Services	196.73
22082	Glass-Nelson Clinic	Services	28.50
22083	Hillcrest Medical Center	Services	385.91
22084	Oklahoma Osteopathic Hospital	Services	6.00
22085	R. L. Polk	Directory	113.00
22086	Public Service Company	Service	174.10
22087	Public Service Company	Service	537.07
22088	Public Service Company	Repair	418.21
22089	Pamela Sue Bailey	Services	53.00
22090	William L. Cox	Service	507.08

1979-1980 GENERAL FUND

39	Tulsa Produce	Supplies	36.80
65	Marion Laboratories	Drugs	56.63
68	Merck Sharpe & Dohme	Drugs	209.36
72	Pfizer laboratories	Drugs	223.46
74	William H. Rorer, Inc.	Drugs	62.45
77	E. R. Squibb & Sons	Drugs	190.78
80	The Upjohn Company	Drugs	17.29
99	IBM	REntal	948.00
116	Scott-Rice	Supplies	87.00
199	Scott-Rice	Supplies	35.36
206	Ridley's Sound Company	Repairs	79.60
320	F & E Check Protector	Maintenance	70.00
321	Gordon Tyler Company	Bonds	6,741.00
393	Bradley Lock & Safe	Service	157.50
394	Binding Stevens Seed Company	Supplies	31.92
395	Binding Stevens Seed Company	Supplies	139.95
399	Robo Ceramics Shop	Supplies	36.40
400	Sears	Supplies	37.16
401	Sooner Heating & Air Conditioning	Service	86.50
402	Southwest Irrigation	Supplies	10.56
464	Masoners	Supplies	9.28
562	Business Products & Systems	Supplies	12.24
564	Central Graphics Company	Supplies	120.00
565	Central Process & Sales	Supplies	94.30
568	IBM	Rental	693.55
575	Southwest Paper Company	Supplies	260.32
576	S & S Radio Supply	Supplies	15.37
577	Tayloe Paper Company	Supplies	527.32
579	Trice Wholesale Electronics	Supplies	24.92
581	Tulsa Envelope Company	Supplies	299.20
582	Tulsa Typesetting Company	Supplies	10.50
583	Tulsa Paper Company	Supplies	119.75
612	John F. Cantrell	Reimbursement	381.99
644	Scott-Rice	Supplies	38.52
732	Brix	Supplies	18.80
733	Chandler, Frates and REitz Ins.	Bond	25.00
776	Southwestern Bell	Service	33.01
777	Honeywell Protection Services	Maintenance	35.00
817	Employees Retirement Fund	Retirement	50,247.59
818	Atlas Life Insurance	Insurance	2,921.19
819	Atlas Life Insurance	Insurance	24,363.52
890	NCR	Rental	499.00
899	Tulsa Dailey Legal News	Publication	12.67
900	Tulsa Dailey Legal News	Publication	12.18
982	John F. Cantrell	Reimbursement	61.44
1190	Charles Maybee	Expense	18.50
1191	Parker Office Supply	Supplies	16.92
1192	Tayloe Paper Company	Supplies	70.98
1193	Mid-Continent Surgical Supply	Supplies	202.35
1194	Wilma Jackson	Disability	242.00
1195	Carl R. Lyons	Disability	113.85
1198	Sue Brooks	Salary	195.65
1199	Maurice Brown	Salary	69.00
1200	Debbie Palmer	Salary	112.50
1201	Karl Erich Skinner	Salary	71.73
1202	Atlas Life Insurance	Insurance	119.35
1203	Atlas Life Insurance	Insurance	3.90

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1979-1980 GENERAL FUND

1204	Hartford Insurance Company	Insurance	$ 9.10
1207	Pamela Sue Bailey	Service	400.00
1208	Dorothy Kopp	Service	480.00
1209	Ina T. Davis	Salary	125.00
1210	Michael Hall	Services	129.92
1211	Ann Roderick	Services	537.50
1212	Sam Baker	Salary	31.36
1213	Janna Minielly	Salary	244.16
1214	Julian Lewis	Salary	46.00
1215	William L. Cox	Salary	750.00
1216	Patricia Edens	Services	56.32
1217	Joni Hummel	Services	46.56
1218	Rebecca Rhoads	Salary	584.50
1219	Mary B. Sharpe	Salary	136.35
1220	John Downing	Salary	171.10

1978-1979 UNRESTRICTED T-CASH

15311	Gates Hardware & Supply	Parts	73.70
17739	McMichael Asphalt Sales	Asphalt	10,329.94
18283	Bill White Chevrolet	Parts	36.69
18708	Dixon's Auto Glass	Parts	292.19
19348	Amulco Asphalt Company	Asphalt	4,589.51
19504	Tulsa Rock Company	Rock	10,524.71
19793	Sutherland Lumber Company	Lumber	162.79
20071	Tulsa Auto Salvage	Parts	885.00
20376	Anchor Stone Company	Rock	5,146.24
20997	Goodrich Tire Center	Tires	1,458.86
21192	Albert Equipment Inc.	Supplies	28.24
21193	Big Three Industries	Demurrage	100.80
21393	Exchange Auto Electric	Parts	61.40
21395	Guy Henshall Supply	Parts	34.25

1979-1980 UNRESTRICTED T-CASH

443	Mid-Continent Concrete	Concrete	320.00
846	Employees Retirement Fund	Retirement	1,277.91
847	Atlas Life Insurance	Insurance	78.00
848	Atlas Life Insurance	Insurance	572.82
1196	Allison and Son Light Truck	Services	30.00

1979-1980 RESTRICTED 2T-CASH

850	Employees Retirement Fund	Retirement	991.06
851	Atlas Life Insurance	Disability	60.45
852	Atlas Life Insurance	Insurance	477.08

1978-1979 RESTRICTED 4T-CASH

13627	Amulco Asphalt Company	Asphalt	23,589.26
15416	Standard Industries	Asphalt	2,327.49
16149	McMichael Asphalt Sales	Asphalt	8,945.41
16488	McMichael Asphalt Sales	Asphalt	34,205.62

REVENUE SHARING

10982	Wait Sales Company	Equipment	239.99
15418	Amulco Asphalt Company	Asphalt	4,883.09
16312	Sooner Heating & Air Conditioning	Equipment	1,623.00
16810	Corinth Films	Lease	1,207.50
16821	Time-Life Multimedia	Film	398.27
17780	Chandler Materials Company	Tile	1,698.30
18846	Nick Knott Turf	Supplies	198.00
18542	Perrin & Son	Tractor	11,090.00
20862	Natkin & Company	Repair	9,154.76
18456	Richard Bailey Service	Service	320.00
18459	Keystone Sand	Sand	260.10
20217	Commercial Lumber Company	Supplies	320.62
20864	Commercial Lumber Company	Supplies	356.70
20865	Commercial Lumber Company	Supplies	178.33
20866	Cook Paint	Supplies	70.00
20947	Brown Construction	Concrete	655.96
20948	Commercial Lumber Company	Redwood	287.05

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REVENUE SHARING

21293	Allied Plumbing Company	Supplies	$ 12.84
21294	Anchor Paint Company	Supplies	56.67
21295	Auxier-Scott Supply	Supplies	32.50
21296	Cook Paint Company	Supplies	291.81
21033	Sears	Equipment	290.95
21286	Dan P. Scott & Sons	Equipment	242.20
21291	Clifton Landscape Company	Materials	321.30
21292	Coral Swimming Pool Supply	Supplies	250.00
21715	Scott-Rice	Supplies	27,143.94
21716	Hope Lumber & Supply	Supplies	4.88
21717	Scott-Rice	Equipment	13,373.19

CIVIL DEFENSE

829	State Contribution Fund	FICA	406.30
830	Employees Retirement Fund	Retirement	397.68
831	Atlas Life Insurance	Disability	29.25
832	Atlas Life Insurance	Insurance	153.85
1167	Evans Electric Motor Center	Repairs	217.77
1168	Fidelity Products Company	Freight	23.72
1169	Frey's Electric Company	Maintenance	145.59
1170	General Electric Company	Maintenance	306.07
1171	National Welding Supply	Maintenance	14.76
1172	Southwestern Bell	Service	17.35
1173	Southwestern Bell	Service	46.30
1174	Trice Wholesale Electronics	Repairs	74.76
280	Newspaper Printing Corporation	Publication	62.30
281	Southwestern Bell	Service	28,374.80
282	Carter & Son Trucking & Sand	Supplies	46.20
283	Wise Electric Company	Service	941.75
289	Wood Dimensions	Service	150.00
290	Anchor Paint	Supplies	37.20
291	Anchor Paint	Supplies	4.80
292	Brix	Equipment	842.55
293	Sentry Systems	Supplies	250.00
433	Chandler Materials	Tile	234.00
434	Commercial Lumber Company	Supplies	63.50
557	Scott-Rice	Supplies	855.00
773	Holloway, Watkins & Graham	Services	1,668.75
856	Employees Retirement Fund	Retirement	92.04
857	Atlas Life Insurance	Disability	7.80
858	Atlas Life Insurance	Insurance	32.93
932	NCR	Rental	499.00
940	Besco Supply	Supplies	43.82
1175	Holder's Inc.	Locks	440.00
1176	Thomas J. Keleher	Services	5,500.28
1177	St. Louis Helicopter Airways	Service	1,880.00
1179	Youth Services of Tulsa	Transfer	10,000.00
1180	Street School, Inc.	Transfer	10,000.00
1181	Sunshine Services	Transfer	5,000.00
1182	Meals on Wheels	Transfer	15,000.00
1183	Tulsa Senior Citizen Centers	Transfer	5,000.00
1184	The Salvation Army	Transfer	22,000.00
1185	Greater Tulsa Aria Hispanic Affairs	Transfer	3,000.00
1186	Retired Senior Volunteer Program	Transfer	5,000.00
1178	New Day Pre-Trial Release Project	Transfer	5,000.00
1187	City of Tulsa	Equipment	3,418.58
1188	Dan's Roofing Company	Repair	5,200.00
1189	Wise Electric Company	Payment	5,273.82
1221	General Services Administration #7	Equipment	600.00

TMAPC

12235	Indian Nations Council	Reproduction	293.78
12236	Board of County Commissioners	Printing	243.12
12237	American Planning Association	Dues	420.00
12238	Mark Dixon	Services	210.00
12239	Executive Courier Services	Invoice No. 403598	42.26
12240	Indian Nations Council	Reproduction	67.12

1978-1979 HEALTH FUND

21444	ACE Glass	Supplies	88.19
21449	American Fishery Society	Supplies	11.59
21486	Markson Scientific	Supplies	393.45

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1978-1979 HEALTH FUND

21514	Scientific Products	Supplies	$ 252.00
21542	Will Ross	Supplies	128.48
21543	Will Ross	Supplies	58.73
21544	Will Ross	Supplies	47.65
21915	Harriet Sue Boyd	Travel	19.95
21921	Laura Porter	Travel	16.95
21967	Nancy Maynard	Travel	67.95
21968	Rosemary Reid	Travel	59.40
21969	Deloris Tate	Travel	39.90
21970	Administrative Services	Services	536.00
21971	Administrative Services	Postage	1,322.74
21972	All Mower Service	Repair	11.25
21973	Al's Auto Parts	Parts	82.84
21974	Answering Tulsa	Service	42.54
21975	Answering Tulsa	Service	61.08
21976	Bixby Telephone Company	Service	27.58
21977	Bolay Communications	Repair	26.55
21978	Bradleys Lock & Safe	Service	20.00
21979	Bradley Trash Service	Service	18.00
21980	Brown Laboratory	Supplies	331.50
21981	Walter Bryce Insurance	Insurance	1,580.00
21982	Bryce Insurance	Insurance	119.48
21983	City of Broken Arrow	Service	7.92
21984	City of Sand Springs	Service	13.56
21986	City of Tulsa	Service	287.78
21987	City of Tulsa	Refund	12.25
21988	Collinsville Light & Water	Service	58.83
21989	Cox Motor Company	Repairs	209.50
21990	Cox Motor Company	Supplies	39.16
21991	Cox Motor Company	Repairs	513.13
21992	Dictaphone	Maintenance	370.36
21993	Dooley Pharmacy	Drugs	3.10
21994	Engler Photo Supply	Supplies	70.95
21995	The Envelope House	Supplies	93.70
21996	The Envelope House	Supplies	561.95
21997	Evans Electric Motor	Supplies	176.40
21998	Expo Square	Service	100.00
21999	Gate City Glass	Supplies	103.26
22000	General Telephone	Service	64.77
22001	W. W. Grainger Inc	Supplies	174.40
22002	Greener's Janitorial Service	Service	81.25
22003	Gulf Oil Corporation	Gas	12.80
22004	Handy Dan Hardware	Supplies	62.27
22005	Hillcrest Medical Center	Services	40.95
22006	Hillcrest Medical Center	Services	40.95
22007	Hillcrest Medical Center	Services	50.00
22008	Hope Lumber & Supply	Supplies	109.76
22010	Hornet Oil Company	Service	53.50
22011	Hospital Products	Supplies	411.46
22012	Hospital Products	Supplies	656.06
22013	Hospital Products	Supplies	805.28
22014	W. R. Kelly & Son	Supplies	41.60
22015	Marilyn Koerner	Service	140.00
22016	Mistletoe Express	Shipping	5.39
22017	Mobilfone Service	Service	45.00
22018	Dale Money	Service	260.00
22019	Moulder Oldham	Supplies	670.75
22020	Nelson Electric	Supplies	320.53
22021	Newspaper Printing	Ad	24.80
22022	Nylon Net	Shipping	3.21
22023	O. K. Fire Protection	Maintenance	8.00
22024	Oklahoma Army Surplus	Supplies	79.95
22025	Oklahoma Natural Gas	Service	4.80
22026	Oklahoma Natural Gas	Service	3.85
22027	Oklahoma Natural Gas	Service	57.29
22028	Oklahoma Press Service	Services	31.60
22029	Oklahoma Tax Commission	Tag	4.10
22031	Osteopathic Pathologists	Services	585.00
22032	Osteopathic Pathologists	Services	303.00
22033	Osteopathic Pathologists	Services	1,104.00
22034	Osteopathic Pathologists	Services	210.00
22035	Owasso Public Works	Service	9.64
22036	The Oxford Company	Service	25.00
22037	Perkin-elmer	Supplies	290.74

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1978-1979 HEALTH FUND

22038	Phillips Petroleum Company	Gas	$ 36.75
22039	Public Service Company	Service	84.97
22040	Public Service Company	Service	114.01
22041	Public Service Company	Service	82.22
22042	Purolator Security, Inc.	Services	132.00
22045	Southwestern Bell	Service	28.65
22046	Southwestern Bell	Service	3,937.32
22047	Southwestern Bell	Service	23.41
22048	Southwestern Bell	Service	245.69
22049	Spencer Mead, Inc.	Supplies	246.60
22050	St. John Medical Center	Service	50.00
22051	St. John Medical Center	Service	667.60
22052	Storey Wrecker Service	Service	36.00
22053	Storey Wrecker Service	Service	15.00
22054	Teledyne Isotopes	Service	13.60
22055	Tulsa X-Ray Laboratory	Service	65.60
22056	University of Oklahoma	Reimbursement	7,611.28
22057	University of Oklahoma	Reimbursement	4,102.42
22058	Watt Plumbing & Electric	Repair	26.00
22059	Welsco	Rental	10.00
22060	Wesche Company	Supplies	13.30

1979-1980 HEALTH FUND

741	John R. Bubert	Fees	300.00
742	R. M. Wadsworth	Fees	600.00
743	Gulf Oil Corporation	Gas	4,315.72
744	Hillcrest Medical Center	Services	15.00
745	Marilyn Koerner	Services	155.00
746	Scott-Rice	Supplies	25.00
747	Tulsa X-Ray Laboratory	Services	72.00
821	Employees Retirement Fund	Retirement	16,957.44
822	Atlas Life Insurance	Disability	820.95
823	Atlas Life Insurance	Insurance	6,920.63
860	Ann Arbor Science	Supplies	12.50
859	Kayla Cody	Services	160.00
861	Bernell Corporation	Supplies	74.68
862	BMC	Supplies	276.80
864	Bradleys Lock & Safe	Supplies	12.70
865	Brix	Supplies	16.50
866	Brix	Supplies	51.25
867	Romona Cooper	Refund	50.00
868	Elkins Sinn Inc	Supplies	207.50
869	Hospital Products	Supplies	137.60
870	Bill Jarrett Company	Supplies	164.00
871	Lighting Inc	Supplies	1,680.00
872	Ellen Macko	Supplies	10.87
873	Miller Equipment	Supplies	12.32
874	Mini-Storage	Rental	38.00
875	Jerry Powell	Refund	25.00
876	Randy Robinson	Refund	25.00
877	Robert L. Sam	Refund	25.00
878	U. S. Postal Service	Postage	75.00
1205	Atlas Life Insurance Company	Disability	105.27

SPECIAL PROJECTS

241	Southwestern Bell	Service	315.49
754	David Ahrend	Services	150.00
755	Bert M. Avery	Services	618.75
756	Emory University Family Planning	Book	4.50
757	Margaret Hudson Program	Reimbursement	416.67
758	Mona Kaiser	Services	42.00
759	Scott-Rice	Supplies	31.49
760	Wyeth Laboratories	Supplies	1,608.00
825	Employees Retirement Fund	Retirement	783.96
826	Atlas Life Insurance	Disability	50.70
827	Atlas Life Insurance	Insurance	444.39

HEALTH DEPOSITORY

752	Curtin Matheson	Supplies	8.46
753	Fred Pryor Seminars	Fees	99.50
879	Air Products & Chemicals	Rental	64.80

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HEALTH DEPOSITORY

880	Esterline Angus Instrument	Repair	$ 273.36
881	Mini-Storage	Rental	38.00
882	Oklahoma State Department of Health	Licenses	510.00
883	Skaggs Companies	Payment	50.00

PARK DEPOSITORY

248	Beverage Products	Supplies	1,379.85
256	Lance	Supplies	237.70
257	Logans Concession Supply	Supplies	233.50
263	Rainbo Baking Company	Supplies	275.63
265	Scrivner, Inc	Supplies	807.26
266	Scrivner Cash-N-Carry	Supplies	25.50
270	Springdale Farms	Supplies	256.66
272	Swift & Company	Supplies	536.81
273	Tulsa Beef & Provision	Supplies	287.60
276	United linen & Uniforms	Supplies	58.29
278	Wickham Packing Company	Supplies	358.55
427	Nick Knott Turf Equipment	Parts	37.20
428	Sooner Heating & Air Cond.	Service	53.50
475	Sooner Heating & Air Cond.	Service	83.50
476	Sooner Heating & Air Cond.	Parts	235.90
590	NCR	Supplies	68.81
810	Beer Distributors	Supplies	43.70
811	Bryan & Sons	Supplies	231.55
812	Cam-Coors Inc	Supplies	477.00
842	Employees Retirement Fund	Retirement	1,170.08
843	Atlas Life Insurance	Disability	68.25
844	Atlas Life Insurance	Insurance	649.01
1165	Don C. Austin	Fee	50.40
1166	Richard Bales	Reimbursement	54.50
1206	Oklahoma Tax Commission	Taxes	3,501.30
17363	General Tire Service	Supplies	20.00
17371	Lahmeyer Kart Shop	Supplies	61.28
17388	Sun Oil Company	Gasoline	1,150.55
18151	Scott-Rice	Supplies	35.47
19104	Eastside Mowers	Supplies	45.80
19106	North Tulsa Landfill	Service	42.00
19107	North Tulsa Tire	Supplies	25.50
19115	Sun Oil Company	Supplies	1,633.03
19119	Wait Sales Company	Supplies	273.31
19120	Westside Alternator	Supplies	44.00
19931	Burgess Hardware	Supplies	59.96
19934	Nick Knott Turf Equipment	Supplies	261.00
20192	Ashland Chemical	Supplies	192.22
20203	Fred Jones Ford	Supplies	49.80
20843	Builders Steel Company	Steel	130.39
20844	Coral Swimming Pool Supply	Parts	45.00
20848	Mico Inc.	Block	653.65
20852	Specialty Chemical Company	Supplies	87.90
20857	United Industries	Supplies	5.46
20936	Burgess Hardware	Cans	23.96
20940	Guarantee Refrigeration	Service	42.00
20941	Natkin & Company	Repair	646.22
20942	Nick Knott Turf Equipment	Parts	139.45
20946	Video Communications	Rental	71.50
21245	B & R Automotive	Supplies	94.19
21246	Browing & Ferris	Services	844.50
21247	Burgess Hardware	Supplies	77.85
21249	Crager Ford Tractor	Pump	41.28
21250	Cullison Hardware & Lumber	Supplies	100.39
21252	Fiesta Master Pools	Supplies	14.95
21255	Glass Nelson Clinic	Service	20.00
21256	Guy Henshall Supply	Supplies	86.89
21258	Jack's Auto Supply	Supplies	111.23
21261	Lyin Jack's Daylight Donuts	Supplies	17.74
21262	Mobilfone Service	Services	155.00
21265	North Tulsa Landfill	Service	84.00
21267	Purolator Security	Services	156.00
21268	Ridley's Sound Company	Supplies	65.17
21271	Sonitrol of Tulsa	Services	162.00
21274	State Department of Agriculture	Licenses	5.00
21279	Tulsa Rock Company	Screenings	343.50

MONDAY, AUGUST 6, 1979

JUVENILE DEPOSITORY

838	Employees Retirement Fund	Retirement	$ 114.00
839	Atlas Life Insurance	Disability	11.70
840	Atlas Life Insurance	Insurance	57.21

1978-1978 PAYROLL ACCOUNT

239	Tulsa County Treasurer	General	49.75
240	Tulsa County Treasurer	Health	295.94

1979-1980 PAYROLL ACCOUNT

20	Tulsa County Treasurer	General	2,261.60
21	Tulsa County Treasurer	Health	1,074.93
22	Tulsa County Treasurer	Park Depository	160.61

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Deputy
Anita Nesbitt, County Clerk

* * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Friday, August 10, 1979.)

MINUTES

MONDAY, AUGUST 13, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; Terry Young, Member; and Janice Holt, Deputy County Clerk.

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

Moved by Commissioner young seconded by Commissioner Harris to approve the minutes of the meetings held August 2, August 6, and August 7, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file monthly reports for July, 1979, from the following:

1. County Commissioners
2. Court Clerk
3. County Clerk

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

(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, AUGUST 7, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:50 a.m., with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; Terry Young, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 10:50 a.m., and stated that the reason for this meeting was to approve certain items for presentation to the Excise Board on August 10, 1979. The following business was transacted:

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

1. Resolution on Disposition of Funds, in the amount of $138.52, reimbursement to SK-2. (Clerks Misc. File No. 96008)

2. Resolution on Disposition of Funds, and Cash Fund Estimate of Needs and Request for Appropriations, covering $14,900.65, from the State Department of Transportation, for Project 72-71. (Clerks Misc. File No. 96007)

3. Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriations, in the amount of $51,989.19, from the State Department of Transportation, for Project 72-72. (Clerks Misc. File No. 96006)

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

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

By Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

MINUTES OF AUGUST 13, 1980

begin on Page 534.

MONDAY, AUGUST 13, 1979

Moved by Commissioner young seconded by Commissioner Harris to approve for execution by the Commission, the Social Services' monthly report for July, 1979, and the Admittance List to the Emergency Shelter, for the week ending August 8, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96013 & 96014)

Moved by Commissioner Harris seconded by Commissioner young to approve for execution by the Chairman, Change Order No. 3, for the Addition to the Tulsa County Juvenile Center; an addition of $370. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96015)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 3, for Remodeling of the District Attorney's Facility; an addition of $592.25. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96016)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Letter of Agreement with MAPCO, McCutchan, Pierce, & Mason, for an increase in services, in the amount of $3,200.; this increase will be for a report relating to flooding problems on Little Joe Creek and the possible construction of detention facilities in La Fortune Park to alleviate same. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96017)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Contract, on behalf of the Tulsa County Fairgrounds Trust Authority, with Barton Construction Company, Inc., for installation of seating platforms and railings, in the amount of $78,984. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96018)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, the Tulsa Area Manpower Consortium's FY 1980 Comprehensive Employment and Training Plan, including the designation of the Tri-County Employment and Training Authority, Inc., and the City of Tulsa Personnel Department, as program operators. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96019)

MONDAY, AUGUST 13, 1979

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the Park Department, for 850 bags of Balan; bids to be opened August 31, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96020)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Notice to Bidders, for Engineers, for Materials for the Sperry Master Water Meter; bids to be opened August 31, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.
(Clerks Misc. File No. 96021)

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

1. Ann Fairless, to parallel Hound Dog Hollow Road, from 25900, to the intersection of 47th Street and 257th West Avenue. (Clerks Misc. File No. 96022)

2. Southwestern Bell, to parallel west side of North 129th East Avenue, 450 feet north from 113th Street North (Clerks Misc. File No. 96023)

3. Oklahoma Natural Gas, to bore 33rd West Avenue, 1,622 feet north of West 71st Street South. (Clerks Misc. File No. 96024)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve a Housemoving Permit issued to Jenks Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96025)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for August, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96026)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commission, Resolutions on Disposition of Funds, as follows:

1. Annual lease payment of $1., from the Department of the Army. (Clerks Misc. File No. 96207)

2. Title LL-D reimbursement, in the amount of $1,229.72. (Clerks Misc. File No. 96028)

3. Title VI reimbursement, in the amount of $1,121.92. (Clerks Misc. File No. 96029)

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

MONDAY, AUGUST 13, 1979

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 of Title LL-D and Title VI Funds, in the amount of $2,351.64. Upon roll call, Commissioner young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve travel/training requests from the following:

1. C-C Health: a) Registration fee of $15. each for Debra Hess and Barbara Thompson to attend seminar in Oklahoma City, August 14, 1979. b) Registration fee of $95., for Omer Hoffman to attend seminar in Tulsa, August 28, 1979. (Clerks Misc. File No. 96030)

2. TMAPC: a) Jerry Howell to attend symposium in San Francisco, California, August 21-23, 1979, cost $561.50. b) Thomas Kane to attend conference in Little Rock, Arkansas, August 21, 1979 cost $225.25. c) James M. Bourey to attend conference in Philadelphia, Penn., October 17-20, 1979, cost $645. (Clerks Misc. File No. 96031)

3. Purchasing: Judy Stokes to attend meeting in Oklahoma City, August 22-24, 1979 cost $300. (Clerks Misc. File No. 96032)

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

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

TMAPC: Demotion: Eugene Adams, effective August 1, 1979-$1,588. Resignation: Nancy Childress, effective August 15, 1979; Sherry Hatchett, effective August 15, 1979; Phyllis Bagby, effective August 17, 1979. Promotion: James Dunlap, effective August 16, 1979-$1,232. Appointment: Gloria Sanders, effective August 16, 1979-$772. (Clerks Misc. File No. 96033)

C-C Health: Regular Appointment: William Gibbons, effective September 10, 1979-$1,396., plus 17-cent mileage. Part-time Appointment: Nancy Cravens, effective August 6, 1979-$4.21 hr. (Clerks Misc. File No. 96034)

Highway #1: Performance Increase: Jim Cartmell, effective August 1, 1979-$942. Temporary Appointment, Lloyd Klutts, effective August 1, 1979-$712.; Kenneth Herron, effective August 10, 1979-$712. Temporary Appointment: (re-hire) William Sutherland, effective August 6, 1979-$712.; Bobby Holmes, effective August 6, 1979-$712. Resignation: Barry Lyons, effective August 1, 1979; Lloyd Wadsworth, effective Jul6 24, 1979; Carroll Evans, effective August 8, 1979. Salary Adjustment for one month only: Tom Terry, effective August 1, 1979-$2,039. (Clerks Misc. File No. 96035)

Highway #2: Resignation: Donald Fritz, effective July 31, 1979; Charles Nance, effective July 27, 1979. Temporary Appointment: Elmer Bluhm, effective August 1, 1979-$656. (Clerks Misc. File No. 96036)

MONDAY, AUGUST 13, 1979

Highway #3: Performance Increase: (both effective August 1, 1979) Curtis Christmas-$856.; Charles Redman-$942. Merit Increase: James Parsons, effective August 1, 1979-$1,028. (Clerks Misc. File No. 96037)

Social Services: Discharge: William Patterson, effective August 3, 1979. (Clerks Misc. File No. 96038)

Administrative Services: Promotion: Virginia Ritter, effective August 1, 1979-$844. Reclassification: Chris Humphrey, effective August 1, 1979-$1,017. Performance Increase and Reclassification: Nate Brailford, effective August 1, 1979-$1,068. Performance Increase: Steve Stanford, effective August 1, 1979-$856. Regular Appointment: Brenda Miles, effective August 1, 1979-$558. (Clerks Misc. File No. 96039)

Parks: Salary Adjustment: C. N. Easton, effective August 1, 1979-$1,206. Part-time Appointment: Kevin Kilimann, effective August 2, 1979-$2.90 hr.; Lori Wilson, effective July 25, 1979-$3.25 hr. Regular Appointment: Paul Anthony Norton, effective August 3, 1979-$684. Discharge: Harriet Carson, effective July 25, 1979; Daria Jolly, effective August 6, 1979; Dwayne Kerr, effective July 23, 1979. Resignation: David Fling, effective August 10, 1979. Reduction in Force: Pamela Roland, effective July 25, 1979. End of Temporary Employment: (all effective August 3, 1979) Pamela Collins; Steven Lewis; Mark Mitchell; Sherry Sullenger. (Clerks Misc. File No. 96040) Upon roll call, Commissioner Young, yes. Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 deduction. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

16131	Safeway Stores	Supplies	$ 457.34
17942	Solow's Auto Glass & Plate	Supplies	84.36
18373	Standard Grocery & Market	Supplies	475.00
18483	McMichael Asphalt Sales	Asphalt	10,692.32
18675	Allied Plumbing Company	Supplies	139.58
19568	Hoechst-Roussel Pharmaceutical	Drugs	232.37
19879	Manpower Inc	Services	551.10
20002	Pitney-Bowes	Postage	87.30
20265	Xerox	Rental	268.62
20545	Simplex Time Recorder	Supplies	6.40
20697	Modern Bindery	Binders	254.60
20966	McPherson Brothers Transports	Oil	6,682.30
20967	McPherson Brothers Transports	Oil	10,272.50
21165	Jones Newby Supply	Supplies	18.12
21169	Nelson Electric Supply	Supplies	177.67
21175	Ramset Branch Operations	Supplies	141.55

MONDAY, AUGUST 13, 1979

1978-1979 GENERAL FUND

21299	Exel Photo Camera Store	Service	$ 7.55
21367	IBM	Supplies	941.96
21376	Parker Office Supply	Supplies	594.89
21961	Xerox	Rental	389.79
21962	Hope Lumber & Supply	Supplies	8.47
21963	Prentice-Hall	Supplies	36.66
19860	Ridley's Sound Company	Repair	123.67
19984	Goodner Van Company	Supplies	926.71
20498	Goodner Van Company	Equipment	1,490.00
22091	Safeway Stores	Supplies	25.00
22092	St. John Medical Center	Services	85.00
22093	Tulsa Radiology Associates	Services	11.00
22094	Emergency Care, Inc.	Services	49.00
22095	Carl R. Lyons	Disability	113.85
22096	Public Service Company	Service	1,581.37
22097	Public Service Company	Service	579.43
22098	Public Service Company	Service	347.23
22069	Shelia Belcher	Travel	4.20
22070	Robert Danielson	Reimbursement	77.40
22071	Charles Harris	Travel	13.95
22072	Margaret Henzel	Travel	27.90
22073	Patrick O'Brien	Reimbursement	12.00
22075	Southwestern Bell	Service	29.76
22099	Industrial Uniform & Towel	Supplies	101.50
22100	Carpenter Paper Company	Supplies	90.70
22101	Best Grinding & Sharpening Service	Service	21.00
22102	Lassiter & Shoemaker Photography	Service	11.50
22103	Monroe	Supplies	11.64
22104	IBM	Maintenance	465.00
22105	Tulsa Camera Record Company	Film	812.55
22106	IBM	Supplies	41.64
22107	Lewis Roberts, Inc.	Supplies	210.82
22108	A-A Fashion Uniforms	Supplies	277.00
22109	Wilson Fire Protection	Maintenance	45.00
22110	Burgess Hardware	Supplies	9.81
22111	Tulsa C-C Library System	Equipment	487.50
22112	Mrs. Jessie Pulliam	Reimbursement	24.68
22113	Amy G. Allen	Registration	.50
22114	Margaret Allen	Registration	1.50
22115	Pauline Anderson	Registration	1.00
22116	Roylyln A. Batt	Registration	.50
22117	Pearl R. Bean	Registration	10.00
22118	Vicki Brown	Registration	6.00
22119	Peggy Cadenhead	Registration	6.50
22120	Leotis Caldwell	Registrations	.50
22121	Judith B. Campbell	Registrations	59.50
22122	Shari Campbell	Registrations	1.00
22123	Sue Chaney	Registrations	1.50
22124	Joyce Chapman	Registrations	9.00
22125	Mary Sherry	Registrations	1.50
22126	Mark DeLay	Registrations	.50
22127	Grayce DeMars	Registrations	122.50
22128	Doris Edson	Registrations	1.50
22129	Beverly Edwards	Registrations	1.00
22130	Janice Engel	Registrations	11.50
22131	Ann Fairless	Registrations	3.00
22132	Kathy Flanagan	Registrations	1.50
22133	Zenobia Fletcher	Registrations	.50
22134	Pamela Greenwood	Registrations	1.00
22135	Patsy Grimes	Registrations	5.00
22136	Lorraine Jones Haynes	Registrations	1.00
22137	Jacqueline Henzel	Registrations	.50
22138	Marilyn Hoover	Registrations	1.50
22139	Linda Hunter	Registrations	1.50
22140	Jacqueline Ivery	Registrations	.50
22141	Christy C. Johnson	Registrations	.50
22142	Johnny Johnson	Registrations	4.50
22143	Raye Jones	Registrations	1.00
22144	Margie Keeton	Registrations	1.50
22145	Janol Lee Kizer	Registrations	2.00
22146	Norma Kolb	Registrations	1.50
22147	Mary Alison Langford	Registrations	1.00
22148	Marguerite G. LeFors	Registrations	8.50

