COMMISSIONER'S JOURNAL
42 1979-1980

TULSA COUNTY

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, September 27, 1979)

MONDAY, OCTOBER 1, 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:

Commissioner Rice passed the minutes for the meeting held September 28, 1979, to the meeting of October 1, 1979.

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 September 26, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96260)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid for the Public Employees Blanket Bond, to the Gordon Tyler Company, lowest and best bid, for a policy to be written by Aetna Life Insurance Company; the amount of the bidaward is $1,028., for three-years prepaid premium. 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, for Heating and Air-conditioning work at the O'Brien Park Recreation Center, to the John Zink Company, lowest and best bid, for Alternate No. 2, in the amount of $16,583. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96261)

Moved by Commissioner Rice seconded by Commissioner Harris to reject all bids for the County Clerk's Carpeting, as one bid was in error, and the other did not meet specifications, and to authorize the County Clerk to negotiate for the best price to be obtained on the carpeting. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96262)

Moved by Commissioner Young seconded by Commisioner Harris to approve for execution by the Commission, an Agreement with Oklahoma State University, for the County Extension office, for fiscal year 1979-80. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96263)

Moved by Commissioner Young seconded by Commissioner Harris to

MONDAY, OCTOBER 1, 1979 CONTINUED

approved for execution by the Chairman, an Agreement with the Town of Glenpool, for the loan of a County mini-pumper for a five-year period. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. Fil No. 96264)

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

1. Water Improvement District #3, to parallel 65th Place North in the 1900 block east. (Clerks Misc. File No. 96265)
2. City of Sand Springs, to bore 161st West Avenue, ½ mile north of 61st Street. (Clerks Misc. File No. 96266)
3. Southwestern Bell, a) to parallel northwest side of Southwest Boulevard, west of 49th West Avenue; b) to parallel north side of 166th Steet North, 3,050 feet west of Memorial. (Clerks Misc. File No. 96267)
4. Oklahoma Natural Gas, to cross 141st Street South, inside west right-of-way line of South Elwood. (Clerks Misc. File No. 96268)
5. Oklahoma Natural Gas, to bore 116th West Avenue, 230 feet north of 59th Street. (Clerks Misc. File No. 96269)
6. Oklahoma Natural Gas, to bore South Mingo Road, approx. ½ mile north of 171st Street. (Clerks Misc. File No. 96270)

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

Moved by Commissioner Rice seconded by Commissioner Young to approved a request from the County Clerk to remove a junked cabinet, #F-109-00, from inventory. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96271)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation, covering funds in the amount of $37,043,49, received from Tulsa Junior College. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96272)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Transfer of Appropriations, as follow:

1. $1,500., from N-2, to N-1c. (Clerks Misc. File No. 96273)
2. $287.45, from SE-2, to SK-2. (Clerks Misc. File No. 96274)
3. $1,150., from RS-R8-3, to RS-CCL-2b. (Cerks Misc. File No. 96275)

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 approved travel/training requests from the following;

1. Social Services: Clayton Edwards to attend meeting, in Oklahoma City, October 21-23, 1979. (Clerks Misc. File No. 96276)

2. TMAPC: Thomas Kane to attend meeting in Cambridge, Massachusetts, October 15-19, 1979, cost $723. (Clerks Misc. File No. 96277)

3. C-C Health: Gary Cox to attend seminar in Oklahoma City, October 5, 1979, cost $50. (Cerks Misc. File No. 96278)

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:

Juvenile Bureau: Regular Appointment: Sharon Hayden, effective September 24, 1979-$950. Resignation: Judy Silver, effective October 3, 1979. (Clerks Misc. File No. 96279)

Highway #1: Resignation: D'Andre Williams, effective September 25, 1979. Temporary Appointment: Lorenzo Fowlkes, effective October 1, 1979-$712.; A. R. Armstead, effective September 21, 1979-$712. (Clerks Misc. File No. 96280)

Building Superintendent: Promotion: Marlene Gilkey, effective October 1, 1979-$732. (Clerks Misc. File No. 96281)

Parks: Promotion: (all effective October 1, 1979) Charles Smith-$906.; Bill Studebaker-$1,170.; Dan Whisenhunt-$974. (Clerks Misc. File No. 96282)

C-C Health: Adjusted Return from Leave of Absence: George Prothro, effective November 1, 1979-$2838., plus 17-cent mileage. Part-time Appointment: (both with 17-cent mileage) Jan Novovich, effective October 22, 1979-$762.50; Sylvia Karimean, effective September 26, 1979-$8.80 hr. Regular Appointment: (all effective October 1, 1979) (all with 17-cent mileage) Virginia Smith-$796.; Kathryn Knowles-$796.; Mamie Warren-$ 796. (Clerks Misc. File No. 96283) 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, OCTOBER 1, 1979 CONTINUED

1978-1979 GENERAL FUND

14991	Films Incorporated	Film	$ 1,419.05
16997	National Film And Video Center	Film	663.50
17407	Paulmar	Supplies	200.97
18132	Tulsa Rock Company	Rock	12,186.46
18691	J. A. Sexauer	Supplies	483.90
18867	Amulco Asphalt company	Asphalt	4,402.22
20258	Duplex Products Inc.	Supplies	3,546.12
19459	Journal Films, Inc.	Films	270.00
20000	Coronet Instructional Media	Films	1,754.88
20048	Oklahoma Lighting Distributors	Supplies	2,200.30
20050	Tyler-Dawson Supply Company	Supplies	777.54
20463	Painters Supply of Oklahoma Inc	Supplies	221.62
20956	Coronet Instructional Media	Films	359.56
20957	Films, Inc.	Films	451.00
20958	Moody Institute of Science	Films	640.00
20959	Paramount Communications	Films	540.00
20960	Raymer Educational Media	Films	353.50
21100	Scott-Rice Company	Supplies	98.66
21151	Allied Plumbing Company of Tulsa	Supplies	542.56
21158	Glass Nelson Clinic	Services	40.00
21159	W. W. Grainger,Inc	Supplies	411.78
21171	Otasco	Supplies	392.00
21182	Tulsa Linen Service Company	Supplies	27.00
21183	Tulsa Plaxtics Company	Supplies	259.20
21324	IBM	Supplies	633.05
21330	Xerox	Services	171.94
21335	Brigham Young University Media	Films	294.00
21337	Coronet Instructional Media	Films	198.00
21340	Films, Inc.	Films	405.00
31342	Journal Films, Inc.	Films	500.00
21343	Paulmar	Supplies	217.80
21344	Ramsgate Films	Films	408.00
21345	Research Technology Inc.	Films	1,419.39
21347	Tayloreel Corporation	Supplies	448.04
21348	Fields-Downs Randolph Company	Supplies	921.56
21964	Hasty Brummett	Services	765.25
22401	James Bulmer	Travel	56.85
22402	Leon Thompson	Travel	103.80
22403	Postmaster	Postage	1,000.00
22423	Batten, Batten, Hudson & Swab	Seminar	95.00

1979-1980 GENERAL FUND

25	Safeway Stores	Groceries	526.70
60	Endo Laboratories	Drugs	223.96
386	B & N Supply	Supplies	167.68
895	Safeway Stores	Groceries	452.51
998	Safeway Stores	Supplies	97.61
1020	Xerox Corporation	Rental	75.00
1045	W. W. Grainger	Supplies	37.35
1388	C. B. Kerr Realty	Utilities	408.33
1451	W. W. Grainger	Supplies	21.57
1795	Xerox Corporation	Rental	191.88
1859	Applegate Feed & Farm Supply	Supplies	30.50
1968	Tulsa C-C Library	Utilities	487.50
2014	Big Three Industries	Supplies	20.23
2134	Hollie Fertilizer Company	Supplies	800.00
2142	Expo Square	Utilities	337.63
2328	Gulf Oil Corporation	Gasoline	4,962.28
2333	Binding Stevens Seed Company	Supplies	18.25
2382	IBM Corporation	Rental	948.00
2532	Fields-Downs Randolph	Supplies	59.92
2540	Wesche Company	Supplies	312.24
2764	Tulsa Beef & Provision	Supplies	201.30
2954	Fluid Components	Supplies	26.16
2957	Davenport Pipe & Supply	Pipe	293.15
2958	W. W. Grainger	Supplies	38.49
3191	Western Paper Company	Supplies	3,126.45
3281	Scott-Rice Company	Supplies	107.15
3283	Abcon Cleaning Services	Supplies	75.00
3284	Tire Barn	Supplies	228.49
3285	Stewart Electric Company	Services	130.15
3287	Mistletoe Express Service	Services	2.72
3355	Big Three Industries	Supplies	23.70
3356	Palmer Instrument Company	Supplies	30.75

MONDAY, OCTOBER 1, 1979 CONTINUED

1979-1980 GENERAL FUND

3357	Swinney's Hardware	Supplies	$ 35.93
3359	United Industries	Supplies	41.16
3360	T G & Y	Supplies	92.35
3362	Stewart Electric Company	Services	474.00
3455	Jerry's Trash Service	Services	110.00
3456	Sooner Heating & Air Conditioning	Repairs	222.50
3563	Brainerd Chemical Company	Supplies	27.50
3566	Tulsa Office Machines	Supplies	36.10
3567	Lewis Roberts	Supplies	157.60
3569	IBM Corporation	Rental	564.00
3570	Tulsa Loose Leaf Company	Supplies	31.00
3571	Eastman Kodak Company	Rental	1,615.05
3590	Xerox Corporation	Supplies	203.32
3591	Southwestern Bell	Services	55.81
3592	Southwestern Bell	Services	70.04
3609	Allee Office Equipment	Supplies	3.85
3610	Southwestern Bell	Services	22.69
3611	Xerox Corporation	Rental	175.00
3612	Allee Office Equipment	Battery	10.00
3615	BMI Systems	Rental	200.00
3618	Moore's Family Funeral Home	Services	300.00
3619	Osteopathic Pathologists	Services	596.65
3620	Emergency Medical Services Authority	Services	173.30
3621	Jim Sesow Auto Paint & Supply	Supplies	54.50
3622	Public Service Company	Services	718.19
3623	Cullison Hardware & Lumber	Supplies	9.87
3624	Xerox Corporation	Supplies	196.00
3627	Southern Sheet Metal Works	Supplies	500.00
3629	Southwestern Bell Telephone	Services	1,423.20
3632	Chapel, Wilkinson, Riggs, Abney	Rent	2,331.72
3633	C. B. Kerr Realty	Rent	3,991.50
3802	The Clock Shop	Repairs	112.60
3803	Southwest Graphics	Supplies	40.80
3804	Pitney Bowes	Supplies	14.93
3805	Sooner Office Supply	Supplies	140.57
3806	Scott Rice	Labels	12.48
3866	J. D. Young	Supplies	113.53
3867	Sooner Office Supply	Supplies	51.14
3868	Tulsa Daily Legal News	Publication	9.31
3901	Broken Arrow Ledger	Publication	851.07
3955	Broken Arrow Ledger	Publication	481.86
3998	Research Institute ofAmerica	Publication	36.00
4015	TulsaPaper Company	Supplies	72.17
4017	G. Dale Janda	Reimbursement	240.25
4018	Department of Institutions	Food Stamp Program	16,761.52
4019	Shirley Rodgers	Reimbursement	20.00
4027	Paul Brignac	Reimbursement	75.31
4054	Alice Quigley	Expenses	309.45
4078	Peggy Cook	Salary	971.00
4079	Jose Rodriguez	Salary	246.40
4080	Sharon Hayden	Wages	237.50
4210	Lou Jones	Reimbursement	5.99

1978-1979 UNRESTRICTED T-Cash

13,433	Bert Smith Road Machinery Co.	Supplies	429.06
16,722	Moulder Oldham Co.	Supplies	282.70