MONDAY, AUGUST 13, 1979

1978-1979 GENERAL FUND

22149	Ellen R. Maguire	Registration	$ 3.50
22150	Bobbie A. Mallory	Registration	1.00
22151	John Joseph Malloy	Registration	1.00
22152	Joan Mason	Registration	1.00
22153	Geraldine Miner	Registration	165.50
22154	Helen A. Mullins	Registration	1.50
22155	Anna Jo Neely	Registration	.50
22156	Barbara Newman	Registration	4.00
22157	Charles M. Nobles	Registration	1.50
22158	Melba Ott	Registration	1.50
22159	Velma M. Price	Registration	1.00
22160	Larry K. Pruitt	Registration	2.00
22161	Rollo D. Redburn	Registration	.50
22162	Nancy E. Reed	Registration	1.50
22163	Elizabeth Schock	Registration	2.50
22164	Fred E. Sieber	Registration	1.00
22165	Barbara L. Smith	Registration	.50
22166	Mark Steven Smith	Registration	1.50
22167	Velma S.Smithey	Registration	14.50
22168	Ruth M. Suechting	Registration	3.00
22169	Mary Tabb	Registration	4.00
22170	Kim L. Tilley	Registration	1.50
22171	Barbara J. Uhl	Registration	1.00
22172	Irene Walcher	Registration	1.50
22173	Ruby Mae Walden	Registration	.50
22174	Norma Jo Washburn	Registration	.50
22175	Paula R. Webb	Registration	5.00
22176	Mary Jo Weddington	Registration	2.50
22177	Geraldine Welch	Registration	3.50
22178	Irene B. Yeager	Registration	1.00
22179	Charlotte M. Bailey	Registration	.50
22180	Elizabeth Banks	Registration	1.00
22181	Mae Lee Brown	Registration	4.00
22182	Joan M. Crew	Registration	1.00
22183	Susan Elliott Harris	Registration	.50
22184	Larri Deane Hirschklau	Registration	.50
22185	Lora L. Knoles	Registration	.50
22186	Margaret A. Kolpak	Registration	1.00
22187	Eula P. Mohle	Registration	6.00
22188	Martha Park	Registration	.50
22189	Elizabeth Tuthill	Registration	.50
22190	Marjorie B. Weber	Registration	2.50
22191	Sheila Wolfe	Registration	2.50

1979-1980 GENERAL FUND

14	Exel Photo Camera Store	Service	21.93
47	Manpower, Inc.	Service	1,892.86
53	Abbott Laboratories	Drugs	156.44
56	Boehringer-Ingleheim Ltd.	Drugs	453.54
58	Dorsey Laboratories	Drugs	64.98
59	Eaton Laboratories	Drugs	201.68
61	Geigy Pharmaceuticals	Drugs	170.10
66	McNeil Laboratories	Drugs	513.92
69	Merrell-National Labs	Drugs	110.19
71	Parke Davis & Company	Drugs	257.57
73	Riker Laboratories	Drugs	228.93
76	Smith Kline & French Company	Drugs	187.87
95	Consolidated Chemical	Supplies	98.00
294	Gulf Oil Corporation	Gasoline	5,264.94
385	Anchor Paint Company	Supplies	315.00
397	Eve Incorporated	Supplies	22.42
516	Hi-Line Electric	Supplies	138.54
1282	John Brammer	Expense	279.83
578	Triangle Company	Supplies	50.20
585	Burgess Hardware	Supplies	16.68
586	Eve Incorporated	Supplies	614.29
587	National Recreation & Park Association	Subscription	20.00
627	Averst Laboratories	Drugs	278.02
635	Pfizer Laboratories	Drugs	325.60
640	The Upjohn Company	Drugs	316.39
646	Fred Jones Ford	Repairs	986.92
647	Red Bird Supply	Repairs	176.35

MONDAY, AUGUST 13, 1979

1979-1980 GENERAL FUND

735	Sun Oil Company	Supplies	$ 481.80
736	Eve Incorporated	Supplies	73.78
737	Sooner Heating & Air Conditioning	Supplies	76.50
738	United Industries, Inc.	Supplies	153.15
739	Murray R. Womble Company	Supplies	164.00
884	Andrew B. Allen	Reimbursement	47.69
885	Bancroft-Whitney Company	Books	26.50
886	Scott-Rice	Supplies	7.20
887	Rich and Cartmill, Inc.	Policy	250.00
888	Burkhart's Office Supply	Supplies	2.25
892	Sooner Office Supply	Supplies	94.38
893	Southwest Paper Company	Supplies	2,047.50
901	Anchor Paint Company	Supplies	126.00
902	Burris Equipment & Supply	Supplies	11.04
903	Tulsa Communication Service	Repair	79.00
904	Barbara Dickens	Travel	54.74
910	Burggraff Tire Center	Maintenance	18.65
917	Engler Photo Supply	Supplies	16.04
921	Fizz-o Water Company	Supplies	12.00
983	R. L. Polk & Company	Directories	339.00
984	City Map Service	Plats	27.50
989	National Council Crime & Delinquency	Supplies	66.00
991	Oklahoma Health & Welfare	Supplies	25.00
996	Glenn Ramsay	Reimbursement	54.77
1006	U. . S. Post Office	Postage	25.00
1009	Applied Data Research	Rental	250.00
1010	Computer Optics Inc	Rental	5,753.00
1011	Computer Optics Inc	Rental	2,643.50
1015	Johnson Systems, Inc.	Rental	50.00
1016	Macro 4 Inc.	Rental	140.00
1017	Office Systems, Inc.	Rental	133.00
1018	Parker Office Supply	Supplies	33.20
1024	Tulsa Loose Leaf Company	Binders	352.50
1029	Lawson Products	Supplies	71.46
1036	Mobilfone Service	Service	59.00
1037	Word Com	Supplies	167.40
1038	S & S Radio Supply	Supplies	7.92
1283	City of Tulsa	Board	167.50
1284	City Utility Service	Service	10.00
1285	Halls Industrial Sewing Machine Service	Repair	61.50
1286	Engler Photo Supply	Slides	3.15
1287	Fields-Downs Randolph	Supplies	9.12
1288	Southwestern Bell	Service	20.75
1289	Thompson Movie Supply	Repair	38.85
1290	G. Dale Janda	Travel	59.58
1291	Wanda Hudson	Travel	113.22
1292	Frank Rhodes	Travel	14.28
1293	Gilcrease Family Clinic	Services	2,180.00
1294	Jose Rodriwuez	Disability	132.00
1295	Jose Rodriguez	Disability	132.00
1296	Oklahoma Capitol Improvement	Rent	3,957.46
1297	Barbara Rossetti	Service	22.58
1298	Pat Manning	Mileage	96.39
1367	Janice Walker	Salary	315.00
1368	Lydell Warren	Salary	590.65
1370	Albert Cariker	Service	152.85
1371	Lance Phillips	Service	244.56
1372	Pamela Su Collins	Service	84.72
1373	Sherry Sullenger	Service	84.72
1653	Atlas Life Insurance	Disability	39.11
1654	Hartford Insurance	Insurance	4.55
1655	Atlas Life Insurance	Insurance	3.90

1978-1979 UNRESTRICTED T-CASH

19349	McMichael Asphalt Sales	Asphalt	32,453.98
22196	Oklahoma Natural Gas	Service	40.33
22195	Public Service Company	Service	342.48
22194	Hydraulic Equipment Company	Repair	100.50
22193	Truck Center of Tulsa	Alternator	107.50
22192	Crown Products Inc.	Parts	32.80

MONDAY, AUGUST 13, 1979

1978-1979 UNRESTRICTED T-CASH

20578	Cummins Construction Company	Asphalt	$ 13,942.78
22197	Oklahoma Natural Gas	Service	19.25
21201	McMichael Asphalt Sales	Asphalt	15,907.53
18270	Burgess Hardware	Parts	389.69
18433	Tulsa Linen Service	Rags	65.00

1979-1980 UNRESTRICTED T-CASH

1299	Lewis Harris	Travel	250.00
1300	F. A. Young	Travel	250.00
1301	Melvin C. Rice	Travel	250.00
546	Universal Joint Specialists, Inc.	Parts	246.36
1059	Auxier-Scott Supply	Supplies	381.87
1060	Collins "Gold Line"	Parts	97.50
1061	Colwell Supply & Equipment	Parts	13.50
1062	Equipment Parts, Inc.	Parts	495.00
1063	Equipment Parts, Inc.	Parts	112.95
1064	Fugate Oil Company	Supplies	91.25
1065	Kelly Tractor & Implement	Parts	77.99
1066	Kimball Sentry Hardware	Supplies	34.12
1067	Mecelec	Parts	76.50
1068	J. B. Morgan Company	Repair	29.00
1069	Otasco #72	Parts	39.98
1070	Service Battery Sales	Batteries	106.60
1071	Sun Oil Company	Supplies	619.87
1072	Sun Oil Company	Gasoline	281.42
1087	Keystone Equipment Company	Rental	2,000.00
1077	Commercial Lumber Company	Supplies	891.50
1079	Franks Radiator Service	Repair	33.50
440	Hughes Lumber Company	Supplies	410.56
442	McMichael Asphalt Sales	Asphalt	21,173.67

TMAPC

12241	TMAPC	Payroll	36,178.64
12242	Susan Bird	Salary	276.50
12243	Terry Dunn	Services	240.00
12244	LeAnne Highfill	Services	293.85
12245	James J. Jackson	Services	358.20
12246	Becky Kephart	Services	295.50
12247	Patrick Lorenz	Services	245.00
12248	Tom Maclin	Services	282.45
12249	Sarah Mead	Services	308.85
12250	Patricia Roach	Services	255.50
12251	Lois Sillman	Services	237.25
12252	Pamela K. Vandeventer	Services	225.00
12253	Vincent Waldman	Services	280.00
12254	Cindy Wolfenbarger	Services	260.00

1978-1979 RESTRICTED 4T-CASH

5789	Amulco Asphalt Company	Asphalt	43,114.63
5790	Standard Industries, Inc.	Asphalt	13,102.59

REVENUE SHARING

1390	River Parks Authority	Services	13,694.00
1400	River Parks Authority	Maintenance	8,617.00
1401	River Parks Authority	Expenses	10,360.00

CIVIL DEFENSE

1302	John H. Cole Co., Inc.	Maintenance	107.61
1303	Western Union	Service	43.00
1304	Dolores Brooks	Mileage	19.89
1305	John H. Cole Co., Inc.	Maintenance	569.26
1306	City of Tulsa	Gasoline	66.81
1307	Southwestern Bell	Service	36.90
1308	Trice Wholesale Electronics	Speakers	44.68
1309	Burgess Hardware	Maintenance	4.32

SPECIAL PROJECTS

946	David Ahrend	Services	150.00
947	James Bowman Associates	Booklets	30.00

MONDAY, AUGUST 13, 1979

SPECIAL PROJECTS

948	Holland Rantos Company	Supplies	$ 248.18
949	Hospital Products	Supplies	70.86
950	Pitney Bowes	Rental	35.25
951	Sentry Systems	Repair	44.50
952	Syntex Laboratories	Supplies	1,851.60

1978-1979 HEALTH FUND

21985	City of Tulsa	Service	15.60
22009	Honewell Protection Service	Services	35.00
22030	Osteopathic Pathologists	Services	1,070.50
22044	Scott-Rice	Supplies	237.08
22076	Dorothy Eagan	Travel	7.20
22077	George M. Beebe	Parking	19.00
22078	Jenks Public Works	Service	5.10
22079	Public Service Company	Service	3,311.83
22252	Atlas Life Insurance	Disability	37.31

1979-1980 HEALTH FUND

1091	O. L. Baker Jr	Services	856.00
1092	Tom W. Lingenfelter	Services	856.00
1093	TMAPC	Services	7,500.00
1094	Dorothy Eagan	Travel	15.64
1095	George M. Beebe	Parking	54.50
1096	City of Sand Springs	Service	15.29
1097	Curtin Matheson	Supplies	3.56
1098	Curtin Matheson	Supplies	69.30
1099	Environmental Resource Associates	Supplies	57.00
1100	Farm & Ranch Supply	Supplies	39.90
1101	Industrial Uniform & Towel	Service	18.00
1102	Newspaper Printing Corp	Ad	12.40
1103	O'Connor-Oklahoma Company	Supplies	43.81
1104	Oklahoma Natural Gas	Service	9.16
1105	Oklahoma Natural Gas	Service	6.50
1106	Scientific Products	Supplies	134.28
1107	Sears	Supplies	21.93
1108	Sears	Supplies	11.96
1109	Sooner Insurance Merchandise	Supplies	38.09
1110	Southwestern Bell	Service	35.99
1111	Southwestern Bell	Service	36.56
1112	Spencer Mead Inc	Supplies	146.20
1369	Melissa Sanders	Salary	56.32
1656	Hartford Insurance	Reinstatement	2.73
1657	Atlas Life Insurance	Reinstatement	3.90
1658	Atlas Life Insurance	Disability	39.11

HEALTH DEPOSITORY

927	City of Tulsa	Licenses	1,805.00
928	Public Service Company	Service	23.54
929	State Health Department	Service	715.00
930	Sunmark Industries	Gas	94.06
931	Town of Skiatook	Service	23.72

PARKING METER DEPOSITORY

477	Carpet Supply Company	Shades	416.00
20419	Carpet Supply Company	Supplies	987.93

PARK DEPOSITORY

252	Eve Incorporated	Supplies	89.00
253	Frito-Lay	Supplies	1,143.30
268	Southwest Irrigation	Supplies	99.46
279	Wittek Golf Range Supply	Equipment	1,095.00
589	Arthur Bonifazi Company	Supplies	749.39
592	Nick Knott Turf Equipment	Fertilizer	596.00
593	Nick Knott Turf Equipment	Supplies	220.50
652	Eve Incorporated	Supplies	343.41
653	Horticulture-Subscription	Subscription	22.00
654	Institutional Foods	Supplies	541.31
655	NCR	Supplies	83.42
656	Nor-Lee Sporting Goods	Ropes	42.00
763	Creative Awards	Supplies	163.80

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PARK DEPOSITORY

764	Holder's Inc.	Supplies	$ 246.50
765	Sid Hall Pool Services	Supplies	25.00
766	Hall & Wynes Carpet	Supplies	342.66
768	Oklahoma Army Surplus	Supplies	64.75
769	Ora Lee Pickens	Services	25.65
772	Southwest Irrigation	Supplies	87.81
956	Bixby Telephone Company	Services	60.98
957	City of Sapulpa	Services	6.00
958	City of Tulsa	Services	1,406.43
970	Oklahoma Gas & Electric	Services	457.62
971	Oklahoma Natural Gas	Services	84.40
972	Public Service Company	Services	2,938.07
977	Southwestern Bell	Services	494.45
1374	Daria Jolly	Services	211.25
16296	Clifton Landscape Company	Materials	860.05
18139	Brad Bradley Lock & Safe Service	Supplies	6.80
18342	Eve, Inc.	Supplies	105.40
19935	Luttrell Oil Company	Supplies	264.70
20302	Frito-Lay	Supplies	1,594.46
20855	Tulsa Plastics Company	Supplies	4.30
20944	Stewart Electric Company	Services	1,100.64
20945	Sun Oil Company	Supplies	1,162.70
21276	Sun Oil Company	Supplies	1,778.17
21283	Jones Newby Supply	Supplies	73.00

JUVENILE DEPOSITORY

953	Dorothy Gage	Reimbursement	35.25
955	Margie Sparkman	Reimbursement	32.70
954	Peggy Porter	Reimbursement	60.58

PAYROLL ACCOUNT

23	Tulsa County Treasurer	General Fund	1,276.88
24	Tulsa County Treasurer	Health Fund	52.87
25	Tulsa County Treasurer	Park Depository	198.30

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, August 16, 1979)

MONDAY, AUGUST 20, 1979

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held August 13, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Sheriff's Report for the month of July, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96045)

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 August 15, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 96046)

Moved by Commissioner Harris seconded by Commissioner Young to appoint Mr. H. D. Hale to the Tulsa County Fairgrounds Trust Authority, effective August 20, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96047)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, Letters of Agreement with the following:

1. William M. Mercer, Inc., for an actuarial valuation of the Tulsa County Retirement Fund; cost $4,000. (Clerks Misc. File No. 96048)

2. Hurdman and Cranstoun, for an audit of the Tulsa County Retirement Fund; cost $6,700. (Clerks Misc. File No. 96049)

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

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

1. The incurring of indebtedness by the Trustees of the Tulsa County Home Finance Authority, in the amount of $89,000,000.

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2. The waiving of competitive bidding with respect to the sale of the Bonds, and the sale of the Bonds to E. F. Hutton & Company, Inc., as provided by the Bond Purchase Agreement.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96050)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Continuation Certificate on an Abstractor's Bond for Tulsa Abstract and Title Company, in the amount of $5,000. Upon roll call, Commissioner young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96051)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Resolution programming funds, in the amount of $320,044.56, from the State Department of Transportation, for emergency road repairs. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96052)

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

1. City of Sand Springs, to bore under Coyote Trail, 1,000 feet west of 209th West Avenue. (Clerks Misc. File No. 96053)

2. Oklahoma Natural Gas

   a. to bore under 116th Street North 750 feet west of U. S. 169.

   b. to parallel the north side of 26th Street South, beginning 190 feet west of 63rd West Avenue.

   (Clerks Misc. File No. 96054)

3. Clarence E. Hall, Jr., to cross 69th West Avenue, 330 ft. north of 49th Street. (Clerks Misc. File No.96055)

4. Southwestern Bell

   a. to parallel the north side of 86th Street North, beginning one-half mile east of Harvard. (Clerks Misc. File No. 96056)

   b. to parallel the north side of 116th Street North, 800 feet west from North Harvard. (Clerks Misc. File No. 96057)

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

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Moved by Commissioner Harris seconded by Commissioner Young to approve a Housemoving Permit issued to N. A. Enterprises. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96058)

Moved by Commissioner Young seconded by Commissioner Harris to cancel the permit issued to Jenks Housemovers on August 17, 1979, by the County Inspector, and to suspend the license of Jenks Housemovers, pending a District Attorney's opinion. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the following County Clerk's inventory transactions:

1. A two-wheel dolly, #F-115-03, to be removed from inventory; dolly was stolen from the warehouse at 14 North Cheyenne. (Clerks Misc. File No. 96059)

2. The transfer of an IBM Typewriter, #F-201-18, and a cabinet, #F-;06-00, to the Building Superintendent. (Clerks Misc. File No. 96060)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, Resolutions of Disposition of Funds, as follow:

1. $35.50, from Southwestern Bell Telephone. (Clerks Misc. File No. 96061)

2. $6,690.59, from the Glenpool School District, for reimbursement to T-Cash for asphalt work. (Clerks Misc. File No. 96062)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate and Request for Appropriations, covering Glenpool School District reimbursement, in the amount of $6,690.59. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Transfers of Appropriations, as follow:

1. $2,089.91, from, D-1c, D-2, and SA-2, to SK-2. (Clerks Misc. File No. 96063)

2. $13,785.08, from N-2f, SJ-2, B-4, and SE-2, to SK-2. (Clerks Misc. File No. 96064)

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

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

1. TMAPC: a) Bob Gardner and Wayne Alberty to attend course in Dallas, Texas, October 15-16, 1979; b) Pat Connelly to attend conference in Baltimore, Maryland, Octover 13-17, 1979. (Clerks Misc. File No. 96065)

2. C-C Health: a) Reba Allert to attend course in Santa Fe, New Mexico, September 30-October 6, 1979, cost $552.; b) William Gibbons to attend course in Phoenix, Arizona, September 10-14, 1979, cost $563. (Clerks Misc. File No. 96066)

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

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

C-C Library: Resignation: Dorcas Abel, effective August 15, 1979; Thomas Ballard, effective August 31, 1979; Bill Childers, effective August 31, 1979; Larry Guthrie, effective August 24, 1979; Mary Hammons, effective August 4, 1979; Sheryl Hogg, effective August 17, 1979; Peggy Hunter, effective August 17, 1979; David Jones, effective July 31, 1979; Arpanda Kelley, effective August 22, 1979; Mary Libertin, effective August 15, 1979; Sally Stringfield, effective August 27, 1979; Calvin Thomson, effective August 7, 1979; Hang Tran, effective August 11, 1979; Jon Walker, effective August 31, 1979; Appointment: Betty Banks, effective September 1, 1979-$768.; Doris Fisher, effective August 16, 1979-$537.; Vicki Kinney, effective August 13, 1979-$737.; Laura Shamas, effective August 1, 1979-$800. Performance Increase: (all effective September 1, 1979) Laura Barnes-$1,054.; Mary Ann Haley-$630.; Billye Hopkins-$1,007.; Julie Keith-$279.; Nita Mitchell-$836.; Mary Mitchell-$354.50; Karen McCullough-$279.; Cheryl McHard-$279.; Marilyn Neal-$918.; Kathy Rusk-$459.; Billie Shehi-$1,054.; Geraldine Swindell-$836.; Velma Ward-$1,054.; Katherine Yeager-$1,054.; Betty Kennedy-$1,007. Performance Increase: Jan Polumbus, effective August 1, 1979-$177.25. Leave of Absence without Pay: Christine Chilton, effective September 11, 1979. PartOtime Appointment: Christina Crist, effective August 1, 1979-$268.50; Daniel D'Ambrosio, effective September 1, 1979-$268.50; Brent Ratterree, effective August 13, 1979-$702.; Frances Scantlen, effective August 6, 1979-$268.50; Janice Sharpton, effective August 20, 1979-$268.50; Brenda Ward, effective September 1, 1979-$400. Lay-off: Karan Javine, effective August 25, 1979. Change in Status: Nita Mitchell, effective August 1, 1979-$800.; Rebecca Rowe, effective August 27, 1979-$800.

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To a higher grade: Linda Potter, effective August 15, 1979-$800.; Carol Schultz, effective August 15, 1979-$962. Return from Leave of Absence and to a Higher Grade: Craig Zapatos, effective September 1, 1979-$1,330. Overtime for the month of August: (all effective August 1, 1979) Donna Alcorn-$415.01; Arnold Braatz-$938.60; Judy Brightwell-$1,087.44; Bill Childers-$537.40; Ann Clark-$516.50; Frank Coleman-$242.80; Anne Cooper-$345.22; Carolyn Craig-$367.05; Christina Crist-$274.70; Kathy Doss-$514.36; Jennifer Dyer-$311.30; Denise Fly-$265.86; Kaye Gibson-$485.89; Greg Gotcher-$697.76; Ann Henderson-$463.14; Ann Hunt-$538.90; Keith Jemison-$699.; Julie Keith-$367.70; Ronnie Kraft-$224.80; Linda Lee-$998.08; Lynn Lee-$547.84; Karen McCullough-$466.90; Cheryl McHard-$305.70; Michael McMahan-$371.80; Valerie Marcum-$504.82; Janet Nickelson-$307.25; Jan Polumbus-$597.80; Angie Potter-$695.79; Brent Ratterree-$842.04; Leonardo Riera-$417.30; Frances Scantlen-$295.40; Joanne Seaman-$436.66; Theresa Seeds-$583.84; Laura Shamas-$873.92; Sally Stringfield-$272.46; Calvin Thompson-$184.63; Jon Walker-$836.96. (Clerks Misc. File No. 96067)

Juvenile Bureau: Salary Increase: (all effective August 1, 1979) Eva DeShong-$1,259.; Perry Fuller-$917.; Rick Mason-$1,202.; Gary Lankford-$835.; Pamela Hodge-$1,105.; Dorothy Gage-$932.; Barbara Farley-$1,106.; Carol VanOrden-$976.; Norma Snider-$1,560. Resignation: Clark Brewster, effective August 14, 1979. Merit Increase: Bill Shaw, effective August 1, 1979-$1,276. Discharge: Doris Cole, effective August 15, 1979. Regular Appointment: Paul Kenneth Tiger, effective August 14, 1979-$846.; Pamela Grundy, effective August 13, 1979-$654. Correction of Salary Adjustment, effective June 1, 1979: Hazel Jean Adams-$1,337. Salary Adjustment for August, only: Hazel Jean Adams, effective August 1, 1979-$1,459. Salary Adjustment: Lynn Greene, effective August 1, 1979-$1,066. Salary Adjustment: (both effective July 1, 1979) Jack Freeman-$992.; Jeanne Keith-$992. Salary Adjustment for August, only: (both effective August 1, 1979) Jack Freeman-$1,034.; Jeanne Keith-$1,034. (Clerks Misc. File No. 96068)

C-C Health: Resignation: Jana Moore, effective July 31, 1979; Debra Sanders, effective August 17, 1979; Edna Gray, effective August 15, 1979; Michael Polk, effective August 31, 1979. Regular Appointment: (all with 17¢-mileage) Barbara Barnes, effective August 20, 1979-$951.; Georgiana Nuttle, effective August 20, 1979-$1,009. Promotion: Carol Cataldi-Hanson, effective August 15, 1979-$1,009. Salary Advancement: Mark Parman, effective August 1, 1979-$1,039. Cancel Appointment: Richard Brazee, effective July 1, 1979. (Clerks Misc. File No. 96069)

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TMAPC: Promotion: (all effective August 16, 1979) Barbara Scott-$1,063.; James Dunlap-$1,171. Change to Permanent: Steve Cox, effective August 16, 1979-$873. (Clerks Misc. File No. 96070)

Parks: Part-time Appointment: Terry Macri, effective August 3, 1979-$3.25 hr. (Clerks Misc. File No. 96071)

Highway #1: Promotion: (all effective August 1, 1979) Willie Lyons-$989.; Robert McBee-$1,036.; Franklin Mohney-$989. Temporary Appointment: John Josef, effective August 15, 1979-$770. Disability Retirement: George Nantz, effective August 31, 1979. Resignation: Louis Johnson, effective August 31, 1979. (Clerks Misc. File No. 96072)

Highway #2: Resignation: Everett Grummert, effective August 6, 1979. (Clerks Misc. File No. 96073)

Highway #3: Merit Increase: (both effective August 1, 1979) Terry Chance-$764.; Wilbert Oney-$1,028. Promotion: Delmer Garlick, effective August 1, 1979-$899. Resignation: Robert Porter, effective August 24, 1979. Salary Adjustment for July, only: Terry Chance-$805.50; Delmer Garlick-$899.; Wilbert Oney-$1,130. (Clerks Misc. File No. 96074)

Building Superintendent: Performance Increase: (all effective August 1, 1979) Everett Bradley-$656.; Jerry Carroll-$966.; Lilly Collins-$620.; Lenora Myrick-$764.; Blanche Roberts-$764.; Chester Wilson-$956.; Richard Whiles-$692. Merit Increase: (both effective August 1, 1979) Michael Nicholson-$728.; Becky Summers-$849. Discharge: John Pasley, effective August 9, 1979. (Clerks Misc. File No. 96075)

Data Processing: Resignation: Nancy Lieurance, effective July 31, 1979. Resignation and Salary Adjustment for August, 1979: Janice Hoggatt, effective August 31, 1979-$1,466.40; William Vieira, effective August 31, 1979-$1,378.79. Salary Adjustment for August, 1979, only: June Horowitz-$1,119.53; Freda Kragel-$1,440.48; Janet Lamb-$1,238.72; JoAnn Minter-$1,130.27; Sally Mooney-$1,440.32; Ranbir Sangha-$1,465.91; Patsy Sharp-$1,290.20; Kenneth Siler-$1,493.06; James Overton-$1,279.52. (Clerks Misc. File No. 96076)

County Inspector: Correction of Appointment Date: Phyllis Bagley, effective August 27, 1979-$956. (Clerks Misc. File No. 96077)

Social Services: Resignation: Jared Littlejohn, effective August 18, 1979. (Clerks Misc. File No. 96078)

Board of County Commissioners: Promotion: George Phillips, effective August 8, 1979-$1,806. Performance Increase: Andy Anderson, effective August 1, 1979-$2,039. (Clerks Misc. File No. 96079) Upon roll call,

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

Moved by Commissioner Rice seconded by Commissioner Young to disallow and cancel Warrant #1415, Claim #20997, in the amount of $1,458.86. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young,yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

1979-1980 GENERAL FUND

20	Freeland Brown Pharmacy	Supplies	$ 1,791.22
46	Feld Truck Leasing	Supplies	385.64
54	B. F. Ascher & Company	Supplies	231.00
64	Lederle Laboratories	Drugs	48.42
67	Mead Johnson Laboratories	Drugs	844.12
79	USV Pharmaceutical Corporation	Drugs	175.86
85	Wyeth Laboratories	Drugs	105.44
106	Bewley's Sweeper Services	Supplies	9.60
112	J. C. Hamilton Company	Supplies	44.94
201	Bill Cousins Carpet Laying	Services	144.50
346	Purolator Security	Services	132.00
391	Star Electric Supply	Supplies	44.55
396	Commercial Lumber Company	Supplies	103.64
517	McCullough Sales Company	Supplies	98.00
629	Ives Laboratories	Drugs	73.50
630	Kay Pharmaceutical Company	Drugs	86.00
632	Marion Laboratories	Drugs	66.38
633	Merck Sharpe & Dohme	Drugs	1,298.68
636	Riker Laboratories	Drugs	293.06
637	A. H. Robins Company	Drugs	190.77
642	IBM Corporation	Supplies	113.28
889	W. W. Grainger	Supplies	48.05
898	Upjohn Healthcare	Services	86.85
905	Brix, Inc.	Supplies	328.67
908	Bud's Trash Service	Maintenance	35.00
914	Children's Medical Center	Rent	200.00
915	City of Tulsa	Rent	183.94
916	City of Tulsa	Rent	183.94
918	Fadler Foods	Supplies	939.38
919	Fadler Foods	Supplies	59.65
923	Guy's Foods	Supplies	35.46
924	H & R Meat Company	Supplies	407.20
987	IBM Corporation	Supplies	463.20
994	Rainbo Baking Company	Supplies	141.45
997	Safeway Stores	Supplies	61.91
999	Safeway Stores	Supplies	448.04
1002	Springdale Farms	Supplies	49.90
1004	Tulsa Daily Legal News	Publications	98.84
1007	Wordcom	Supplies	111.60
1012	Control Data Corporation	Rental	180.00
1039	Beacon Stamp & Seal	Supplies	4.10
1040	Arthur Bonifazi Company	Supplies	55.00
1041	Burgess Hardware	Supplies	42.24
1043	Davenport Pipe & Supply	Supplies	100.00
1047	Sid Hall Pool Supply	Repairs	67.50
1048	Marsh & McLennan	Bond	20.00
1050	McMichael Concrete Company	Supplies	298.00
1051	Mistletoe Express	Freight	7.92

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1979-1980 GENERAL FUND

1052	Park Maintenance	Subscription	$	16.00
1053	Power Electric Supply	Supplies		372.00
1055	Stewart Electric Company	Services		510.25
1056	Stewart Electric Company	Supplies		354.39
1058	Truck Equipment Distributor	Service		48.00
1229	Scott-Rice Company	Supplies		72.55
1230	Tulsa Council on Alcoholism	Meals		25.00
1231	Manpower, Inc.	Services		143.76
1232	ITT Terryphone	Rental		142.50
1233	The Clock Shop	Services		19.50
1234	W. W. Grainger	Supplies		253.80
1236	Ray Holder	Mileage		2.04
1242	Oklahoma Health & Welfare	Dues		8.00
1345	Crown Hill Cemetery	Services		95.00
1346	Heath-Griffith Funeral Service	Services		300.00
1348	St. John Medical Center	Services		500.00
1349	Oklahoma Osteopathic Hospital	Services		55.05
1351	Tulsa County News	Publication		510.35
1352	Hanna Lumber Company	Supplies		2.64
1353	Tulsa Communications Service	Services		40.00
1354	Burris Equipment & Supply	Supplies		8.06
1355	Cullison Hardware & Lumber	Supplies		32.85
1356	Universal Joint Specialists	Supplies		20.67
1357	Electronic Dictation System	Supplies		17.00
1358	Lynn Greene	Mileage		6.46
1359	Judy Silvey	Mileage		92.88
1360	Nancy Muirhead	Mileage		21.08
1361	Clarence Woodfork	Mileage		31.28
1362	Sandra Cooke	Mileage		89.08
1363	Glenn Ramsay	Mileage		7.14
1364	Bill Shaw	Mileage		5.61
1365	Ted Hanner	Mileage		142.04
1366	Haywood Hill	Mileage		57.55
1390	YMCA	Rental		3,570.00
1396	Solow's Auto Glass	Supplies		70.30
1410	Clarence McCawley	Mileage		133.79
1411	M. J. Stricker	Mileage		99.79
1412	Leonard Truelove	Mileage		106.42
1413	Joe Villerreal	Mileage		9.69
1414	Robbie Wear	Mileage		44.71
1415	Mildred Whiten	Mileage		104.04
1416	Frank Zeliff	Mileage		48.45
1417	Terry Gilliland	Mileage		95.54
1418	George Muratet	Mileage		9.86
1419	Randy Bartley	Mileage		142.63
1420	Bob Dibble	Mileage		122.74
1421	Kathy Crockett	Mileage		3.40
1422	Art Comstock	Mileage		95.88
1423	Andrew Cody	Mileage		7.99
1424	Sheila Chapman	Mileage		41.14
1425	Terry Adams	Mileage		29.92
1426	Charles Evans	Mileage		55.93
1427	John Harris	Mileage		25.84
1428	Bob Holmes	Mileage		40.80
1429	Stan Johnson	Mileage		96.05
1430	Russell Keirsey	Mileage		103.87
1431	Tye Koch	Mileage		90.44
1432	Ron Kubicek	Mileage		20.23
1433	Virgil Marrero	Mileage		150.62
1434	Russell McIntosh	Mileage		116.11
1435	Jim Miller	Mileage		68.00
1436	Bob Moulis	Mileage		73.27
1437	Steve Mullin	Mileage		13.60
1438	Betty Powell	Mileage		65.96
1439	Phil Sanger	Mileage		91.46
1440	Mirriam Sisemore	Mileage		60.52
1441	Bob Sligar	Mileage		17.34
1442	Dick Spears	Mileage		81.09
1443	Steve Squire	Mileage		96.90
1444	Damon Stewart	Mileage		7.65
1445	Larry Stotts	Mileage		59.67
1803	Sooner Office Supply	Supplies		14.44

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1979-1980 GENERAL FUND

1804	Scott-Rice	Supplies	$ 6.32
2036	Oklahoma Turnpike Authority	Fees	69.20
2037	Southwestern Bell	Services	67.10
2038	Osteopathic Pathologists	Services	41.95
2039	Oklahoma Osteopathic Hospital	Services	6.00
2040	Dave Faulkner	Board Bill	8,854.17
2041	Glass-Nelson Clinic	Services	92.60
2042	Tulsa Radiology Associates	Services	11.00
2043	Bartlett Memorial Medical Center	Services	98.70
2044	Emergency Care, Inc.	Services	35.00
2045	Jerry Sisler	Services	35.00
2046	Wilma Jackson	Disability	121.00
2047	Carl Lyons	Disability	113.85
2048	Carl Lyons	Disability	113.85
2049	Jose Rodriguez	Disability	132.00
2050	Mary Sue DeBrosse	Reimbursement	4.88
2051	Tulsa Radiology Associates	Services	58.00
2052	Public Service Company	Repairs	372.61
2053	U. S. Postmaster	Postage	6,000.00
2123	Claud Reynolds	Services	32.00
2124	Andrea Rhodes	Salary	382.50
2125	Steve Herring	Salary	540.00
2126	Clayton Calvert, Jr.	Wages	397.41
2127	Charles E. Keith	Wages	550.26
2148	Francis Gott	Salary	547.83
2159	Jerry Bagby	Mileage	15.00

1978-1979 GENERAL FUND

18243	Stafford Lowdon Company	Journals	419.80
18426	Hanna Lumber Company	Supplies	150.95
19261	Oklahoma Osteopathic Hospital	Services	500.00
19262	Osteopathic Internal Medicine	Services	250.00
19606	Hanna Lumber Company	Supplies	136.07
19780	Wesche Company	Supplies	329.55
19990	Osteopathic Pathologists	Services	133.60
20268	The University of Chicago Press	Supplies	7.54
20392	3M Company	Supplies	1,010.20
20503	Scott Rice Office Supplies	Supplies	32.44
20580	Sears	Supplies	175.75
20745	Red-Bud Air Filter	Filters	432.00
20927	R. L. Polk & Company	Directory	149.00
20968	McPherson Brothers Transports	Supplies	9,251.96
21117	Magnatag Products	Supplies	24.93
21161	J. C. Hamilton Company	Supplies	200.32
21164	J B Supply Company	Supplies	366.96
21178	Southern Mill Work Company	Supplies	823.20
21179	Standard Motor Parts	Supplies	993.89
21323	Stacy Glass	Glass	72.86
21361	Gulf Oil Corporation	Gasoline	6,853.18
21368	Moore Business Forms	Supplies	4,891.97
22258	Freeland Brown Pharmacy	Medicine	88.50
22259	Osteopathic Pathologists	Fees	156.50
22260	Sand Springs Family Clinic	Services	12.00
22261	Glass-Nelson Clinic	Services	28.30
22262	Glass Nelson Clinic	Services	102.30
22263	St. John Medical Center	Services	151.00
22264	Radiology Consultants of Tulsa	Services	108.00
22265	Eastern Oklahoma Orthopedic Center	Services	10.00
22266	Glass-Nelson Clinic	Services	58.75
22267	Glass-Nelson Clinic	Services	31.00
22268	Tulsa Radiology Associates	Services	11.00
22269	Glass-Nelson Clinic	Services	28.50
22270	C. N. Clifton	Services	40.00
22271	Public Service	Services	254.05
22272	Public Service	Services	66.90
22273	IBM	Rental	228.73
22274	Manpower	Services	551.08
22275	June Smith	Registrations	.50

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1978-1979 UNRESTRICTED T-CASH

21385	Anchor Stone Company	Supplies	$ 4,990.82
21406	The Parts Store	Parts	924.18
22276	City of Tulsa	Utilities	33.18
22277	City of Tulsa	Utilities	24.79
22278	City of Tulsa	Utilities	25.88
22279	Public Service	Services	243.72

1979-1980 UNRESTRICTED T-CASH

649	Hearon Steel Company	Supplies	1,318.68
1454	Sun Oil Company	Oil	623.45
1465	Hicks Communications	Rent	70.00
1466	Tulsa Communications	Maintenance	75.00
1467	Earle M. Jorgensen Company	Supplies	148.32
1468	Paul's Alternator Repairs	Repairs	148.73
1469	Zep Manufacturing Company	Supplies	481.95
1470	Howard Chevrolet	Parts	177.82
1471	Allied Bearing Supply	Supplies	61.48
1472	Texas Iron & Supply	Supplies	51.94
1473	Miller Equipment	Supplies	7.08
1474	Sun Gas Company	Supplies	21.06
1475	Dabco Equipment Inc.	Supplies	106.43
1476	Miller's Truck Equipment	Supplies	468.85
1477	Tulsa Brake & Clutch Supply	Supplies	173.14
1478	Service Battery Sales Company	Supplies	153.95
1479	ABC Services	Supplies	46.00
1480	Goodrich Tire Center	Supplies	912.15
1481	North Yale Auto Parts	Supplies	20.00
1482	Sun Oil Company	Supplies	705.51
1484	A & A Marketing	Supplies	339.50
1485	Crager Ford Tractor	Supplies	743.00
1640	Midwesco Industries	Rental	2,500.00
1641	Eve, Inc.	Rental	666.67
1738	North Side State Bank	Lease	1,500.00
2060	Acme Sand & Material Company	Sand	2,821.00

1978-1979 RESTRICTED 2T-CASH

6102	Standard Industries	Asphalt	4,018.55
20576	Amulco Asphalt Company	Asphalt	6,977.86

1978-1979 RESTRICTED 4T-CASH

18716	McMichael Asphalt Sales	Asphalt	14,900.65
18930	McMichael Asphalt Sales	Asphalt	48,114.15
19031	Amulco Asphalt Company	Asphalt	3,875.04
19081	Amulco Asphalt Company	Asphalt	2,425.14
19082	McMichael Asphalt Sales	Asphalt	12,554.43

1978-1979 REVENUE SHARING

15721	Wise Electric Company	Services	1,000.00
17506	Zink Safety Equipment	Supplies	350.00

1979-1980 REVENUE SHARING

284	Wood Dimensions	Services	450.00
285	Boise Cascade	Supplies	34.40
286	Commercial Lumber Company	Supplies	451.77
430	McPherson Brothers Transports	Oil	16,294.48
431	Riffe Petroleum	Emulsion	5,584.86
432	Riffe Petroleum	Emulsion	6,319.78
435	W. W. Grainger	Supplies	94.04
658	Commercial Lumber Company	Supplies	131.99
659	Concrete Industries	Concrete	2,337.00
661	Tulsa Concrete	Concrete	568.88
775	McMichael Concrete Company	Supplies	156.00
935	Cook Paint #1	Supplies	278.94
937	Natkin & Company	Services	1,501.39
945	Public Service	Services	105.06
1495	Brix	Supplies	667.06
1708	SUSA	Services	15.92
1709	Hope Lumber Company	Supplies	25.68
1710	Newspaper Printing Corporation	Publication	9.10

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1979-1980 REVENUE SHARING

1713	Valtec Corporation	Payment	$ 22,432.94
1762	Brix	Equipment	310.14
2066	Mark Hare	Salary	671.00
2067	Boner Associates	Services	744.00
2068	Finley Engineering	Services	422.50
2069	Daco Construction	Services	27,954.98
2070	YMCA	Funds	5,975.00

CIVIL DEFENSE

2054	Mathews	Repairs	16.65
2055	John Cole Company	Maintenance	521.71
2056	Southwestern Bell	Service	11.13
2057	Bixby Telephone	Service	16.25
2058	Scott Rice	Supplies	43.56
2059	State Agency For Surplus Property	Supplies	145.00

1978-1979 HEALTH FUND

21445	Advertising Specialties	Supplies	211.26
21457	The Bookworm's Emporium	Supplies	33.05
21465	Data General Corporation	Supplies	319.00
21484	Macmillan Science Company	Supplies	82.77
21493	National Fire Protection	Supplies	21.56
21496	Oertles	Supplies	63.92
21511	Scientific Products	Supplies	118.27
21516	Scientific Products	Supplies	125.08
21517	Scientific Products	Supplies	230.84
21552	Wills Texaco	Gasoline	28.80
22203	Children's Medical Center	Services	150.00
22205	Kenneth Benjamin	Mileage	172.20
22206	Children's Medical Center	Services	50.00
22207	Children's Medical Center	Services	50.00
22208	Gas Service Company	Service	9.07
22209	Suzanna Perigo	Reimbursement	6.79
22210	Victor Welding Supply	Supplies	18.72
22211	City of Tulsa	Services	295.94
22213	Oertle's	Supplies	21.15
22235	Sue Sharp	Mileage	28.35
22236	Bonnie Owen	Mileage	9.00
22237	Helen Whitfield	Mileage	9.60
22238	Hospital Products	Supplies	501.19
22239	Oklahoma Lighting Distributors	Supplies	251.34
22240	Owasso Public Works	Services	9.64
22241	Tulsa X-Ray Laboratory	Services	270.20
22242	Wait Sales Company	Supplies	17.89
22243	Public Service Company	Service	390.42
22244	Collinsville Light & Water	Services	116.55
22245	Hillcrest Medical Center	Services	50.00
22246	Hornet Oil Company	Services	39.55
22247	Public Service	Services	178.00
22248	Public Service Company	Services	83.33
22249	Bixby Telephone Company	Services	25.78
22250	Scott Rice	Supplies	159.98

1979-1980 HEALTH FUND

1488	State Insurance Fund	Premium	31,710.00
1489	American Courier Company	Services	339.00
1490	Montgomery Elevator Company	Services	254.58
1491	Over-Nite Color	Supplies	2.80
1492	Southwestern Bell Telephone	Services	21.77
1493	U-Need-Um Tires	Supplies	157.86
1494	Welsco	Rental	10.00
1496	Allied Plumbing	Supplies	5.95
1497	Applied Science Laboratories	Supplies	21.17
1498	Barnes-Manley	Services	20.03
1499	Cooper Supply Company	Supplies	57.78
1500	Dermik Laboratories	Supplies	65.40
1501	Greer Electric Company	Supplies	18.62
1502	Honeywell Protection Services	Supplies	21.00
1503	Hope Lumber Company	Supplies	153.65
1504	Institute for Chemical Survival	Supplies	22.95

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1979-1980 HEALTH FUND

1505	K-Mart	Services	$ 99.02
1506	Light Bulb Supply	Supplies	398.11
1507	Micropair Company	Services	30.00
1508	Dale Money	Services	260.00
1509	Omstead Service Company	Services	33.00
1510	Osteopathic Pathologists	Services	63.60
1511	Precast Structures	Supplies	21.00
1512	Red Bud Air Filter	Supplies	72.75
1513	St. Francis Hospital	Supplies	18.22
1515	Sentry Systems	Supplies	72.00
1516	Southwestern Bell	Services	4,093.50
1517	Standard Auto Parts	Supplies	17.24
1518	Tulsa Geological Society	Supplies	8.00
1519	United Linen & Uniform Supply	Services	59.00
1520	West Publishing Company	Supplies	99.00
1521	All-Bright	Services	3,625.00
1522	Answering Tulsa Company	Services	118.74
1523	Beene Paper	Supplies	487.80
1524	Brainerd Chemical Comany	Supplies	37.96
1525	Business Printing	Supplies	310.00
1526	Billy Cook	Reimbursement	3.00
1527	Data Documents	Supplies	49.87
1528	General Telephone	Services	62.98
1529	Geriatrics	Subscription	15.00
1530	Greener's Janitorial Services	Services	81.25
1531	Hornet Oil Company	Services	6.25
1532	Lawn Mower Specialists	Supplies	35.70
1533	Pacific	Services	24.00
1534	Phillips Dental Supply	Supplies	40.50
1535	Scientific Products	Supplies	26.05
1536	Service Merchandise	Supplies	58.70
1537	Southwestern Bell	Services	221.67
1538	Battery Marketing Group	Supplies	47.70
1539	City of Tulsa	Services	425.25
1540	Kelly Services	Services	150.80
1541	John R. Bubert	Services	675.00
1542	Carolyn Evans	Services	56.32
1543	City of Tulsa	Fees	625.00
1544	Lillie Davis	Services	330.00
1545	University of Oklahoma	Fees	450.00
1546	Patricia Anderson	Mileage	42.67
1547	Carol Baughman	Mileage	44.54
1548	Nancy Bolliger	Mileage	98.09
1549	Iris Davis	Mileage	36.04
1550	Lillian Dutro	Mileage	99.62
1551	Mary Forbes	Mileage	113.90
1552	Patricia Hallet	Mileage	60.18
1553	Edna Hamilton	Mileage	83.98
1554	Melinda Harrill	Mileage	13.94
1555	Caroline Hyman	Mileage	38.59
1557	Ruth Kruse	Mileage	19.55
1558	Ellen Lee	Mileage	136.68
1559	Geraldine Ling	Mileage	45.39
1560	Dyan Lewis	Mileage	66.64
1561	Virginia McGill	Mileage	83.81
1562	Mary Ann Pascucci	Mileage	107.27
1563	Gayle Pinkosky	Mileage	129.37
1564	Sue Sharp	Mileage	32.81
1565	Mary Smock	Mileage	43.69
1566	Mary Stewart	Mileage	150.28
1567	Rita Wilson	Mileage	131.41
1568	Viola Young	Mileage	92.31
1569	Gail Duckworth	Mileage	74.29
1570	Floy Hartman	Mileage	86.19
1572	Ruthann Perkins	Mileage	87.55
1573	Rosemary Reid	Mileage	86.36
1574	Sallie Shreck	Mileage	97.41
1575	Pam Kimbrough	Mileage	18.02
1577	Ron Sampson	Mileage	184.28
1579	Sid Smart	Mileage	99.11
1580	Nicholas Kondos	Mileage	125.80
1582	Joe King	Mileage	98.77
1585	Mark Radzinski	Mileage	202.98

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1979-1980 HEALTH FUND

1586	Neil Walker	Mileage	$ 195.50
1587	Rita Patterson	Mileage	70.55
1588	Edith Hopkins	Mileage	44.88
1589	Margaret Dohlman	Mileage	35.53
1590	Anita Conner	Mileage	36.21
1591	Patricia Thomson	Mileage	51.00
1592	Lucy Ann Jackson	Mileage	112.20
1593	Judy Ingram	Mileage	46.58
1594	Jane Hewitt	Mileage	62.90
1595	Lusetta Cotton	Mileage	122.91
1596	Vivian Adair	Mileage	124.78
1597	Suzanne Seibert	Mileage	85.68
1598	Bobbie Hutchinson	Mileage	122.57
1599	Joe Taylor	Mileage	123.93
1600	Nancy Maynard	Mileage	75.31
1601	Carol Cataldi-Hanson	Mileage	42.16
1602	Elizabeth Allen	Mileage	47.60
1603	Shelly Boyls	Mileage	97.07
1625	Jacqueline Stephens	Mileage	70.72
1626	Jack Walling	Mileage	64.43
1627	Mary Welker	Mileage	39.75
1628	Mary Jo Wolff	Mileage	61.03
1629	John Woodruff	Mileage	66.64

HEALTH DEPOSITORY

1630	Jones Newby	Supplies	18.99
1631	Pacific	Services	12.00
1632	Air Products and Chemicals	Freight	50.01
1633	Analytical Services Company	Maintenance	55.00
1634	K-Mart	Services	29.41
1635	Over-nite Color	Supplies	4.56
1636	Public Service Company	Services	45.05
1637	U-Need-Um Tires	Services	140.88
1638	Public Service Company	Services	39.69

1978-79 PARK DEPOSITORY

18438	Eve, Inc.	Supplies	539.62
19096	General Tire Services	Supplies	21.00
19932	Clifton Landscape Company	Supplies	321.30
21254	Gilmore Sentry Hardware	Supplies	86.36
21259	Kelly Tractor & Implement	Supplies	337.63
21269	Ridley's Sound Company	Rental	65.00

1979-80 PARK DEPOSITORY

246	Allied Bearing Supply Company	Supplies	108.80
247	Ashland Chemical	Supplies	647.61
271	Standard Motor Parts	Supplies	173.61
588	B & N Supply	Supplies	70.68
610	Stewart Electric Company	Supplies	243.68
761	A & A Fire Protection Company	Supplies	72.95
963	Glass Nelson Clinic	Services	10.00
965	Lyin Jack's Daylight Donuts	Supplies	9.70
974	Solow's Auto Glass & Plate Company	Repairs	114.21
976	Sooner Heating & Air Conditioning	Repairs	702.40
1667	Eastman Kodak Company	Rental	1,625.00
1668	Tulsa Camera Record Company	Supplies	1.901.31
2128	Steven Lewis	Wages	233.60
2129	Mark Mitchell	Salary	292.00

1979-1980 PAYROLL ACCOUNT

26	Tulsa County Treasurer	General Fund	2,218.34
27	Tulsa County Treasurer	Park Depository	493.38

Due to the fact that several people had entered the meeting after the Board had voted to approve the Resolution on the sale of Bonds by the Tulsa County Home Finance Authority, Commissioner Rice asked if there was anyone present who wished to be heard on this subject.

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Mr. Jim Goodwin, Chairman, Tulsa Human Services Agency, stated that he does not disagree with the proposed program; however, he did espress concern that by helping the middle income bracket, the low or moderate income brackets may suffer. Mr. Goodwin also said that the program would adversely effect the housing market on the north side of the City. Mr. Goodwin stated that Tulsa Human Services could support the program if it included the following proposals:

1. Include an aggressive affirmative action plan in the program.
2. Recruitment of certain lower income individuals into the program; an active public relations program directed toward this income group.
3. The majority of the money loaned should be for existing housing, rather than for building new homes.
4. Correct the lack of citizen participation in the creation of the program, and provide sufficient public information.

Mr. Goodwin then asked Mr. Gerald Wilhite to explain the statistics concerning the north side housing market.

Mr. Wilhite presented copies of a letter to Mr. Homer Johnson, Executive Director, Tulsa Human Services Agency, to the Commission. (Clerks Misc. File No. 96080)

Mr. Wilhite suggested the following be incorporated into the program:

1. The maximum income allowable for the loans should be lowered.
2. At least one-half of the money available should be loaned to people in the lower income bracket.
3. Preference should be made to first-home buyers.
4. Preference should be made to loan applicants who who wish to buy existing housing.

Commissioner Young made the following statements in answer to Mr. Goodwin and Mr. Wilhite:

1. Every opportunity has been available for public participation in the creation of the Tulsa County Home Finance Authority.
2. According to building trends and cost information, areas in the County in which a new home could be built for $65,000., are the north and west sides, due to the high property values in the south and southeast parts of the County.
3. In reference to Mr. Wilhite's statement #4 in his letter, which stated that the City of Tulsa has had no voice in the program, Commissioner Young replied that the City of Tulsa had every opportunity to state its interest, but had not done so.
4. In reference to Mr. Wilhite's statement concerning the effect of the FHA 235 program on the north side housing market, Commissioner Young replied that

there is great differences in this loan program and the 235 program. The 235 program was a government subsidy program directed entirely to new homes; also a minimum down payment was required. The TCHFA loan program has the same requirements for a borrower to meet, as any other conventional home loan.

5. The tax-free status of the bonds is used to maintain a low interest rate.

Commissioner Young also recommended to the Commission that Mr. Wilhite be appointed a special representative to the Tulsa County Homes Finance Authority.

Commissioner Harris stated that he did not know how much rule making or changing of the program that the Supreme Court would allow.

Mr. Wilhite stated that he was misinformed as to the time the money would become available, or he would have come forward sooner with his suggestions.

Commissioner Harris also stated that Mr. Goodwin and Mr. Wilhite must be aware that the housing market on the north side is in very good condition at this time. He also stated that the program would give the lower income individual a plus on his side because of the lower interest rate and the availability of money in the housing market.

Mr. Wilhite stated that the program would be acceptable if the money was to be divided equally between the income brackets under $25,000.

Commissioner Young stated that people under the income bracket of $18,000., would be able to borrow the money if they could meet the lender's requirements for a loan.

Commissioner Young also stated that in the Pueblo, Colorado, loan porgram, only 26% of the money available went to new houses. He also stated that the Tulsa County program was the most restricted in the United States.

Commissioner Harris stated that the maximum income requirement will target the geographical area in which the homes will be built or purchased.

Commissioner Harris also said that he felt too many restrictions in government programs make the programs unfeasible on the local level.

Mr. Wilhite replied that having a program with too few guidelines can lead to abuse of the program.

Mr. Wilhite also stated that Tulsa Human Services Agency would be more at ease with the program if the following two requirements were incorporated into the guidelines:

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1. 75% of the available money would go to loans on existing housing.

2. 50% of the available money would go to individuals or families, under the median income, purchasing homes for the first time.

Commissioner Young stated that he was very satisfied with the program.

Mr. Wilhite stated that he understood only $74,000,000., of the total $89,000,000., would be for home loans. He stated that he felt that $15,000,000. was very high to reserve for costs, ets.

Commissioner Young explained that the rating of the bonds was contingent upon the security of the loans; therefore, all the loans are 100% guaranteed by the reserve funds. Commissioner Young also explained that attorney fees have amounted to less than four-tenths (4/10) of one percent (1%) of the principal amount of the bond issue.

Commissioner Rice asked if anyone else wished to speak on this subject. There was no reply.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:00 p.m., on Wednesday, August 29, 1979)

FRIDAY, AUGUST 31, 1979

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

Melvin C. Rice, 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 Harris to approve the minutes of the meeting held August 20, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

FRIDAY, AUGUST 31, 1979

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Inspector's monthly report for July, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96085)

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 August 22, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96086)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Tulsa County Fairgrounds Trust Authority's annual audit for the fiscal year ending June 30, 1979. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 96087)

Sealed bids, for the Park Department, for 850 bags of Balan, were received and opened. The bidders being three in number were as follow:

Wait Sales Company	No Bid
Nick Knott Turf Equipment	$11,900.00
Muskogee Seed Company	$12,962.50

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Nick Knott Turf Equipment, lowest and best bid, in the amount of $11,900. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Engineers, for the Sperry Master Water Meter, were received and opened. The bidders being three in number were as follow:

	Part I	Part II
Utility Supply Company	$ 1,952.00	$2,276.89
Rockwell International	$ 1,929.40	No Bid
Norman Plumbing Supply	$ 1,840.00	$2,091.10

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on September 4, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Comissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Change Order #4, for the Juvenile Center Addition; this Change Order reflects only minor changes and no increase or decrease in the contract amount. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96088)

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Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement with General Services Administration, for rental of the former Naval and Marine Corps Reserve Center, at $50. per month, for use during the 1979 Tulsa State Fair. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes;Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96089)

Mr. Andrew B. Allen, Chief Civil Assistant for the District Attorney, appeared to address the Commission, regarding the lawsuit between the City-County Health Department and the Tulsa County Public Health Nursing Service, Inc., concerning a dispute over funds, reimbursed by Medicare, in the amount of $225,000. Mr. Allen informed the Commission that on Thursday, August 30, a federal judge had ruled that he had no jurisdiction inthe matter, and late on Thursday afternoon,Mr.Allen had requested and obtained a Temporary Restraining Order from District Court, regarding the funds, until a legal opinion is delivered. Mr. Allen apologized for taking this action prior to knowledge of the Commission, but he stated that he felt it was necessary.

Moved by Commissioner Young seconded by Commissioner Harris to authorize the District Attorney to file a lawsuit for Tulsa County and the City of Tulsa, on behalf of the City-County Health Department, against the Tulsa County Public Health Nursing Service, Inc. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

Mr. Allen also stated that he felt this action would not have been necessary, had all funds received by the Health Department been deposited with the Tulsa County Treasurer. He said the Commission might consider inquiring as to why all funds received by the Health Department are not routinely deposited with the County Treasurer.

Commissioner Rice requested Mr. Allen to prepare the necessary document for presentation to the Health Department, after approval by the Commission.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, the Memorandum of Agreement for the FY 1979-80 Economic Development Administration Grant Application, in the amount of $105,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96090)

Mr. Gerald D. Wilhite asked that the following statement be entered into the minutes of the meeting:

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"First, I want to thank and commend Comissioner Terry Young for taking the lead in agreeing to meet with THSA representatives today to try to resolve the difficult and improtant dilemma that faces us.

My purpose in appearing before you this morning is to set a positive, constructive stage for this afternoon's meeting. The stakes in the issue at hand are very serious. We are headed on a collision course, and both sides know it. We all must put the interests of Tuls first in our minds. We all must do our best to spend what little time we have left before the scheduled launch date of the TCHFA program to try to resolve our differences in a sound and logical manner.

The situation, as I see it, can be summarized as follows:

Tulsa Human Services Agency and a handful of citizens have taken an eleventh hour legal action designed to alter the Tulsa County Home Finance Authroity program approach because (1) we feel that the present approach will result in great harm to the fragile real estate markets in central, north, and parts of west Tulsa, and (2) we believe that the program as constituted will not properly serve its intended public purpose. That purpose, as we perceive it, is to help low and moderate income families purchase decent homes <u>under a fair and equitable public program</u>.

Our perception, whether it is correct or not, is that the program has been designed to serve the interest of its promoters first, and the interests of the public second. Please do not take this statement as an affront to the County Commission. We know your intentions were and are good. But we also know that you do not have adequate staff support or a planning mechanism to give you independent advice on this kind of program. We know that you felt that you had no choice but to rely very heavily on the services of the underwriter to put this program together.

We believe that there are obviously other broad and important issues at stake in this matter. Some of those issues are:

a. The inflationary impact on housing that can result from the program if it is not carefully designed and administered.

b. A clear potential for increased tax burden for the citizens of municipalities and school districts which will be impacted by the program.

c. The destabilizing "roller coaster" economic influence that can result from a "quick shot" injection of public funds into the residential construction industry.

d. The impact of this kind of program on the intricate balance of free enterprise and government in our society's housing production and financing system.

On the other hand, our perception of your position is that you have sincerely tried to design the program to work. You feel that our concerns should have been articulated much earlier in the process of designing this program. Your initial legal position is that we do not even have the right to sue a public trust. Indeed you say that the TCHFA is above the reach of all citizens except trustees, beneficiaries, or the State Attorney General. Frankly, I don't think you gentlemen really believe that. I do agree that it

is a logical initial legal position for you to take and I'm glad you took it, because this basic question certainly needs to be resolved.

In the meantime, however, we have to deal with the practical question of how to avoid havoic in our financial community and our community's decision-making structure. If the TCHFA prpgram proceeds on schedule we are placing leaders and borrowers in an awkward position that could have serious legal implications. If you accept our agreements and stop the program, you place yourselves in an awkward legal and political position.

It appears to me that we have five possible alternative courses of action at this point in time:

1. The bond issue could be stopped completely. Obviously, this alternative is unacceptable to you gentlemen, TCHFA, or E. F. Hutton.

2. We could proceed on our legal collision course. The fact that both sides want to meet today indicates that we all believe that this will result in legal and political mess which both sides want to avoid.

3. THSA and the other plaintiffs could drop the suit. This alternative is clearly not acceptable to us, for reasons which we have previously stated.

4. We could compromise with a set of additional guidelines for the program. This alternative has possibilities, but the legal implications of additonal guidelines will make it difficult if not impossible to accomplish compromise in today's meeting.

5. We could declare a brief moratorium on the program to allow time for the thorough discussion and clear thinking that is needed to develop a reasonable solution.

As I said in the beginning, my purpose is to set a positive, constructive stage for this afternoon's meeting. I can promise you that we will enter the meeting with an open mind and a desire to resolve the problem. I have no doubt that you gentlemen share the same attitude.

Thank you."

(Clerks Misc. File No. 96091)

Commissioner Young stated that evidently his telephone conversation with Emily Warner had been construed to his agreeing to a summit meeting this afternoon. He stated that he told Ms. Warner that he would be available to meet with her and provide the information that she had requested during the conversation.

Mr. Wilhite then asked Commissioner Young if there could be a meeting of the parties concerned this afternoon.

Commissioner Young replied that it would be necessary to check the schedules of the others who needed to be involved in such a meeting.

Mr. Darven Brown, attorney for TCHFA, stated that he could not be available this afternoon.

Mr. Wilhite then stated that he felt a discussion could be very beneficial.

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Commissioner Young said that he felt there is no need for a compromise; however, information which would be provided would help Mr. Wilhite and others understand the program. Commissioner Young also stated that he felt Tulsa Human Services Agency could contribute toward marketing the program in the areas of most concern.

Mr. Brown replied to Mr. Wilhite's statement by making the following points:

1. He was not aware of any dilemma or problem with the program.

2. Mr. Goodwin and Mr. Wilhite feel the program should be directed toward certain geographic areas of the county; how could a county-wide program be directed toward any certain area of that county?

3. The program has been sold on the premise that is is a program whereby there will be no discrimination.

4. It is a program to provide much-needed money for home financing.

5. In the Cherokee County program, the Supreme Court held that the County program could be used only within the County boundaries.

6. Much misinformation about the program has been spread. The role that Tulsa Human Services Agency should be taking is to devote its energies to giving information to the people in the areas that are of greatest concern.

7. The program provides cash from the private sector, and there must be a guarantee that the money will be a safe investment.

8. The interest rate of 8.3% is the lowest for a program of this kind in the United States.

9. There is no guideline to keep people in the areas of most concern from borrowing money, if they meet the lender's requirements.

10. Now that the bonds have been sold, there is a definite legal question as to whether any changes could be made in the guidelines.

11. As we understand the law, it is the law that states who may challenge the program.

12. The money will be loaned over the period of a year, not disbursed in a matter of days.

13. Though THSA would like the program directed toward the first-time home buyer, there is also a great need to help families who have outgrown their homes.

14. The $65,000. limitation on the purchase price of a home was established to prevent someone from borrowing to purchase a much more expensive home; someone who can afford the higher interest rates could not qualify for this program.

15. A moratorium at this time would serve no purpose.

16. The trustee bank is the First National Bank and Trust Company of Tulsa; the trustee bank will keep the money until a lender submits a qualified loan application.

17. There is no way this program could create a tax burden on anyone. It will help people to sell homes and keep the level of the real estate market up.

Mr. Tom Hilborne, TCHFA attorney, stated that he agreed with Mr. Brown's comments. He also stressed that the reason TCHFA was able to obtain such a low interest rate was due to the "double A" rating on the bonds, and that there is no way that TCHFA would wish to change the program at this time. Mr. Hilborne also stated that is is interesting to note that the promoters of the Ullman bill did not ask HUD to testify at the hearings because HUD would have stated that the money can best be administered at the local level of government. The total cost of the TCHFA program will be three to four per cent.

Commissioner Young stated that not only was the interest rate the lowest in the United States, but the closing costs for the program were also the lowest.

Commissioner Rice asked Commissioner Young to make the necessary arrangements for the meeting.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of City-County Library, a Lease Agreement with the Look Building Corporation, for the Sheridan branch library; the lease covers fiscal year 1979-80, at $400. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96092)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, an Application and Agreement for USDA Donated Foods for the Tulsa County Emergency Shelter, with the Department of Institutions. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 96093)

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

1. Carpeting for the County Clerk's Area. (Clerks Misc. File No. 96094)

2. Heating and Air-conditioning Work for the O'Brien Park Recreation Center. (Clerks Misc. File No. 96095)

All bids are to be opened September 28, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Ric, yes. Motion carried.

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Moved by Commissioner Harris seconded by Commissioner Rice to approve the waiver of bids and the purchase of the following single source items:

1. One model JHDU-C2550 Morysville Utility Body, to be purchased from the Fruehauf Corporation, in the amount of $1,874. (Clerks Misc. File No. 96096)

2. One Pumping Unit, from Kelly Tractor & Implement Company, Inc., in the amount of $4,200. (Clerks Misc. File No. 96097)

Both items are to be installed on a County vehicle for use by the Owasso Fire Department. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the waiver of bids and authorize the purchase of Laboratory supplies for the City-County Health Department, in the amount of $13,577.23, from Scientific Products, the company that submitted the low quotation. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96098)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $41,615.80. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96099)

Moved by Commissioner Harris seconded by Commissioner Young to approve a Housemoving Permit issued to N. A. Enterprises. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96100)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for publication and execution by the Commission, the following:

1. 1979-80 General Fund Budget, in the amount of $18,222,934.65.

2. 1979-80 City-County Health Fund Budget, in the amount of $3,870,128.

3. 1979-80 City-County Library Fund Budget, in the amount of $4,269,527.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the transfer of all Revenue Sharing records for the Salvation Army's account, from RS-Q-2w to RS-Q-2bb. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96101)

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Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, Resolutions on Disposition of Funds, as follow:

1. from Southwestern Bell, in the amount of $48.37. (Clerks Misc. File No. 96102)

2. from the Cecil Gomez Addition inspection fees, in the amount of $227.19. (Clerks Misc. File No. 96103)

3. from the Oklahoma Department of Tourism and Recreation, reimbursement for Haikey Creek Development, Phase I, in the amount of $26,071.35. (Clerks Misc. File No. 96104)

4. reimbursement from River Parks Authority, in the amount of $934.64. (Clerks Misc. File No. 96105)

5. reimbursement from the Election Board, in the amount of $306.22. (Clerks Misc. File No. 96106)

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

Moved by Commissioner Rice seconded by Commissioner Young to aprpove for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriations, for the following:

1. distribution of T-Cash Funds for August. (Clerks Misc. File No. 96107)

2. inspection fees from Cecil Gomez Addition, in the amount of $227.19.