1979-1980 UNRESTRICTED T-CASH

1,083	Mecelec	Supplies	62.85
1,458	Hydro Conduit Corp.	Tile	803.25
1,459	Oklahoma Tire Center Inc.	Tires,Tubes	765.52
1,463	Cullison Hardware & Lumber	Supplies	280.71
1,464	Jack's Auto Supply	Parts	518.71
2,081	Clarence L. Boyd Co. Inc.	Parts	2,733.85
2,183	Cummins Construction Co. Inc.	Asphalt	2,459.38
2,439	X-Ergon	Electrode	246.20
2,560	Sun Oil Co.	Diesel	1,942.20
2,652	Lawson Products, Inc.	Parts	338.64
3,183	Burris Equipment & Supply Inc.	Water Pump	291.00
3,324	Goodrich Tire Center	Tires & Tubes	1,516.56
3,440	Lawnmower Specialist	Parts	107.81
3,441	General Wire & Supply	Tubing	357.50
3,572	Accurate Fire Equipment Co.	extinguishers	154.05

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1979 - 1980 UNRESTRICTED T-CASH

3,578	Horton Supply Co. Inc.	Hose	31.70
3,579	Bixby Ground Care Center	Maintenance & Equip.	107.54
3,580	East Tulsa Truck Parts & Equip.	Vehicle Parts	380.00
3,581	Universal Joint Specialists, Inc.	Parts	38.39
3,653	Public Service Co.	Utility	232.32
3,654	Clarence L. Boyd Co. Inc.	Shaft	462.44
3,655	Lawson Products Inc.	Parts	309.01
3,656	Clarence L. Boyd Co. Inc.	Parts	207.41
3,657	Lester's Gear & Automatic Pts.	Supplies	63.00
3,658	Sun Oil Co.	Diesel	773.15
3,659	Fugate Oil Co.	Trans. Fluid	33.00
3,660	Eve Inc.	Washer	666.66
3,661	Kelly Tractor & Implement Co.	Parts	10.02
3,662	Tulsa Screw Products	Supplies	21.86
3,663	International Harvester	Parts	120.20

1979-1980 RESTRICTED 4T-CASH

4,077	W. R. Armstead	Payroll	213.60

1978-1979 REVENUE SHARING

16,808	Churchill Films	Film	34.00
17,636	Hamilton Trucking	Chips	2,068.50
17,637	Humble Sand	Rock	1,379.00
19,501	Hollywood Door Co.	Doors	1,556.80
21,285	Rich's Ethan Allen Carriage	Equipment	649.50

1979 - 1980 REVENUE SHARING

184	Anchor Stone Co.	Rock	3,521.70
660	Modlin Recreation Equipment	Grills	966.00
933	Modlin Recreation Equip.	Supplies	125.50
939	McMichael Concrete Co.	Concrete	75.00
942	Doubleday & Co.	Books	353.50
1,715	Wood Dimensions	Service	433.44
1,716	Commercial Lumber Co.	Supplies	48.41
1,767	Boise Cascade	Supplies	9.79
2,291	Films, Inc.	Film Strip	61.50
3,210	S.U.S.A.	Utility	15.99
3,681	Jim Sesow Auto Paint & Supply	Paint Gun	100.30
3,864	Burroughs Corp.	Ribbons	98.31
3,865	NCR Corp.	Rental	998.00
3,957	Roberts Building Supply	Rental	720.00
4,023	Raymond Uhrig	Right-of-way	10,000.00
4,081	Miriam Serwanga	salary	153.00

CIVIL DEFENSE

829	State Contribution Fund	FICA	1,227.18
4000	State Contribution Fund	FICA	415.83
4020	Tulsa County Employees Retirement	Co. Portion	405.78
4021	Atlas Life Insurance Co.	Co. Portion	153.85
4022	Atlas Life Insurance Co.	Co. Portion	29.25

TMAPC

12356	Aerial Date Service	Mylar positives	2,114.10
12357	American Planning Assoc.	Graduate Education	11.95
12358	American Planning Assoc.	copy	17.15
12359	The Broken Arrow Ledger	Subscription	39.00
12360	City of Tulsa	Duplicating	186.52
12361	City of Tulsa	Duplicating	24.84
12362	City of Tulsa	R-M. Forms	231.10
12363	Executive Courier Service	Invoice No. 403598	54.30
12364	Masoner's	Invoice No. 66268	69.75
12365	Metropolitan Tulsa Chamber of Comm.	Registration	100.00
12366	Southwestern Bell	Utility	52.73
12367	Tulsa County General Fund	Printing	1,207.59
12368	J. D. Young Co.	Inv. #55430	192.24
12369	Zoning Bulletin	Subscription	27.50

1978-1979 HEALTH

22,413	Dr. Kenneth Hill	Patient Care	362.35
22.414	Hillcrest Medical Center	Patient Care	60.00
22,422	Children's Medical Center	Patient Care	22.50
21,550	Wards Natural Science	Supplies	206.61

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1979-1980 Health

3,398	Safeway Stores, Inc.	Supplies	16.13
3,684	Dewey Moore	Services	40.80
3,685	Dasibi Environmental Corp.	Supplies	17.94
3,686	Handy Dan	Supplies	14.02
3,687	Oklahoma Natural Gas Co.	Services	3.40
3,688	Roger D. Randolph	Reimbursements	6.82
3,696	Richard Barbee, M.D.	Services	325.00
3,697	Padgett-Thompson	Registration	95.00
3,698	Helen Whitfield	Travel	7.82
3,699	Chase Manhattan Service Corp.	Services	5,012.93
3,700	Madden Portable Buildings	Services	59.25
3,701	Mobilfone Service, Inc.	Service	167.32
3,702	Vera L. Nolan	Services	395.00
3,703	Osteopathic Pathologists, Inc.	Pap Smears	102.00
3,704	Planned Parenthood	Pap Smears	1,062.00
3,706	Purolator Security, Co.	Services	132.00
3,707	Scientific Products	Supplies	28.62
3,708	Scientific Products	Supplies	132.45
3,709	Scientific Products	Supplies	26.48
3,710	Scott Environmental Technology, Inc.	Rental	25.00
3,711	Sear	Supplies	25.48
3,712	Simmler, Inc.	Supplies	387.60
3,713	Southwestern Bell	Service	63.39
3,714	Texaoc	Purchases	46.91
3715	Wait Sales Co.	Supplies	27.98
3,770	Will Ross, Inc.	Supplies	629.92
3,820	Jones-Newby Supply Co.	Supplies	14.54
3,821	Merkel X-Ray Co.	Sol Change	25.00
3,822	Mid-Continent Surgical Supply	Supplies	23.92
3,823	PPG Industries	Supplies	10.72
3,825	Tulsa Hearing Aid Center	Services	85.00
3,826	Allied Plumbing	Supplies	13.88
3,827	Answering Tulsa Co.	Service	39.48
3,828	Beacon Stamp & Seal Co.	Stamp	2.95
3,829	Beacon Stamp & Seal Co.	Stamp	2.80
3,830	Dooley Pharmacy	Prescriptions	9.42
3,832	Expo Square	Security	50.00
3,833	Gulf Oil Corp.	Purchases	38.35
3,834	Hillcrest Medical Center	Patient Care	5.00
3,835	Marilyn Koerner	Services	155.00
3,836	Miller Equipment & Mfg. Co.	Supplies	13.12
3,837	A. Mr. Rooter	Labor	20.00
3,838	O.K. Fire Protection Co.	Extinguisher	4.00
3,839	Osteopathic Pathologists	Patient Care	181.50
3,840	Scientific Products	Supplies	296.13
3,841	St. Francis Pharmacy	Supplies	3.30
3,842	William L. Gibbons	Reimbursement	436.35
3,843	Dolores Lemon	Travel	54.23
3,844	Dyan Lewis	Travel	109.14
3,845	Sue Sharp	Travel	46.24
3,856	Medical Personnel Pool of Tulsa	Services	40.60
3,857	University of Oklahoma	Consultant	525.00
3,884	The Chief Freight Lines	Shipping Chgs.	21.03
3,886	Doenges Bros. Ford, Inc.	Car Parts	9.98
3,887	Hillcrest Medical Center	Patient Care	40.95
3,888	Home Library Service	Med. & Health Annual	14.20
3,889	Dr. Herman Lipe	Patient Care	20.00
3,890	Mico, Inc.	Supplies	58.43
3,891	Munns Medical Supply	Supplies	111.90
3,892	Public Service	Service	125.16
3,893	Sentry Systems	Repair	49.00
3,894	Texaco, Inc.	Purchases	18.40
3,895	Tulsa X-Ray Lab.	Patient Care	150.40
3,896	Verdigris Valley Electric Coop	Service	7.24
3,897	Jackie Strayhorn	Reimbursement	25.00
3,898	John R. Bubert	Consultants	750.00
3,968	Maggie Binkley	Consultant	482.13
4,074	Dorothy Hill	Salary	359.04
4,075	Marcia Harper	Nursing	200.80
4,076	Sharon Maywald	Nursing	146.88

SPECIAL PROJECTS

3,675	Bert M. Avery	Services	150.00
3,676	Ray C. Babb Jr. M.D.	Services	150.00
3,677	Janet Cooper	Services	20.25
3,678	Envelope House	Supplies	46.85

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SPECIAL PROJECTS

3,679	Mid-Continent Surgical	Supplies	117.80
3,854	Bert Avery M. D.	Services	475.00
3,855	Holland-Rantos	Contraceptives	114.30
3,680	Schering	Drugs	816.00

HEALTH DEPOSITORY

3,683	Roger D. Randolph	Travel	11.00

PARK DEPOSITORY

973	Red Bird Supply	Repair Parts	86.20
1,685	Stewart Electric Co.	Services	1,102.11
1789	Park Dept.	Coin Slot	484.23
2,643	Purolator Security, Inc.	Services	156.00
2,786	Porta John of Tulsa	Service	212.82
2,962	American Fence Co.	Repair	340.00
2,964	Tulsa Tobacco Co.	Supplies	859.93
2,969	Kenneth E. Dennis Excavating	Top Soil	175.00
2,970	The Construction Specifications	Dues	85.00
3,208	Cooper Supply Co.	Supplies	89.53
3,371	Jonny on the Spot	Service	448.00
3,373	Gate City Glass	Supplies	144.46
3,457	Paddock Pools	Freight Chgs.	2.80

1978-1979 Library

17530	National Record Plan	Books	42.67
18003	National Record Plan	Books	51.39
18010	National Record Plan	Books	100.71
18011	National Record Plan	Books	75.34
19837	Doubleday	Books	11.91
19912	Eastin-Phelan Distributing	Reel Boxes	49.00
19919	University Products, Inc.	Supplies	1,392.50
20146	BFA Educational Media	Film	465.00
20839	Doubleday	Books	3.95
21226	Allen Electric	Services	1,975.09
22258	AMIGOS Bibliographic Council, Inc.	Tapes	191.33
22307	Xerox Corp.	Xerox Rental	50.15
22368	National Record Plan	Books	105.40
22370	Doubleday	Books	67.49
22371	Baker & Taylor	Books	770.90
22372	Baker & Taylor	Books	3,400.34
22373	Baker & Taylor Co.	Books	135.13
22374	Baker & Taylor	Books	9.44
22375	Baker & Taylor	Books	137.10
22376	Baker & Taylor	Books	119.94
22377	Baker & Taylor	Books	132.51
22378	Baker & Taylor	Books	155.19
22379	Baker & Taylor	Books	408.14
22380	Baker & Taylor	Books	3,695.58
22398	Baker & Taylor	Books	942.58
22399	Baker & Taylor	Books	2,602.10
22406	New York Graphic Society	Art Prints	1,839.92

1979-1980 LIBRARY

133	City of Tulsa	Printing	148.37
148	Mac's Electric Supply	Electrical Supplies	41.40
176	Wholesale Electronics	Supplies	42.91
178	Xerox Corp.	Xerox Rental	1,534.81
210	City of Broken Arrow	Utility	36.30
212	City of Tulsa	Utilities	329.07
213	City of Tulsa	Service	2,004.92
214	Collinsville Light & Water	Utilities	106.20
215	Gas Service Co.	Service	3.82
217	Jenks Public Works	Water	9.04
225	Town of Skiatook	Utility	189.89
407	Data General Corp.	Ribbons	142.65
408	Dataphase Systems Inc.	Label Set	4,967.23
1118	Oklahoma Blue Cross & Blue Shield	Insurance	3,725.80
1120	Akai America, LTD	Recorder	723.15
1134	Gaylord Bros., Inc.	Mylar	25.84
1146	Motter Boodbinding	Service	1,648.50
1770	Security Camera Systems Co.	Microfilm	607.00
1771	University of Tulsa	charge	10.22
1923	O'Connor-Oklahoma Co.	Fan Coil	256.41
1928	Documation, Inc.	Pockets	83.20