3. Haikey Creek Park, Phase I, reimbursement, in the amount of $26,071.35.

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Transfers of Appropriations, as follow:

1. $3,118.74 to SK-2, from A-2, SH-2, ST-2, and S1-2. $206.80 from ST-2, to SA-2. (Clerks Misc. File No. 96108)

2. $4,992.27 to SK-2, from SK-1a, 1b, 1c, and 1d. (Clerks Misc. File No. 96109)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve an Election Board travel request for four employees to attend training course in Costa Mesa, California; total cost $3,862. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96110)

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

Juvenile Bureau: Regular Appointment: Rita J. Andrews, effective August 21, 1979-$752. Resignation: Connie Lewis, effective August 21, 1979. (Clerks Misc. File No. 96111)

TMAPC: Resignation: Lee Ann Conti, effective August 31, 1979. Appointment: Susan Bird, effective September 1, 1979-$963. (Clerks Misc. File No. 96112)

Highway #1: End of Temporary Employment: Carroll Evans, effective August 7, 1979; John Holmes, Jr., effective August 51, 1979; Frank Jones, effective August 17, 1979; Clell Pond, effective August 17, 1979; John Van-Hoose, effective August 16, 1979; Michael Walker, effective August 31, 1979; Lonnie Wilson, effective August 24, 1979. Discharge: Lloyd Klutts, effective August 21, 1979; Samuel Boyles, effective August 27, 1979. Return from Leave of Absence: Carl Lyons, effective August 27, 1979. (Clerks Misc. File No. 96113)

Highway #2: Performance Increase: (all effective August 1, 1979) Charles Sharpnack-$872.; Steven Alford-$942.; Wadley Deere-$942.; Thomas Kinnick-$942.; Robert McCarty-$942. Merit Increase: Homer Bearrick, effective August 1, 1979-$952. (Clerks Misc. File No. 96114)

Highway #3: Resignation: Paul Curier, effective August 16, 1979; Danny Cary, effective August 25, 1979; Jack Rackleff, effective August 18, 1979; Gregg Thomas, effective August 22, 1979. (Clerks Misc. File No. 96115)

School Guard: Part-time Appointment: Donnetta Wallace, effective August 23, 1979-$12. day. (Clerks Misc. File No. 96116)

Social Services: Regular Appointment: James L. Flynn, effective August 23, 1979-$584.; Don McDugle, effective August 24, 1979-$584. (Clerks Misc. File No. 96117)

Administrative Services: End of Temporary Employment: Ron Munnerlyn, effective August 31, 1979. (Clerks Misc. File No. 96118)

Parks: Resignation: Alan Kovach, effective July 31, 1979; Kenny Braswell, effective August 15, 1979; David Thompson, effective August 17, 1979. Part-time Appointment: Wendell Ford, effective August 21, 1979-$3. hr.; Jeff Stone, effective August 21, 1979-$3. hr.; Michael Hovenesian, effective August 27, 1979-$3.65 hr. Regular Appointment: Mary Duke, effective August 24, 1979-$806. Salary Adjustment: (both effective August 21, 1979) Dana Baxter-$3.65 hr.; J. N. Brand-$4.25 hr.

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Regular Appointment: (re-hire) Len Sauer, effective August 20, 1979-$684. Discharge: Danny Kelsey, effective August 15, 1979. Performance Increase: Danny Vann, effective August 1, 1979-$1,088. (Clerks Misc. File No. 96119)

Building Superintendent: Resignation: Jack Chanley, effective August 1, 1979. Temporary CETA Appointment: Tan Ho Tuoc, effective August 1, 1979-$612. Part-time Appointment: (re-hire) Evonne Nuding, effective August 23, 1979-$33. day. Discharge: E. A. Raglin, effective August 15, 1979. Regular Appointment: Roy Betty, effective August 24, 1979-$813. Salary Adjustment for August only: (all effective August 1, 1979) Jack Chanley-$921.44; Kermit Brannon-$591.36; Danny Duvall-$1,020.34; Ronald Edd-$1,031.52; Steven Houghton-$862.28; Howard Lee-$1,643.93; Royce Manning-$943.76; Michael Nicholson-$556.48; Danny Parker-$468.64; Britt Smith-$907.87; Stanley Wilson-$1,268.09. (Clerks Misc. File No. 96120) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by CommissionerRice seconded by Commissioner Young to cancel Park Depository Warrant #1078, in the amount of $21., and to disallow and cancel the following:

1. 1978-79 Health Fund Claim #22030, Warrant #4775, in the amount of $1,070.50.
2. 1978-79 Health Fund Claim #22044, Warrant #4776, in the amount of $237.08.
3. 1978-79 Health Fund Claim #22240, Warrant #4806, in the amount of $9.64.
4. 1978-79 General Fund Claim #22273, Warrant #9199, in the amount of $228.73.

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

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

85	Standard Register Company	Maintenance	$ 381.00
2564	Sooner Office Supply	Supplies	7.20
3530	Sooner Office Supply	Supplies	5.30
5302	Sooner Office Supply	Supplies	11.97
19466	Scrivner, Inc.	Groceries	339.82
19467	Springdale Farms	Supplies	40.20
19613	Palmer Supply Company	Supplies	201.42
20363	Stuart Pharmaceutical	Drugs	219.90
20407	Allied Plumbing	Supplies	728.74

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1978-1979 GENERAL FUND

20466	Westinghouse Electric Corporation	Supplies	$ 116.24
20744	Red-Bud Air Filter	Supplies	2,175.40
21122	Gulf Oil Corporation	Gasoline	5,808.08
21186	Wilkerson Chevrolet	Supplies	29.11
21303	Moore Business Forms	Paper	3,480.07
21358	Sand Springs Newspapers	Publication	439.04
21360	Cummins Construction Company	Asphalt	5,248.13
21375	Standard Register Company	Equipment	2,203.09
22199	Newspaper Printing Corporation	Advertisement	45.28
22200	WordCom	Supplies	55.80
22201	Newspaper Printing Corporation	Advertisement	60.42
22202	IBM Corporation	Supplies	170.98
22295	Connie Joy	Mileage	25.50
22296	Osteopathic Radiology	Services	10.80
22297	Atlas Life Insurance	Reimbursement	83.75
22298	Sheridan Village Medical Clinic	Services	56.00
22299	Tulsa X-Ray Laboratory	Services	10.50
22300	Charles Pest Control	Services	200.00
22301	Southwestern Bell	Services	2,341.32
22302	Charles Pest Control	Services	60.00
22304	Major Data Concepts	Freight	31.35

1979-1980 GENERAL FUND

27	Standard Grocery & Market	Groceries	500.00
33	Borden's	Supplies	63.60
34	Rainbo Baking Company	Supplies	46.40
38	Tulsa Beef & Provisions	Supplies	244.94
108	Chapel, Wilkinson, Riggs, Abney & Keefer	Rental	2,331.72
514	Expo Square	Services	337.63
518	Otis Elevator Company	Maintenance	511.19
522	Thermal Systems	Services	20,815.31
523	Westinghouse Electric Corporation	Maintenance	1,431.00
567	IBM	Supplies	100.80
584	Western Paper Company	Paper	3,110.09
631	Lederle Laboratories	Drugs	106.28
734	Gulf Oil Corporation	Gasoline	5,613.46
911	Charles Pest Control	Services	12.00
992	Page Milk Company	Supplies	540.41
1027	C. B. Kerr Realty	Utilities	423.84
1031	Southwestern Bell	Services	16,132.80
1034	Western Temporary Services	Services	172.80
1044	Excel Sales, Inc.	Supplies	366.52
1222	R. L. Polk & Company	Directory	113.00
1223	Xerox Corporation	Paper	138.80
1224	Bancroft-Whitney	Publication	37.00
1225	Suzanne Wright	Transcript	97.50
1226	Melba Weber	Copies	21.25
1227	John Cantrell	Mileage	224.40
1228	City Map Service	Supplies	27.50
1347	Tulsa Cardiovascular Associates	Services	25.00
1378	J. D. Young	Supplies	25.87
1379	Industrial Uniform & Towel Supply	Supplies	93.50
1380	Stik/Strip Laminating Company	Supplies	163.01
1384	Business Products & Systems	Supplies	9.00
1385	Engler Photo Supply	Supplies	17.44
1398	Zytron Corporation	Services	216.00
1402	Dimension Specialists	Supplies	1,601.74
1404	West Publishing Company	Supplies	189.95
1405	R. L. Polk & Company	Directory	113.00
1406	Pitney Bowes	Maintenance	48.00
1407	Braniff International	Freight	20.00
1408	Parker Office Supply	Supplies	56.26
1409	Custom Photography	Supplies	68.00
1790	Southwestern Bell	Services	404.79
1791	Quinlan Publishing Company	Supplies	27.50
1792	West Publishing Company	Publication	128.00
1793	Bancroft-Whitney Company	Supplement	134.10
1794	Suzanne E. Wright	Transcripts	191.00
1796	Tulsa Communications	Maintenance	300.00
1797	Jerry Wilson Insurance Company	Bonds	80.00
1800	William Ronald Barnes	Services	1,240.00
2566	Tulsa County Employees Retirement	Retirement	95.21
2567	Atlas Life Insurance	Disability	6.00

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1979-1980 GENERAL FUND

1801	Newspaper Printing Corporation	Advertisement	$ 121.52
1806	Osteopathic Pathologists	Fees	568.35
1807	Memorial Park	Services	95.00
1809	C. B. Anderson Electric	Supplies	27.15
1810	Rick's Drive Line Shop	Services	18.60
1811	Fred Jones Ford	Supplies	10.01
1813	Nelson Electric Supply	Supplies	61.36
1814	Robert Danielson	Mileage	72.59
1815	Margaret Henzel	Mileage	14.96
1816	Charles Harris	Mileage	9.01
1817	Daniel Carroll	Mileage	19.38
1818	Thomas Belusko	Mileage	24.41
1819	Prentice-Hall	Subscription	393.00
1821	Chili Bowl Company	Supplies	76.35
1822	Norma Snider	Reimbursement	92.22
1823	Sears, Roebuck & Company	Supplies	62.84
1824	Newspaper Printing Corporation	Advertisement	66.78
1825	Small Business Report	Supplies	57.00
1826	Wiley Electric	Services	189.60
1827	IBM Corporation	Supplies	26.00
1828	Mistletoe Express	Services	12.50
1829	E. F. Hutton	Rental	21,800.00
1830	Southwestern Bell	Services	1,423.20
1832	Service Merchandise	Calculator	99.97
1839	Allied Bearing Supply	Supplies	31.59
1844	Mac's Electric Supply	Supplies	52.11
1846	T. G. & Y	Supplies	91.15
1847	IBM Corporation	Rental	463.20
1848	Mobilfone Services	Services	59.00
1849	Mobilfone Service	Rental	186.00
1850	Tulsa Daily Legal News	Subscription	49.50
1971	Manpower, Inc.	Services	95.84
1991	C. B. Kerr Realty	Rent	3,991.50
1992	Community Service Council	Directory	17.50
1993	Phil Rounds	Reimbursement	203.93
1994	Deryl Gotcher	Reimbursement	473.92
1995	United Engines	Supplies	275.37
2002	Cheryl Gaither	Reimbursement	379.55
2005	Sooner Office Supply	Supplies	134.14
2006	Manpower	Services	135.83
2007	Kenneth Slaten	Services	1,100.00
2010	Chapel, Wilkinson, Riggs, Abney, & Keefer	Rental	2,331.72
2011	Westinghouse Electric Corporation	Maintenance	1,431.00
2035	Southwestern Bell	Services	23.78
2071	Sooner Office Supply	Supplies	95.60
2073	Xerox Corporation	Rental	2,129.64
2141	Otis Elevator Company	Maintenance	511.19
2197	Tulsa Daily Legal News	Publication	30.73
2293	G. Dale Janda	Reimbursement	794.14
2295	Jose Rodriguez	Disability	132.00
2296	Wilma Jackson	Disability	121.00
2296	Carl Lyons	Disability	113.85
2298	St. John Medical Center	Services	1,405.19
2299	Jerry Sisler	Services	801.00
2300	McGraw-Kirsch Industrial Parks	Rent	600.00
2331	General Service Administration	Rent	50.00
2418	Art Lee	Mileage	165.70
2419	Norman Whisenhunt	Mileage	5.00
2420	Jerry Moody	Mileage	30.50
2421	Mike Buckendorf	Mileage	183.56
2422	Al Musick Drug Stores	Supplies	73.05
2423	Anesthesia Associates	Services	176.00

1978-1979 UNRESTRICTED T-CASH

22290	Mistletoe Express	Services	5.13
22291	Flasher Company	Rental	22.00
22292	Nix Supply Company	Supplies	83.56
22293	The Parts Store	Parts	195.98
22294	Stewart-Warner Alemite Sales	Supplies	71.25

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1979-1980 UNRESTRICTED T-CASH

1074	Sun Oil Company	Gasoline	$ 1,736.78
1737	Jack's Auto Supply	Supplies	506.10
1739	Southwestern Bell	Services	111.19
1742	Tulsa Security Patrol	Services	55.00
1745	Collins "Gold Line"	Supplies	19.50
1746	Kelly Tractor & Implement Company	Supplies	373.79
1747	Hughes Lumber Company	Supplies	33.31
1748	Cullison Hardware & Lumber Company	Supplies	156.99
1749	Sun Oil Company	Supplies	620.94
1750	Dabco Equipment	Supplies	217.92
1751	Allied Mobile Power Wash	Services	210.00
1752	Service Battery Sales Company	Supplies	94.70
1753	Howard Chevrolet	Supplies	5.17
1754	Chandler Materials Company	Supplies	232.50
1755	Reynolds Equipment Services	Services	26.00
1756	Goodrich Tire Center	Supplies	1,267.92
1757	Southwestern Bell	Services	106.32
1758	Flasher Company	Supplies	23.25
1759	Flasher Company	Supplies	155.00
1981	General Telephone Company	Supplies	90.29
1982	The Parts Store	Supplies	736.41
1983	Albert Equipment	Supplies	460.06
1984	Kelly Tractor & Implement	Supplies	82.95
1985	American Air Conditioning	Supplies	36.00
1986	Tudors Machine Shop	Supplies	8.00
1987	Service Station Equipment	Supplies	31.00
1988	Fugate Oil Company	Supplies	25.00
1989	Colwell Supply	Supplies	297.55
1990	Albert Equipment	Supplies	434.66
2077	Chandler Materials Company	Supplies	174.38
2078	Freshour GMC	Supplies	154.70
2079	Collins "Gold Line"	Supplies	51.00
2091	Sooner Rag & Wiping Company	Supplies	107.00
2092	Freshour GMC	Parts	81.00
2130	The Parts Store	Parts	180.68
2131	IBM Corporation	Supplies	57.00

1979-1980 RESTRICTED 2T-CASH

1090	Riffe Petroleum	Emulsion	7,861.82

CIVIL DEFENSE

2273	City of Tulsa	Services	13.50
2274	John H. Cole Company	Maintenance	113.51
2275	General Telephone	Services	19.26
2276	Public Service	Services	138.00

TMAPC

12259	TMAPC	Payroll	35,171,53
12260	Aerial Photo Service	Services	9,648.00
12261	City of Tulsa	Services	137.67
12262	Scott Rice	Supplies	116.45
12263	Scott Rice	Supplies	121.47
12264	Susan Bird	Services	258.75
12265	Terry Dunn	Services	216.00
12266	Patricia Roach	Services	229.25
12267	Lois Filliman	Services	258.38
12268	Tulsa Urban Renewal Authority	Rent	2,114.75
12269	Pamela Vandeventer	Services	177.00
12270	Vincent Waldman	Services	280.00

1978-1979 HEALTH FUND

21535	Hudiburg Chevrolet	Equipment	5,854.08
22204	Kenneth Benjamin	Mileage	184.95
22215	The Gas Service Company	Service	9.43
22251	Planned Parenthood	Services	1,127.50
22255	Hillcrest Medical Center	Services	60.00
22256	Lane & Dubin Eye Clinic	Services	34.75
22257	Dr. Herman Lipe	Services	28.00
22284	Texaco, Inc.	Gasoline	47.62

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1978-1979 HEALTH FUND

22285	Edna Ruth Gray	Mileage	$ 14.10
22305	Texaco, Inc.	Gasoline	97.30
22306	Jerry Healy	Mileage	201.13

1979-1980 HEALTH FUND

1556	Kee Cho-Kim	Reimbursement	774.92
1571	Michael J. Howe	Mileage	54.23
1576	Jackie Groff	Mileage	46.41
1578	Stan Rowe	Mileage	167.28
1581	Willie Koerner	Mileage	225.83
1583	Alisa Forbes	Mileage	123.59
1584	Dorothy Dews	Mileage	208.42
1604	Virgil Burba	Mileage	103.02
1605	Glenn Burnett	Mileage	68.85
1606	Patty Collins	Mileage	15.30
1607	Gid Cox	Mileage	194.48
1608	Jack Cummings	Mileage	55.93
1609	Sondra Duncan	Mileage	95.03
1610	Karen Foster	Mileage	106.42
1611	Dan Hall	Mileage	180.20
1612	John Hartman	Mileage	82.28
1613	Clyde Harding	Mileage	194.65
1614	Brenda Johnson	Mileage	163.03
1615	Mary Jones	Mileage	69.19
1616	Mary Ann Lepine	Mileage	112.88
1617	Elisabeth McCalman	Mileage	13.43
1618	Margaret Miller	Mileage	96.90
1619	Sondra Petzet	Mileage	63.07
1620	Betty Pofahl	Mileage	14.79
1621	Laura Porter	Mileage	38.08
1622	M. F. Reece	Mileage	98.35
1623	Rebecca Rhoads	Mileage	31.28
1624	L. D. Roland	Mileage	91.63
1860	Adams Convention Reporting	Supplies	34.20
1861	A & D Supply	Supplies	201.60
1862	American Duplication Corporation	Supplies	289.00
1863	Engler Photo	Services	22.93
1864	Graybar Electric Company	Supplies	5.45
1865	Bill Jarrett Company	Services	123.00
1866	Magic Empire Express	Freight	4.82
1867	Polaroid Corporation	Supplies	840.00
1868	Southwestern Bell	Services	30.27
1869	Meyer Brothers Drug Company	Supplies	22.20
1870	Al's Auto Parts	Services	48.15
1871	Al's Auto Service	Services	407.88
1872	Answering Tulsa Company	Services	38.58
1873	Brix	Supplies	707.66
1874	Coral Swimming Pool	Supplies	27.52
1875	Cox Motor Company	Services	137.38
1876	Curtin Matheson Scientific	Supplies	30.00
1877	Expo Square	Services	160.00
1878	Honeywell Protection Service	Services	122.76
1879	Lahmeyer Kart Shop	Repairs	42.20
1880	Parrish & Clark	Supplies	42.08
1881	R. L. Polk & Company	Directory	226.00
1882	Postmaster	Postcards	400.00
1883	Purolator	Services	132.00
1884	Tulsa X-Ray Laboratory	Services	98.80
1885	Victor Welding Supply	Rental	88.16
1886	Comanche Supply	Supplies	56.00
1887	Curtin Matheson Scientific	Supplies	23.10
1888	Honeywell Protection Services	Services	50.54
1889	ITT	Services	128.05
1890	Knox Cameras	Supplies	88.32
1891	Mistletoe Express	Freight	8.10
1892	Oklahoma Natural Gas	Services	45.50
1893	Osteopathic Pathologists	Services	27.00
1894	The Oxford Company	Services	25.00
1895	Sears	Supplies	99.10
1896	Southwestern Bell Telephone	Services	2.68
1897	John Bubert	Services	675.00
1898	Kelly Services	Services	208.00

FRIDAY, AUGUST 31, 1979

1979-1980 HEALTH FUND

1899	Evelyn Mantooth	Mileage	$ 77.69
1900	Bonnie Owen	Mileage	10.20
1901	Helen Whitfield	Mileage	22.10
1903	Mary Dunn	Mileage	80.58
1905	Sarah Raine	Mileage	180.54
1906	Cheryl Schilling	Mileage	65.42
1907	Johnnie Catherine Steinle	Mileage	86.87
1926	Bradley's Lock & Safe	Supplies	2.55
1927	Data General	Services	1,040.00
1955	Elkin Sinn	Supplies	78.00
1956	Hospital Products	Supplies	54.42
1957	Oklahoma Press Service	Services	39.48
1958	Phillips Dental Supply	Supplies	27.95
1959	Sears	Supplies	34.48
1997	Patty King	Services	36.00
1998	Hillcrest Physicians Laboratory	Services	9.00
1999	Hospital Products	Supplies	449.87
2000	IBM	Rental	241.24
2001	Scott Rice	Supplies	48.52
2094	John R. Bubert	Services	675.00
2095	O. L. Baker, Jr.	Services	285.32
2096	Tom Lingenfelter	Services	326.08
2097	Ray Bishop	Travel	387.00
2098	Susan Carle	Mileage	87.55
2099	Renee DeCou	Mileage	15.47
2100	Edna Ruth Gray	Mileage	32.13
2101	Ronald Johnson	Travel	372.00
2103	Airborne	Freight	57.13
2104	Melton Company	Supplies	50.10
2105	Midstates Analytical Laboratories	Services	108.00
2106	Vera Nolan	Services	395.00
2108	Scientific Products	Supplies	77.33
2109	Tulsa Paper Company	Supplies	53.95
2110	Mark Weathers	Services	105.00
2111	Wyeth Laboratories	Supplies	7.32
2150	Administrative Services	Postage	1,418.07
2151	Administrative Services	Services	845.69
2152	Tracy Bartlett	Services	250.00
2153	Hospital Products	Supplies	100.00
2154	Merkel X-Ray	Supplies	20.50
2155	Oklahoma Natural Gas	Services	3.62
2156	Osteopathic Pathologists	Services	96.00
2157	Scott Rice	Supplies	47.37
2158	Utica Square Pharmacy	Supplies	12.00

SPECIAL PROJECTS

1728	ABC Uniforms	Services	40.00
1729	David Ahrend	Services	150.00
1730	Bert Avery	Services	337.50
1731	Juanita Gaynor	Mileage	48.96
1732	Jane Haines	Mileage	18.25
1733	Anne Hensley	Mileage	36.04
1734	Barbara Thompson	Mileage	36.72
1735	Ramona Wissman	Mileage	35.87
1736	Melissa Sanders	Services	56.16
1908	LaMaison	Rental	750.00
1960	David Ahrend	Services	150.00
1961	Bert Avery	Services	375.00
1962	Margaret Hudson Program	Reimbursement	416.67
1963	R. L. Polk & Company	Directory	148.00
1964	Southwestern Bell	Services	308.60
1965	Xerox Corporation	Rental	75.00
2122	Mona Kaiser	Services	24.00
2233	Janet Cooper	Services	9.75
2235	David Ahrend	Services	120.00

FRIDAY, AUGUST 31, 1979

HEALTH DEPOSITORY

1727	John Wickersham	Mileage	$	181.90
1909	Barr Films	Film		166.50
1910	Churchill Films	Film		221.00
1911	Dictaphone	Labor		64.68
1912	Midas Muffler Shops	Services		33.90
1913	Parrish & Clark	Supplies		12.64
1914	Radio Inc.	Supplies		17.82
1915	John R. Wickersham	Expenses		53.17
1916	Public Service	Services		5.41
1917	Public Service	Services		4.38

PARKING METER DEPOSITORY

21030	Red-Bud Air Filter	Supplies	1,037.34

PARK DEPOSITORY

259	Nick Knott Turf Equipment	Supplies	464.00
591	Nick Knott Turf Equipment	Supplies	176.00
975	Sonitrol of Tulsa	Services	602.50
1643	Borden's Inc.	Supplies	300.71
1644	Frito-Lay, Inc.	Supplies	959.97
1645	Happy Cup Coffee Service	Supplies	61.50
1646	Indepdendent Distributors	Supplies	19.80
1647	Lance	Supplies	63.10
1649	Rainbo Baking Company	Supplies	232.95
1650	Scrivner Cash-N-Carry	Supplies	208.33
1651	Scrivner, Inc	Supplies	686.89
1652	Springdale Farms	Supplies	167.50
1659	Swift & Company	Supplies	191.55
1660	Tulsa Beef & Provision	Supplies	671.03
1661	United Linen & Uniforms	Supplies	76.92
1662	Wickham Packing Company	Supplies	147.21
1663	Lyin Jack's Daylight Donuts	Supplies	28.80
1664	Tulsa Produce	Supplies	117.40
1665	Fadler Company	Supplies	857.05
1666	Tulsa Tobacco Comapny	Supplies	669.51
1669	Beer Distributors, Inc.	Supplies	105.50
1670	Cam-Coors	Supplies	341.25
1682	Charles Cunningham	Services	2,000.00
1774	Tulsa County Utility Services	Services	26.65
1775	Oklahoma Gas & Electric	Services	34.95
1776	Oklahoma Natural Gas	Services	220.94
1777	City of Tulsa	Services	8.00
1778	Southwestern Bell	Services	118.53
1779	Public Service Company	Services	7,475.73
1780	Bixby Public Works Authority	Services	22.05
1785	Jerry's Trash Service	Services	337.50
1786	Jerry's Trash Service	Services	30.00
2113	Oklahoma Tax Commission	License	50.00
2114	Cam-Coors	Supplies	641.25
2115	Beer Distributors	Supplies	72.10
2116	Anheuser-Busch	Supplies	192.15

JUVENILE DEPOSITORY

1722	Lawrence Myers	Expenses	44.17
1723	Ronald Pelt	Expenses	77.64
1724	Fail Nelson	Expenses	61.82
1725	Patrick O'Brien	Expenses	89.82
1726	Jeanne Keith	Expenses	77.67

1978-1979 LIBRARY FUND

14552	AMIGOS	Cable	115.00
14646	Modern Sound Pictures	Rental	237.73
16012	Baker and Taylor	Books	59.10
17078	Scott Rice Company	Supplies	434.33
17925	Data Phase Systems	Supplies	6.140.52
18001	Hertzberg New Method	Services	1,863.45
18407	Time-Life Films	Films	36.03
18409	Walt Disney Educational Media	Film	18.53
18501	Tom Ledbetter	Mileage	12.00
18526	Pyramid Films	Film	113.50

FRIDAY, AUGUST 31, 1979

1978-1979 LIBRARY FUND

18540	Walt Disney Educational Media	Supplies	$ 37.09
20147	Beacon Films	Films	396.65
20151	Intercollegiate Video Clearing	Film	160.00
20155	Pyramid Films	Film	651.50
20157	Walt Disney Educational Media	Film	325.00
20626	Marjory Hooker	Expenses	128.50
21024	G. K. Hall	Continuation	27.06
21025	Lockheed Missiles & Space Co.	Services	745.20
21225	Lockheed Missiles & Space Co.	Services	142.66
21436	Haddad's Fine Arts	Prints	285.50
21803	Weston Woods	Films	12.75
21849	University Microfilms	Continuation	14.34
21850	American Library Association	Continuation	16.20
21904	Mistletoe Express	Freight	22.61
21906	Xerox Corporation	Rental	1,230.00
21924	City of Tulsa	Services	2,089.11
21925	City of Tulsa	Utilities	314.71
21926	Collinsville Light & Water	Utilities	113.61
21927	Gas Service Company	Service	3.83
21928	Jenks Public Works	Utilities	5.24
21929	Oklahoma Gas & Electric	Services	99.09
21930	Oklahoma Natural Gas	Services	70.04
21931	Public Service Company	Services	8,731.00
21933	Town OF Bixby	Utilities	9.44
21934	Town of Skiatook	Utilities	185.98
22062	Amigos	Services	2,461.05
22063	City of Tulsa	Supplies	347.54
22064	Lightshed Photography	Prints	7.05
22065	University of Illinois	Copies	3.20
22066	University of Tulsa	Services	3.50
22080	Sally Geiger	Mileage	11.00
22216	National Record Plan	Books	150.77
22217	National Record Plan	Books	73.49
22218	National Record Plan	Books	71.13
22219	Doubleday & Company	Books	4.24
22220	Baker & Taylor	Books	860.62
22222	Baker & Taylor	Books	505.57
22223	Baker & Taylor	Books	1,587.77
22224	Doubleday	Books	38.32
22225	Baker & Taylor	Books	10.72
22226	Baker & Taylor	Books	19.50
22227	Baker & Taylor	Books	34.81
22228	Baker & Taylor	Books	81.45
22229	Baker & Taylor	Books	225.01
22230	Baker & Taylor	Books	17.76
22231	Baker & Taylor	Books	297.64
22232	Baker & Taylor	Books	268.82
22233	Baker & Taylor	Books	1,031.66

1979-1980 LIBRARY FUND

123	Robert Murphy	Mileage	21.66
125	John Petty	Mileage	31.18
127	Marilyn Shackelford	Mileage	13.24
134	Commercial Lumber Company	Lumber	90.18
137	Eagle Material Handling	Supplies	30.00
143	Industrial Uniform & Towel Supply	Supplies	27.60
150	Ross Martin	Services	1,719.00
155	National Building Care	Services	625.00
157	Palmer Supply	Supplies	151.46
158	Perkin-Elmer	Paper	152.06
163	P P G Industries	Supplies	12.17
171	Triangle Company	Supplies	10.45
172	Tulsa Photo Lab	Film	13.80
175	Wesche Company	Supplies	14.65
177	W. W. Grainger	Supplies	477.60
209	Bixby Telephone	Services	17.12
211	City of Sand Springs	Utilities	12.25
216	General Telephone	Services	24.05
219	Oklahoma Gas & Electric	Utilities	93.10
220	Oklahoma Natural Gas	Services	9.50
221	Public Service Company	Services	1,609.56
367	Helen Madden	Services	130.50

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1979-1980 LIBRARY FUND

404	Accurate Fire Equipment	Supplies	$ 50.40
406	Brittco, Inc.	Supplies	69.80
410	IBM	Supplies	16.20
415	Minicomputer Accessories	Mats	104.58
417	Oklahoma Office Machines	Supplies	265.00
418	Standard Register	Paper	104.29
419	Wholesale Electronics	Cable	233.40
467	Maggie Trude	Services	116.00
468	Ebsco Subscription Service	Continuations	35,201.17
469	Fairview Audio-Visual Company	Belt	6.40
470	Arizona State University	Copy	1.20
471	O'Connor-Oklahoma Company	Equipment	861.90
472	Oklahoma State University	Copies	2.25
474	Scovil & Sides Hardware Company	Supplies	9.20
748	Control Data Corporation	Equipment	3.175.00
749	Southwestern Bell	Services	472.64
750	Southwestern Bell	Services	383.56
751	C-C Library	Petty Cash	82.76
1114	Kaye Bishop	Mileage	29.64
1115	Suzanne Boles	Mileage	32.81
1116	City of Tulsa	Insurance	460.16
1117	Ova Dowdy	Mileage	7.92
1119	Safeco Life Insurance	Premium	355.94
1121	American Upholstery	Services	660.00
1122	Amigos	Services	20,925.00
1123	Beacon Stamp & Seal Company	Stamp	3.55
1124	Business Printing Company	Supplies	252.00
1125	City of Tulsa	Rental	1,012.75
1126	C-K & W Supply	Supplies	29.61
1128	Ed Davis	Rent	500.00
1129	Dickson Brothers	Supplies	50.57
1130	Documation, Inc.	Supplies	92.20
1131	Economy Lumber Company	Supplies	6.90
1132	Allan Edwards Company	Supplies	24.00
1133	Engler Photo Supply	Supplies	14.23
1135	J. C. Hamilton Company	Supplies	67.72
1136	Hardesty Company	Rent	666.00
1137	Honeywell Protection Services	Services	55.70
1138	IBM	Services	98.00
1139	IBM	Rental	153.25
1140	Jones-Newby Supply	Supplies	42.20
1141	University of Colorado	Copies	1.50
1142	Look TV	Rent	400.00
1143	Masoner's	Supplies	40.00
1144	McLemore Insurance Agency	Premium	5,013.00
1145	Mechanical & Electrical Equipment	Maintenance	11.00
1147	Mrs. R. C. Moore	Rent	185.00
1148	Moulder-Oldham	Supplies	59.40
1149	Nalco Chemical Company	Freight	19.62
1150	National Building Care	Services	1,087.82
1151	Oklahoma Lighting Distributors	Bulbs	332.54
1152	Photo Scope Corporation	Repairs	149.96
1153	Pine & Harvard Corporation	Rent	268.00
1154	Quality Maintenance Service	Services	5,545.00
1155	Bill Ramsey	Rent	426.50
1156	D. M. Sokolosky	Rent	400.00
1157	Thompson Movie	Repairs	94.05
1158	U. S. Postmaster	Postage	1,800.00
1159	Wait Sales Company	Supplies	33.00
1160	J. D. Young	Rental	340.00
1310	Tom Ledbetter	Mileage	7.92
1312	Joyce White	Services	191.40
1316	K-Mart	Supplies	200.15
1317	University Products	Supplies	248.76
1318	Arts & Humanities Council	Dues	25.00
1319	George Tune's Auto Service	Maintenance	70.55
1320	Radio, Inc.	Supplies	20.00
1321	Williams Service & Supply	Maintenance	411.20
1322	The Rule Company	Supplies	28.33
1323	Laminates Unlimited Inc.	Supplies	133.62
1324	The Dagwell Dixie Company	Belts	102.57

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1979-1980 LIBRARY FUND

1325	Drouillard's Hauling Service	Services	$ 10.00
1326	Opal Brewer	Reimbursement	30.00
1328	Wholesale Electronic Supply	Supplies	1,243.20
1329	Marvin Cooke	Refund	163.43
1330	J. D. Young Company	Paper	325.76
1331	Beshara's House of Carpet	Services	504.08
1333	Forrest Shoemaker Air Conditioning	Services	29.00
1334	House of Frames	Services	320.84
1335	Imperial Sound	Supplies	40.85
1336	Glen Johnson	Services	85.00
1337	Brodart, Inc.	Continuations	1,716.75
1340	S & S Radio Supply	Supplies	10.62
1342	Zytron Corporation	Services	22.88
1343	J. Craig Buthod	Mileage	25.52
1921	Administrative Services	Services	69.31
1922	Haddad's Fine Arts	Freight	27.87
1924	Carolyn Hiatt	Services	34.80
1929	Postal Instant Press	Supplies	13.65
1931	Moody's Investor's Service	Continuation	845.00
1932	Geological Society of America	Continuations	103.00
1933	Gale Research Company	Continuations	991.60
1934	Ebsco Subscription Services	Continuations	11.12
1935	H. W. Wilson Company	Continuations	322.00
1936	University Microfilms	Continuations	347.72
1937	The Plant Warehouse	Supplies	9.99
1938	Oklahoma Business Magazine	Continuation	12.00
1939	Hart Publications	Subscription	7.50
1940	The Journal of Commerce	Continuation	120.00
1941	American Gas Association	Continuation	5.19
1942	Commerce Clearing House	Continuation	140.00
1943	Documents Index	Continuations	150.00
1944	Marketing Services	Continuation	325.00
1945	Congressional Quarterly	Continuation	168.00
1946	R. R. Bowker	Continuation	70.00
1947	Association for Computing Machinery	Continuation	42.00
1948	PPC Books	Continuation	100.00
1949	National Microfilm Library	Continuation	519.00
1950	Western Publishing Company	Continuation	42.00
1951	National Academy of Sciences	Continuation	8.60
1952	Broadcasting	Continuation	40.00
1953	Universal Serials	Continuation	28.06
1954	Roderick Swartz	Dues	750.00
1996	DataPhase Systems	Supplies	216.00

LIBRARY DEPOSITORY

1979	C-C Library	Books	4,770.65

1979-1980 GENERAL FUND

2160	Raymond Lansford	Salary	100.00
2163	Sheriff	Payroll	136,937.61
2164	County Commissioners	Payroll	35,911.49
2165	County Extension	Payroll	8,992.25
2166	Assessor	Payroll	47,911.91
2167	Assessor	Payroll	354.60
2168	Social Services	Payroll	30,142.68
2169	Engineers	Payroll	5,859.00
2170	Highway #2	Payroll	39,077.13
2171	Highway #3	Payroll	40,062.64
2173	Inspector	Payroll	12,529.00
2185	Court Clerk	Payroll	75,992.41
2186	County Systems	Payroll	42,163.20
2187	Administrative Services	Payroll	27,127.84
2188	Administrative Services	Payroll	439.53
2189	Building Superintendent	Payroll	1,712.00
2190	Election Board	Payroll	11,750.00
2226	Building Superintendent	Payroll	57,469.35
2227	Juvenile Bureau	Payroll	85,249.70
2228	Treasurer	Payroll	35,611.40
2229	Highway #1	Payroll	35,705.13
2231	Superintendent of Schools	Payroll	10,680.76

FRIDAY, AUGUST 31, 1979

1979-1980 GENERAL FUND

2232	Parks	Payroll	$ 21,461.13
2301	Superintendent of Schools	Payroll	1,272.80
2303	County Clerk	Payroll	39,535.67
2305	Vickie Buckendorf	Services	180.00
2306	James Wadlow	Services	124.00
2307	Richard Myers	Services	79.00
2308	Dick Tunnell	Services	28.00
2529	A. B. Whiteley	Salary	1,185.35
2315	Doris Cole	Wages	440.00
2316	Connie Lewis	Wages	426.52
2317	Paul Kenneth Tiger	Wages	564.00
2318	Pamela Grundy	Wages	426.53
2319	Clark Brewster	Wages	378.57
2329	Joy Hanner	Salary	448.00
2330	Michael Thomas	Salary	532.00
2416	Parks	Payroll	40,884.64
2478	Equalization/Excise Board	Payroll	1,414.00
2523	Edgar Raglin	Salary	352.00
2524	Wayne Cooper	Salary	480.00
2530	Rita Andrews	Wages	322.29
2531	Roy Betty	Salary	225.12
2562	Ralph Carver	Retroactive Salary	8,442.83
2682	Court Clerk	Payroll	4,581.80

1979-1980 UNRESTRICTED T-CASH

2174	Highway #2	Payroll	1,788.15
2533	Carl Lyons	Salary	160.85

1979-1980 RESTRICTED 2T-CASH

2175	Highway #2	Payroll	5,871.56
2230	Highway #1	Payroll	9,809.14

REVENUE SHARING

2161	Paul Brignac	Salary	1,534.00
2195	Administrative Services	Payroll	455.97
2196	Court Clerk	Payroll	3,924.79
2292	Berryhill Fire District	Payroll	1,235.00
2302	County Clerk	Payroll	600.00
2424	Building Superintendent	Payroll	564.80
2425	Court Clerk	Payroll	2,000.03
2442	Greg Bruner	Salary	345.91

CIVIL DEFENSE

2176	Civil Defense	Payroll	6,628.00

1979-1980 HEALTH FUND

2294	Health Department	Payroll	284,590.87
2534	Margaret Waquoi	Salary	337.92

HEALTH DEPOSITORY

2191	Health Depository	Payroll	7,987.70
2192	Health Depository	Payroll	6,976.75

SPECIAL PROJECTS

2193	Special Projects	Payroll	14,076.20

PARK DEPOSITORY

2417	Parks	Payroll	37,708.60

JUVENILE DEPOSITORY

2194	Juvenile Depository	Payroll	2,068.00

1979-1980 LIBRARY FUND

2415	C-C Library	Payroll	174,458.15

FRIDAY, AUGUST 31, 1979

PAYROLL ACCOUNT

28	Tulsa County Treasurer	General Fund	$ 612,529.34
29	Tulsa County Treasurer	Juvenile Depository	1,368.50
30	Tulsa County Treasurer	Park Depository	28,625.07
31	Tulsa County Treasurer	T-Cash	1,273.83
32	Tulsa County Treasurer	2T-Cash	13,096.40
33	Tulsa County Treasurer	Civil Defense	4,199.42
34	Tulsa County Treasurer	Library	121,703.44
35	Tulsa County Treasurer	Health	195,926.20
36	Tulsa County Treasurer	Special Projects	9,515.79
37	Tulsa County Treasurer	Drainage District #12	2,955.71
38	Tulsa County Treasurer	Drainage District #13	748.81
39	Tulsa County Treasurer	Revenue Sharing	8,015.33

WHEREUPON, a adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, August 30, 1979)

TUESDAY, September 4, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; Terry Young, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, 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 Harris to approved for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 29, 1979. Upon roll call, Commissioner Young, Yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96134)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Tulsa County Conservation District's Annual Report, for the year ending June 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96135)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, opened August 31, 1979, for the Sperry Master Water Meter, to Norman Plumbing Supply Company, lowest and best bid, in the total amount of $3,931.10. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Mis. File No. 96136)

Moved by Commissioner Rice seconded by Commissioner Young to appoint Mr. Fred H. Ramseur, Jr. to the Tulsa County Fairgrounds Trust Authority, effective September 4, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Mis. File No. 96137)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Notice of Public Hearing, to be held September 17, 1979, at 9:30 a.m., for the purpose of discussing proposed uses of Revenue

TUESDAY, September 4, 1979

Sharing Funds, in the estimated amount of $572,068. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96138)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids for Public Employees Blanket Bond; bids to be opened September 17, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Miscl File No. 96139)

Moved by Commissioner Rice seconded by Commissioner Young to approve the sale of the following Highway #3 equipment to Ramsey Chevrolet, for $22,000., in connection with a Lease-Purchase Agreement for two new trucks:

1. 1975 Chevrolet Tandem Truck, s/n CME675V101662
2. 1975 Chevrolet Tandem Truck, s/n CME665V103631

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96140)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Lease-Purchase Agreement, with Ramsey Chevrolet, for two new 1979 Chevrolet Tandem Trucks for Highway #3; net purchase price after sale of used trucks is $27,687,86. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96141)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Lease-Purchase Agreement, with Wilkerson Chevrolet, Inc., for five new 1979 Chevrolet Impalas, to be used by the County Sheriff's office; Wilkerson Chevrolet submitted the low quotation for these vehicles at $29,905. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96142)

Moved by Commissioner Harris seconded by Commissioner Young to approve the travel/training requests from the following:

1. C-C Health:
   a. Registration fee of $30. for Evelyn Mantooth to attend seminar in Tulsa, September 26-27, 1979.
   b. Registration fee of $25. each for Jacqueline Strayhorn and Rita Wilson to attend seminar in Tulsa, September 5 ,1979.
   c. Registration fee of $25. each for Shirley Burger and Mary Smock to attend seminar in Tulsa, September 5-6, 1979.
   d. Dr. Betty Conrade to attend meeting in Denver, Colorado, September 5-8, 1979; cost $466.
   e. Sondra Duncan to attend forum in Fort Smith, Arkansas, September 26-28, 1979; costs $63.

   (Clerks Misc. File No. 96143)
2. Data Processing: Wayne George to attend meeting in Oklahoma City, September 5, 1979; cost $25. (Clerks Misc. File No. 96144)

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

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

C-C Health: Resignation: Melinda Harrill, effective July 31, 1979; Billy Cook, effective August 31, 1979; Rebecca Bell, effective August 31, 1979; Jacqueline Stephens, effective August 29, 1979.

Part-time Appointment: Karen Winfrey, effective September 1, 1979-$567.50, plus 17-cents mileage; Lorie Wenger, effective September 4, 1979-$5.82 hr., plus 17-cent mileage. Regular Appointment: Vickie Horn, effective September 4, 1979-$796., plus 17-cent mileage; Joseph Redditt, effective September 10, 1979-$1,009., plus 17-cent mileage; Allen Hutchens, effective September 11, 1979-$2,488., plus

TUESDAY, September 4, 1979

17-cents mileage. Retirement and Salary Adjustment for September: E. F. Rosewitz, effective October 1, 1979-$4,470.20. (Clerks Milsc. File NO. 96145)

Data Processing: Temporary Appointment: Laura Stanfield, effective August 27, 1979-$565. (Clerks Misc. File No. 96146) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

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

1978-1979 GENERAL FUND

17434	Goodner-Van Company	Supplies	$ 522.44
17934	Puckett's Typewriter Clinic	Services	89.50
17938	Commercial Lumber Complany	Supplies	44.32
18370	Safway Stores, Inc.	Groceries	455.26
18371	Safway Stores, Inc.	Gorceries	393.21
19600	City of Tulsa Utilities	Utilities	1,912.62
20043	Crane Supply Company	Supplies	498.44
20045	Goodner-Van Company	Supplies	200.33
20266	American Druggist Blue Book	1979 Annual	8.00
20464	Swinney's Hardware	Supplies	54.96
20499	Motorola, Inc.	Supplies	2,835.00
20567	Palmer Supply Company	Supplies	539.06
20689	Motoral, Inc.	Equipment	63.00
20751	City Map Service	Plats	12,500.00
21114	I.B.M.	Copier	11,803.50
21115	J.D. Young Company, Inc.	Equipment	1,436.40
21136	Scott- Rice Company	Supplies	32.76
21166	Laminates Unlimited, Inc.	Supplies	805.00
21170	Nix Supply Co.	Supplies	24.51
21174	Radio Inc.	Equipment	7.75
21365	C & C Tile & Carpet Company	Supplies	2,913.00
22283	Parker Office Supply Co.	Supplies	15.18
22315	Oklahoma Osteopathic Hospital	Servies	500.00
22316	Menley & James Laboratories	Drugs	128.43
22317	Anesthesia Associates, Inc.	Services	352.00
22318	Thomas R. Treece, M.D. INc.	Services	263.00
22319	Eastern Okla Orthopedic Center	Services	633.00
22320	Sheridan Village Medical Clinic	Services	187.00
22321	Glass-Nelson Clinic	Services	28.00
22322	Glass-Nelson Clinic	Services	40.00
22323	Eastern Okla Orthopedic Inc.	Services	96.00
22324	Everett Bradley	Services	48.00
22325	I B M Corporation	Services	228.73
22351	Parker Office Supply Co.	Supplies	83.71

1979-1980 GERNAL FUND

24	Safeway Stores, Inc.	Groceries	474.22
36	Scrivner, Inc.	Groceries	286.48
41	Vanguard Sercurity Systems, Inc	Security	467.40
57	Ciba PharmaceuticalCompany	Drugs	213.37
70	Mayer Brothers Drug Company	Drugs	765.66
75	Sandoz Pharmaceuticals, Inc	Drugs	527.14
78	Stuart Pharmaceutical	Drugs	46.18
81	Warner-Chilcott	Drugs	255.60
82	Warren Teed Pharmaceuticals	Drugs	304.73
83	Wilsey Wholesale Drug	Drugs	739.16
84	Winthrop Laboratories	Drugs	20.36
105	Xerox Corporation	Copies	70.00
109	Classic Carpets	Supplies	56.37
115	Rental Uniform Service	Supplies	718.25
390	Jones Newby Supply	Supplies	49.27
392	United Insulation	Supplies	192.10
561	Business Controls	Supplies	532.13
613	Abbott Laboratories	Drugs	393.21
628	Ciba Pharmaceutical Company	Drugs	704.30
634	Merrell-National Labs	Supplies	105.07
638	Smith Kline & French Company	Drugs	179.70
639	E. R. Squibb & Sons	Drugs	208.72

Tuesday, September 4, 1979

1979-1980 GENERAL FUND

1026	Allied Plumbing Company of Tulsa	Supplies	$ 494.61
1046	R. L. Hahn Auto Supply Co	Services	7.80
1057	Thompson-Hayward Chemical Co	Supplies	47.00
1238	Purolator Security, Inc.	Security	132.00
1239	BMI Systems of Tulsa	Rental	275.00
1240	BMI Systems of Tulsa	Supplies	125.00
1241	Central State University	Publication	5.00
1247	Abbott Laboratories	Drugs	436.60
1249	Averst Laboratories	Drugs	39.48
1264	Pfizer Laboratories	Drugs	82.71
1276	The Upjohn Company	Drugs	31.63
1376	Business Forms Mgm. Assoc., Inc	Services	80.00
1377	Eastman Kodak Company	Supplies	26.24
1382	Triangle Company	Supplies	47.25
1383	Carpenter Paper Company	Paper	511.00
1387	Radio Inc.	Supplies	11.81
1392	Johnson Controls, Inc	Services	35.00
1448	Centre Court	Supplies	13.73
1840	Cadillac Plastic & Chemical Co	Services	384.00
1845	Goodyear Wholesale Tire Center	Tires	121.04
1852	Natkin & Company	Supplies	629.35
1853	Ridley's Sound Company	Maintenance	227.50
1857	"Brad" Bradley Lock & Safe Serv.	Services	45.00
1858	"Brad" Bradley Lock & Safe Serv.	Services	20.00
1972	Benel Box Company	Supplies	38.50
1976	State Distributors	Supplies	396.31
1977	Duo-Fast of Oklahoma	Supplies	53.00
2008	Allied International	Services	1,753.00
2076	David Ferguson	Mileage	130.39
2178	Honeywell Protection Services	Services	17.50
2179	Honeywell Protection Services	Services	17.50
2181	Scott-Rice Company	Supplies	22.52
2259	Becky J. Thompson CSR	Transcript	31.50
2260	Xerox Corporation	Rental	350.45
2261	IBM Corporation	Supplies	166.40
2262	Communication Equipment Company	Services	24.50
2263	Parker Office Supply Company	Supplies	36.25
2264	Beacon Stamps & Seal Company	Supplies	5.40
2265	House of Frames Gallery	Supplies	54.30
2266	Tulsa Communications Service	Equipment	45.00
2267	Sun Oil Company	Supplies	14.65
2268	Burgess Hardware	Supplies	7.98
2269	Cullison Hardware & Lumber Co.	Supplies	26.96
2270	Tulsa Communications Service	Services	30.00
2271	Anchor Paint Company	Supplies	63.00
2279	Pitney Bowes	Supplies	14.93
2280	N.C.R. Corp.	Rental	499.00
2281	Vicki C. Stewart	Reimbursment	25.00
2290	Physicians Pathology Laboratory	Services	17.50
2309	Xerox Corporation	Rental	430.00
2312	Dyer Memorial Chapel	Services	130.00
2314	Radio Inc.	Supplies	5.22
2320	Western Paper Company	Paper	996.16
2436	J. A. Blackwood Company	Supplies	123.11
2445	W. W. Grainger, Inc.	Supplies	93.60
2479	Southwestern Power Administration	Services	2,323.01
2481	IBM	Service	660.00
2482	Cindy D. Harris, C.S.R.	Transcript	24.00
2483	Secretary of State	Transcript	27.00
2548	Oklahoma Sate University	Services	53.25
2659	Lynn Soctt	Mileage	2.04
2660	Clayton Baughman	Reimbursment	5.99
2661	Glass-Nelson Clinic	Services	204.40
2662	Gary D. Burnidge, D.D.S. M.S.	Services	20.00
2663	Eastern Okla Orthopedic Center	Services	24.00
2664	Glass-Nelson Clinic	Services	60.00
2665	Jose Rodriguez	Disability	132.00
2666	Emergency Medical Services	Services	120.95
2667	Tulsa Radiology Associates, Inc	Services	11.00
2668	St. John Medical Center	Services	11.00
2669	Robert C. King, M.D.	Services	73.00
2670	Wilma Jackson	Disability	121.00
2671	Warren G. Gwartney, M.D. Inc.	Services	8.00
2672	Virginia McCormack	Mileage	8.50
2673	A-Royal Flush Cleaning Co	Supplies	1,000.00
2674	Sammye Romine	Services	250.00
2675	Dept. of Inst., Social&Rehab.	Services	3,198.61

TUESDAY, SEPTEMBER 4, 1979

1979-1980 GENERAL FUND

2676	Tulsa Travels	Travel	$ 1,192.00
2777	M.R.Gustin	Services	56.00
2779	John Yargee	Salary	646.00
2780	Clyde Young	Salary	872.00
2781	Margaret Starkey	Salary	544.00
2782	Laura Sue Stanfield	Salary	122.83
2783	Don McDugle	Salary	161.76
2784	James Flynn	Salary	188.72
2785	A. B. Whiteley	Salary	307.08

1978-1979 UNRESTRICTED T-CASH

2549	Tulsa Auto Spring Company	Supplies	387.80
18971	Gulf Oil Corporation	Gasoline	9,732.08
22326	Goodrich Tire Center	Tires	835.54
22327	Amulco Asphalt Company	Asphalt	2,317.84
22328	W. G. Bushyhead & Associates	Supplies	123.38
22329	Standard Industries, Inc.	Supplies	37.58
22330	Brake & Clutch Service	Service	187.23
22331	The Parts Store Inc. #2	Supplies	44.34
22332	Moulder Oldham Company	Supplies	63.00
22333	Riffe Petroleum	Emulsion	100.32
22334	Admire Auto Parts Inc.	Parts	248.83
22335	Keystone Equipment Company	Supplies	109.38
22336	Tulsa Bandag	Services	139.70
22337	Truck Parts & Equipment Co	Supplies	423.00
22338	Eve Incorporated	Services	40.00
22339	Burris Equipment & Supply Inc	Supplies	183.10
22340	Allied Bearing Supply Co	Supplies	12.39
22341	Tulsa Farm Equipment Co	Parts	341.00
22342	General Tire Service	Services	39.92
22343	Fred Jones Ford	Parts	55.97
22344	McMichael Asphalt Sales	Asphalt	177.22

1979-1980 UNRESTRICTED T-CASH

650	Tulsa Auto Spring Compan	Parts	175.00
1080	Goodrich Tire Center	Tires	1,252.29
1462	Tulsa Linen Service Co	Services	130.00
1760	McPherson Brothers Transports	Services	22,908.25
2182	Tulsa Communications Service	Maintneance	75.00
2272	Cummins Construction Co Inc	Asphalt	4,962.50
2335	Bert Smith Road Machinery	Services	502.16
2336	Bert Smith Road MAchinery	Services	223.32
2337	Universal Joint Specialists	Services	31.50
2338	Safe-T-Brake	Services	9.00
2339	Miller Equipment & MFG	Services	22.19
2340	American Industrial Supply	Supplies	203.23
2341	Sun Oil Company	Supplies	722.00
2342	Dabco Equipment Inc	Supplies	190.90
2343	Auxier-Scott Supply, Inc.	Supplies	113.53
2344	Keystone Equipment Company	Rental	2,000.00
2345	Public Service Co of Okla	Utilities	289.01
2346	Tulsa Communications Serivce	Maintenance	75.00
2375	Allied Bearing Supply Co	Supplies	22.94
2376	Oklahoma Natural Gas Co	Utilities	56.37
2441	Tire Town	Tire	7.00
2477	Lawson Products Inc.	Supplies	264.54

REVENUE SHARING

287	Keystone Sand	Sand	130.88
774	C & G Tile & Carpet	Supplies	222.40
944	Pied Piper Prod.	Supplies	79.00
1712	L & M Office Furniture, inc	Supplies	10,022.45
1714	Commercial Lumber Co	Supplies	55.38
1763	L & M Office Furniture Inc	Supplies	1,368.00
1768	Brown Construction	Concrete	8,279.08
2034	Roberts Building Supply	Rent	720.00
2149	Anchor Concrete Company	Concrete	714.00
2282	NCR Corp.	Rental	499.00
2304	Revenue Sharing Advisory	Subscription	45.00
2528	Burroughs Corporation	Supplies	18.00
2677	Tulsa Metro, Area Planning	Maintenance	1,444.30
2678	Wise Electrice Company	Services	7,875.00
2679	R. G. Dalious Construction	Suervices	30,348.61
2680	Coleman-Erwin & Associates	Fees	424.15
2681	Empire Construction Co	Services	315.00

TUESDAY, SEPTEMBER 4, 1979

REVENUE SHARING			
12795	Hopeman Equipment Co., Inc.	Supplies	$ 14,140.00
14045	IBM Corp.	Supplies	1,335.00
16555	Wilkerson Chevrolet Inc.	Supplies	7,677.00
17504	Bill Story Fire & Safety Co Inc	Supplies	565.00
18848	Wait Sales Company	Supplies	167.80
18997	Scott-Rice Company	Supplies	225.47
20215	Mounts	Supplies	998.00
20949	Keystone Sand	Sand	481,60
1978-1979 HEALTH FUND			
21450	Applied Science Laboratories Inc	Supplies	65.63
21456	Boardroom Reports	Reports	39.00
22289	Children Medical Center	Serivces	49.50
22287	Gulf Oil Corporation	Gasoline	29.65
22288	Scott Rice	Supplies	264.08
1979-1980 HEALTH FUND			
1514	Scott Rice	Supplies	74.25
1902	KEnneth Benjamin	Travel	171.70
2107	Scott Environmental Technology	Supplies	267.12
2198	Burma Crosby	Travel	4.00
2199	Analytab Products	Supplies	116.25
2200	Chase Manhattan Service Corp	Services	5,012.93
2201	J. T. Dunn, Jr.	Rent	1,150.00
2202	Marilyn Koerner	Services	155.00
2203	Merkel X-Ray	Supplies	25.00
2204	O. K. Fire Protection	Services	8.00
2205	Scientific Products	Supplies	21.00
2206	Scientific Products	Supplies	18.90
2207	Bradleys Lock & Safe Service	Supplies	1.70
2208	Dooley Pharmacy	Drugs	12.59
2209	Four D Electric Inc	Services	331.00
2210	Gellco Uniforms & Shoes Inc	Supplies	51.95
2211	General Diagnostics	Supplies	185.00
2212	Internatinal Business Machines	Rental	119.50
2213	Mid Continent Surgical Supply	Supplies	80.96
2214	Moulder Oldham Company	Supplies	481.10
2215	Newspaper Printing Corp	Publication	14.88
2216	Oklahoma Tax Commission	License	6.35
2217	Oklahoma Tax Commission	License	6.35
2218	Scientific Prodcuts	Supplies	134.66
2219	Southwestern Bell	Services	63.38
2220	Target	Supplies	35.96
2221	Teledyne Isotopes	Services	13.60
2222	Texas Instruments	Reapair	14.90
2223	Tulsa X-Ray Laboratory	Services	110.80
2224	Verdigris Valley Electric Co	Services	6.57
2225	Waugh Brothers	Supplies	62.89
2284	Sid Smart	Travel	291.49
2285	Audio Visuals Inc	Slides	31.50
2286	City of Broken Arrow	Services	8.04
2287	Reeves	Supplies	1.99
2288	Speedometer Service Company	Repair	5.00
2347	Battery Marketing Group	Supplies	43.25
2348	Battery Marketing Group	Battery	38.00
2349	Curtin Matheson Scientific	Supplies	123.20
2350	Excel Service Company	Supplies	71.00
2351	Jones-Newby	Supplies	83.52
2352	Jones-Newby	Supplies	3.16
2353	Mid Continent Surgical Supply	Supplies	82,50
2354	Mid Continent Surgical Supply	Supplies	27.54
2355	Mid Continent Surgical Supply	Supplies	73.20
2356	Munns Medical Supply	Supplies	180.00
2357	Newspaper Printing Corporation	Publication	12.40
2358	O. K. Fire Protection Company	Services	8.00
2360	Public Service Company	Services	108.04
2447	Kayla Cody	Services	160.00
2448	John R. Bubert	Fee	675.00
2449	Barnstead Co.	Supplies	34.16
2450	Brix	Supplies	66.50
2451	Brix	Supplies	16.95
2452	City of Tulsa	Services	17.92
2453	Freshour GMC Inc	Wheels	56.70
2454	Markson Science Inc.	Supplies	62.06
2455	Mini Storage #7	Services	38.00
2456	Mini Storage #7	Services	38.00
2457	Oklahoma Natural Gas	Services	4.59
2458	Oklahoma Natural Gas	Services	3.80

TUESDAY, SEPTEMBER 4, 1979

1979-1980 HEALTH FUND

2459	Planned Parenthood	Services	$ 957.00
2460	Scott Environmental Technolgy	Supplies	25.00

SPECIAL PROJECTS

2234	Postmaster	Postage	500.00
2236	Janet Cooper	Services	20.25
2237	Osteopathic Pathologists inc	Services	1,269.00
2361	Bert M. Avery, M.D.	Services	337.50
2362	Beene Paper Co.	Supplies	126.57
2363	Dallas Label & Box Company	Supplies	57.65
2364	Debra Hess	Seminar	15.00
2365	Hospital Products	Supplies	155.37
2366	Micropair Company	Repair	5.00
2367	Mid-Continent Surgical Supply	Supplies	6.20
2368	Scientific Products	Supplies	868.70
2369	Searle & Co.	Drugs	1,404.00
2370	Tayloe Paper Co.	Supplies	18.70
2371	Barbara Thompson	Seminar	15.00
2372	The Upjohn Co.	Drugs	25.60
2373	Wyeth Laboratories	Supplies	804.00
2374	Xerox Corporation	Rental	70.00

HEALTH DEPOSITORY

2283	Tulsa County Treasurer	Reimbursment	133,751.41
22286	Hudiburg Chevrolet, Inc.	Car	5,872.56

PARK DEPOSITORY

277	Wait Sales Company	Supplies	218.43
770	Royal Seed, Inc.	Supplies	1,500.00
962	D-K Sales & Leasing Company	Rental	534.96
967	Nick Knott Turf Equipment	Supplies	232.00
968	Nick Knott Turf Equipment	Supplies	322.50
969	Kick Knott Turf Equipment	Services	91.95
978	Spalding	Supplies	4,425.00
979	Stewart Electric Company	Maintenance	1,074.48
1681	Purolator Security, Inc.	Services	156.00
1684	Sonitrol of Tulsa, Tnc.	Servies	207.00
1690	Burgess Hardware	Supplies	112.44
1691	B & R Automotive, Inc.	Supplies	94.35
1692	Cullison Hardware & Lumber	Supplies	106.68
1695	Jack's Auto Supply	Services	92.77
1701	Mobilfone Service	Services	155.00
1702	North Tulsa Landfill	Services	126.00
1705	Xerox Corporation	Services	197.01
1783	Nick Knott Turf Equipment	Supplies	514.50
1784	A & A Fire Protection Co	Services	112.88
1787	City of Tulsa Finance & Revenue	License	75.00
2029	Stewart Electric Company	Services	319.98
2552	Bixby Telephone Company	Services	75.12
2553	City of Tulsa Utilities	Utilities	2,361.65
2554	Public Service Co of Oklahoma	Utilities	664.60
2555	Anheuser-Bush, Inc.	Supplies	208.45
2556	Beer Distributors, Inc.	Supplies	77.30
2557	Cam-Coors Inc.	Supplies	222.00
2778	Vicki Shaw	Payroll	323.35
15697	Ports John of Tulsa	Services	800.00
19102	Lahmeyer Pattern Shop	Supplies	39.30
20851	San-O-Let Portable Toilet	Services	100.00
21244	Big Three Industries	Supplies	124.62
21257	HAndy Dan	Supplies	145.07
21260	Lahmeyer Kart Shop	Supplies	39.65
21266	North Tulsa Tire	Services	18.00
21270	San-O-Let Portable Toilet	Services	280.16
21277	Tire Barn, Inc.	Services	6.00
21278	Triangle Company	Supplies	3.21

PAYROLL ACCOUNT

40	Tulsa County Treasurer	General Fund	2,061.06
41	Tulsa County Treasurer	Park Depository	268.60

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, September 6, 1979)

MONDAY, SEPTEMBER 10, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held August 31, 1979, and September 4, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Social Services' monthly report for August, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96151)

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 September 5, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96152)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Agreement for Maintenance of Communication Equipment, with Tulsa Communication Services, for fiscal year 1979-80, at $75. per month for each Highway District. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner RIce, yes. Motion carried. (Clerks Misc. File No. 96153)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Resolution Recognizing and Supporting National Hispanic Heritage Week, September 10-16, 1979. Commissioner Rice read the Resolution,which is to be presented to the Hispanic Affairs Commission on September 13, 1979,in ceremonies at Bartlett Square. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96154)

Mr. Victor Orta, Chairman, Tulsa City-County Hispanic Affairs Commission, expressed his appreciation to the Commission for its recognition of the Hispanic Community and the contributions Hispanics have made to our society.

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Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Extension of the Food Stamp Program Agreement, with the Department of Institutions, for ther period October 1, 1979, through September 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96155)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the purchase of a bronze plaque, a single source item,from A.R.K. Ramos, Inc., for $1,826.; the plaque is to be installed at the base of the Golden Driller after its restoration. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96156)

Mr. James G. Miller appeared and asked that the following letter be entered into the minutes of the meeting:

"Within the last month or so, events have taken place and events will in the future take place at the Tulsa County Fairgrounds which concern me.

1. Executive Director of the Fairgrounds Trust Authority, John Elsner's annual salary was increased approximately $19,000., making his annual salary $53,978.40 along with sizeable salary increases to other employees.

2. The admission price for the 1979 Tulsa State Fair was increased from $2. in 1978 to $3. in 1979, a 50% increase.

3. A great deal of asphalt paving has recently been done at the fairgrounds.

4. The Tulsa State Fair is fast approaching; past history and my personal experience has indicated to me that fraud and gambling has existed on the mid-way in the past!

It is these points to which I shall address this Commission.

ITEM 1 - SALARIES

Neither Mr. Elsner's Salary or any of the others listed on the attached list dated 7/12/79 from the TCFTA were approved by the Trust Authroity, but were approved on 7/12/79 by only three members of that group! The documents, I shall now list, clearly indicate a requirement that the salaries be approved by a majority of the Trust members.

1. The Declaration of Trust Article IV, Sections 4.4 and 4.5.

2. The By-laws of the TCFTA Article IV, Section 1.

ITEM 2 - THE 1979 TULSA STATE FAIR TICKETS

In reading the State Statutes which allowed for the creation of the Trust Authority, along with the previously-mentioned Declaration of Trust and the TCFTA By-laws, clearly indicate that the operation and administration of the annual Tulsa State Fair is the responsibility of the individual Trust members. The increase in ticket prices was never discussed by the Trust Authority or approved by them. It appears that the lack of approval by the Trust members concerning the ticket price increase is at least a violation of the intent of the previously-mentioned documents.

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ITEM 3 - ASPHALT PAVING

I have been advised by Denny Tuttle, Comptroller of the TCFTA, that the asphalt work would be paid for by Tulsa County with District #3 equipment and personnel providing the actual work."

Mr. Miller interrupted the reading of his letter to state that he had talked with Commissioner Rice concerning this subject, and Commissioner Rice had told him that the TCFTA will be paying for the asphalt. Mr. Miller continued with his letter:

"He further advised me that the County is to bill the TCFTA for the asphalt. This paving involves a sizeable amount of money and again was not approved by the Trust Authority. Two items seem to stick out here, the work was done with the blessing of a County Commissioner without TCFTA approval. It also appears that the County is contributing financial support to the TCFTA which again is contrary to the reason for the creation of the Trust! Should not the Trust Authority reimburse the County for use of County equipment!

ITEM 4 - THE TULSA STATE FAIR MIDWAY

The Midway is operated by Gerald Murphy under contract with the TCFTA. This contract provides that all of the games on the Midway be games of skill. This has not been the case in past years.

I very respectfully request that you members of the County Commission take what ever action necessary, either through your considerable powers of persuasion or the legal process to make the following changes.

1. That the recent salary increases at the TCFTA be held in abeyance until they are substantiated as being reasonable, and are approved by the TCFTA in an open public meeting.

2. That the recent increase in admission prices for the 1979 Tulsa State Fair be held in abeyance until they are substantiated as being reasonable and necessary and approved by the TCFTA in an open public meeting.

3. That the by-laws of the TCFTA be modified to include a provision requiring that the Executive Director must obtain TCFTA approval before any expenditures in excess of $5,000. This provision would be waived in cases of monthly utilities and payroll. Further, that the Executive Director will take no action without Trust Authority approval which could materially effect the Tulsa State Fair.

4. That the following carnival games be expressly excluded from the 1979 Tulsa State Fair Midway: Flat Stores, such as Grind Store, Count Store, Peek Store, Pen Store, Blower, Devil's Bowling Alley, Chewing Gum, Match Box, Color Dart, Chip Board, Pan Game, Boffle Blocks, Roll Down Skillo, and Alibi games such as Block Store, Scissor Buckets, Over the Rail, Push Up & Pull Up, Coke, Swinger, Flukey Ball, Six Cat, English Pool, Three Ball Pool, Nail Store, 3 & 5 Pen, Bushel Baskets, Milk Bottles, or any other game that does not rely solely on skill. Further, that prior to any game being operated on the 1979 Tulsa State Fair Midway, you use your considerable influence to have it inspected by a State law enforcement official and that the operator of Midway games be required to establish to that official that the player need only skill to win and that no fraud or deception is involved and that a report of this inspection listing the games inspected be made to the TCFTA and the County Commissioners.