MONDAY, OCTOBER 1, 1979 CONTINUED

1979-1980 LIBRARY

1930	City of Tulsa	Gasoline	5,682.02
1311	Sharon Perona	Services	12.40
1315	Joyce White	Services	58.00
1327	Wholesale Electronic Supply	Tube	1,143.25
1338	Palmer Supply Co.	Supplies	265.41
1339	Perkin-Elmer	Thermal Paper	76.03
1341	Tulsa Photo Lab	Processing	19.80
2240	Oklahoma State Univerity Lib.	Xeroxing	1.70
2241	University of Akron	Xeroxing	4.95
2242	Minnisota Historical Society	Xeroxing	2.50
2243	Leadership Tulsa	Tuition	150.00
2244	Tulsa City County Library	Petty Cash	54.57
2245	Lockheed Missiles & Space Co.	Supplies	145.26
2247	Southwestern Bell	Utility	705.93
2248	Southwestern Bell	Utility	402.73
2249	General Telephone	Utility	24.13
2250	Bixby Telephone	Utility	17.89
2251	City of Sand Springs	Utility	12.25
2252	Public Service	Utility	10,463.08
2253	Oklahoma Gas & Electric	Utility	88.57
2254	Oklahoma Natural Gas	Utility	102.94
2255	Siegfried Ins. Co.	Notary Bond	10.00
2256	Folio	Membership	20.00
2257	Cost Information Systems	Continuation	74.00
2461	Oklahoma Office Machines	Repair	50.00
2462	DataPhase Systems, Inc.	Shield	12.04
2463	Radio, Inc.	Connectors	5.80
2464	Masoner's	Art Supplies	78.80
2465	CDX Inc.	Printed Cards	48.93
2466	Parker Office Supply Co.	Books	8.25
2467	PPG Industries, Inc.	Supplies	70.28
2468	Oklahoma Lighting Dist.	Lamps	981.10
2469	Jones-Newby Supply Co.	Supplies	67.16
2470	International Harvester Co.	Clutch	10.00
2471	The Gerstenslager Co.	Pedestal	74.25
2472	Thompson Movie Supply	Film Leader	445.05
2473	Sally Geiger	Mileage	3.41
2474	Debroah D. Pitts	Vacation	58.00
2475	Patti Newman	Vacation	162.40
2476	Robin Henderson	Vacation	140.00
2485	Leona DeMoss	Vacation	92.80
2487	Ova Dowdy	Mileage	17.28
2488	Robert Murphy	Mileage	16.38
2489	John Petty	Mileage	36.59
2491	City of Tulsa	LTD Insurance	558.91
2492	Okla. Blue Cross & Blue Shield	Insurance	4,038.90
2493	Safeco Life Ins. Co.	Insurance	376.66
2494	American Upholstery Shop	Reupholster	60.00
2496	Electrical Distributors	Heaters	5.40
2499	City of Tulsa	Rental	1,012.75
2501	Hardesty Co.	Rent	666.00
2502	Look TV	Rent	400.00
2503	Mrs. R. C. Moorw	Rent	185.00
2504	Pine & Harvard Corp.	Rent	268.00
2505	Bill Ramsey	Rent	426.50
2506	D. M. Sokolosky	Rent	400.00
2507	Drouillard's Hauling Service	Trash Service	10.00
2509	Administrative Services	Printing	71.84
2510	City of Tulsa	Printing	259.98
2514	International Business Machines	Typewriter	153.25
2516	National Building Care	Service	2,200.32
2517	Quality Maintenance Service	Service	5,545.00
2518	Ross Martin	Forms	1,299.00
2519	Honeywell Protection	Smoke Detection	55.70
2520	Industrial Uniform & Towel	Service	27.60
2521	J. D. Young	Rental	255.00
2743	Empire Plumbing Supply	Parts	8.45
2744	Engler Photo Supply co.	Film Processing	35.65
2745	Moulder-Oldham Co.	Sponge Mops	76.55
3000	Solow's Auto Glass & Plate Co.	Labor & Material	561.58
3040	Tom Ledbetter	Mileage	11.04
3041	J. D. Young Co.	Copy Paper	441.96
3042	Williams Service & Supply	Lawn Mower Repair	410.60
3043	Jatasco, Inc.	Valve	40.00
3044	Stanco Mfg. Inc.	Brushes	6.90

MONDAY, OCTOBER 1, 1979 CONTINUED

3046	David Jones	Services	270.00
3047	Bob Vale Painting Co.	Services	100.00
3048	Dickson Bros.	Supplies	46.66
3103	House of Frames	Framing	50.53
3104	FAVCO Systems, Inc.	Repairs	68.00
3105	Chalmers R. Wood Co.	Forks	12.24
3106	Herman Miller	Shockmounts	56.62
3108	George Tune's Auto Service	Repair	140.40
3109	Looboyle	Art Supplies	7.77
3110	Hertzberg-New Method, Inc.	Book Binding	88.30
3111	Clark Electrical Supply Co.	Supplies	125.88
3113	Business Printing Inc.	Printing	38.00
3114	Magneto Ignition Co.	Shortblock	61.50
3115	Solow's Auto Glass & Plate Co.	Glassreplacement	225.43
3148	J. Craig Buthod	Mileage	25.52
3199	Tulsa County Treasurer	Revaluation	26,052.24
3222	Brenda Haley	Mileage	23.98
3223	William Moeller	Services	86.80
3224	University of Oklahoma Libraries	Xeroxing	8.10
3225	McFarlin Library	Xeroxing	1.00
3226	Detroit Public Library	Xeroxing	2.50
3228	Salt Lake City Public Library	Xeroxing	1.50
3227	Siegfried Ins. Co.	Workman's Comp	11,256.00
3229	McNaughton Book Services	Continuations	1,716.75
3232	Record Town/Sound Town	Records	1,401.00
3417	Tulsa Magazine	Report	2,544.00
3419	Southwestern Bell	Utility	150.25
3421	Newspaper Printing Corp.	Ad	34.66
3422	Storey Wrecker Service, Inc.	Wrecker Service	36.00
3424	Stillwater Typewriter Co.	Repair	25.00
3425	Susan Wilson	Services	124.00
3428	Jan Keene	Mileage	23.32
3558	System Development Corp.	Service	10.11
3560	Blackaby Office Machines	Ribbons	64.80
3597	Coopers & Lybrand	Audit	4,460.00
3599	International Harvester Co.	Parts & Labor	246.78
3600	Howard Engineering Inc.	Rent	500.00
3607	Ebsco Subscription Services	Continuations	174.41
3608	Zytron	Fiche Charges	22.88

PAYROLL ACCOUNT

62	Tulsa County Treasurer	General	1,131.34
63	Tulsa County Treasurer	4T-CASH	200.51
64	Tulsa County Treasurer	REVENUE SHARING	143.62
65	Tulsa County Treasurer	Health	602.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on October 4, 1979)

TUESDAY, OCTOBER 9, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:00 p.m., with the following memebers 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 2:00 p.m., and the following business was transacted:

TUESDAY, OCTOBER 9, 1979 CONTINUED

Moved by Commissioner Young seconded by Mr. Commissioner Harris to approve the minutes of the meetings held September 28, and October 1, 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 Treasurer's Annual Report for the period July 1, 1978, to June 30, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96288)

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 October 3, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc File No. 96289)

Moved by Commissioner Harris seconded by Mr. Commissioner Young to approve for execution by the Chairman, on behalf of Social Services, an Agreement with Sexton Building Service, Inc., for security services to the Emergency Shelter. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96290)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an agreement with Osage County; the Agreement provides for Osage County to haul and stockpile road materials for Tulsa County, and Tulsa County will stripe Avant Road, north from Highway 20, for 4.9 miles. Upon roll call,Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96291)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with Sperry Independent School District #8, for Tulsa County to perform preparatory base work and paving on Sperry School grounds; Tulsa County Will Be reimbursed for material costs by the School District. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96292)

Ms. Dane Matthews, TMAPC, introduced Resolution #1241:487, amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding thereto the District 26 Plan Text and the District 26 Plan Map.

After discussion fo the Plan Map, Commissioner Rice asked if there was anyone present who wished to speak on this subject.

Mr. J. C. Joyce, original Chairman of the District 26 Planning Team, stated certain objections to the Plan and to certain commercial designations on the Plan Map. He stated that approximately 750 people living in the District had signed a petition objecting to the TMAPC staff plan for District 26.

After much discussion with Mr. Joyce and Mr. Wayne Alberty, TMAPC, the Chairman requested that this Resolution be passed to the meeting of October 15, 1979, at 9:30 a.m.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolutions amending District Plans, as follow:

1. Resolution #1279:498, amending the District 2 Plan.
2. Resolution #1279:499, amending the District 3 Plan.
3. Resolution #1279:500, amending the District 4 Plan.
4. Resolution #1279:501, amending the District 5 Plan.
5. Resolution #1279:502, amending the District 6 Plan.
6. Resolution #1279:503, amending the District 16 Plan.
7. Resolution #1279:504, amending the District 17 Plan.
8. Resolution #1279:505, amending the District 18 Plan.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96294)

TUESDAY, OCTOBER 9, 1979 CONTINUED

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Resolution adopting 1980 schedules for the following:

1. County Commission meetings
2. Management Conference meetings
3. County Officers Association meetings

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96294)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission and for approval by the Tulsa County Excise Board, the following Holiday Schedule for 1980:

Presidents; Birthday	February 18, Monday
Memorial Day	May 26, Monday
Independence Day	July 4, Friday
Primary Election	August 26, Tuesday
Labor Day	September 1, Monday
Runoff Primary Election	September 16, Tuesday
Columbus Day	October 13, Monday
General Election	November 4, Tuesday
Veterans Day	November 11, Tuesday
Thanksgiving Day	November 27, Thursday
Thanksgiving Holiday	November 28, Friday
Christmas Day	December 25, Thursday
Christmas Holiday	December 26, Friday
New Year's Day	January 1, 1981, Thursday
New Year's Holiday	January 2, 1981, Friday

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96295)

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

1. C-C Librayr, for one new 1980 3/4-Ton Step Van. (Clerks Misc. File No. 96296)
2. Highway #3, for one new Vibratory Asphalt Compactor, less trade-in of one Hyster Roller, S/n 17990. (Clerks Misc. File No. 96297)
3. Parks, for one 1980 Chevrolet Luv Series 9 Pick-up, one 1980 Chevrolet Citation Sedan, and one new Sand Trap conditioner. (Clerks Misc. File No. 96298)

All bids are to be opened October 22, 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 approve for execution by the Chairman, Utility Permits from the following:

1. Southwestern Bell
   a. to parallel 131st Street South and South Elgin, approximately 1/2 mile. (Clerks Misc. File No. 96299)
   b. to parallel 99th Street North, 1,320 feet, beginning on the west Side of Highway 169. (Clerks Misc. File No. 96300)
2. Water Improvement District #3
   a. to cross 75th Place North at Trenton.
   b. to parallel North Owasso, at 6044 North Owasso. (Clerks Misc. File No. 96301)

TUESDAY, OCTOBER 9, 1979 CONTINUED

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution on Disposition of Funds, in the amount of $216.41, for reimbursement from the Election Board. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96302)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $320,044.56, from the Department of Transportation. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96303)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Transfer of Appropriations, in the amount of $1,141.17, from RS=ST=1a to RS-ST-3C. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, Yes. Motion carried. (Clerks Misc. File No. 96304)

Moved by Commissioner Harris seconded by Commissioner Rice to approve travel/training requests from the following:

1. Civil Defense: four staff members to attend meeting at Western Hills Lodge, October 14-16, 1979; cost $85. per person. (Clerks Misc. File No. 96305)
2. Parks: four employees to attend seminar at Oklahoma State University, October 9, 1979, cost $6. per person. (Clerks Misc. File No. 96306)
3. Personnel: Jim Sutherland to attend seminar at Tulsa University, October 9-10, 1979, cost $180. (Clerks Misc. File No. 96307)
4. C-C Health: a) Roger Randolph to attend Seminar in Houston, Texas, October 14-17, 1979, cost $625.: b) Evelyn Mantooth to attend meeting in Tahlequah, Oklahoma, October 15-19, 1979, cost $160. (Clerks Misc. File No. 96308)
5. TMAPC: Lyndia Thornton to attend meeting in Kansas City, Missiour, October 17-19, 1979, cost $95. (Clerks Misc. File No. 96309)

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:

Building Superintendent: Regulsar Appointment: (both effective October 1, 1979) Conception Aguirre-$727.; Joe Ashwood -$727. Medical Leave of Absence: Leroy Kirkley, effective August 28, 1979. Resignation: Tuoc Tan Ho, effective August 28, 1979. (Clerks Misc. File No. 96310)

Personnel: Transfer from Administration Services: Brenda Miles, effective October 1, 1979-$654. (Clerks Misc. File No. 96311)

Election Board: Salary Increase: (all effective October 1, 1979) Josephine Jones-$850.; Helen Kimbrell -$850.; Evelyn Penix-$850.; Barbara Rossetti-$1,125. Transfer from Administrative Services: Nathaniel Brailford, effective October 1, 1979 - $1,068. (Clerks Misc. File No. 96312)

C-C Health: Part-Time Appointment: (both effective October 1, 1979) (both with 17-cent mileage) Colene France-$3.50 hr.; Jocenie Hardman-$4. hr. Regular Appointment: Carol Singleton, effective October 9, 1979-$707.,plus 17-cent Mileage. Promotion: Alice Hill, effective October 1, 1979-820., plus 17-cent mileage. Salary Increase: Margaret Wqquoi, effective October 1, 1979-$628. (Clerks Misc. File No. 96313)

Highway #3: Salary Adjustment: (both effective October 1, 1979) Don R. Holladay-1,430.; Tommy Gibson-$1,430. Salary Adjustment and Performance Increase: Mary Kay Moore, effective October 1, 1979 -$1,106. Reclassification

TUESDAY, OCTOBER 9, 1979 CONTINUED

AND Performance Increase: (all effective October 1, 1979) Sam Christian-$1,068.; Harold Pemberton-$915.; Willis Hopkins-$1,068. Merit Increase: Richard Elmore, effective October 1, 1979-$1,889. Performance Increase: Joseph Freeney, effective October 1, 1979-$856. (Clerks Misc. File No. 96314) 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 1979-80 General Fund Claim#3297R, Warrant #2472, in the amount of $60. 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

10918	Beacon Stamp & Seal Co.	Numbering Machines	$ 2,525.00
18048	Standard INdustries, Inc.	Cold Lay	3,532.89
18654	Double T T	Ray Ledger	2,550.00
20263	Scott-Rice Co.	Supplies	47.85
20417	Taylor Paper Co.	Boraxo Disp.	2,933.41
20566	PPG Industries	Glass	73.00
21160	Graybar Electric	Supplies	1,027.33
21351	Dan P. Scott & Sons Ind.	Supplies	694.29
21948	State Contibution Fund	FICA payment	877.29
21977	Pitney Bowles	Mail Opener	688.00
22412	Fields - Downs Randolph Co.	Supplies	48.87
22426	Friden Mailing Equipment	Mailing Machine & Scale	3,703.70
22428	Xerox	Supplies	419.44
22441	Safeway Store, Inc.	Supplies	18.31

1979-1980 GENERAL FUND

310	Bays National Security Systems	Services	405.00
340	Pitney Bowes	Meter	69.00
816	State Contribution Fund	FICA Payment	324,362.32
849	State Contribution Fund	FICA payment	5,582.74
853	State Contribution fund	FICA payment	1,740.54
854	State Contribution Fund	FICA Payment	2,658.49
855	State Contribution Fund	FICA payment	564.46
993	Page Milk Company	Food Supplies	406.23
1001	Springdale Farms	Food Supplies	114.75
1003	Thrasher's Carborator Exchange	Maintenance	24.50
1022	Tayloe Paper Co.	Supplies	512.64
1246	Wilsey Wholesale Drug	Supplies	738.18
1251	Cooper Laboratories	Tabs	253.32
1274	E. R. Squibb & Sons	Drugs	143.87
1279	Warren Teed Pharmaceuticals, Inc.	Drugs	130.77
1344	Williamson X-Ray Service, Inc.	Fixer & Developer	45.10
1394	J. C. Hamilton Co.	Supplies	43.28
1487	Riffe Petroleum	Emulsion	5,013.00
1799	Okla. Osteopathic Hospital	Services	445.13
1841	Anchor Paint Co.	Supplies	281.68
1842	Standard Motor Parts Inc.	Supplies	998.86
1974	Radio Shack #8437	Supplies	23.42
2003	Moore Business Forms	Carbonless paper	2,847.14
2019	Royal Seed, Inc.	Rye	1,200.00
2075	Xerox Corp.	Meter usage	289.91
2145	Anchor Paint Co.	Supplies	193.54
2381	IBM Corp.	Rental	6,314.27
2546	Stewart-Warner Alemite Sales Co.	Repair & Labor	96.00
2629	North Tulsa Landfill	Service	176.50
2906	Lederle Laboratories	Supplies	39.34
2912	Pfizer Laboratories	Drugs	29.37
2955	Eve Incorporated	Supplies	51.55
2981	Berry Carter Co.	Parts & Service	366.13
2986	C & C Contractors	Services	127.50
2987	Clark Electrical Supply Co.	Supplies	384.69
3193	Western Paper Co.	Paper	483.88

TUESDAY, OCTOBER 9, 1979 CONTINUED

1979-1980 GENERAL FUND

3220	Gulf Oil Corporation	Gasoline	4,813.42
3274	Freeland Brown Pharmacy	Medicine	925.14
3277	Security Industries	Mirrors	96.00
3345	Utility Supply co.	Supplies	30.28
3350	Thompson's Fuel Injections Spec.	Repair Motor	264.73
3562	Philip A. Hunt Chemical Corp.	Supplies	278.90
3568	IBM Corp.	Film	100.43
3577	Scott-Rice Co.	Labels	16.08
3613	Purolator Security Inc.	Service	132.00
3644	Solow's Auto Glass & Plate Co.	Labor & Material	67.75
3649	A-Royal Flush Cleaning Co.	Toilets	400.00
3793	City Map Service	Subdivision Plats	30.00
3794	Andrew B. Allen	Reimbursement	95.70
3795	Bob J. Clark	Reimbursement	90.14
3796	Cindy Harris Holovach	Transcripts	108.00
3797	Clerk of the District Court	Docket Sheets	3.50
3798	Regional Organized Crime Information	Services	550.00
3799	Cindy D. Harris Holovach	Transcript	84.00
3800	Newspaper Printing Corp.	Ads	132.68
3807	Southwestern Power Administration	Services	2,342.17
3808	Eastman Kodak Co.	Magazine & Reel	82.50
3809	Southwestern Bell	Service	22.32
3810	International Business Machines Corp.	Toner	216.00
3817	Nancy Muirhead	Travel	18.87
3818	Patrick O'Brien	Travel	18.86
3871	Bewley's Sweeper Service	Services	39.19
3872	Crane Supply Co.	Faucet	90.15
3883	Xerox Corporation	Monthly charge	470.68
3936	Jack Freeman	Travel	8.50
3937	Daniel Carroll	Travel	29.24
3938	Sandra Cooke	Travel	221.99
3939	Lynn Greene	Travel	8.67
3940	James Bulmer	Travel	71.91
3941	Goodner Van Co.	Supplies	101.72
3942	Lael Harmon	Supplies	51.19
3943	Looboyle, Inc.	Supplies	90.11
3945	Sun Oil Co.	Lubricant	115.56
3946	E. F. Hutton, Inc.	Monthly charge	21,800.00
3947	Indian Lock & Safe, Inc.	Keys	10.80
3948	Xerox Corp.	Cartridge	63.00
3950	Big Three Industries	Supplies	38.06
3952	Frank F. Pitezel	Maps	250.00
3953	Frank F. Pitezel	Maps	375.00
3994	Osteopathic Pathologists	Pap Smears	1,422.00
4024	Tulsa County Employee Retirement	County Portion	47,533.00
4025	Atlas Life Ins. Co.	County Portion	2,760.34
4026	Atlas Life Insurance Co.	County Portion	22,480.15
4048	Tulsa County Employees Retirement	County Portion	757.08
4049	Atlas Life Ins. Co.	County Portion	48.75
4050	Atlas Life Ins. Co.	County Portion	386.02
4051	Tulsa County Employees Retirement	County Portion	92.04
4052	Atlas Life Ins. Co.	County Portion	7.80
4053	Atlas Life Ins. Co.	County Portion	32.93
4061	Oklahoma Health & Welfare Assoc.	Pre-registration	10.00
4062	ABC Services	Supplies	46.00
4063	Colwell Supply & Equip. Co.	Supplies	147.88
4064	Truck Equip. Distributor	Supplies	110.99
4065	Collins Gold Line	Starter	61.50
4066	Tulsa Brake & Clutch Supply	Supplies	289.24
4067	Kelly Tractor & Implement Co.	Supplies	14.92
4083	Steve Mullin	Reimbursement	44.54
4092	Tulsa Linen Service Co.	Supplies	38.82
4093	Nelson Electric Supply	Transformer	22.62
4130	Bill Cody	Reimbursement	48.62
4150	Xerox Corp.	Monthly Charge	202.88
4205	Stanley Wilson	Reimbursement	20.00
4296	McGraw-Kirsch Industrial Park	Rent	600.00
4298	Chad Higgins	Monthly Mtg.	8.00
4299	Joan Payne	Monthly Mtg.	8.00
4310	Standard Industries, Inc.	Crusher	984.20
4315	Gordon Tyler Co. Inc.	Auto Renewal	31,371.00
4320	Nathaniel Brailford	Travel	82.00
4318	Southwestern Bell	Service	271.32
4321	Charlie Lackey	Travel	149.51
4322	Tulsa Metro Area Planning Com.	Appropriation	27,385.75
4323	Tulsa Metro Area Planning Com.	Appropriation	97,565.50

TUESDAY, OCTOBER 9, 1979 CONTINUED

4408	Atlas Life Ins. Co.	Employee Portion	3.90
4409	Hartford Ins. Co.	Employee Portion	11.08
4410	Atlas Life Ins. Co.	Employee Portion	205.77
4416	American Family Lf. Ins. Co.	Employee Portion	4.50
4417	Atlas Life Ins.	Employee & County Portion	11.70
4423	William G. LaSorsa	Reimbursement	83.81
4424	Atlas Life Inc. Co.	County Portion	7.80
4425	Tulsa County Employees	County Portion	102.41
4426	Atlas Life Ins. Co.	Employee & Co. Portion	4.88
4483	Jerry Pease	Pay	204.40
4484	Donald Best	Pay	204.40
4485	Denise Duke	Pay	186.00
4487	John Gleichman	Transportation Guard	28.00
4488	Claud Jim Reynolds	Trans. Guard	100.00
4489	Dorothy Kopp	Trans.Guard	528.00
4490	Loretta Thornton	Pay.	48.00
4491	Roy L. Clugston, Sr.	Trans. Guard	32.00
4492	Louis Thompson	Pt. Time Guard	124.00
4493	Troye B. Kennon	Salary	128.04
4494	Ollie Ferguson	School Guard	108.00
4498	Excise/Equalization Bd.	Payroll	750.00
4522	Osteopathic Radiology, INc.	Services	35.39
4523	Osteopathic Pathologists, Inc.	Services	135.55
4524	Mid-Continent Surgical Supply	Supplies	356.42
4525	Bradley's Lock & Safe Service	Lock & Keys	26.65
4526	Engler Photo Supply Co.	Supplies	4.73
4527	City of Tulsa	Animals boarded	176.00
4528	Halls Industrial Sewing Machine	Motor	158.50
4529	The Clock Shop, Inc.	Repair	15.00
4530	Sammye Romine	Coordinator	250.00
4531	Pat Manning	Mileage	110.16
4533	Barbara Rossetti	Travel	496.21
4534	Chad Higgins	Reimbursement	7.50
4535	Tom Carpenter	Gasoline	6.00
4537	Glass-Nelson Clinic	Examined/Treated	42.75
4538	Glass-Nelson Clinic	Examined/Treated	42.85
4539	Glass-Nelson Clinic	Examined/Treated	42.85
4540	Glass-Nelson Clinic	Examined/Treated	36.85
4541	Glass-Nelson Clinic	Examined/Treated	51.90
4542	The University of Okla.	Surgery	1,500.00
4574	Wilma Edd	Salary	401.31
4582	Gary C. Medlin	Guard	66.00
4744	A. T. Ferree	Travel	199.80
4745	Norman Whisenhunt	Travel	531.05
4746	Louis W. Downing	Travel	390.00
4747	Buddy Warren	Travel	345.70