These requests are being made to attempt to better inform the individual Trust members and solve the problems of mismanagement at the TCFTA and to assure that the 1979 Tulsa State Fair Midway is void of rip offs and con games!" (Clerks Misc. File No. 96157)

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Mr. Miller stated that he would make the same requests to the Tulsa County Fairgrounds Trust Authority at its meeting on September 13, 1979.

Commissioner Rice stated that a copy of Mr. Miller's letter would be submitted to the District Attorney, his requests would be brought to the attention of the Trust Authority, and the list of games would be sent to the Sheriff.

Commissioner Rice also said that he had comments on the matter of repairs to the parking area at the Fairgrounds. He stated that all materials will be paid for by the TCFTA, and County personnel and equipment may be used for repairs on County property. The legality of this action has been previously approved by the District Attorney.

Commissioner Rice stated that it was his desire to improve conditions for the public at the Fairgrounds, and that this was the reason for the repairs.

Mr. Miller asked to be provided with a legal interpretation of Article 4, Section 4.4 and 4.5 of the Declaration of Trust, which addresses the use of County funds on the Fairgrounds.

Commissioner Rice stated that he would provide that for Mr. Miller.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, aUtility Permit from Oklahoma Natural Gas, for paralleling the south side of 121st Street South, west of 161st East Avenue, 280 feet west of 161st East Avenue, and 1200 feet east of 161st East Avenue. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96158)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Signature Cards for the following Court Clerk's accounts:

1. #6-000-0616-2 Small Claims
2. #6-000-0493-0 Civil
3. #6-000-0422-6 Court Fund
4. #6-000-0598-6 Divorce

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96159)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, Resolutions on Disposition of Funds, as follow:

1. $4,336.22, from TRI-CETA. (Clerks Misc. File No. 96160)
2. $20.14, from School District #1. (Clerks Misc. File No. 96161)
3. $172.17 from Drainage District #12. (Clerks Misc. File No. 96162)

4. $500. from P.L. Clay for nuisance abatement fee. (Clerks Misc. File No. 96163)
5. $5,275.36 from the Department of Transportation. (Clerks Misc. File No. 96164)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, as follow:

1. $5,275.36, from the Department of Transportation.
2. $4,336.22, from TRI-CETA.
3. $500., from P. L. Clay.

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, as follows:

1. $1,826., from RS-R8-3, to RS-$7-3D. (Clerks Misc. File No. 96165)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the travel/training requests from the following:

1. TMAPC: a) Jack Crowley to attend meeting in Baltimore, Maryland, October 13-17, 1979, cost $545.; b) Jack Crowley to attend meeting at Afton, Oklahoma, October 7-9, 1979, cost $230.; c) Barbara Scott to attend course at Tulsa University, cost $135. (Clerks Misc. File No. 96166)

2. C-C Health: Carmen Morgan and Verna Weaver to attend course in Oklahoma City, September 16-17, 1979, cost no to exceed $49. each. (Clerks Misc. File No. 96167)

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

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

TMAPC: Merit Increase: (all effective September 1, 1979) Wayne Alberty-$2,368.; Stephen Carr-$2,051.; Robert Gardner-$2,783.; Jerry Howell-$2,389.; James Johanning-$1,926.; John Crowley-$3,172. Resignation: Mike Busenburg, effective August 31, 1979. (Clerks Misc. File No. 96168)

C-C Health: Change of Status to Regular: Lori Wenger, effective September 4, 1979-$1,009. plus 17-cent mileage. Salary Increase: (both effective September 1, 1979) Sallie Shreck-$1,169. plus 17-cent mileage; Patricia Collins-$628.; plus 17-cent mileage. Part-time Appointment: Vicki MCcall, effective September 6, 1979-$3,85. (Clerks Misc. File No. 96169)

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County Extension: Regular Appointment: Joyce Marie McSlarrow, effective August 31, 1979-$475. (Clerks Misc. File No. 96170)

Purchasing: Performance Increase: Mary Kiper, effective September 1, 1979-$927. (Clerks Misc. File No. 96171)

County Commissioners: Part-time Appointment as School Guard: Ollie Ferguson, effective September 10, 1979-$12 day. (Clerks Misc. File No. 96172)

Highway #1: Performance Increase: (both effective September 1, 1979) Thomas Anderson-$792.; Bertie Noland-$1,083. Promotion: Paul Taylor, effective September 1, 1979-$895. (Clerks Misc. File No. 96173)

Highway #2: Discharge: Shirley Parks, effective September 7, 1979. Regular Appointment: Joyce Mitchell, effective September 10, 1979-$856. (Clerks Misc. File No. 96174)

Social Services: Cost of Living and Performance Increase: (all effective September 1, 1979) Almeta Bolton-$792.; Geraldine Timmons-$888. Cost of Living and Merit Increase: (all effective September 1, 1979) Jeannetta Daniels-$1,206.; Martha Mecke-$1,106.; Sherry Parsons-$1,006.; Hazel Whisenhunt-$1,156. (Clerks Misc. File No. 96175)

Personnel: Resignation: Beverly Glick, effective September 7, 1979. (Clerks Misc. File No. 96176) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

18366	Sirchie Fingerprints Labs	Supplies	$ 1,372.18
18655	Fields-Downs Randolph Company	Supplies	6,994.73
18880	MId-Continent Surgical Supply	Supplies	9.60
19235	Cole's Publications	Directories	270.50
19769	Puckett's Typewriter Clinic	Maintenance	89.50
19986	Mac's Plating Works	Supplies	107.00
20042	B & B Electric Company	Supplies	188.03
20049	Scott-Rice Company	Supplies	592.16
20406	Microphoto Data Inc.	Supplies	887.28
20462	Moulder Oldham Company	Supplies	123.30
20465	Victor Welding Supply Company	Supplies	49.53
20515	Skaggs Drug Company	Supplies	1,595.00
20635	B R I X	Paper	236.50
20646	I B M	Rental	202.62
20649	Mccullough Sales Company	Supplies	550.15
20657	H G Fleming Company	Supplies	8,304.25
21118	Murray R. Womble Co of Tulsa	Supplies	590.00
21141	Eastman Kodak Company	Supplies	348.75
21146	Scott-Rice Company	Supplies	503.54
21349	Fields-Downs Randolph Co	Supplies	7,198.46

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1979-1980 GENERAL FUND

26	Standard Grocery & Market	Groceries	$ 487.00
37	Springdale Farms	Supplies	104.50
110	Goodyear Wholesale Tire Center	Tires	432.00
333	NCR Corporation	Maintenance	141.96
897	Mid-Continent Surgical Supply	Supplies	92.76
1021	Eastman Kodak Company	Supplies	209.25
1023	Trice Wholesale Electronics	Supplies	47.09
1054	Stewart Electric Company	Supplies	442.90
1248	B. F. Ascher & Company, Inc.	Supplies	30.84
1252	Geigy Pharmaceuticals	Drugs	98.00
1253	Hoechst-Roussel Pharmaceutical	Drugs	821.66
1254	Ives Laboratories, Inc.	Drugs	276.18
1255	Lederle Laboratories	Drugs	50.00
1256	Marion Laboratories, Inc.	Drugs	1,432.33
1257	NcNeil Laboratories Inc	Drugs	310.29
1259	Merck Sharpe & Dohme	Drugs	635.15
1261	MEyer Brothers Drug Company	Drugs	435.54
1266	A. H. Robins Company, Inc	Drugs	48.12
1268	Sandoz Pharmaceuticals Inc	Drugs	1,191.54
1273	Smith Kline & French Company	Drugs	482.67
1280	Wilsey Wholesale Drug	Drugs	493.30
1350	Tulsa Produce	Groceries	31.45
1386	Tulsa Loose Leaf Company	Supplies	100.00
1446	Sears Roebuck & Company	Supplies	37.16
1447	Eastside Salvage	Supplies	25.00
1449	Southwest Irrigation	Supplies	158.52
1856	Mico, Inc.	Supplies	328.10
2025	Tulsa Beef & Provision Inc	Meat	159.13
2388	Philip A. Hunt Chemical Corp	Supplies	810.95
2389	AM International	Supplies	17.00
2390	Best Grinding & Sharpening	Services	12.00
2391	Graphic Plate & Supply	Supplies	112.00
2392	IBM Corporation	Supplies	205.15
2394	Missouri Envelope Company	Supplies	577.38
2395	Modern Bindery	Supplies	60.00
2396	Monroe	Services	133.79
2397	N.C.R. Corporation	Supplies	42.69
2398	S & S Radio Supply	Supplies	11.18
2399	Sinclair & Valentine	Supplies	12.86
2404	Carpenter Paper Company	Paper	533.40
2405	Eastman Kodak Company	Supplies	1,625.00
2406	Magic Empire Express	Supplies	2.21
2407	Southwest Paper Company	Supplies	236.50
2408	Eastman Kodak Company	Supplies	311.79
2443	Marsh & McLennan	Supplies	60.00
2480	R Mack Bettis	Services	102.74
2568	Nathaniel Brailford	Travel	500.00
2573	Charlie LAckey, Jr.	Travel	500.00
2591	Newspaper Printing Corp	Publication	104.16
2592	NEwspaper Printing Corp	Publication	138.88
2593	Newspaper Printing Corp	Publication	104.16
2594	Newspaper Printing Corp	Publication	86.80
2595	Public Serivce Co of Okla	Utilities	181.18
2598	Palmer Instrument Co, Inc.	Supplies	92.10
2599	Big Three Industries	Supplies	7.44
2799	Marsha Harrell	Transportation	60.00
2800	Betty Myers	Transportation	60.00
2801	Roy L. Clugston, Sr.	Transportation	60.00
2802	Barbara Lou Whisenhunt	Transportation	30.00
2803	Dorothy Kopp	Transportation	702.00
2812	City of Tulsa Finance & Revenue	Services	226.50
2804	Charles Clawson	Mileage	6.00
2805	D. L. Myers	Mileage	865.66
2806	Theodore Brown	Mileage	52.04
2807	David Allen Paris	Mileage	383.75
2808	Louis Wayne Downing	Mileage	10.00
2809	Norman Whisenhunt	Mileage	887.47
2810	Dave Faulkner, Sheriff	Reimbursement	70.00
2811	Frank Thurman, Undersheriff	Reimbursement	65.00
2813	Exel Photo Camera Store	Services	39.20
2814	Southwest Saw Corporation	Services	45.00
2815	Osteopathic Radiology, Inc	Services	178.59
2816	Osteopathic Anesthesiologists	Services	144.00
2817	Dushay Moore Clinic, Inc.	Services	350.00
2818	Denny E. Krout, D. O. Inc	Services	106.00
2819	Engineering New Record	Subscription	24.00
2820	Jose Rodriguez	Disability	132.00

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1979-1980 GENERAL FUND			
2821	Charles White	Reimbursement	$ 7.50
2822	Chad Higgins	Meeting	7.00
2823	Jim Vance	Meeting	5.50
2826	Marilyn Webb	Reimbursement	7.75
2827	Pat Manning	Mileage	130.70
2832	American Family Assurance Co	Premium	4.50
2834	Laura Ricketson	Wages	68.00
2835	Lenora Myrick	Wages	84.00
2836	Michael Nicholson	Wages	82.00
1979-1980 UNRESTRICTED T-CASH			
1084	Bert Smith Road Machinery Co	Parts	2,116.20
1456	Eastside Salvage	Parts	65.00
1457	Doenges Bros. Ford, Inc.	Parts	19.13
1743	Doenges Bros. Ford, Inc.	Parts	36.00
1761	Colwell Supply & Equip. Co.	Supplies	365.25
2085	Goodyear Truck Tire Center	Tires	1,420.50
2180	Earle M. Jorgensen Company	Supplies	797.67
2705	Tulsa County Emp. Retirement	Premium	116.94
2706	Atlas Life Insurance Company	Premium	26.43
2708	Atlas Life Insurance Company	Premium	9.75
2709	Atlas Life Insurance Company	Premium	57.21
CIVIL DEFENSE			
2691	Tulsa County Employees Retirement Fund	Premium	397.68
2692	Atlas Life Insurance Company	Premium	29.25
2693	Atlas Life Insurance Compant	Premium	153.85
2792	Radio, Inc.	Maintenance	7.50
2793	Southwestern Bell Telephone	Services	17.35
2794	Countryside Casualty Co	Premium	171.00
2795	Motorola, Inc.	Supplies	51.75
2796	Beacon Stamp & Seal Co.	Supplies	15.15
2797	Southwestern Bell Telephone Co	Services	11.55
TMAPC			
2271	TMAPC	Payroll	$35,257.38
12272	Tulsa County General Fund	Services	50.01
12273	Susan Bird	Services	270.00
12274	J. A. Blackwood Company	Supplies	14.90
12275	City of Tulsa	Rental	940.63
12276	City of Tulsa	Rental	150.00
12277	City of Tulsa	Services	882.70
12278	City of Tulsa	Supplies	1,195.62
12279	City of Tulsa	Duplicating	29.16
12280	City of Tulsa	Supplies	296.89
12281	Terry Dunn	Services	109.50
12282	The Envolope House	Supplies	126.90
12283	Gulley Computer Assoc.	Services	2,013.60
12284	Jerry Howell	Reimbursement	538.50
12285	International Business Machines	Supplies	8.64
12286	International Business Machines	Supplies	147.36
12287	Ginger Johnsen	Reimbursement	299.17
12288	Fred Jones Ford	Supplies	1,444.30
12289	Thomas Kane	Reimbursement	180.20
12290	Land Use Controls,	Registration	900.00
12291	Masoner's	Supplies	114.00
12292	Modern Bindery	Supplies	45.00
12293	The Oklahoma Eagle	Publication	34.08
12294	Parker Office Supply Co.	Supplies	162.66
12295	R. L. Polk & Co.	Supplies	113.00
12296	Lois B. Silliman	Services	117.00
12297	Sound Unlimited	Supplies	35.88
12298	Southwestern Bell Telephone	Services	20.43
12299	Southwestern Bell Telephone	Services	26.18
12300	Southwestern Bell Telephone	Services	562.24
12301	Texas Instruments Supply Co	Supplies	2,049.60
12302	Triangle Company	Supplies	150.20
12303	Triangle Company	Supplies	52.14
12304	Tulsa County General Fund	Supplies	1,018.42
12305	Tulsa County General Fund	Expenses	112.67
12306	The Urban LAnd Institute	Supplies	14.00
12307	THe Urban Land Institute	Subscription	35.00
12308	The Urban Land Institute	Publication	22.18
12309	Vincent Waldman	Services	140.00
12310	Finger Furniture Rental Co	Rental	133.00

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1978-1979 HEALTH FUND			
22303	Motoralo Inc.	Equipment	$ 1,841.50
22309	Hillcrest Medical Center	Services	13.50
22310	OU Tulsa Medical College	Services	275.00
22311	St. John Medical Center	Services	850.00
22312	St. John Medical Center	Services	850.00
22313	A. Cyrus Tahernia, M.D.	Services	45.00
22314	Tulsa X-Ray Laboratory	Services	110.00
22345	Scientific Products	Supplies	30.24
22346	Sterilizer Services Company	Maintenance	125.00
22347	Sunmark Industries	Gasoline	30.13
22348	Tulsa Valve & Fitting Co.	Supplies	198.99
1979-1980 HEALTH FUND			
2525	Magnetic Sign Co.	Supplies	9.00
2526	Midstates Analtyical Lab.	Services	108.00
2527	Scientific Products	Supplies	43.61
2563	IBM Corp.	Services	42.31
2564	Tulsa Ambulatory Pediatric Ctr	Services	41.00
2565	Tulsa X-Ray Laboratory	Services	115.20
2682	Tulsa County Employees Retirement Fund	Premium	51,711.52
2683	Atlas LIfe Insurance Company	Premium	3,107.35
2684	Atlas Life Insurance Company	Premium	24,801.51
2685	Tulsa County Emp. Retirement	Premium	16,861.58
2686	Atlas Life Insurance Company	Premium	845.42
2687	Atlas LIfe Insurance Company	Premium	6,893.13
2710	Tulsa County Emp. Retirement	Premium	92.04
2711	Atlas LIfe Insurance Company	Premium	7.80
2712	Atlas Life Insurance Company	Premium	32.93
2716	City of Sand Springs	Services	12.03
2717	Curtin Matheson Scientific	Supplies	74.01
2718	Engler Photo Supply	Supplies	16.11
2719	General Telephone	Services	64.00
2721	Public Service	Utilities	37.17
2722	Public Service	Utilities	348.73
2723	Public Service	Utilities	88.00
2724	Service Merchandise	Supplies	11.94
2725	Town of Skiatook	Services	19.88
2726	Air Products & Chemicals	Rental	50.23
2727	Anchor Paint	Supplies	42.76
2728	BeeBe Parking	Fees	96.75
2729	Curtin Matheson Scientific	Supplies	171.04
2730	Jenks Public Works Authority	Services	5.10
2731	Oklahoma Lighting Distributors	Supplies	35.90
2732	Oklahoma Natural Gas Co.	Utilities	7.73
2733	Public Services Co	Utilities	76.78
2734	Public Servies Co	Utilities	45.67
2735	Public Services Co.	Utilities	3,690.20
2736	Sooner Supplies Inc.	Supplies	41.00
2737	Scientific Products	Supplies	30.40
2738	Southwestern Bell	Services	42.09
2739	Southwestern Bell	Services	34.23
2740	Sunmark Industries	Gasoline	41.32
2741	Wait Sales Co.	Supplies	12.99
2828	Hartford Insurance Co	Premium	14.47
2829	Atlas Life Insurance Co	Premium	204.69
2830	Atlas Life Insurance Co	Premium	105.27
2831	Atlas Life Insurance Co	Premium	3.90
2833	Hartford Insurance Co	Premium	1.82
SPECIAL PROJECTS			
2688	Tulsa County Emp Retirement	Premium	820.56
2689	Atlas Life Insurance Co	Premium	46.80
2690	Atlas Life Insurance Co	Premium	470.82
1979-1980 Parking Meter Depository			
981	A. R. I. Services	Supplies	206.50
PARK DEPOSITORY			
771	Sears Roebuck & company	Supplies	249.00
961	Commercial Lumber Company	Supplies	152.50
964	Lawson Products, Inc.	Supplies	100.63
1642	Beverage Products Corp.	Supplies	2,346.60
1683	Ridley's Sound Company	Services	267.35
1689	Big Three Industries	Supplies	85.68
1706	American Fence Company	Supplies	141.00

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PARK DEPOSITORY			
2112	Jonny on the Spot	Services	$ 580.00
2117	institutional Foods Corp	Supplies	241.25
2118	Daylight Donut Flour Co.	Supplies	37.20
2119	Nick Knott Turf Equip. Co.	Supplies	796.00
2137	Sooner Heating & Air Cond.	Supplies	25.00
2549	Southwestern Bell Telephone	Services	463.70
2550	Oklahoma Gas & Electric	Utilities	417.23
2551	City of Sapulpa	Services	6.00
2633	Cam-Coors Inc.	Supplies	222.00
2637	City of Tulsa Utilities	Utilities	4.00
2638	Oklahoma Natural Gas Co	Utilities	457.89
2702	Tulsa County Emp. retirement	Premium	1,108.47
2703	Atlas Life Insurance Co	Disability	68.25
2704	Atlas Life Insurance Co	Premium	592.87
2798	Oklahoma Tax Commission	Report	3,254.94
17773	Carter & Son Trucking & Sand	Supplies	495.00
JUVENILE DEPOSITORY			
2699	Tulsa County EMp. Retirement	Premium	124.08
2700	Atlas Life Insurance Co	Premium	11.70
2701	Atlas Life Insurance Co	Premium	57.21
PAYROLL ACCOUNT			
42	Tulsa County Treasurers	General Fund	211.35

WHEREUPON, a recess is hereby taken until futher called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST: ANITA NESBITT
by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, September 13, 1979)

MONDAY, SEPTEMBER 17, 1979

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, Acting Chairman; Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Chairman, absent:

Lewis Harris, Acting 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 Harris to approve the minutes of the meeting held September 10, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the monthly reports for August, 1979, from the following:

1. County Clerk
2. County Sheriff
3. County Commissioners

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

MONDAY, SEPTEMBER 17, 1979, CONTINUED

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

1. County Inspector's monthly report for August, 1979. (Clerks Misc. File No. 96181)

2. Social Services' Admittance List to the Emergency Shelter, for the week ending September 12, 1979. (Clerks Misc. File No. 96182)

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

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the estimated amount of $572,068., was called to order at 9:34 a.m. Approximately thirty people were present.

Commissioner Harris asked if there was anyone present who wished to speak on this subject.

Mr. Eugene Colleoni, a representatige of Vision 2000, appeared to inquire as to whether any of the funds would be allocated to citizen participation programs.

Commissioner Harris stated that approximately ninety percent of the requests for Revenue Sharing Funds are made either through written material or personal visits; even though a large number of people do not show up for the hearing, there is still a great deal of citizen participation.

Commissioner Young inquired as to whether Mr. Colleoni wanted to know if any of the money would go to such organized citizen programs as the Greater Tulsa Council or the District Planning Teams.

Mr. Colleoni said that this was what he wanted to know about, and Commissioner Young assured him that none of the money was to be given to these organizations.

Mr. Colleoni stated that he was an advocate of citizen participation, and he would like to do something constructive with this type of plan, but he felt that citizens' rights had been violated by Vision 2000.

Commissioner Harris thanked Mr. Colleoni for appearing.

Commissioner Young noted that Kathryn Richards, Sunshine Services, was in the audience, and that the Commission had received her request for funds.

No one else wished to speak on this subject, and Commissioner Harris declared the Public Hearing closed at 9:40 a.m.

Sealed bids, for Purchasing, for Public Employees Blanket Bonds, were received and opened. The bidders being two in number were as follows:

Gordon Tyler Company	$ 401.00	3-year annual premium
	$ 1,028.00	3 years prepaid
Burma and Henzel Insurance	$ 1,528.00	3-year annual premium
	$ 3,919.00	3 years prepaid

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and Wayne Carr, Fiscal Officer, for analysis, report and recommendation on September 24, 1979, at 2:00 p.m. Upon rollcall,

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 1, for the Basement Remodeling, Phase II; an addition of $6,180.53. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96185)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 4, for Remodeling of the District Attorney's Facility; an addition of $511.67. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96186)

Moved by Commissioner Harris, seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the Juvenile Bureau, a Lease Agreement with the City of Tulsa, for temporary office space, October 1, 1979, through November 30, 1979, at $179.44 per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96187)

Moved by Commissioner Young seconded by Commissioner Harris to appoint Mr. Bob Kehler to the Skiatook Area Reservoir Authority, effective September 17, 1979; Mr. Kehler is replacing Mr. Jacques Cunningham, who resigned. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96188)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with W.R. Holway and Associates, in the amount of $260,000., for engineering services relating to the proposed low water dam. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No.96189)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution and Application to the Corporation Commission, which authorizes joint participation with Industries for Tulsa, Inc., and the Atchison, Topeka and Santa Fe Railroad Company, for construction and use of rail crossings for a rail spur from the main Santa Fe line in Owasso the Cherokee Industrial District. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96190)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Signature Cards for the Court Clerk's Account #6-000-0059-6, Probate. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96191)

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

1. Don's Horizontal Boring Company, to bore under South Yale 1/4 mile south of 171st Street So. (Clerks Misc. File No. 96192)

MONDAY, SEPTEMBER 17, 1979, CONTINUED

2. Southwestern Bell, to bore under 145th East Ave., 1/2 mile north of 156th Street North. (Clerks Misc. File No. 96193)

3. Creek County Rural Water District No. 2

   a. to bore 131st Street South, 1/4 mile west of Peoria.
   b. to bore South Elwood, 1/4 mile south of 111th Street. (Clerks Misc. File No. 96194)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the transfer of the following equipment from the Health Department, to the Parks Department:

1 - 1974 Ford Truck, s/n F37YKT62940.
1 - 1964 Ford Truck, s/n F35CK543304.
1 - Buffalo Turbine, s/n 4370.
1 - Buffalo Turbine, s/n 3994, mounted on trailer.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96195)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a request to acknowledge receipt of notice to the District Attorneys Training CoordnationCouncil, from the District Attorney, with respect to salaries. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96196)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution on Disposition of Funds, in the amount of $22,000., for sale of equipment. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96197)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, for the following:

1. $22,000., for sale of equipment.

2. $6,000., covering the lapsed balance for Drainage District #12, for 1978-79.

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, Transfers of Appropriations, as follows:

1. $450., from RS-CCL-3f to RS-CCL-2b. (Clerks Misc. File No. 96198)

2. $3,612.70, from RS-SA2f to RS-R7-1b. (Clerks Misc. File No. 96199)

3. $3,021.48, to SK-2, from D-2, D-1c, SA-2, ST-2, and SJ-2. (Clerks Misc. File No. 96200)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve travel

requests from the following:

1. TMAPC: a) James Johanning and James Robinson to attend meeting in Branson, Missouri, October 17-19, 1979, cost $192.80; b) Dane Matthews to attend seminar at Norman, December 3-5, 1979, cost $253.75. (Clerks Misc. File No. 96201)

2. C-C Health: a) Michael Wright to attend seminar in Cincinnati, Ohio, September 18-21, 1979, cost $467.; b) Registration Fee of $30. each for five employees to attend seminar in Tulsa, September 26-27, 1979; c) Dr. Cleaver to attend conference in Washington, D.C., September 19-22, 1979, cost $500. (Clerks Misc. File No. 96202)

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

Commissioner Harris stated that the journal should reflect notification to the Commission, by Mr. John Cantrell, County Treasurer, of his appointment of Mr. J. B. Hill as Chief Deputy.

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

Civil Defense: Superior Performance Increase: John Wilson, effective September 1, 1979-$2,065. (Clerks Misc. File No. 96203)

TMAPC: Resignation: Gloria Sanders, effective September 6, 1979. (Clerks Misc. File No. 96204)

C-C Health: Regular Appointment: (all with 17-cent mileage) Vicki McCall, effective September 6, 1979-$667.; Algerita Brooks, effective September 10, 1979-$1,009., Sharon Maywald, effective September 24, 1979-$796. Temporary Appointment: Rebecca Ashworth, effective September 10, 1979-$667. Part-time Appointment: (both re-hire) (both with 17-cent mileage) Emila Moss, effective September 10, 1979-$5.99 hr.; Rebecca Rhodes, effective September 10, 1979-$6.55 hr. Resignation: Delores Lemon-Brown, effective September 18, 1979; Mary Issac, effective September 5, 1979; Carolyn Hall, effective September 7, 1979. (Clerks Misc. File No. 96205)

Election Board: Salary Adjustment: Bea Malone, effective September 1, 1979-$739. Regular Appointment: (both effective September 1, 1979) Verda Lydell Warren-$750.; Virginia Timmons-$650. (Clerks Misc. File No. 96206)

Data Processing: Regular Appointment: Glenda Reed, effective September 19, 1979-$1,106.; Tommy Baker, effective October 1, 1979-$1,259.; Performance Increase: Helen Martin, effective September 1, 1979-$1,316. Salary Adjustment for September only: (all effective September 1, 1979) Joan McCullar-$851.56; Frances Willene Smith-$737.33; Carlos Birmingham-$982.43; Janet Lamb-$1,323.50; Jo Ann Minter-$1,103.90; Sally Mooney- $1,482.63; Ranbir Sangha-$1,531.25; Patsy Sharp-$1,269.80; Kenneth Siler-$1,690.57; Michael Humphrey-$2,038.90; James Whorton-$1,981.20; John Engle-$2,199.60; William Bevins-$1,981.20. Adjustment for September: Glenda Reed, effective September 19, 1979-$408.32. (Clerks Misc. File No. 96207)

MONDAY, SEPTEMBER 17, 1979, CONTINUED

Engineers: Performance Increase: Ronnie Ferguson, effective September 1, 1979-$832. (Clerks Misc. File No. 96208)

Inspector: Performance Increase: Clint Whisenhunt, effective September 1, 1979-$1,623. (Clerks Misc. File No. 96209)

Administrative Services: Performance Increase: (both effective September 1, 1979) Jerry Tiller-$1,365.; Barbara Parnell-$664. (Clerks Misc. File No. 96210)

Highway No. 1: Regular Appointment: (both effective September 1, 1979) Carl Goudeau-$752.; Fred Ennis-$752. Regular Appointment: (re-hire) Floyd Barnes, effective September 6, 1979-$895. Resignation: Herbert Hill, effective September 1, 1979; John Josef, effective September 12, 1979. Salary Adjustment for one month only: Tom Terry, effective September 1, 1979-$2,092. Leave of Absence: Troy Treat, effective September 1, 1979. Temporary Appointment: Bobby Wallace, effective September 5, 1979-$712. Discharge: William Sutherlin, effective September 6, 1979; Tony Vann, effective September 12, 1979. (Clerks Misc. File No. 96211)

Parks: Part-Time Appointment: Lannittia Benzel, effective August 21, 1979-$3.25 hr.; Stanley Frates, effective August 21, 1979-$2.90 hr.; Kerry Potter, effective August 27, 1979-$3. hr.; Stella Wallace, effective August 25, 1979-$2.90 hr.; Kathy Brown, effective September 5, 1979-$2.90 hr. Regular Appointment: Randy Sue Seaton, effective August 27, 1979-$684.; Lonny Cobb, effective September 5, 1979-$684.; Brett Massena, effective September 5, 1979-$684.; John R. McCue, effective September 10, 1979-$806. Change of Status: (from Part-time to Regular) Lori Wilson, effective September 1, 1979-$620. Transfer from Highway #2, and Change of Status to Regular: Ray Lofton, effective September 4, 1979-$684. Resignation: Thelma Justis, effective September 1, 1979; Frank Winans, effective September 1, 1979. Performance Increase: (all effective September 1, 1979) Crawford Coffee-$692.; Henry McGriff-$1,202.; Edgar Gideon-$1,373.; Jack Shipley-$770.; James T. Campbell-$770.. Promotion: (all effective September 1, 1979) Richard Bales-$1,561.; Steve Blue-$1,315.; Laura Simmons-$974. End of Temporary Employment: Kathy Schank, effective August 27, 1979; Patrick Shahan, effective August 17, 1979; Misty Sparks, effective August 27, 1979; Robert Taylor, effective September 4, 1979; Tim Williams, effective August 27, 1979; Douglas Bizjack, effective August 17, 1979; Cheryl Brown, effective August 17, 1979; Jan Downing, effective August 17, 1979; Rebecca Gentry, effective August 17, 1979; Larry Hood, effective August 20, 1979; Kathleen Largent, effective August 17, 1979; LindaMiller, effective August 17, 1979; Arvalester Reed, effective August 17, 1979; Michelle Simpson, effective August 17, 1979; Leo Hopson, effective August 27, 1979; Dana Johnson, effective August 27, 1979; Michel Johnson, effective August 27, 1979; Kelli Jones, effective August 10, 1979; Dana Michaelle Lucas, effective August 27, 1979; Annette

MONDAY, SEPTEMBER 17, 1979, CONTINUED

McElwaine, effective August 17, 1979; Jerry Pease, effective August 27, 1979; JackPlumlee, effective August 27, 1979; Donald Randolph, effective August 27, 1979; Jo Ellen Rich, effective August 27, 1979; Bambi Satterfield, effective August 27, 1979; David Lomax, effective August 17, 1979; Mary Ann McVay, effective August 1, 1979; John Mc Williams, effective August 17, 1979; David Plummer, Effective September 4, 1979; Patricia Prost, effective August 10, 1979; John Wheeler, effective August 17, 1979; Monica Zirk, effective September 4, 1979; Cooper Ames, effective August 27, 1979; Kristi Ballou, effective August 27, 1979; Donald Best, effective August 31, 1979; George Bolton, effective August 27, 1979; Cheri Carroll, effective August 27, 1979; Jeff Chancellor, effective August 17, 1979; Jim Cherry, effective August 27, 1979; Susan Clark, effective August 17, 1979; Larry Cockrell, effective August 17, 1979; William Alan Crouch, effective August 27, 1979; Johnny Craven, effective August 17, 1979; Janna Dirickson, effective August 27, 1979; Carson Fields, effective August 27, 1979; Angie Fitts, effective August 27, 1979; Cheryl Fitts, effective August 27, 1979; David Foley, effective August 27, 1979; Monica Grimes, effective August 27, 1979; Peatra Hatcher, effective August 27, 1979; Jimmy Harper, effective August 17, 1979; Anne Haugen, effective August 17, 1979; Mark Adams, effective September 4, 1979; Victor Leon Bunce, effective September 4, 1979; Mark Carlson, effective August 17, 1979; Ronnie Coulson, effective September 4, 1979; Scott Coulson, effective September 4, 1979; John Downing, effective August 27, 1979; Randle Gilliland, effective August 17, 1979; Melissa Goodman, effective September 4, 1979; Julie Kay, effective August 4, 1979; Lynn Hess, effective September 4, 1979; Raymond Klein, effective August 17, 1979; James Leatham, effective September 4, 1979; Mary Smith, effective August 17, 1979; Maggie Flora, effective August 15, 1979; Michael Card, effective August 15, 1979; Cleo Gorbet, effective August 27, 1979; Ida Sparks, effective August 27, 1979. (Clerks Misc. File No. 96212)

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.