1978-1979 UNRESTRICTED T-CASH

12969	Bill White Chevrolet Co.	Parts	709.08
14817	Bill White Chevrolet Co.	Parts	462.26
16720	Albert Equipment Inc.	Parts	437.21
17742	The Jimmie Jones Co.	Supplies	303.93
20178	Anchor Concrete Co.	Concrete	2,592.00
20180	Chloride Inc.	Batteries	481.10
20184	Bill White Chevrolet Co.	Parts	438.57

1979-1980 UNRESTRICTED T-CASH

550	Bill White Chevrolet Co.	Parts	482.40
845	State Contribution Fund	FICA payment	11,059.29
1073	Fred Jones Ford.	Parts	172.30
1086	Standard Industries, Inc.	Rock	2,627.16
2082	The Parts Store #1	Parts	1,426.65
2083	Bert Smith Road Machinery Co.	Parts	1,632.70
3181	Anchor Concrete Co.	Concrete	912.00
3182	Tumleson Wheel Alignment	Service	180.00
3323	Keystone Equipment Co.	Tires & Wheel	1,300.00
3329	Rinse-A-Matic	Suppressor	86.00
3442	Truck Equipment Dist. Warehouse	Mud Flaps & Yokes	106.40
3589	Sun Oil Co.	Anti-Freeze	693.45
3664	Mohawk Tire Warehouse #79	Tubes	220.56
3665	Builders Steel Co.	Supplies	114.45
3875	Admire Auto Parts Inc.	Parts	44.70
3876	Bill White Chevrolet	Parts	185.36
3877	Albert Equipment Inc.	Parts	54.18
3878	Freshour GMG, Inc.	Parts	236.85
3879	Allied Bearing Supply Co.	Parts	7.92
3880	The Holloway Co.	Parts	105.28
3881	Flasher Co. Inc.	Rental	30.00
3902	Tulsa Communications Service	Maintenance	75.00

TUESDAY, OCTOBER 9, 1979 CONTINUED

1979-1980 UNRESTRICTED T-CASH

3903	Nix Supply Co.	Parts	137.27
3905	Midwestern Engine & Equipment	Rental	2,500.00
3906	Tulsa Farm Equip. Co.	Parts	751.40
3920	Burgess Hardware	Hardware & Paint	618.51
3924	L. & R. Supply Inc.	Parts	98.52
3925	Moulder Oldham Co.	Supplies	186.50
3926	Oklahoma Army Surplus #4	Tarps	424.80
3927	Freshour GMC, Inc.	Parts	284.92
3928	Truck Equip. Dist. Warehouse	Parts	47.19
3929	Reynolds Equip. Service	Service	28.00
3930	Lahmeyer Kart Shop	Repair	12.00
3931	Tire Town	Radial Tires	193.88
3932	Tulsa Communications Service	Maintenance	75.00
3933	Oklahoma Natural Gas.	Utility	43.65
3934	Ramsey Chevrolet Co.	Trucks	27,687.86
4045	Tulsa County Employees Ret. Fund	Co. Portion	3,949.67
4046	Atlas Life Ins. Co.	Co. Portion	220.35
4047	Atlas Life Ins. Co.	Co. Portion	1,804.59
4238	Public Service Co.	Utility	348.81
4294	Keystone Equipment Co.	Pettibone	27,500.00
4297	Stewart, White & Assoc.	Services	310.50
4418	American Family Assurance	Emp. Portion	6.80
4419	Atlas Life Ins. Co.	Emp. Portion	3.90
4420	Atlas Life Ins. Co.	Emp. & Co. Portion	171.22
4421	Atlas Life Ins. Co.	Emp. & Co. Portion	19.50
4422	Hartford Ins. Co.	Emp. portion	3.64
4575	Public Service Co.	Repair	952.91

1979-1980 REVENUE SHARING

4482	Miriam Serwanga	Salary	26.61

CIVIL DEFENSE

4001	Triangle Company	Supplies	12.20
4002	Dolores Brooks	Travel	17.51
4003	John F. Wilson	Travel	43.17
4004	Public Service Co.	23 Siren Charges	276.00
4005	Southwestern Bell Telephone	Service	11.55
4006	Scott Rice Co.	Supplies	15.15
4007	U. S. Postal Service	Postage	228.00
4008	C. Anderson Electric Co.	Siren Maintenance	75.00
4009	John H. Cole Co.	Siren Maintenance	301.72
4010	Burgess Hardware	Supplies	72.14
4011	Trice Wholesale Electronics	Power Pack	103.28
4012	City of Tulsa	Phone Service	27.00
4013	Mathews	Repairs	99.11
4014	Southwestern Bell Telephone Co.	Phone	17.35
4543	General Electric Co.	Siren Maintenance	43.72
4544	Western Union	Weather Wire	43.00

TMAPC

12370	TMAPC	Payroll Clain	33,969.76
12371	AAA Worldwide Travel Auto Club	Thomas Kane	368.00
12372	Downtown Idea Exchange	Subscription	54.00
12373	I.B.M.	Invoice 5N74852	16.20
12374	Ginger Johnsen	Reimbursement	408.59
12375	Kaywood Ins.	Ins. on Plymouth	152.00
12376	The Owasso Reporter	Subscription	7.65
12377	Scott-Rice	Invoice #116568&115358	27.87
12378	Scott-Rice	Invoice #118821	39.37
12379	Texas Instruments	Invoice #0154800	38.00
12380	Tulsa County	Garage Expenses	121.16

1978-1979 HEALTH

22417	Gary D. Burnidge, D.D.S.	Patient Care	70.00
22417	F. L. Sommer, D.D.S.	Patient Care	16.00
22419	St. John Medical Center	Patient Care	850.00
22420	Oklahoma Osteopathic Hosp.	Patient Care	36.00
22421	Tulsa X-Ray Laboratory	Patient Care	21.20
22431	Dennis Bergstrom	Reimbursement	291.98
22433	Peggy Hancock	Reimbursement	4.34
22434	Children's Medical Center	Patient Care	33.00

TUESDAY, OCTOBER 9, 1979 CONTINUED

1978-1979 HEALTH

22435	Children's Medical Center	Patient Care	419.70
22436	Children's Medical Center	Patient Care	6.00
22437	Children's Medical Center	Patient Care	50.00
22438	Children's Medical Center	Patient Care	57.50
22439	Gary T. Denslow, M. D.	Patient Care	60.00
22440	OU Tulsa Medical College	Patient Care	275.00

1979-1980 HEALTH

820	State Contribution Fund	FICA PAYMENT	99,625.96
3541	Administrative Services	Service	2,479.33
3831	J. T. Dunn Jr.	Rent	1,150.00
3962	E. M. Cleaver, M.D.	Reimbursement	8.00
3963	Yvonne Krutsinger	Travel	15.30
3964	Ruthann Perkins	Travel	71.74
3965	Mary Soodsma	Travel	33.83
3966	Verna Weaver	Reimbursement	45.00
3967	Michael Wright	Travel	431.98
3969	Kayla Cody	Services	200.00
3970	Turnstyle Management Consultants	Services	600.00
3971	Abbott Laboratories	Supplies	180.00
3972	All-Bright, Inc.	Services	3,625.00
3973	Beacon Stamp & Seal Co.	Stamp	1.40
3974	Joe Brisco	Refund	200.00
3975	Chloride Inc.	Supplies	20.02
3976	Curtin Matheson Scientific Inc.	Supplies	246.42
3977	Elkins-Sinn Inc.	Supplies	280.00
3978	W. W. Grainger, Inc.	Supplies	53.79
3979	Institute forManagement Inc.	Supplies	54.00
3980	International Business Machines	Supplies	119.50
3981	International Business Machines	Supplies	238.16
3982	The Interstate Drug Exchange Inc.	Supplies	333.00
3983	Mager Mortgage Co.	Refund	25.00
3984	Markson Science Inc.	Supplies	54.69
3985	Mid-Continent Surgical Supply	Supplies	147.00
3986	Mini-Storage #7	Service	38.00
3987	Mini Storage #7	Service	38.00
3988	Mistletoe Express Service	Freight	18.91
3989	Newspaper Printing Corp.	Ad	28.62
3990	Okla. Natural Gas	Service	8.16
3991	Okla. Natural Gas	Service	3.50
3992	Okla. Natural Gas	Service	4.62
3993	Omstead Service Co.	Labor & Parts.	65.25
3995	Palmer Instrument Co.	Supplies	9.00
3996	St. John Medical Center	Patient Care	50.00
3997	Tayloe Paper Co.	$upplies	63.10
4028	Tulsa Co. Employees Retirement	Co. Portion	15,383.68
4029	Atlas Life Ins. Co.	Co. Portion	799.52
4030	Atlas Life Ins. Co.	Co. Portion	5,994.64
4211	Geo. M. Beebe Enterprises	Parking	92.25
4212	W. W. Grainger, Inc.	Electric Motor	57.96
4213	Gulf Oil Corp.	Gasoline	6,178.74
4214	Honeywell Protection Services	Services	17.50
4215	Munns Medical Supply	Supplies	322.50
4216	Newspaper Printing Corp.	Ad	19.84
4217	Newspaper Printing Corp.	Ad	32.64
4218	Newspaper Printing Corp.	Ad	17.36
4219	Okla. Natural Gas	Services	7.53
4220	Air Products & Chemicals	Supplies	33.49
4221	Public Service	Service	73.85
4222	Supplies	Supplies	45.90
4223	Southwestern Bell	Services	49.76
4224	Town of Skiatook	Services	16.76
4280	Medical Personnel	Services	245.00
4281	Medical Personnel Pool	Services	147.20
4282	The University of Oklahoma	Reimbursements	11,080.54
4283	Mary Smock	Reimbursements	15.00
4284	Carson Todd, D.O.	Services	279.00
4289	American Fisheries Society	Copy	15.81
4290	Bio-Dynamics	Supplies	120.00
4291	Flow Measurement Co., Inc.	Repair	15.00
4292	Hospital Products	Supplies	42.00
4293	Southwestern Bell	Services	38.10
4411	United Fund	Employee Contribution	2.00
4412	Hartford Ins. Co.	Employee Protion	8.82

TUESDAY, OCTOBER 9, 1979 CONTINUED

4413	Atlas Life Ins. Co.	Co. & Employee portion	23.40
4414	Atlas Life Ins. Co.	Employee portion	1.55
4415	Atlas Life Ins. Co.	Employee & Co. portion	120.98
4495	Elizabeth Allen	Pay	2,515.42
4496	Bernice Slater	Pay	636.94
4497	Ernestine Miller	Pay	90.21