1978-1979 GENERAL FUND

14499	Standard Industies, Inc.	Rock	$ 1,910.27
16880	Pucketts Typewriter Clinic	Maintenance	193.50
18417	IBM Corp.	Supplies	4,200.00
18888	Berry Carter Co.	Services	889.28
19059	Public Serv. Co.	Utilities	27,119.89
19339	Clearview Window Cleaning	Services	650.00
19609	Mobilfone Service	Services	57.06
19864	Scott-Rice Company	Supplies	22.54
19983	Dee's Uniforms	Badges	342.00

MONDAY, SEPTEMBER 17, 1979 CONTINUED

20257	Duplex	Supplies	1,734.00
20352	Breon Laboratories	Supplies	17.42
20391	Dave Maher & Associates	Signs	210.00
20412	Indian Lock & Key Shop	Keys & Locks	189.75
20559	Clark Electrical Supply	Supplies	610.77
20638	Duplex Products Inc.	Tax Paper	1,115.10
20639	Duplex Products Inc.	Supplies	2,539.80
20656	West Publishing Co.	Volumes	82.50
20969	McPherson Brothers Transports	Oil	10,858.26
21172	Frank Paxton Lumber Co.	Supplies	34.80
21185	Welsco, Inc.	Supplies	40.00
22068	Postmaster	Postage	1,000.00
22404	Cathy L. Cheney	Reimbursement	31.25

1979-1980 GENERAL FUND

21	Okla. Osteopathic Hosp.	Services	522.15
459	Xerox Corporation	Meter Usage	273.34
645	Eve Inc.	Ice-Foe	947.60
1030	Premier Pontiac, Inc.	Additive	56.88
1258	Mead Johnson Lab.	Supplies	283.27
1260	Merrell-National Labs	Drugs	256.23
1262	Parke Davis & Co.	Durgs	325.73
1263	Pennwalt Presc. Products	Drugs	143.30
1265	Riker Laboratories, Inc.	Drugs	119.20
1270	Searle Laboratories	Drugs	387.24
1271	Searle & Company	Drugs	610.67
1281	Wyeth Laboratories	Durgs	660.54
1450	Swinney½s Hardware	Supplies	9.98
1798	Freeland Brown Pharmacy	Medicine	934.94
1808	Mobilfone Service	Rental	23.00
1835	Anchor Paint Company	Supplies	242.40
1854	Independent Material Co.	Silica Flour	750.00
1980	Bill Jarrett Co.	Water treatment	134.20
2004	Gulf Oil Corporation	Gasoline	4,988.41
2012	Chapel, Wilkinson, Riggs Etal	Office Rental	2,331.72
2016	Eve Inc.	Supplies	23.15
2023	Vanguard Security Systems, Inc.	Services	381.90
2024	Vanguard Sec. Systems, Inc.	Services	448.40
2036	Louis W. Downing	Mileage	423.26
2037	Theodore Brown	Mileage	31.14
2144	Ridley's Sound Co.	Service	22.50
2146	Eve Inc.	Supplies	497.00
2321	Western Paper Co.	Supplies	1,243.06
2332	Fred Jones Ford	Supplies	16.74
2377	Applies Date Research	Rental	250.00
2378	Computer Optics Inc.	Rental	5,753.00
2379	Computer Optics INc.	Rental	2,643.50
2393	IBM Corp.	Rental	1,396.55
2402	Tulsa Camera Record Co.	Supplies	1,239.64
2414	Wilma Markle	Reimbursement	8.39
2437	Universal Joint Specialists,	Supplies	46.39
2537	Oklahoma Natural Gas	Utilities	509.02
2601	C. B. Kerr Realty, Ltd.	Rental	3,991.50
2611	Moulder Oldham Co.	Supplies	213.72
2613	Commercial Lumber Co.	Supplies	86.65
2616	Glass Nelson Clinic	Services	20.00
2622	Burgess Hardware	Supplies	200.00
2623	B & R Automotive, Inc.	Supplies	100.00
2624	Cullison Hardware & Lumber	Supplies	37.17
2626	Jack's Auto Supply	Supplies	88.96
2749	John F. Cantrell	Registration	240.00
2750	John F. Cantrell	Registration	240.00
2759	Jerry Forbes	Mileage	49.51
2760	John F. Cantrell	Travel	1,232.76
2761	John F. Cantrell	Mileage	46.19
2772	Oklahoma Hardware & Implement	Fall Guide	13.50
2773	Tulsa Co. Supt. of Schools	Electric Service	575.68
2789	Tulsa Daily Legal News	Publishing	12.32
2790	Tulsa Daily Legal News	Publishing	758.47
2791	Anita Nesbitt	Reimbursement	15.64
2994	Jane Watts	Coat Hangers	9.48
3049	Robert Sligar	Mileage	16.66
3050	Dick Spears	Mileage	65.62
3051	Steve Squire	Mileage	98.94
3052	Damon Stewart	Mileage	13.09
3053	Larry Stotts	Mileage	71.74
3054	M. J. Stricker	Mileage	78.03
3055	Leonard Truelove	Mileage	78.03
3056	Joe Villerreal	Mileage	20.57

MONDAY, SEPTEMBER 17, 1979 CONTINUED

3057	Robbie Wear	Mileage	47.60
3058	Mildred Shiten	Mileage	137.70
3059	Frank Zeliff	Mileage	38.25
3060	Phil Sanger	Mileage	68.68
3061	Mirriam Sisemore	Mileage	95.37
3062	Betty Powell	Mileage	87.89
3063	George Muratet	Mileage	21.08
3064	Steve Mullin	Mileage	17.51
3065	Robert Moulis	Mileage	61.37
3066	Jim Miller	Mileage	83.98
3067	Russell McIntosh	Mileage	15.64
3068	Xerox	Console Stand	55.00
3070	Terry Adams	Mileage	44.88
3071	Virgil Marrero	Mileage	117.30
3072	Russell Keirsey	Mileage	106.42
3073	Tye Koch	Mileage	100.64
3074	Ron Kubicek	Mileage	61.54
3075	Stan Johnson	Mileage	78.88
3076	Robert Holmes	Mileage	20.91
3077	John Harris	Mileage	6.80
3078	Terry Gilliland	Mileage	109.82
3079	David Ferguson	Mileage	52.70
3080	Charles Evans	Mileage	67.66
3081	Robert Dibble	Mileage	115.94
3082	Andrew Cody	Mileage	13.94
3083	Art Comstock	Mileage	86.53
3084	Sheila Chapman	Mileage	49.47
3085	Randy Bartley	Mileage	105.57
3086	Steve Mullin	Reimbursement	105.00
3087	Jim Miller	Reimbursement	105.00
3088	Andy Babin	Reimbursement	149.46
3089	George Muratet	Reimbursement	75.00
3090	Bill Cody	Reimbursement	3.85
2091	Ruth Annette Inkster	Reimbursement	75.00
3092	George Muratet	Reimbursement	30.00
3093	Clarence McCawley	Mileage	177.31
3094	James V. Graham	Mileage	31.96
3095	Ray Holder	Mileage	3.74
3096	Cheyl L. Clay	Mileage	250.00
3098	Jeanne Fitts	Reimbursement	75.00
3099	Documation, Inc.	Services	53.28
3102	Carnegie Press	Subscription	72.00
3135	Eastman Kodak Co.	Paper	1,013.40
3136	Sooner Office Supply Inc.	Supplies	102.27
3137	City Map Service	Plats	30.00
3138	ITT Terryphone	Rental	142.50
3139	Pitney Bowes	Rental	78.00
3140	Permanent Personnel	Replacement Fee	546.00
3316	Kenneth Slaten	Services	1,100.00
3483	Atlas Life Ins. Co.	Premium	9.60
3484	Tulsa Co. Emp. Retirement	Premium	95.21
3485	Velma S. Smithey	Registrations	13.00
3486	Betty D. Edwards	Registration	18.00
3487	Janice Engel	Registrations	55.50
3488	Thelma E. King	Registrations	25.50
3489	Alice Tate Stowers	Registrations	21.50
3490	Mary Tabb	Registrations	419.00
3491	Richard Allen Taylor	Registrations	17.50
3492	Thomas F. Upton	Registrations	26.50
3493	Oklahoma Capital Imp. Authority	Rental	3,957.46
3404	Al Musick Drug Stores, Inc.	Prescriptions	64.00
3495	Jerry Sisler, M. D. Inc.	Services	31.00
3496	Wilma Jackson	Disability	121.00
3497	Jose Rodriguez	Disability	132.00
3498	Downing Mfg. Co.	Services	625.00
3499	Wanda Hudson	Mileage	132.26
3500	Troye B. Kennon	Mileage	20.77
3501	Frank Rhodes	Mileage	23.80
3502	Southwestern Bell	Utility	20.75
3503	District Atty. Training	Payroll	33,854.11
3506	Charles Maybee	Travel	1,028.55
3507	Dee Burch	Name Tags	9.00
3508	City Utility Service	Refuse Service	10.00
3509	Ridley South Company	Services	55.65
3511	Robert C. Koepke, D.O.	Services	75.00
3512	Southwest Anesthesiology, Inc.	Services	320.00
3513	George B. Menkoff, D.D.S.	Services	507.00
3514	Wm. Ronald Barnes, D.O.	Services	1,200.00
3526	Mark Hare	Services	671.00

MONDAY, SEPTEMBER 17, 1979 CONTINUED

3531	Laura Sue Stanfield	Salary	260.80
3532	Danny Vann	Salary	57.00
3533	Excise/Equalization Bd.	Payroll	1,050.00
3595	Gilcrease Family Clinic	Services	1,760.00

1978-1979 UNRESTRICTED T-CASH

22395	Anchor Stone Company	Rock	192.72
22396	Atchley Service Co.	Services	16.00
22397	Concrete Forming Supply	Bar Ties	26.50

1979-1980 UNRESTRICTED T-CASH

1082	McMichael Asphalt Sales	Asphalt	6,399.13
1089	Smith Tank Co. Inc.	Tank	800.00
1483	Gulf Oil Corporation	Gasoline	5,680.48
2080	Howard Chevrolet, Inc.	Engine	825.00
2536	Sun Oil Co.	Gasoline	389.28
2746	Morrison Plumbing co.	Supplies	72.29
2753	Collins "Gold Line:	Supplies	104.45
2754	Kimball Sentry Hardware	Supplies	41.35
2755	Miller Equipment & Mfg. Co.	Hose	12.01
2756	Doenges Bros. Ford, Inc.	Supplies	81.35
2757	O.K. Machine & Mfg. Co.	Services	76.83
2758	ABC Services	Supplies	51.00
2995	North Side State Bank	Lease	1,500.00
3161	Midwestern Engine & Equip.	Rental	2,500.00
3162	North Side State Bank	Payment	2,500.00
3163	North Side State Bank	Payment	2,500.00
3164	Midwestern Engine & Equip.	Rental	2,500.00
3166	Ramsey Chevrolet Co. Inc.	Down Payment	22,000.00
3480	Lewis Harris	Travel	250.00
3481	Melvin C. Rice	Travel	250.00
3482	F. A. Young	Travel	250.00
3534	Tom Terry	payroll	106.00

1979-1980 RESTRICTED 2T Cash

740	Standard Industries, Inc.	Hot Mix	6,035.75

1979-1980 RESTRICTED 4T CASH

1639	Riffe Petroleum	Emulsion	20,884.62

1979-1980 REVENUE SHARING

657	Scott-Rice Co.	Desk	310.00
936	Eve Incorporated	Supplies	155.20
2033	McMichael Concrete Co.	Supplies	30.00
2147	Wright Rock	Sand Stone	200.00
2655	Public Service Co.	Utility	114.19
2656	Oklahoma Tax Commission	Title	6.35
2657	American Rental & Sales Inc.	Rental	95.00
2747	Scott Rice	Table	116.80
3211	Hope Lumber & Supply	Supplies	118.16
3212	Ridley South Co.	Remodeling	6,803.31
3213	Valtec Corp.	Rental	22,432.94
3409	Newspaper Printing Corp.	Notice	12.25
3522	R. G. Dalious Const.	Services	11,062.59
3523	Ray Conard Const.	Remodeling	41,481.00
3524	Roy J. Hannaford Co.	Remodeling	17,924.00
3525	Coleman-Ervin & Assoc.	Services	212.08
3527	Water Products of Okla	Pipe	9,350.00
3528	Wilkerson Chevrolet, Inc.	Sedans	29,905.00
16071	Cooper Supply Co.	Supplies	1,041.02
19,941	Aaron Fence Co.	Fence	1,380.00
20,674	B R I X	Table	220.00
20,675	B R I X	Cabinet	171.68

CIVIL DEFENSE

3515	State Contribution Fund	FICA	406.30
3517	Western Union	Wire	43.00
3518	General Electric	Siren	43.72
3519	State Agency for Surplus	Supplies	32.50
3520	John H. Cole Co., Inc.	Siren	21.80
3521	City of Tulsa	Gasoline	109.54

TMAPC

12311	AAA	Jim Bourey	233.00
12312	J. A. Blackwood Co.	Invoice #C16934	7.00
12313	Carpenter Paper Co.	Supplies	417.80
12314	CompuServe	Inv.#077900639	661.64
12315	CompoServe	Services	497.66

MONDAY, SEPTEMBER 17, 1979 CONTINUED

TMAPC

12316	City of Tulsa	Rental	940.63
12317	City of Tulsa	Rental	150.00
12318	The Envelope House	Inv. #1782	118.70
12319	Executive Courier Service	Services	87.26
12320	Executive Courier Service	Services	66.28
12321	Finger Furniture Rental	Leased Furniture	33.25
12322	Imperial Sound	Inv. #92855	160.00
12323	International Business Mach.	Inv.#KC16459	380.00
12324	Manpower Inc.	Services	410.38
12325	Metro. Tulsa Chamber of Commerce	Registration	100.00
12326	Scott Rice	Supplies	245.43
12327	Scott Rice	Supplies	436.83
12328	Texas INstruments	Inv. #0154714	20.00
12329	Triangle Co.	Supplies	336.39
12330	Triangle Co.	Supplies	37.39
12331	Tulsa Daily Legal News	Publication	230.51
12332	Tulsa Daily Legal News	Publication	37.24
12333	Tulsa Sign Co.	Rental	27.50
12334	TURA	Rent	2,114.75
12335	Vance Bibliographies	Bibliographies	13.00
12336	J. D. Young Co.	Supplies	384.51
12337	J. D. Young Co.	Supplies	67.09
12338	J. D. Young Co. Inc.	Supplies	156.46
12339	J. D. Young Co.	Supplies	79.06

1978-1979 HEALTH

21,510.	Scientific Products	Supplies	90.78

1979-1980 HEALTH

2774	William R. Condrin	Services	325.00
2776	Reba Allert	Travel	8.25
2837	Patricia Anderson	Travel	57.63
2838	Virgil Burba	Travel	111.10
2839	Gid Cox	Travel	203.15
2840	Jack Cummings	Travel	124.27
2841	Alisa Forbes	Travel	127.50
2842	Dan Hall	Travel	172.38
2843	Clyde Harding	Travel	209.27
2844	John Hartman	Travel	59.67
2845	Bobbie J. Hutchinson	Travel	137.87
2847	Brenda Johnson	Travel	174.59
2848	Karen L. Moore	Travel	19.55
2849	Suzanna Perigo	Mileage	30.09
2850	Gayle Pinkosky	Travel	85.00
2851	L. D. Roland	Travel	86.36
2852	Stan Rowe	Travel	171.87
2853	Ron Sampson	Travel	201.96
2854	Suzanne Seibert	Travel	152.66
2855	Sallie Shreck	Travel	83.30
2856	Johnnie Catherine Steinle	Travel	84.83
2857	Jack G. Walling	Travel	86.02
2858	Margaret Waquoi	Travel	80.41
2860	Rita Wilson	Travel	110.67
2861	John Woodruff	Travel	60.69
2862	John R. Bubert	Consultants Fee	675.00
2863	Childrens Medical Center	Consultants Fee	75.00
2874	The Chief Freight Lines	Freight Chgs.	33.22
2875	City of Tulsa	Utility	312.26
2876	William R. Cox	Reimbursement	1.86
2877	Curtin Matheson Scientific	Supplies	18.84
2878	Greer Electric co.	Supplies	14.71
2879	Hope Lumber Co.	Supplies	353.72
2880	Magic Empire Express	Shipping Chgs.	7.55
2881	Minnesota Mining & Mfg. Co.	Supplies	20.00
2882	Dale Money	Services	260.00
2883	Munns Medical Supply	Supplies	84.85
2884	Owasso Public Works Authority	Service	11.03
2885	Public Service Co.	Utility	142.58
2886	Reeve Dental Supply	Supplies	9.90
2887	Scientific Products	Supplies	14.84
2888	Sentry Systems	Repair & Parts	43.27
2889	Sue Sharp	Reimbursement	25.57
2890	Southwestern Bell Telephone	Service	23.23
2891	Southwestern Bell Telephone	Service	4,001.51
2892	Standard Auto Parts	Supplies	87.16
2893	United Linen & Uniform Supply	Service Charges	62.50

MONDAY, SEPTEMBER 17, 1979 CONTINUED

1979-1980 HEALTH

2894	Victor Welding Supply	Cylinder Rental	25.20
2922	Al's Auto Parts, Inc.	Service	83.60
2923	Al's Auto Service	Service	378.00
2924	American Courier Co. Inc.	Service	345.00
2926	Collinsville Light & Water Dept.	Service	136.05
2927	Cox Motor Co.	Car Parts	40.32
2928	Greener's Janitorial Service	Service	81.25
2929	Hornet Oil Company	Cars Washes	73.75
2930	Industrial Uniform & Towel	Laundry Service	18.00
2931	Luttrell Oil Co.	Supplies	64.20
2932	Metronics Assoc.	Supplies	146.36
2933	Montgomery Elevator Co.	Service	254.58
2934	Pacific	Service	172.99
2936	Teledyne Isotopes	Badge Service	13.60
2937	Triangle Co.	Supplies	4.10
2938	Welsco	Supplies	10.00
2939	Ray Bishop	Reimbursements	12.00
2941	Anita Conner	Travel	47.60
2942	William R. Cox	Reimbursements	8.20
2943	Dorothy Dews	Travel	195.50
2944	Linda L. Johnson	Reimbursements	377.78
2945	Joe H. King	Travel	165.75
2946	Willie E. Koerner	Travel	198.73
2947	Rita Patterson	Travel	27.03
2948	Laura Porter	Travel	31.28
2949	Mark Radzinski	Travel	222.70
2950	Sid Smart	Travel	77.35
2951	Joe R. Taylor	Travel	113.90
2952	Neil H. Walker	Travel	205.70
2953	John R. Wickersham	Travel	166.09
2996	Vivian L. Adair	Travel	72.93
2997	Carol Baughman	Travel	46.58
2998	Nancy Bolliger	Travel	96.05
2999	Carolyn Burris	Travel	6.80

SPECIAL PROJECTS

2864	ABC Uniforms & Linens	Towel Service	40.00
2865	Assoc. for Voluntary Sterilization	Services	37.62
2866	Bradley Chevrolet, Inc.	Services	15.55
2867	Hospital Publications, Inc.	Subscription	25.00
2868	LaMaison, Inc.	Rental	750.00
2869	Looboyle	Supplies	56.20
2870	Omstead Service Co.	Repairs	26.00
2871	Ortho Pharmaceutical Corp.	Supplies	85.18
2872	Swinney Supply Center, Inc.	Clinic Supplies	18.48
2873	The Upjohn Co.	Drugs	24.21
2988	Bert M. Avery, M.D.	Services	337.50
2989	W. Lloyd Cooper Plumbing Co.	Repairs & Parts	25.40
2990	Mid-Continent Surgical Supply	Supplies	521.25
2991	Scott-Rice	Supplies	37.71
2992	Searle & Co.	Supplies	530.00
2993	Wildo Distributors	Supplies	72.00

PARK DEPOSITORY

767	Mantek	Supplies	358.40
980	Tulsa Tobacco Co.	Supplies	1,401.08
1676	Wait Sales Company	Supplies	221.06
1688	Guy Henshall Supply Co.	Supplies	23.45
1687	Browning & Ferris, Inc.	Services	887.00
1704	Westside Alternator	Supplies	65.00
1781	B & N Supply Inc.	Supplies	229.10
2120	Nick Knott Turf Equip.	Bentgrass Seed	1,162.50
2121	Nick Knott Turf Equip.	Betason	1,440.00
2427	Scrivner, Inc.	Supplies	239.78
2428	Tulsa Beef & Provision, Inc.	Meat	284.09
2429	Beverage Products Corp.	Supplies	439.20
2430	Springdale Farms	Meat	106.10
2431	Frito-Lay Inc.	Supplies	395.09
2432	Borden's Inc.	Supplies	87.56
2433	United Linen & Uniforms	Service	30.31
2434	Rainbo Baking Co.	Supplies	109.78
2435	Beverage Products Corp.	Supplies	180.00
2444	Kermit J. Schmidt	Service	141.01
2634	Sonitrol Of Tulsa Inc.	Services	207.00
2639	Nick Knott Turf Equip	Oil	67.00
2640	Electronic Business Machines	Calculators	322.20
3535	Randy Sue Seaton	Pay	158.00

MONDAY, SEPTEMBER 17, 1979 CONTINUED
PARK DEPOSITORY

3536	Lori Lynn Wilson	Pay	204.75
3537	Becky Pugh	Pay	19.50
3538	Stanley Frates	Pay	36.25
19110	San-O-Let Portable Toilet	Service	148.40

PAYROLL ACCOUNT

43	Tulsa County Treasurers	General Fund	1,161.68

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST: ANITA NESBITT
By Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

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(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, SEPTEMBER 18, 1979

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, Acting Chairman; Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Chairman, Absent.

Lewis Harris, Acting Chairman, presiding, called the meeting to order at 9:15 a.m., and stated that the meeting was necessary in order to appoint a representative to attend the Library Commission meeting on September 20, 1979. The Following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to designate Commissioner Young as the representative of the Board of County Commissioners, during the absence of Commissioner Rice, for the purpose of attending the Library Commission meeting on September 20, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Acting Chairman

ATTEST: ANITA NESBITT
By Nancy Cooper, Deputy
Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, September 20, 1979)

MONDAY, SEPTEMBER 24, 1979

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

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held September 17, and September 18, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Court Clerk's monthly report for August, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96219)

Moved by CommissionerRice seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending September 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File no. 96220)

Commissioner Harris requested that the Water Improvement District No. 3 Quarterly Report be passed to the agenda of September 28, 1979.

Commissioner Rice asked that the bid award for the Public Employees Blanket Bond be passed to the agenda of October 1, 1979.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 5, for Remodeling of the District Attorney's Facility; an addition of $2,751.57. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96222)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, on behalf of the Tulsa County Fairgrounds Trust Authority, a Contract with the American Quarter Horse Association, for the 1980, 1981, and 1982 American Junior Quarter Horse Association World Championships to be held at Expo Square. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96223)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, an Interlocal agreement with the City of Tulsa, for repairs to 145th East Avenue, between 11th Street and 21st Street. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes.

MONDAY, SEPTEMBER 24, 1979, CONTINUED

Motion carried. (Clerks Misc. File No. 96224)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement with the Berryhill Fire Protection District, for loan of a County mini-pumper, s/n 20860; this agreement is for a period of five years. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96225)

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

1. Creek County Rural Water District No. 2, to bore under 33rd West Avenue at 7902 South 33rd West Avenue. (Clerks Misc. File No. 96226)

2. Southwestern Bell

   a) to parallel west side of North Yale, 970 feet beginning 1/4 mile north of 126th Street North.

   b) to parallel east side of North Peoria, north from 96th Street North for 3/4 mile.

   c) to parallel west side of North Yale for 1/2 mile beginning 2,250 feet north of 116th Street North.

   d) to parallel east side of Delaware Avenue, between 86th and 96th Streets North

   e) to parallel south side of 96th Street North, 1/4 mile west from Lewis.

   f) to parallel south side of 96th Street North, 1/2 mile east from Lewis.

   (Clerks Misc. File No. 96227)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Resolution Determining Maximum Highway Expenditures for September, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96228)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriations, covering distribution of T-Cash Funds for September. Upon rollcall, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96229)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Transfers of Appropriations, as follow:

1. $3,758., from RS-R8-3 to RS-RPA-2. (Clerks Misc. File No. 96230)

2. $10,599.59, from A-2, G-2, N-2f, SH-2 and B-4, to SK-2. (Clerks Misc. File No. 96231)

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner

Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve travel/ training requests from the following:

1. C-C Library: Carol Davis, Carol Brockey, and Sally Geiger to attend conference in Norman, September 28-29, 1979, cost $100. (Clerks Misc. File No. 96232)

2. Parks: George Phillips to attend meeting in New Orleans, Louisiana, October 27-November 2, 1979, cost $750. (Clerks Misc. File No. 96233)

3. Data Processing: Joyce Martin to attend conference in San Diego, california, October 14-18, 1979, cost $800. (Clerks Misc. File No. 96234)

4. TMAPC: a) Sandra Downie to attend meeting at Afton, Oklahoma, October 7-9, 1979, cost $230.; b) John Crowley to attend conference in Minneapolis, Minnesota, September 30-October 3, 1979, cost $313.50; c) Richard Hall, Steve Carr, Carol Dickey and Jim Dunlap to attend conference at Western Hill Lodge, September 27-28, 1979, cost $167. (Clerks Misc. File No. 96235)

5. C-C Health: a) Dr. Reynolds and three nurses to attend conference in Tulsa, September 26-27, 1979, cost $35. each; b) Sallie Shreck to attend a conference in Tulsa, September 28, 1979, cost $18.; c) Sondra Duncan to attend meeting in Tulsa, November 8, 1979, cost $10.; d) Roger Randolph to attend meeting in St. Louis, Missouri, October 3, 1979, cost $241.; e) Dr. Howe to attend seminar in Kansas City, Missouri, October 4-6, 1979, cost $272. (Clerks misc. File No. 96236)

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

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

C-C Library: Part-time Appointment: Cassandra Bradford, effective September 10, 1979-$268.50; Anthony James, effective September 1, 1979-$238.70; Todd Scribner effective September 1, 1979-$268.50; Marilyn Thomas, effective September 1, 1979-$400.00; Hant Tran, effective September 17, 1979-$134.25; Jane Schecklman, effective September 24, 1979-$268.50. Appointment: Patricia Clem, effective September 10, 1979-$682.; Robert Eccles, effective September 10, 1979-$1,270.; Kathryn Jennings, effective October 1, 1979-$1,054.; Shirley Koonce, effective September 1, 1979-$737. Resignation: Linda Clemons, effective September 13, 1979; Marilyn Corner, effective August 28, 1979; Sharon Hammons, effective August 31, 1979; Elizabeth Hanley, effective August 6, 1979; Lynn Lee, effective September 10, 1979; Cheryl McHard, effective September 5, 1979; Lisa Plumly, effective September 7, 1979; Leonardo Riera, effective August 31, 1979; Diane Samuel, effective September 13, 1979; Frieda Shavers, effective August 31, 1979. Performance Increase: Ova Dowdy, effecrive September 1, 1979-$709. Performande Increase: (all effective October 1, 1979) Meredith Farrimond-$768.; Jean Hanifin-$836.; Steve Haskin-$290.; Carol Hayes-$836.; Jane Mansfield-$354.50; Paula Norton-$354.50; Lucille Patterson-$737.; Joanne Seaman-$384.; Theresa Seeds-$580.; Voyne Stevens-$836.; Kathrine Wheeler-$800.; Mary Ann Young-$709. Change in Status: Denise Fly, effective September 17, 1979-$134.25. CETA Appointment: Evelyn Gardner, effective

MONDAY, SEPTEMBER 24, 1979, CONTINUED

September 17, 1979-$580.; Barbara Jones, effective September 11, 1979-$580.; Janice Thomas, effective Septmber 10, 1979-$580. Change in Status: (to a higher grade) Geraldine Jackson, effective September 5, 1979-$800.; Keith Jemison, effective September 1, 1979-$962. Performance and meritincrease: Betty Niver, effective September 1, 1979-$876. Lay-Off: JoAnita Palmer, effective September 8, 1979. Performance Increase and Reclassification to a higher grade: Jean Martin, effective October 1, 1979-$800. Overtime for the month of September, 1979: Donna Alcorn-$410.58; Arnold Braatz-$872.23; Judy Brightwell-$1,070.72; Frank Coleman-$424.90; Anne Cooper-$314.53; Carolyn Craig-$611.60; Christina Crist-$377.; Kathleen Doss-$620.74; Jennifer Dyer-$291.92; Robert Eccles-$1,040.31; Meredith Farrimond-$749.78; Denis Fly-$226.10; Kaye Gibson-$432.73; Gregory Gotcher-$729.28; Steve Haskin-$330.68; Anna Henderson-$19.80; Keith Jemison-$1,159.; Julie Keith-$576.16; Ronnie Draft-$140.50; Linda Lee-$1,063.29; Karen McCullough-$485.72; Michael McMahan-$352.61; Mary Mitchell-$403.58; Janet Nickelson-$333.60; Jan Polumbus-$287.68; Angie Potter-$701.70; Arva Robbins-$924.62; Kathy Rusk-$660.40; Frances Scantlen-$415.75; Todd Scribner-$280.90; Joanne Seaman-$402.58; Janice Sharpton-$386.30; Marilyn Thomas-$18.48; Brenda Ward-$409.24. (Clerks Misc. File No. 96237)

Highway No. 2: Reclassification and Performance Increase: (all effective September 1, 1979) Dale Blevins-$966.; Elmer Tabers-$1,068. Reclassification: (all effective September 1, 1979) Steve Alford-$1,042.; Cliff Ingram-$1,216.; John Parks-$1,042.; Wendell Denton-$1,178. Performance Increase: JoeFFoster, effective September 1, 1979-$872. Resignation: Amon Deere, effective September 1, 1970; Wayne Charles, effective September 12, 1979; Leroy Paddock, effective September 10, 1979; Cecil Goodwin, effective September 1, 1979; Everett Grummett fective August 7, 1979; Alan Dale, effective September 19, 1979. Transfer to Park Department: Ray Lofton, effective, September 1, 1979. Salary Adjustment: (all effective September 1, 1979) Bob Horner-$1,430.; Orvil Fesler-$1,430.; Jinks Martin-$1,430. Temporary Appointment: Terry Wade, effective September 17, 1979-$848. Salary Adjustment for one month only: (all effective September 1, 1979) Charles Brown-$843.64; Raymond Clary-$1,016.38; Isham Ingram-$883.81; John Lynch $1,063.88; Michael Poireiz-$835.60; Robert Horner-$1,479.52; Jinks Martin-$1,479.52; Terry Wade-$391.20 (Clerks Misc. File No. 96238)

Juvenile Bureau: Annual Performance Increase: (all effective September 1, 1979) Ronald Pelt-$1,170.; Jack DeShong-$799.; Peggy Porter-$844.; Margie Sparkman-$1,020.; Sandra Cooke-$1,235.; Donna Basden-$976.; Evelyn Marvin-$2,039.; Daniel Carroll-$1,561.; Charles Harris-$1,600.; Performance Increase: Kenny Hart, effective August 1, 1979-$1,105. Salary Adjustment for one month only: Kenny Hart, effective September 1, 1979-$1,218. Reclassification: (all effective

MONDAY, SEPTEMBER 24, 1979, CONTINUED

September 1, 1979) Jane Greene-$756.; Pamela Grundy-$756.; Shirley Ruckman-$800.; Janet Vernon-$756.; Sharon Wilson-$844. Regular Appointment: Lyle Day, effective September 11, 1979-$799.; Caprice Riggs, effective September 17, 1979-$756.; Jean McIntosh, effective September 14, 1979-$756. Resignation: Teresa Foster, effective September 24, 1979; Lawrencey Myers, effective September 30, 1979; Paul Tiger, effective September 3, 1979. (Clerks Misc. File No. 96239)

C-C Health: Resignation; (all effective September 3, 1979) Elizabeth Allen; Patricia Anderson; Emily Ball; Barbara Barnes; Carolyn Burris; Susan Carle; Carol Cataldi-Hanson; Lula Mae Cornett; Lusetta Cotton; Gail Duckworth; Mary Forbes; Karen Foster; Jerry Healty; Sharon Hietbrink; Lucy Jackson; Ruth Ellen Lee; Mary AnnLepine; Ruth Matthews; Margaret Miller; Sonja Mitchell; Carol Noteware; Ruthann Perkins; Rosemary Reid; Suzanne Seibert; Bernice Slater; Patricia Thomson; Rita Wilson; Emily Finley; Jane Hewitt; Judy Jay. Resignation: (all effective September 7, 1979) Sandra Butler; Laura Porter; Marguerite Wilson; Carolyn Hall. Disability Leave of Absence: Donnis Campbell, effective August 22, 1979. Return from Leave of Absence: George Porthro, Effective September 1, 1979-$2,838. Regular Appointment: (all with 17-cent mileage) Janice Meads, effective October 1, 1979-$729.; Marcia Harper, effective September 24, 1979-$870.; Joyce White, effective October 1, 1979-$1,009. (Clerks Misc.File No. 96240)

County Commissioners: Performance Increase: Clay Edwards, effective September 1, 1979-$1,825. Reclassification: Judy Stokes, effective September 1,1979-$1,607. (Clerks Misc. File No. 96241)

Administrative Services: Resignation: (both effective September 28, 1979) Billie Smithee; Melida Stowe. Regular Appointment: Dana Collins, effective September 19, 1979-$598. (Clerks Misc. File No. 96242)

Social Services: Regular Appointment: Alison Riehl, effective September 14, 1979-$632. (Clerks Misc. File No. 96243)

Parks: Part-Time Appointment: (re-hire) (both effective August 21, 1979) Veronica Lewis-$3.25 hr.; Ronnie Coulson-$2.90 hr. Regular Appointment: James Dailey, effective September 4, 1979-$684. Performance Increase: (both effective September 1, 1979) Steve Clifton-$770.; Marchie Harry-$942. Resignation: Ronald Swift, effective September 28, 1979. (Clerks Misc. File No. 96244)

Building Superintendent: Regular Appointment: Mayme Gray, effective September 4, 1979-$620.; Franklin Robinson, effective September 10-1979-$813. Performance Increase: (both effective September 1, 1979) Marvin Conley-$1,068.; Danny Parker-$620. Merit Increase: Ronald Edd, effective September 1, 1979-$1,119. Resignatin: Janna Minielly, effective September 12, 1979. Deceased: William Hoffner, effective September 17, 1979. (Clerks Misc. File No. 96245) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes.

MONDAY, SEPTEMBER 24, 1979, CONTINUED

Motion carried.