SPECIAL PROJECTS

824	State Contirbution Fund	FICA payment	4,959.05
3958	Bert M. Avery, MD	Services	393.75
3959	Janet Cooper	Services	54.00
3960	Mid=Continent Surgical Supply	Supplies	124.00
3961	Van Customizing-Dan Riley	Labor & Supplies	90.79
4031	Tulsa Co. Emp. Retirement	Co. Portion	727.80
4032	Atlas Life Ins. Co.	Co. Portion	39.00
4033	Atlas Life Ins. Co.	Co. Portion	414.68

PARK DEPOSITORY

841	State Contribution Fund	FICA Payment	14,535.69
1788	All Best	Seed	1,410.00
2136	Mohawk Rock & Sand Co. Inc.	Sand	350.50
2139	K-P Restaurant Supply Co.	Supplies	26.70
2426	Scott-Rice Co.	Supplies	158.63
2963	Fadler Co. Inc.	Supplies	1,265.65
3846	Beer Distributors	Supplies	139.10
3847	Happy Cup Coffee Service	Supplies	243.25
3848	Institutional Foods Co.	Supplies	252.90
3849	Tulsa Produce	Supplies	45.25
3909	Scrivner, Inc.	Coffee	72.48
3914	Anheuser-Busch, Inc.	Supplies	137.60
3915	Cam-Coors Inc.	Supplies	222.00
4042	Tulsa Co. Emp. Retirement	Co. Portion	1,179.27
4043	Atlas Life Ins. Co.	Co. Portion	64.35
4044	Atlas Life Ins. Co.	Co. Portion	620.37
4486	Veronica Lewis	Pay	39.00
4532	Oklahoma Tax Commission	Sales Tax	2,606.90

JUVENILE DEPOSITORY

837	State Contribution Fund	FICA Payment	729.72
4039	Tulsa Co. Employees Retirement	Co. Portion	119.04
4040	Atlas Life Ins. Co.	Co. Portion	11.70
4041	Atlas Life Ins. Co.	Co. Portion	57.21

1979-1980 LIBRARY

828	State Contribution Fund	FICA Payment	63,771.10

PAYROLL ACCOUNT

64	Tulsa County Treasurer	General	2,522.46
65	Tulsa County Treasurer	Park Depository	36.61
66	Tulsa County Treasurer	Revenue Sharing	24.98
67	Tulsa County Treasurer	Health	2,189.88

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Due to the emergency nature of this meeting, no agenda was posted)

WEDNESDAY, OCTOBER 10, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the

WEDNESDAY, OCTOBER 10, 1979 CONTINUED

hour of 9:00 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, called the meeting to order at 9:00 a.m., and stated that the reason for the meeting was to approve final payment to a terminated employee. The following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Building Superintendent Personnel Action: Discharge: Raymond Jone, effective October 9, 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96321)

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

4716	Raymond C. Jones	Salary	$ 200.48

PAYROLL ACCOUNT

68	Tulsa County Treasurer	General Fund	188.19

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

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, October 11, 1979)

MINUTES

MONDAY, OCTOBER 15, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following 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 meetings held October 9, and October 10, 1979.

MONDAY, OCTOBER 15, 1979

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

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file monthly reports for September, 1979, from the following:

1. County Commissioners
2. County Clerk
3. County Sherif

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 Social Services' monthly report for September, 1979, and the Admittance List to the Emergency Shelter, for the week ending October 10, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $553,014.38, was called to order at 9:34 a.m.

Commissioner Rice read the following list of projects included in the proposed budget:

Project Description	Amount
Voting System	$ 67,300.00
C-C Library Circulation System	52,222.00
Energy Conservation	22,000.00
Smoke Detectors	17,500.00
Economic Development Administration	12,000.00
Financial Administration	10,000.00
North Aria Water Distribution System	50,000.00
Turley Community Center Site Purchase	9,000.00
Skiatook Sanitary Landfill - Dumpsters	3,500.00
Sand Springs Weather Sirens	15,000.00
Transportation Study (TMAPC)	8,252.00
Red Bud Valley Preserve Security	4,249.00
O'Brien Park Air Conditioning & Heating	10,000.00
West Area Parks	21,667.00
North Area Parks	5,167.00
Skiatook Health Center - Kitchen Remodeling	3,000.00
River Parks Authority	24,357.67
Neighbor for Neighbor	10,000.00
Planned Parenthood	10,000.00
New Day Pre-Trial Release	5,000.00
Sunshine Services	5,000.00
Tulsa Senior Citizens Centers	30,000.00
Highway District #3 Capital Equipment	60,000.00
Widen 71st Street South, 145th to 161st E. Ave.	61,667.00
Intersection Lighting - North Tulsa County	1,000.00
Unallocated - Capital	35,132.71
TOTAL	$ 553,014.38

Commissioner Harris commented that the amount received, $553,014.38, is approximately $15,000., less than anticipated. Commissioner Rice stated that there was a slight decrease in the allocation and that the interest received was much less than expected.

MONDAY, OCTOBER 15, 1979

Commissioner Young noted that while the Commission has always supported the Senior Citizen Centers, the $30,000., being allocated in this budget will go to Centers outside the City of Tulsa.

Commissioner Harris stated that he was very pleased with the variety of projects. Commissioner Rice stated that all of the money was going for capital projects, except for the social agencies.

Commissioner Rice asked if anyone present wished to speak on the proposed Revenue Sharing budget. No one wished to speak.

Moved by Commissioner Harris seconded by Commissioner Young to approve the proposed budget of Revenue Sharing Funds, in the amount of $553,014.38. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96325)

Commissioner Rice declared the Public Hearing closed at 9:43 a.m.

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Resolution #1241:487, amending the Comprehensive Plan, by adding the District 26 Plan Text and Plan Map, as submitted by the Tulsa Metropolitan Area Planning Commission. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96326)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution designating the Metro Bank of Broken Arrow as an official depository for County funds. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96327)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Lease Agreement, on behalf of the River Parks Authority, with Gene Blackwell, for storage space, October 15, 1979, through October 14, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96328)

Moved by Commissioner Harris seconded by Commissioner Young to approve the reappointment of Mr. L. A. Horton, to the Tulsa County Home Finance Authority, for a five-year term ending September 30, 1984. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96329)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Contract by and between TMAPC and Downtown Tulsa Unlimited, Inc., in the amount of $4,250., for production

of the District No. 1 Plan. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96330)

Moved by Commissioner Rice seconded by Commissioner Harris to approve for execution by the Chairman, a Contract with INCOG, for C-C Health Department services, not to exceed $25,000., for continuation of the 208 Water Quality Study Program. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96331)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Interlocal Agreement with Creek County, for maintenance of roads in Oakhurst. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96332)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the Sheriff, for Lights and Sirens; bids to be opened October 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. 96333)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for City-County Health, for fifteen Chevrolet Citations; bids to be opened October 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. 96334)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file an Abstractor's Bond for Oklahoma Abstract Company, in the amount of $5,000., for the period December 12, 1979, through December 12, 1980. 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, Utility Permits from the following:

1. Koch Oil Company, for a curb cut at 4727 West 21st Street. (Clerks Misc. File No. 96335)

2. Tulsa County Rural Water District No. 2, to bore 65th West Avenue in the 4900 block south. (Clerks Misc. File No. 96336)

3. Water Improvement District #3, to parallel North Trenton, 35 feet south of 76th Street North. (Clerks Misc. File No. 96337)

4. Creek County Rural Water District #2, to bore 131st Street South 1/2 mile east of Elwood; and to bore 111th Street South, 1/4 mile east of 33rd West Ave. (Clerks Misc. File No. 96338)

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner

Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve Housemoving Permits issued to the following:

1. Charlie Frunk. (Clerks Misc. File No. 96339)
2. Jenks Housemovers. (Clerks Misc. File No. 96340)

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 Determining Maximum Monthly Highway Expenditures for October, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96341)

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 $101.82. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96342)

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 the following:

1. Revenue Sharing Funds, in the amount of $553,014.38.
2. Tri-CETA reimbursement, in the amount of $660,92.

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 Transfer of Appropriations, in the amount of $8,000., to RS-B-3a, from RS-R8-2, RS-R8-3, and RS-R7-3c. 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 Rice to approve travel-training requests from the following:

1. TMAPC: an additional amount of $198., for James Johanning and James Robinson to attend meeting in St. Louis, Missouri, October 17-19, 1979. (Clerks Misc. File No. 96344)
2. C-C Health: a) Maxine Bosch, and Vivian Kenney to attend conference in Denver, Colorado, November 14-16, 1979, cost $369. each; b) Dr. Cleaver to attend meeting in New York, New York, November 4-9. 1979, cost $734. (Clerks Misc. File No. 96345)

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

MONDAY, OCTOBER 15, 1979

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

Juvenile Bureau: Adjustment for October, 1979, only: Hazel Adams, effective October 1, 1979-$1,459. Salary Increase: (all effective October 1, 1979) Lael Harmon-$1,154.; Gregory Monroe-$835.; James Bulmer-$1,235.; Timothy Clark-$928.; James Bass-$1,043.; Roberta Harrison-$942.; Barbara Dickens-$1,560.; Helen Kannady-$2,558.33. Promotion: William Bledsoe, effective October 3, 1979-$2,354.25. Termination: Patricia Grubb, effective September 21, 1979. Resignation: Barbara Farley, effective October 31, 1979. (Clerks Misc. File No. 96346)

TMAPC: Resignation: Philip Carman, effective October 3, 1979. (Clerks Misc. File No. 96347)

Highway #1: Temporary Appointment: (both effective October 3, 1979) Ricky Dillard-$712.; Delmer Huey-$712. Performance Increase: (all effective October 1, 1979) Bill Duncan-$942.; Willie Lyons-$1,036.; Franklin Nohney-$1,036.; Tom Vanhoose-$1,259. Discharge: Bob Holmes, effective October 11, 1979. (Clerks Misc. File No. 96348)

Administrative Services: Regular Appointment: (all effective October 1, 1979) Beverly Kaufman-$598.; Doreen Gill-$598.; Joy Davis-$598.; April Scott-$615.; Don Poteet-$915. Transfer to Personnel: Brenda Miles, effective October 1, 1979. Transfer to Election Board: Nathaniel Brailford, effective October 1, 1979. Promotion: Janis Galvin, effective October 1, 1979-$712. Salary Adjustment: Johnny Wadley, effective October 1, 1979-$727. Resignation: Dorothy Miser, effective October 19, 1979. (Clerks Misc. File No. 96349)

Data Processing: Regular Appointment: Glenda Rose, effective October 1, 1979-$693. Merit Increase: (both effective October 1, 1979) Joanne Minter-$1,145.; Sally Mooney-$1,680. Performance Increase: (all effective October 1, 1979) Mark Morey-$888.; Kenneth Siler-$1,259.; Francis Smith-$771.; James Whorton-$1,971. Promotion: Jim Rolen , effective October 1, 1979-$1,680. Salary adjustment for October, only: (all effective October 1, 1979) John Engle-$2,199.60; Jim Whorton-$2,312.10; William Bevins-$1,981.20; Michael Humphrey-$2,038.90; Kenneth Siler-$1,378.79. (Clerks Misc. File No. 96350)

Board of County Commissioners: Salary Adjustment: Clay Edwards, effective September 1, 1979-$1,916. Salary adjustment for one month only: Clay Edwards, effective October 1, 1979-$2,007. (Clerks Misc. File No. 96351) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, OCTOBER 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 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

19940	Scott-Rice	Equipment	$ 5,151.55
20954	Dan P. Scott & Sons	Equipment	663.00
21317	Scott-Rice	Equipment	525.00
22442	Newspaper Printing	Ads	45.45