Moved by Commissioner Rice 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; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

2044	Documation, Inc.	Maintenance	$ 658.00
10550	UARCo	Supplies	44,815.45
17213	Dexter Publishing Co.	Supplies	293.50
18221	IBM	Supplies	1,467.00
18595	Dictaphone Corporation	Maintenance	2,029.46
19596	Accurate Fire Equipment Company	Services	214.25
19774	Gates Hardware & Supply Company	Supplies	175.03
20014	Sue Johnson	Services	1,000.00
20414	Nelson Electric Company	Supplies	655.21
20458	Dickey Supply	Supplies	57.17
20500	UARCO	Supplies	2,397.12
20560	Hanna Lumber Company	Supplies	92.00
20564	O.K. Machine & Mfg. Company	Supplies	58.90
20565	O'Conner-Oklahoma Co Inc	Supplies	28.00
20785	Osteopathic Radiology, Inc.	Services	40.00
21156	Drywall Supply	Supplies	125.99
21157	Gates Hardware & Supply co.	Supplies	174.81
21163	Industrial Tile Co, Inc.	Supplies	115.95
21173	Pruitt Supply	Supplies	253.90
22074	Microphoto Data	Supplies	520.00
22234	Dickey Supply Co	Equipment	8,825.50
22349	Brix	Supplies	32.78
22350	Rainbo Baking Company	Supplies	25.06
22405	Western Union Telegraph Co.	Services	170.85
22409	Dixon's Auto Glass	Labor	15.00
22410	Nelson Electric Supply	Supplies	3.69
22415	Public Service Co of Okla	Services	365.03
22416	City of Tulsa Utilities	Utilities	12.65

1979-1980 GENERAL FUND

18	Xerox Corp.	Rental	215.57
42	Honeywell, Inc.	Tutition	750.00
92	Applied Data Research	Lease	250.00
111	Greer Electric Co	Supplies	7.91
337	Oklahoma Mailing Equipment, Inc.	Maintenance	165.00
347	Purolator Security, inc.	Services	132.00
362	J. D. young Co, Inc.	Maintenance	278.96
387	Boise Cascade	Supplies	443.91
511	A-OK Air Filter Company	Supplies	116.00
515	Goodner-Van Company	Supplies	220.00
520	Storey Wrecker Service Inc.	Services	55.00
559	Beene Paper Company	Paper	1,001.20
896	Standard Grocery & Market	Groceries	491.00
906	Brix, Inc,	Supplies	148.61
909	Bud's Trash Service	Maintenance	35.00
912	Charles Pest Control, Inc.	Maintenance	12.00
913	Children's Medical Center	Rental	200.00
988	IBM Corporation	Supplies	421.57
1008	Wordcom	Supplies	55.80
1028	Lawson Products, Inc.	Supplies	495.56
1244	Standard Grocery & Market	Groceries	480.00
1269	Schering Corporation	Drugs	131.20
1278	Warner-Chilcott	Drugs	106.91
1375	PPG Industries	Maintenance	67.50
1391	J. A. Sexauer	Supplies	222.90
1393	Tulsa Radiator Shop	Repair	135.20
1834	Rock Brothers Auto Glass	Supplies	8.50
1836	Bewley's Sweeper Services	Supplies	36.95
1838	L & M Office Furniture, Inc.	Supplies	10.00
1919	Ridley Sound, Inc.	Maintenance	123.50
1966	Crane Supply Company	Supplies	18.35
1969	Crown Products Inc.	Supplies	26.64
1973	Bewley's Sweeper Service	Supplies	14.40
2009	Public Service Co of Okla	Utilities	17,655.53

MONDAY, SEPTEMBER 24, 1979 CONTINUED

1979-1980 GENERAL FUND

2013	Westinghouse Electric Co.	Maintenance	1,431.00
2026	Borden's Inc.	Supplies	67.89
2027	Rainbo Baking Co.	Supplies	49.13
2143	Thermal Systems, Inc.	Services	17,512.63
2313	Scrivner, Inc.	Groceries	265.02
2322	Western Paper Co.	Paper	999.67
2324	Wesche Co.	Supplies	196.18
2380	Control Data Corporation	Rental	180.00
2383	Johnson Systems, Inc.	Rental	50.00
2385	Office Systems, Inc.	Rental	133.00
2387	Microphoto Data Inc.	Supplies	136.50
2409	City of Tulsa Utilities	Utilities	1,969.53
2411	Hinman Service Company	Services	31.50
2539	Wesche Co.	Maintenance	208.64
2542	DeVoe & Raynolds Company	Supplies	9.95
2543	State Distributors	Equipment	416.11
2569	Engler Photo Supply Co.	Supplies	3.85
2570	Knight Light Company	Maintenance	24.00
2571	American Management Assoc.	Subscription	21.50
2572	Trophies Etc.	Supplies	168.40
2575	City of Tulsa	Rental	183.94
2590	Ronald Pelt	Travel	62.39
2597	W. W. Grainger, Inc.	Supplies	26.54
2602	LAwson Products, inc.	Supplies	496.93
2604	Bewley's Sweeper Service	Supplies	20.40
2605	Southwestern Bell Telephone Co.	Utilities	15,619.70
2609	Rock Brothers' Auto Glass	Supplies	62.92
2628	Mobilfone Service	Supplies	155.00
2632	Xerox Corporation	Supplies	165.00
2763	Tulsa Produce	Groceries	36.30
2765	Xerox Corporation	Supplies	32.01
2982	A & A Fire Protection Co.	Services	30.00
3130	Browning-Ferris, Inc.	Supplies	33.50
3131	Hope Lumber and Supply Co.	Supplies	113.33
3141	William G. Lasorsa	Reimbursement	125.66
3142	West Publishing Co.	Publication	56.50
3143	Bancroft-Whitney Co.	Publication	31.50
3144	Scott Rice	Supplies	112.98
3145	Hicherson-Potts	Depositions	55.20
3146	Suzanne E. Wright, CSR	Transcript	31.50
3147	Rita Fulton Hunnicutt, CSR-RPR	Transcript	49.50
3188	Laminates Unlimited Inc.	Supplies	145.52
3189	Mobilfone Services	Rental	59.00
3190	IBM Corporation	Rental	231.60
3192	Eastman kodak Company	Supplies	397.20
3194	IBM Corporation	Supplies	554.00
3195	Computer Optics Inc.	Supplies	22.15
3198	Scott Rice Company	Supplies	72.74
3200	Public Service Co of Okla	Utilities	1,604.75
3201	Public Service Co of Okla	Utilities	225.62
3202	Public Service Co of Okla	Utilities	115.45
3203	Public Service Co of Okla	Utilities	60.94
3204	The Automotive Inc.	Supplies	1.14
3276	Tulsa Communications, Inc.	Maintenance	300.00
3278	Scott Rice	Supplies	28.56
3288	Houston-Fearless	Supplies	121.91
3289	Adams Box Co	Supplies	60.00
3290	A. B. Dick Products Co of Okla	Supplies	33.20
3291	Carpenter Paper Co	paper	537.54
3292	W. W. Grainger , Inc.	Supplies	35.90
3293	Philip A. Hunt Chemical Corp	Supplies	192.75
3294	IBM Corp	Rental	315.25
3295	Industrial Uniform & Towel Supply	Supplies	93.50
3296	Microphoto Data Inc	Supplies	76.82
3298	Modern Bindery	Supplies	113.00
3299	Radio Inc	Supplies	15.11
3300	Ridgway's	Supplies	33.85
3303	J. D. Young, Inc.	Supplies	158.83
3304	Adiar Typewriter Co	Maintenance	107.40
3305	City of Tulsa Utilities	Utilities	2,761.45
3306	Public Service Co of Okla	Utilities	989.47
3307	Southwestern Bell Telephone Co	Utilities	93.65
3308	City of Tulsa Utilities	Utilities	4.00
3309	Rural Water Dist #3 Washington Co	Utilities	7.75
3310	Oklahoma Gas & Electric	Utilities	26.86
3311	Tulsa County Utility Services	Utilities	26.65
3312	Oklahoma Natural Gas Company	Utilities	222.00

MONDAY, SEPTEMBER 24, 1979 CONTINUED

1979-1980 GENERAL FUND

3313	Bixby Public Works Authority	Utilities	22.42
3314	Public Service Co of Ok	Utilities	8,116.78
3315	Southwestern Bell Telephone Co	Utilities	70.68
3317	Tulsa Daily Legal News	Publication	120.39
3319	Scott Rice	Supplies	15.00
3320	Xerox Corp	Rental	334.02
3321	Scott Rice	Supplies	42.91
3336	Tulsa Daily Legal News	Publication	43.94
3337	Tulsa Daily Legal News	Publication	43.16
3338	Tulsa Cardiovascular Assoc	Services	15.00
3365	Burris Equipment & Supply Inc	Equipment	161.70
3366	Prismo Universal Corp.	Supplies	653.61
3375	Oklahoma Osteopathic Hospital	Services	54.75
3376	Donald G. Blauvelt, MAI SRPA	Services	300.00
3378	Mobilfone Service Inc	Supplies	186.00
3379	Peter Johnson	Reimbursement	23.80
3381	Tulsa County News	Publication	1,400.15
3403	Xerox Corporation	Rental	175.00
3404	Dan P. Scott & Sons Inc	Supplies	31.86
3405	John F. Cantrell	Fees	29.34
3406	John F. Cnatrell	Mileage	194.31
3407	City Map Service	Plats	30.00
3408	House Of Frames Gallery	Supplies	62.60
3413	Southwestern Bell	Services	603.60
3429	James Bulmer	Travel	57.63
3430	Lael Harmon	Travel	38.76
3431	Bill Shaw	Travel	5.78
3432	LEon Thompson	Travel	74.63
3433	Noreen Ziegler	Mileage	3.91
3434	Gail Nelson	Mileage	10.37
3435	Fizz-o Water Company	Supplies	29.50
3436	Engler Photo Supply Co	Supplies	31.70
3437	Ted Hanner	Mileage	61.12
3439	Xerox Corp.	Rental	1,653.10
3445	Sun Oil Company	Supplies	77.75
3449	City of Tulsa Utilities	Utilities	13.81
3453	Parker Office Supply Co.	Supplies	94.16
3454	Computerworld	subscription	25.00
3741	Lydell Warren	meeting	43.18
3742	Virginia Timmons	meeting	44.09
3743	Pat Smith	meeting	43.03
3744	Bea Malone	meeting	43.84
3745	Jody Lyons	meeting	69.59
3746	Tulsa Travels	Travel	56.00
3747	Josephine L. Jones	Workshop	43.77
3748	Dorothy Hall	Workshop	86.63
3749	Charlie Cash	Workshop	46.99
3750	Nathaniel Brailford	Workshop	37.97
3751	Dept of Inst Social & Rehab	Services	2,406.61
3752	Mrs. Minnie Ross	Reimbursement	11.99
3753	Mrs. Fran Cumming	Reimbursement	9.00
3754	Mrs. Louise Holloway	Services	121.80
3755	Sammye Romine	Services	250.00
2756	U.S. Postmaster	Postage	6,000.00
3757	Wayne L. George	Travel	9.10
3758	Jose Rodriguez	Disability	132.00
3759	Wilma Jackson	Disability	121.00
3760	Steve Cowden	Travel	51.68
3761	Oklahoma Osteopathic HOspital	Services	12.00
3762	Williams Wrecker Service	Services	169.50
3763	Southwestern Bell	Services	60.91
3764	Jerry Wilson Insurance Co	Bonds	120.00
3765	Rodger S. Stockard	Supplies	60.00
3766	KP Respaurant Supply Co	Supplies	9.00
3767	Dave Faulkner	Groceries	8,854.09
3768	Okla Turnpike Authority	Fees	94.90
3769	Clerk, U.S. District Court	Copies	3.00
3771	Public Service Company	Maintenance	1,558.82
3786	Louis Downing	Mileage	24.00
3787	District Attorneys Training Coordination Council	Payroll	218,577.23

1978-1979 UNRESTRICTED T-CASH

22407	Albert Equipment Inc.	Equipment	14.70
22408	Eve Incorporated	Supplies	182.60

MONDAY, SEPTEMBER 24, 1979 CONTINUED

1979-1980 UNRESTRICTED T-CAsh

466	McMichael Asphalt Sales	asphalt	$21,759.09
1075	Sun Oil Co	Supplies	2,396.31
1078	Crager Ford Tractor, Inc.	Parts	544.54
1088	Mercelec	Supplies	844.20
1460	Eve Incorporated	Supplies	161.08
2084	Keystone Equipment Co	Supplies	4,250.18
2086	Midwesco Industries, Inc.	Parts	684.05
2090	Universal Joint & Specialists	Parts	225.67
2438	Tulsa Tractor Co Inc.	Maintenance	98.44
2440	Sun Oil Co	Supplies	499.42
2446	Cummins Construction Co	asphalt	4,330.00
2650	Accurate Fire Equipment Co	services	127.42
2651	Universal Joint & Specialists	Parts	30.96
2653	Auxier-Scott Supply, Inc	Supplies	336.77
2654	Hearon Steel Co	Supplies	1,484.60
2748	Commercial Lumber Company	Supplies	238.60
2974	City of Tulsa Utilities	Services	47.28
2975	Flasher Company Inc.	Rental	131.00
2976	Oklahoma Army Surplus Inc.	Supplies	77.94
2977	Atchley Service Co.	Parts	434.65
2978	Tulsa Security Patrol	Services	55.00
2979	Oklahoma Natural Gas Company	Utilities	17.10
3165	City of Tulsa Utilities	Utilities	29.36
3167	Big Three Industries	Supplies	153.48
3168	Zep Manufacturing Company	Supplies	228.79
3169	Allied Bearing Supply Co.	Supplies	3.41
3170	Howard Chevrolet Inc.	Parts	4.62
3171	Miller's Truck Equipment	Supplies	248.96
3172	Sun Oil Co.	Diesel	911.34
3173	Oklahoma Truck Supply INC.	Supplies	94.22
3174	Service Battery Sales Company	Battery	47.35
3175	Tulsa Machinery Company	Parts	262.16
3176	Hughes Lumber Company	Supplies	19.90
3177	Southwestern Bell Telephone	Services	114.05
3178	Oklahoma Natural Gas Company	Utilities	33.01
3179	Public Service Co Of Oklahoma	Utilities	369.77
3180	Commercial Lumber Company	Lumber	194.55
3185	Atchley Service Co	Supplies	974.00
3217	Doenges Bros. Ford, Inc.	Parts	10.01
3325	Reynolds Equipment Service	Maintenance	26.00
3326	Home Fence Company	Supplies	11.25
3327	Collins Gold Line	Repairs	123.50
3328	Howard Chevrolet, Inc.	Maintenance	201.11
3330	Tulsa Auto Spring Company	Supplies	48.65
3331	Service Battery Sales Company	Battery	146.80
3332	Dale's Wheel Alignment	Maintenance	20.00
3333	City of Tulsa Utilities	Utilities	85.07
3334	Flasher Company Inc.	Rental	26.25
3335	Southwestern Bell Telephone	Services	106.29
3343	John Parks	Reimbursment	7.35
3377	Anchor Stone Company	Rock	5,365.11
3443	J. W. Powers Sawmill	Supplies	67.20
3444	Mary Kay Moore	Reimbursement	12.70
3450	Kelly Tractor & Implement Co	Supplies	38.60
3451	Texas iron & Supply	Supplies	28.56
3452	North Yale Auto Parts	Parts	170.00
3575	General Telephone Company	Services	92.78
3671	Tony Vann	Payroll	106.80

1979-1980 RESTRICTED 2T-CASH

452	Sun Oil Company	Diesel	1,317.65

CIVIL DEFENSE

22411	Motorola,Inc.	Maintenance	356.00
3735	Superior Copy Machines, Inc	Maintenance	241.00
3736	General Telephone Co	Services	18.30
3737	Southwestern Bell Telephone	Services	111.78
3738	Bixby Telephone Co.	Servies	16.63
3739	Southwestern Bell Telephone	Phones	47.93

TMAPC

12340	Terry Dunn	Services	61.50
12341	INCOG	Services	884.54
12342	Matthew Bender & Co, Inc.	Inv.#21597458	17.85
12343	Memindex	Inv.#26779	6.60
12344	Modern Bindery	Inv.#42002	40.00
12345	Modern Bindery	Inv.#41732&41900	85.00
12346	Ridley Sound Co.	Services	45.00

MONDAY, SEPTEMBER 24, 1979 CONTINUED

TMAPC			
12347	Scott Rice	Supplies	73.95
12348	Solow's Auto Glass & Plate Co	Supplies	39.00
12349	Southwestern Bell	Services	589.31
12350	Southwestern Bell	Services	20.43
12351	Triangle Company	Inv.#C79335	10.50
12352	THE University of Okla	Seminar	150.00
12353	Urban Futures Indea Exchange	Publication	72.00
12354	Xerox Corporation	INv. #057814798	276.27
12355	TMAPC	Payroll	33,762.36
1978-1979 HEALTH			
22352	Osteopathic Pathologist	Services	78.20
22353	Osteopathic Pathologist	Services	12.00
22354	A. Cyrus Tahernia, M.D.	Services	45.00
22355	TAPC	Services	40.00
22356	TAPC	Services	31.00
22357	TAPC	Services	41.00
22358	Tulsa Urologic Clinic, Inc.	Services	34.00
22359	Tulsa Urologic Clinic, Inc.	Services	50.00
22360	Tulsa Urologic Clinic, Inc.	Services	19.00
22361	Osteopathic Pathologists, Inc.	Services	39.00
22362	S & S Radio Supply	Supplies	375.30
22363	Motorola Inc	Supplies	65.50
22364	St. John Medical Center	Services	850.00
22365	St. John Medical Center	Services	37.80
22366	Karen L. Moore	Travel	13.20
22367	Gary Woodruff	Travel	26.10
22382	Carol Noteware	Travel	5.40
22383	Scott Rice	Supplies	33.45
22384	Childrens's Medical Center	Services	52.50
22385	St. John Medical Center	Services	33.76
22386	St. John Medical Center	Services	47.25
22387	St. John Medical Center	Services	94.50
22388	St. John Medical Center	Services	50.00
22389	St. John Medical Center	Services	39.60
22390	St. John Medical Center	Services	50.00
22391	Tulsa Dermatology Clinc	Services	20.00
22392	Mary F. Isaac	Travel	2.70
22393	Osteopathic Pathologists	Services	141.00
22394	Carolyn Burris	Travel	9.90
22400	Scientific Products	Supplies	51.13
21466	Data General	Supplies	1,257.84
1979-1980 HEALTH			
2859	Verna Weaver	Mileage	43.69
2925	Bradley's Lock & Safe Services	Supplies	33.55
3001	Margaret Dohlman	Travel	36.04
3002	Lillian S. Dutro	Travel	70.72
3003	Emily Finley	Travel	2.21
3004	Mary Forbes	Travel	115.77
3005	Karen Foster	Travel	130.56
3006	Edna Hamilton	Travel	72.76
3007	Michael J. Howe	Travel	51.34
3008	Lucy Ann Jackson	Travel	211.48
3009	Geraldine Ling	Travel	58.82
3010	Evelyn Mantooth	Mileage	119.51
3011	Nancy L. Manyard	Travel	41.31
3012	MAry Ann Pascucci	Travel	48.45
3013	Sondra Petzet	Travel	64.43
3014	Betty Pofahl	Travel	15.81
3015	Sarah Raine	Travel	151.13
3016	Cheryl Schilling	Travel	53.38
3017	Mary Jo Wolff	Travel	76.84
3018	Viola L. Young	Travel	103.70
3019	City of Tulsa-Finance&Rev. Dept.	Legal Fees	625.00
3020	City of Tulsa-Finance&Rev. Dept.	Services	420.00
3026	Abbott Laboratories	Supplies	544.32
3027	Robert L. Anderson, MD.	Services	65.00
3028	Bradley's Lick & Safe Servcies	Supplies	8.25
3029	Data Documents	Supplies	343.50
3031	Interstate Drug Exchange, Inc.	Supplies	93.75
3032	Interstate Drug Exchange, inc.	Supplies	132.50
3033	Lystad Pest Control	Inspection	30.00
3034	Miller Equipment & mfg. Co	Supplies	6.52
3035	National Institute for the Foodservice INdsutry	Supplies	27.00
3036	Newspaper Printing Corp.	Publication	14.88
3037	Shaw & Slavsky, Inc.	Supplies	43.81

MONDAY, SEPTEMBER 24, 1979 CONTINUED

1979-1980 HEALTH

3038	Thompson Movie Supply	lamps	24.75
3039	U-Need-Um Tires	Tires	310.04
3116	All-Bright Inc.	Services	3,625.00
3117	Brad Bradley's Lock & Safe	Supplies	11.90
3118	Cody's Medical Repair & Supply Co	Maintenance	88.50
3119	CPR Directory Services Co	Directory	35.00
3120	Family Health Magazine	Publications	4.97
3121	Midstates Analytical Laboratories	Services	54.00
3122	Mistletoe Express Service	FrieghtChg.	8.63
3123	Oral Health Products, Inc	Supplies	68.40
3124	Suzanna Perigo	Reimbursement	21.41
3125	Phillips Dental Supply Inc	Maintenance	25.00
3126	Southwestern Bell	Services	255.78
3127	TAPC	Services	5.00
3128	Tulsa Urologic Clinic	Services	20.00
3129	Carson Todd D.O.	Services	216.00
3149	Allergy Clinic of Tulsa inc	Services	35.00
3150	Cutin Matheson Scientific	Supplies	126.75
3151	A. B. Dick Products Co.	Maintenance	74.70
3152	American Duplicating Corp.	Supplies	543.50
3153	Honeywell Protection Services	Services	141.17
3154	Newspaper Print Corp.	Publication	14.88
3155	Osteopathic Pathologists sNc	Services	141.00
3157	Public Service Co of Okla	Services	3.06
3158	Public Service Co of Okla	Services	1.43
3159	Scientific Products	Supplies	31.19
3160	Tulsa Trane Service Agency	Services	348.33
3205	Renn LaCroix	Travel	5.10
3206	Bonnie Seigel	Travel	35.19
3207	Lillie Davis	Servcies	360.00
3233	Maxine Bosch	Travel	10.20
3234	Shelly Boyls	Travel	79.90
3235	Dolores Lemon Brown	Travel	8.16
3236	Susan Carle	Travel	161.50
3237	Tolusetta Cotton	Travel	130.90
3238	Gail Duckworth	Travel	125.97
3239	Sondra L. Duncan	Travel	76.16
3240	MAry Dunn	Travel	94.18
3241	Carol Catadli-Hanson	Travel	110.50
3242	Floy Hartman	Travel	113.22
3243	JAne Hewitt	Travel	74.97
3244	Frances EIleen Hollands	Travel	10.54
3245	Caroline Hyman	Travel	21.93
3246	Mary Kathryn Jones	Travel	125.97
3247	Ruth Kruse	Travel	46.58
3248	Ellen Lee	Travel	150.96
3249	Mary Ann Lepine	Travel	133.96
3250	Virginia McGill	Travel	96.73
3251	Margaret R. Miller	Travel	120.36
3252	Carol Noteware	Travel	1.87
3253	Jacqueline M. Stephens	Travel	63.24
3254	MAry Stewart	Travel	146.37
3255	Patricia Thomson	Travel	71.91
3256	Margaret B. Waquoi	Travel	86.36
3257	Mary Ann Welker	Travel	57.29
3258	Anchor Paint Co.	Supplies	32.95
3259	Barnes-Manley	Services	49.44
3260	Bixby, Telephone Company	Services	28.59
3261	Chloride Incorporated	Battery	38.00
3262	Curtin Matheson Scientific Inc	Supplies	30.00
3263	Jones Newby Supply Co	Supplies	417.98
3264	KMart	Services	113.20
3265	Mini Storage #7	Rental	42.00
3266	Nelson Electric Supply	Supplies	23.40
3267	Oklahoma Natural Gas	Services	48.89
3268	Oklahoma Press Services Inc	Rental	29.61
3269	Over-Nite Color	Charges	43.70
3270	Public Services	Services	57.20
3271	Southwestern Bell	Services	27.39
3383	Iris Davis	Travel	69.19
3384	John R. Bubert	Services	600.00
3385	Patty King	Services	36.00
3386	ACME Wheel Aligning Co.	Maintenance	425.00
3387	Elaine Barnes	inspection	25.00
3388	City Wide Distributors Inc	Supplies	71.40
3389	Curtin Matheson Scientific	Supplies	1,041.52
3390	Dictaphone Corp.	Maintenance	35.28
3391	Fox Vliet Drug Co	Supplies	104.60

MONDAY, SEPTEMBER 24, 1979 CONTINUED

1979-1980 HEALTH			
3392	Hillcrest Medical Center	Services	50.00
3393	Honeywell Protection Services	Security	58.12
3394	IBM	Rental	120.62
3395	ITT	Services	128.05
3396	Luttrell Oil Company	Supplies	88.80
3397	The OxFord Company	Services	25.00
3399	Tulsa X-Ray	Services	120.80
3400	Tink Wilkerson	Supplies	8.16
3410	Elizabeth Allen	Travel	23.63
3411	Mary F. Isaac	Travel	4.08
3412	Hospital Products	Supplies	62.50
3416	Patricia Hallett	Travel	106.93
3542	Administrative Services	Postage	1,746.99
3543	American Flag Co.	Supplies	90.00
3544	Tracy Bartlett	Services	250.00
3545	City of Broken Arrow	Services	9.40
3546	Data General	Services	1,040.00
3547	Dee's Uniforms	Supplies	113.42
3548	Lederle	Supplies	109.00
3549	Moulder Oldham Co.	Supplies	410.85
3550	Newspaper Printing Corporation	Publication	19.84
3551	Osteopathic Pathologists, Inc.	Services	621.00
3552	Osteopathic Pathologists, Inc.	Services	189.00
3553	Red Star Oil Co.	Supplies	67.20
3554	Sears Roebuck Co.	Tools	47.47
3555	Southwestern Bell	Services	2.68
3556	Trophies	Supplies	72.60
3557	Mark Weathers	Services	105.00
SPECIAL PROJECTS			
3021	Juanita Gaynor	Travel	61.03
3022	Anne Hensley	Travel	41.31
3023	Syntex Laboratories, Inc	Drugs	2,023.20
3024	Barbara Thompson	Travel	48.11
3025	Ramona Wissman	Travel	86.53
3414	Hospital Products	Supplies	441.92
3415	Margaret Hudson Program	Reimbursement	416.67
3539	Okla State Dept. of Health	Fees	3,296.00
3540	Southwestern Bell Telephone Co	Charges	340.84
HEALTH DEPOSITORY			
3272	The Wilderness Adventurer	Supplies	203.85
PARKING METER DEPOSITORY			
2558	Solar Security Systems, Inc.	Service	797.79
PARK DEPOSITORY			
31243	Allied Bearing Supply Company	Supplies	80.18
959	Commercial Lumber Company	Supplies	136.84
1680	Natkin & Company	Services	1,127.42
1686	Sun Oil Company	Supplies	2,977.81
1694	Gilmore Sentry Hardware	Supplies	130.20
1697	North Tulsa Tire	Supplies	17.50
1707	Overhead Door Co of Tulsa	Supplies	256.00
1782	Eve Incorporated	Supplies	114.40
2644	Charles Cunningham	Services	2,000.00
3367	Beer Distributors Inc	Supplies	49.30
3369	Anheuser-Busch, Inc.	Supplies	282.10
3370	Internal Revenue Service	License	24.00
2160	City of Tulsa Finance & Revenue	License	20.00
LIBRARY DEPOSITORY			
1980	Tulsa City-County LIbrary	Books	16,147.35
1981	Learning Corporation of Amercia	Film	1,150.00
PAYROLL ACCOUNT			
46	Tulsa County Treasurers	T-Cash	100.25

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

FRIDAY, SEPTEMBER 28, 1979

(Agenda of meeting was posted in the Courthouse Administation Lobby at 4:30 p.m. on Wednesday, September 26, 1979)

FRIDAY, SEPTEMBER 28, 1979

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

Melvin C. Rice, 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 Rice to approve the minutes of the meeting held September 24, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Rice, yes. Motion carried.

1979-1980 GENERAL FUND			
3584	Social Services	Payroll	$31,776.00
3587	Raymond E. Lansford	Salary	100.00
3588	County Inspector	Payroll	12,949.00
3668	Board of Commissioners	Payroll	35,301.49
3669	County Extension Office	Payroll	9,585.65
3674	Engineers	Payroll	5,951.00
3690	District One Highway	Payroll	35,939.75
3693	Building Superintendent	Payroll	1,580.00
3694	Tulsa County Park Department	Payroll	2,157.99
3695	Juvenile Bureau	Payroll	86,307.70
3718	Sheriff	Payroll	138,894.24
3719	Assessor	Payroll	52,386.27
3720	Assessor	Payroll	610.45
3721	Jewel W. Whitley	Salary	216.00
3722	Assessor	Payroll	48,038.00
3723	Court Clerk	Payroll	1,410.90
3724	Court Clerk	Payroll	79,245.95
3730	Treasurer	Payroll	34,118.50
3739	Supt. of Schools	Payroll	654.00
3772	Supt. of Schools	Payroll	11,787.56
3773	Alison Riehl	Salary	379.60
3774	Building Superintendent	Payroll	61,079.82
3775	Election Board	Payroll	13,099.00
3776	Jean McIntosh	Salary	415.80
3777	Lyle Steven Day	Salary	472.14
3778	Caprice Riggs	Salary	378.00
3779	Administrative Services	Payroll	28,089.90
3780	County Systems/Data Processing	Payroll	40,827.19
3783	Equalization/Excise Board	Payroll	1,414.00
3782	Henry N. Swindell	Salary	240.00
3784	Shirley Carolyn Logan	Salary	216.00
3785	Donetta Wallace	Salary	228.00
3789	Tulsa County Park Department	Payroll	43,429.75
3790	Tulsa County Highway Dist #2	Payroll	3,555.48
3814	Teresa Foster	Salary	731.20
3815	Gail A. Nelson	Salary	919.30
3816	Paul Tiger	Salary	115.36
3859	County Clerk	Payroll	394.50
3860	County Clerk	Payroll	39,786.00
3861	Beverly Glick	Salary	158.00
3863	Jim R. Frazier	Salary	273.60
1979-1980 UNRESTRICTED T-CASH			
3672	Highway District #3	Payroll	26,814.00
3716	Tulsa County Highway Dist.#2	Payroll	39,363.10

FRIDAY, SEPTEMBER 28, 1979 CONTINUED

1979-1980 2T-CASH			
3673	Highway Dist. #3	Payroll	11,398.00
3717	Highway Dist. #2	Payroll	1,940.00
1979-1980 4T-CASH			
3689	Highway Dist. #1	Payroll	3,702.75
1979-1980 REVENUE SHARING			
3670	Paul Brignac	Salary	1,534.00
3691	Building Superintendent	Payroll	612.00
3725	Court Clerk	Payroll	2,320.65
3726	Court Clerk	Payroll	3,610.80
3727	Berryhill Fire Dept.	Payroll	1,235.00
3858	County Clerk	Payroll	600.00
CIVIL DEFENSE			
3586	Civil Defense	Payroll	6,763.00
1979-1980 HEALTH FUND			
3728	Tulsa City-County Health Dept.	Payroll	3,515.41
3788	City-County Health Dept.	Payroll	260,557.25
3792	City-County Health Dept.	Payroll	6,592.63
3740	City-County Health Dept.	Payroll	12,276.30
PARK DEPT.			
3791	Park Department	Payroll	30,292.52
JUVENILE DEPOSITORY			
3692	Juvenile Depository Fund	Payroll	1,984.00
1979-1980 LIBARARY FUND			
3862	Tulsa City-County Library	Payroll	174,181.36

PAYROLL ACCOUNT			
48	County Treasurer	General	541,605.51
49	County Treasurer	Juv. Dep.	1,318.82
50	County Treasurer	Park Dep.	22,760.36
51	County Treasurer	T-Cash	45,655.06
52	County Treasurer	2T-Cash	9,360.67
53	County Treasurer	4T-Cash	2,967.88
54	County Treasurer	Civil Denfense	4,278.30
55	County Treasurer	Library	120,890.76
56	County Treasurer	Health	176,032.04
57	County Treasurer	Special Projects	8,179.60
58	County Treasurer	Dr. Dist. #12	3,009.20
59	County Treasurer	Dr. Dist. #13	748.81
60	County Treasurer	Revenue Sharing	7,873.39
61	County Treasurer	General	1,387.39

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Quarterly Report of Water Improvement District.3, as of September 14, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96255)

Sealed bids, for Engineers, for Carpeting for the County Clerk's Area was received and opened. No bids were received.

Moved by Commissioner Rice seconded by Commissioner Harris to permit the County Clerk to obtain quotes for the best possible price on the carpeing. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Commissioner Young joined the meeting at this time.

Sealed bids, for Engineers, for Heating and Air-Conditioning work for the O'Brien Park Recreation Center, were received and opened. The bidders being two in number were as follow:

FRIDAY, SEPTEMBER 28, 1979 CONTINUED

	Alt. # 1	Alt. #2	Alt. #3
Natkin & Company	No Bid	$20,412.00	$17,153.00
John Zink Company	No Bid	$16,583.00	$16,967.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordon, County Engineer, for analysis, report, and recommendation on October 1, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, 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 October 15, 1979, at 9:30 a.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $567,988.36. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96256)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amoung of $42,316.57. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96257)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commission, a Resolution on Disposition of Funds, for reimbursement from TRI-CETA, in the amount of $7,135.48. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96258)

Moved by Commissioner Rice seconded by Commissioner Young to approved for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, in the amound of $7,135.48. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approved for execution by tghe Chairman, a Transfer of Appropriations, in the amount of $37,943.30, to RS-ST-3j, from the following accounts:

RS-SA-2u - $12,943.30

RS-SA-3y - $25,000.00

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96259)

Moved by Commissioner Young seconded by Commissioner Rice to reimburse Paul Brignac for travel expenses, not to exeed $76., for a seminar which he attened in Norman, Oklahoma. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

FRIDAY, SEPTEMBER 28, 1979 CONTINUED

Due to a misunderstanding in the location of the meeting, two gentlemen with bids for the County Clerk's Carpeting had entered the meeting after bids for the Carpeting were to be opened.

Commissioner Rice asked if they had bids to submit and both of them did. Commissioner Rice ordered the bids read. They are as follows:

	Base Bid	Alternate #1
Carpet City	$11,133.50	$ 2,467.00 (deduct)
Clark's	29,795.00	23,795.00 (total)

Moved by Commissioner Rice seconded by Commissioner Harris to delete the previous motion regarding the County Clerk's obtaing quotes for the carpeting, and to refer the bids to Mrs. Nesbitt, County Clerk, and Ray Jordan, County Engineer, for analysis, report, and recommendation on October 1, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice yes. Motion carried.

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

END