1979-1980 GENERAL FUND

49	Speedometer Service Company	Supplies	7.50
519	Solow's Auto Glass	Supplies	40.94
922	Guy;s Foods, Inc.	Supplies	35.97
986	H & R Meat Company	Supplies	118.63
995	Rainbo Baking Company	Supplies	80.64
1000	Safeway Stores, Inc.	Supplies	258.11
1802	McClure's Office Supply	Supplies	35.78
2400	Triangle Company	Supplies	51.56
2578	Charles Pest Control	Service	12.00
2600	Goodyear Wholesale Tire Center	Tires	1,292.75
2762	Springdale Farms	Supplies	42.60
2983	Berry Carter Company	Equipment	1,165.82
2984	Anchor Paint Company	Paint	170.00
3187	Scrivner, Inc.	Supplies	298.56
3286	Mathews	Labor	3.00
3302	Trice Wholesale Electronics	Supplies	41.56
3340	Rainbo Baking Company	Supplies	19.80
3341	Tulsa Produce	Supplies	32.90
3361	House of Crafts	Supplies	29.60
3460	ITT Terryphone	Rental	170.34
3565	Tulsa Camera Record Company	Film	1,512.00
3642	Commercial Lumber Company	Lumber	116.89
3643	Tulsa Stove Hospital	Service	48.50
3812	MTTA Bus Line	Tokens	60.00
3954	Xerox	Rental	165.00
4056	Newspaper Printing	Ad	37.20
4057	Xerox	Rental	196.00
4058	Scott-Rice	Supplies	122.93
4059	J. A. Blackwood Company	Supplies	27.90
4060	Engler Photo Supply	Supplies	31.80
4068	Prismo Universal Corporation	Parts	207.38
4069	Public Service Company	Service	168.58
4070	Turley Lumber Company	Supplies	2.25
4071	Radio, Inc.	Batteries	21.60
4072	Lahmeyer Kart Shop	Service	22.50
4114	IBM	Rental	8,492.22
4116	Stik-Strip Laminating	Supplies	82.62
4117	Houston-Fearless	Parts	17.48
4119	Lewis Roberts, Inc.	Supplies	36.90
4121	IBM	Rental	729.80
4122	Beene Paper Company	Supplies	500.34
4125	Typo Photo Graphics	Service	4.70
4126	Modern Bindery	Service	80.00
4127	Tulsa Loose Leaf Company	Binders	100.00
4128	Scott-Rice	Supplies	299.10
4129	Parker Office Supply	Supplies	25.11
4285	Scott-Rice	Supplies	62.74
4286	Becky J. Thompson	Transcript	21.00
4288	Haywood Hill	Maintenance	18.45
4316	Gordon Tyler Company	Insurance	420.00
4317	Cindy D. Harris Holovach	Transcript	34.50
4440	Beacon Stamp and Seal	Supplies	8.70
4441	Betty M. Williams	Services	300.00
4442	Mack Bettis	Travel	45.34
4443	Cheryl L. Clay	Mileage	250.00
3949	Tulsa Rock Company	Supplies	472.74

MONDAY, OCTOBER 15, 1979

1979-1980 GENERAL FUND

4444	Ray Holder	Travel	$ 3.43
4445	Ray Holder	Mileage	110.50
4446	Betty M. Williams	Mileage	61.12
4447	Mack Bettis	Mileage	22.10
4448	Scott-Rice	Supplies	7.32
4449	Parker Office Supply	Supplies	48.40
4450	Southwestern Bell	Service	28.70
4451	Eastman Kodak Company	Supplies	54.39
4461	Kenneth Slaten	Auditing	1,100.00
4585	Sheila Chapman	Mileage	30.43
4586	Terry Gilliland	Mileage	94.86
4587	Terry Adams	Mileage	54.06
4588	Randy Bartley	Mileage	107.61
4589	David Ferguson	Mileage	31.11
4590	Charles Evans	Mileage	46.41
4591	Art Comstock	Mileage	36.89
4592	Robert Dibble	Mileage	127.84
4593	Andrew Cody	Mileage	9.01
4594	Ron Kubicek	Mileage	60.52
4595	Tye Koch	Mileage	96.39
4596	Russell Keirsey	Mileage	71.57
4597	Stan Johnson	Mileage	27.03
4598	John Harris	Mileage	20.91
4599	Virgil Marrero	Mileage	67.32
4600	Clarence McCawley	Mileage	58.99
4601	George Muratet	Mileage	29.75
4602	Steve Mullin	Mileage	11.73
4603	Robert Moulis	Mileage	60.18
4604	Jim Miller	Mileage	55.59
4605	Mirriam Sisemore	Mileage	61.20
4606	Betty Powell	Mileage	63.75
4607	Robert Sligar	Mileage	5.10
4608	Dick Spears	Mileage	33.15
4609	Damon Stewart	Mileage	7.14
4610	Steve Squire	Mileage	81.94
4611	Larry Stotts	Mileage	69.02
4612	M. J. Stricker	Mileage	80.41
4613	Leonard Truelove	Mileage	87.21
4614	Joe Villerreal	Mileage	8.50
4615	Robbie Wear	Mileage	9.35
4616	Mildred Whiten	Mileage	135.66
4617	Frank Zeliff	Mileage	21.76
5114	Wylie Shipman	Expense	38.03
5115	John Brammer	Expense	18.38
5116	Floyd Dalton	Expense	634.14
5117	City Utility Service	Service	10.00
5118	Ridley Sound Company	Repair	84.38
5119	Cullison Hardware	Supplies	8.29
5120	Mike Buckendorf	Supplies	15.29
5121	Walt's National Camera Shop	Service	111.20
5122	Radio, Inc.	Parts	9.39
5123	Brix	Supplies	36.24
5124	Chiles Body Shop	Repair	245.00
5125	Oklahoma Osteopathic Hospital	Lab	6.00
5126	U. S. Postmaster	Stamps	30.00
5127	OSU Extension Office	Reimbursement	30.00
5128	Southwestern Bell	Service	20.75
5129	Wanda Hudson	Travel	75.82
5130	Frank Rhodes	Travel	34.17
5131	Carl W. Gardner	Travel	680.16
5132	Oklahoma Osteopathic Hospital	Service	51.30
5133	Glass-Nelson Clinic	Service	35.80
5134	Glass-Nelson Clinic	Service	115.25
5135	Thomas D. Burnett	Service	56.00
5136	Glass-Nelson Clinic	Service	256.50
5137	Utica Square Pharmacy	Supplies	11.60
5138	Saint Francis Hospital	Service	83.15
5139	Glass-Nelson Clinic	Service	22.00
5140	John B. Vosburgh	Service	35.00
5141	Wilma Jackson	Disability	121.00
5142	Wilma Jackson	Disability	121.00
5143	Wilma Jackson	Disability	121.00
5144	Wilma Jackson	Disability	121.00

MONDAY, OCTOBER 15, 1979

1979-1980 GENERAL FUND

5145	Roger Inman	Disability	$ 739.38
5146	Oklahoma Capitol Improvement	Rent	3,957.46
5147	Marilyn Webb	Reimbursement	15.59
5148	Erma Jean Hawkins	Service	23.20
5149	Department of Institutions	Reimbursement	2,151.61

1978-1979 UNRESTRICTED T-CASH

19060	Burris Equipment & Supply	Parts	385.46

1979-1980 UNRESTRICTED T-CASH

1744	Gulf Oil Corporation	Gasoline	10,769.42
1904	McPherson Brothers Transports	Oil	10,261.40
2088	Clarence L. Boyd Company	Parts	317.03
2132	Hydro Conduit Corporation	Concrete	1,973.25
2239	McPherson Brothers Transports	Oil	8,420.90
2971	Standard Industries	Rock	2,072.92
3582	Keystone Equipment	Parts	1,586.62
3882	Sun Oil Company	Gasoline	1,154.92
3923	Burgess Hardware	Supplies	350.32
4239	Big Three Industries	Supplies	124.09
4241	IBM	Maintenance	147.25
4243	United Engines	Parts	99.95
4244	Spears Wrecker Service	Service	31.00
4245	Mantek	Supplies	344.38
4246	Sutherland Lumber	Supplies	321.58
4247	T. E. Mowry Company	Parts	8.40
4249	Tulsa Communications	Maintenance	150.00
4250	Sears	Repair	36.26
5111	Lewis Harris	Travel	250.00
5112	F. A. Young	Travel	250.00
5113	Melvin C. Rice	Travel	250.00

1979-1980 RESTRICTED 2T-CASH

1486	Standard Industries	Asphalt	6,056.77
3935	Sun Oil Company	Diesel	605.07
3606	Sun Oil Company	Diesel	1,071.94

1979-1980 RESTRICTED 4T-CASH

2093	Standard Industries	Rock	4,961.47
4311	Amulco Asphalt Company	Asphalt	8,246.00
4312	Riffe Petroleum	Asphalt	218.88

REVENUE SHARING

478	Anchor Concrete Company	Concrete	6,114.00
1452	American Fence Company	Fence	3,900.00
1717	Anchor Paint Company	Supplies	114.39
3214	All Best	Seed	1,410.00
4308	Public Serv ice	Service	116.75
4715	Valtec Corporation	Payment	22,432.94
5105	Wise Electric	System	7,762.50
5106	R. G. Dalious Construction	Addition	10,975.98
5107	Coleman-Ervin & Associates	Fees	96.40
5108	Roy J. Hannaford Company	Service	25,092.00
5109	Star Construction	Maintenance	25,257.00
5151	Mark Hare	Fees	671.00
15715	Swinson Chevrolet	Truck	6,550.34
10497	Standard Industries	Rock	2,950.30

TMAPC

12381	American Planning Association	Book	5.85
12302	Building Officials	Code	80.00
12383	DR. John F. Crowley	Reimbursement	241.00
12384	Downtown Research	Books	21.00
12385	Terry Dunn	Services	87.00
12386	Executive Courier Service	Invoice No. 403598	75.68
12387	Indian Nations Council	Service	1,193.64
12388	Institute for Urban Design	Registration	125.00
12389	Microfilm Service Duplication	Invoice No. #J201-79	3,000.00
12390	Daniel Root	Services	60.00

MONDAY, OCTOBER 15, 1979

1978-1979 HEALTH FUND

21546	Stik/Strip Laminating	Supplies	$ 1,759.50
22253	Scott-Rice	Equipment	136.59

1979-1980 HEALTH FUND

4324	Virginia Smith	Service	110.16
4325	Barbara Linehan	Services	150.00
4326	Medical Personnel Pool	Services	31.90
4327	Mary Dunn	Travel	69.53
4328	Lillian S. Dutro	Travel	84.32
4329	Cynthia Farrar	Travel	10.71
4330	Edith Hopkins	Travel	77.35
4331	Mary Kathryn Jones	Travel	135.74
4332	Bill Keener	Gasoline	3.74
4333	Joe H. King	Travel	121.55
4334	Geraldine Ling	Travel	53.89
4335	Virginia McGill	Travel	52.19
4336	Emelia Moss	Travel	36.38
4337	Rita Patterson	Travel	94.52
4338	Rebecca Rhoads	Travel	25.33
4339	Sid Smart	Travel	79.39
4340	Neil H. Walker	Travel	185.13
4341	John R. Wickersham	Travel	106.42
4342	Karen Winfrey	Travel	26.52
4343	Carol Baughman	Travel	56.27
4344	Nancy Bolliger	Travel	151.30
4345	Shelly Boyls	Travel	108.63
4346	Virgil Burba	Travel	164.90
4347	Linda Calmus	Travel	23.12
4348	Gid Cox	Travel	129.03
4349	Jack Cummings	Travel	87.55
4350	Sandra Duncan	Travel	75.82
4351	Dan Hall	Travel	127.33
4352	Patricia Hallett	Travel	99.28
4353	Edna Hamilton	Travel	71.23
4354	Clyde Harding	Travel	154.19
4355	John Hartman	Travel	80.24
4356	Omer Hoffman	Travel	30.09
4357	Frances Eileen Hollands	Travel	15.81
4358	Dan Honeyman	Travel	101.32
4359	Michael Howe	Travel	43.48
4360	Bobbi Hutchinson	Travel	121.21
4361	Brenda Johnson	Travel	117.81
4362	Ruth Kruse	Travel	64.77
4363	Gayle Pinkosky	Travel	113.73
4364	Stan Rowe	Travel	127.84
4365	Ron Sampson	Travel	189.72
4366	Cheryl Schilling	TRavel	63.07
4367	Sue Sharp	Travel	38.25
4368	Sallie Shreck	Travel	86.87
4369	Mary Smock	Travel	45.73
4370	Mary Smock	Travel	44.54
4371	Jock Walling	Travel	54.91
4372	Margaret Waquoi	Travel	127.33
4373	Mary Ann Welker	Travel	50.32
4374	John Woodruff	Travel	64.77
4375	Viola Young	Travel	42.33
4376	Becky Ashworth	Travel	9.69
4377	Glenn Burnett	Travel	90.10
4378	Anita Conner	Travel	70.55
4379	Dorothy Dews	Travel	168.81
4381	Fred Reynolds	Travel	4.00
4382	Shirley Ann Burger	Reimbursement	25.00
4383	American Courier	Service	345.00
4384	American Fisheries Society	Book	13.81
4385	Campbell Auto Radio	Service	25.00
4386	Chloride Inc.	Battery	43.25
4387	Chloride Inc.	Battery	33.20
4388	City of Sand Springs	Service	12.03
4389	Collinsville Light & Water	Service	135.27
4390	A. B. Dick Products	Supplies	61.07
4391	General Telephone	Service	64.41
4392	Greener's Janitorial Service	Service	81.25
4393	Don Guy	Refund	50.00

MONDAY, OCTOBER 15, 1979

1979-1980 HEALTH FUND

4394	Honeywell Protection Services	Service	$ 141.17
4395	Hornet Oil Company	Service	43.25
4396	Industrial Uniform & Towel	Laundry	22.48
4397	Jenks Public Works	Service	5.10
4398	Merkel X-Ray	Repair	31.05
4399	Newspaper Printing	Ad	25.44
4400	Owasso Public Works	Service	9.64
4401	Reeves	Pin	1.99
4402	Peggy Hancock	Reimbursement	3.93
4403	Newspaper Printing	Ad	28.62
4404	Osteopathic Pathologists	Service	36.00
4405	Burggraf Tire Service	Service	15.00
4406	Moore Business Forms	Supplies	425.34
4407	Regional Media Laboratories	Supplies	34.00
4618	Al's Auto Parts	Service	3.50
4619	Al's Auto Service	Service	355.50
4620	Barnes-Manley	Service	23.90
4621	Beene Paper	Supplies	71.00
4622	Bradley's Lock & Safe	Supplies	24.60
4623	Bradley Trash Service	Service	18.00
4624	Bureau of Nat'l Affairs	Supplies	17.50
4625	City of Tulsa	Service	19.66
4626	City of Tulsa	Service	271.13
4627	Cox Motor Company	Supplies	6.72
4628	William R. Cox	Supplies	11.50
4629	Doenges Brothers Ford	Service	9.90
4630	Ehrle's Party Supply	Supplies	13.95
4631	Engler Photo Supply	Supplies	3.01
4632	Graybar Electric Company	Supplies	59.52
4633	Hope Lumber	Supplies	96.48
4634	K Mart	Service	141.94
4635	Melton Company	Supplies	543.05
4636	Nelson Electric	Supplies	36.00
4637	Public Service Company	Service	306.64
4638	Public Service Company	Service	4,032.66
4639	Public Service Company	Service	6.99
4640	Public Service Company	Service	33.22
4641	Public Service Company	Service	2.58
4642	Public Service Company	Service	139.28
4643	Public Service Company	Service	73.80
4644	S & S Radio Supply	Supplies	22.42
4645	Standard Auto Parts	Supplies	73.80
4646	4 States Motor Parts	Repairs	281.55
4647	United Linen & Uniform	Service	46.25
4648	U-Need-Um Tires	Service	279.76
4649	Will Ross Inc	Supplies	642.74
4650	Children's Medical Center	Service	60.00
4651	Fisher Scientific Company	Supplies	20.73
4652	Hillcrest Medical Center	Service	5.00
4653	Hillcrest Medical Center	Service	13.95
4654	Hillcrest Medical Center	Service	5.00
4655	Honeywell	Service	58.12
4656	IBM	Rental	120.62
4657	ITT	Rental	128.05
4658	Jones-Newby Supply	Supplies	80.01
4659	Mid-Continent Surgical Supply	Supplies	362.61
4660	Montgomery Elevator	Service	254.58
4661	Over-Nite Color	Supplies	39.17
4662	Southwestern Bell	Service	236.03
4663	Southwestern Bell	Service	3,905.40
4664	Southwestern Bell	Service	23.07
4665	St. John Medical Center	Service	45.25
4666	Thompson-Hayward Chemical	Supplies	1,462.50
4667	Tulsa X-Ray	Service	97.60
4668	Tulsa X-Ray	Service	87.20
4669	Welsco Inc.	Service	10.00

HEALTH DEPOSITORY

4253	Burggraf Tire Service	Service	27.95
4256	Curtin Matheson	Supplies	44.04
4257	Curtin Matheson Scientific	Supplies	40.46
4258	Curtin Matheson Scientific	Supplies	8,870.00
4263	K Mart	Service	16.22

MONDAY, OCTOBER 15, 1979

HEALTH DEPOSITORY

4265	Mine Sagety Appl Division	Supplies	$ 98.40
4266	Mistletoe Express	Shipping	5.85
4271	Scott Environmental	Supplies	164.00
4274	S & S Radio Supply	Supplies	4.97
4277	U Need Um Tires	Services	14.50
4279	William Wahl Corporation	Supplies	212.50
5104	Tulsa County Treasurer	Reimbursement	186,707.59

PARK DEPOSITORY

960	Commercial Lumber Company	Supplies	147.15
1672	Handy Dan	Supplies	139.77
2968	Wait Sales Company	Supplies	412.16
3458	Guarantee Refrigeration	Service	137.42
3850	Tulsa Beef & Provision	Supplies	644.14
3851	Frito-Lay Inc.	Supplies	436.89
3852	Borden's Inc.	Supplies	60.60
3853	Springdale Farms	Supplies	165.70
3908	Kelly Tractor &Implement	Supplies	195.44
3910	Independent Distributors	Supplies	19.95
3911	Lyin Jack's Daylight Donuts	Supplies	16.66
3912	Rainbo Baking Company	Supplies	173.18
3913	United Linen & Uniforms	Service	91.22
4226	Cam-Coors Inc.	Supplies	222.00

1979-1980 LIBRARY FUND

4319	Roberts Building & Supply	Building	75,000.00

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 this meeting, no agenda was posted)

MINUTES

THURSDAY, OCTOBER 18, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:00 p.m., with the following members present: Lewis Harris, Acting Chairman; Terry Young, Member; and Anita Nesbitt, County Clerk; Melvin C. Rice, Chairman, absent.

Lewis Harris, Acting Chairman, presiding, called the meeting to order at 3:00 p.m., and stated that the meeting was being held in order to approve a transfer of funds before the Excise Board meeting on Friday, October 19, 1979. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Transfer of Appropriations, in the amount of $2,600., from RS-V-2a, to RS-R7-1b. Upon roll call,

THURSDAY, OCTOBER 18, 1979

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

(Clerks Misc. File No. 96356)

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 Thursday, October 18, 1979)

MONDAY, OCTOBER 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 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 October 15, and October 18, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file th Court Clerk's monthly report for September, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96375)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the County Inspector's Report for September, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96376)

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 October 17, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96377)

MONDAY, OCTOBER 22, 1979

Moved by Commisioner Young seconded by Commissioner Harris to accept and file the Quarterly Report of Water Improvement District No. 14, as of September 30, 1979. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks MIsc. File No. 96378)

A Public Hearing, on a Petition to incorporate and organize a Rural Water, Sewer, and Solid Waste Management District in Tulsa and Creek Counties, was called to order at 2:03 p.m. Nine people present, including Mr. Edward Sadowsky, Attorney for the Petitioners, were recognized as proponents of the Petition.

Mr. Sadowsky explained that the purpose for creating such a district is to take care of the problem of untreated raw sewage which surfaces throughout the area of the proposed district. This has caused a definite health problem for the people who live in the area.

Mr. Sadowsky stated that the proposed district would serve over 1,000 persons in approximately 300 homes. He also said that the City of Tulsa has expressed willingness to provide sewage treatment if the district is created.

Commissioner Young asked why the area in Tulsa County was included in the proposed district, and Mr. Sadowsky replied that this area was in the most need of such service.

Commissioner Young asked if it would be optional,for people who have a septic tank that is working well, to hook on to the system. Mr. Sadowsky replied that he did not think there was anyone who fit that description living in the area. Commissioner Young stated that there is at least one homeowner in the area who does not wish to be on the proposed system. Mr. Sadowsky stated that he felt there would be an option in that case.

Commissioner Harris asked why the boundaries of the proposed district did not include a larger area, and Mr. Sadowsky replied that a smaller area was defined in order to get the project under way, and that expansion could follow later.

Commissioner Harris asked if a similar hearing would be conducted in Creek County, and Mr. Sadowsky stated that a hearing would be held before the Board of County Commissioners for Creek County on Monday, October 29, 1979, at 10:00 a.m.

Commissioner Rice asked if anyone wished to speak in opposition to the creation of the district. No one wished to speak.

MONDAY, OCTOBER 22, 1979

Moved by Commissioner Young seconded by Commissioner Harris to approve the Petition and the Order creating the District, conditioned upon approval by the District Attorney's office, and for execution by the Chairman at that time. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motioan carried. (Clerks Misc. File No. 96379)

The Public Hearing was declared closed at 2:28 p.m.

Sealed bids, for City-County Library, for one 1980 3/4-ton Step Van, were received and opened. The bidders being seven in number were as follow:

	Base Bid	Alternate
Swinson Chevrolet	$ 8,373.87	No Bid
Freshour GMC	$ 8,055.10	+ $ 90.00
Ramsey Chevrolet	$ 8,182.08	No Bid
Wilkerson Chevrolet	$ 8,286.00	+ $140.00
Jack Marshall Chevrolet	$ 8,131.79	+ $122.40
Bradley Chevrolet	$ 8,166.64	+ $ 90.00
Bill White Chevrolet	$ 7,934.82	+ $120.00

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Bill White Chevrolet, lowest and best bid, in the total amount of $8,054.82. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Highway District #3, for one Vibratory Asphalt Compactor, with trade-in, were received and opened. The bidders being three in number were as follow:

Bert Smith Road Machinery	$49,000.00 net
Clarence L. Boyd Company	$40,000.00 net
Ace-Hi Equipment Company	$56,690.00 net

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to the Clarence L. Boyd Company, lowest and best bid, in the amount of $40,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Park Department, for one new Sand Trap Conditioner, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equipment	$ 2,550.00
Paul Blakeney Company	$ 2,581.00

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to the Knick Knott Turf Equipment Company, lowest and best bid, in the amount of $2,550. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, OCTOBER 22, 1979

Sealed bids, for the Park Department, for one 1980 Chevrolet Luv Pick-up and one 1980 Chevrolet Citation, were received and opened. The bidders being five in number were as follow:

	Pick-up	Citation
Bradley Chevrolet	$ 4,829.80	$ 6,567.64
Ramsey Chevrolet	$ 5,140.35	$ 6,635.80
Wilkerson Chevrolet	$ 4,753.00	$ 6,722.00
Swinson Chevrolet	$ 4,630.15	$ 6,550.59
Jack Marshall Chevrolet	$ 5,155.45	$ 6,514.70

Moved by Commissioner Rice seconded by Commissioner Young to award the bid for the 1980 Chevrolet Citation to Jack Marshall Chevrolet, lowest and best bid, in the amount of $6,514.70. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried.

George Phillips, Park Director, informed the Commission that all the bids for the Chevrolet Pick-up were for 1979 models, and that the 1980 models would not be available until after the first of next year; therefore, a 1979 model would be acceptable.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid for the 1979 Chevrolet Luv Pick-up to Swinson Chevrolet, lowest and best bid, in the amount of $4,630.15. 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 for the 1980 Chevrolet Citation to Jack Marshall Chevrolet, lowest and best bid, in the amount of $6,514.70. 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, subject to approval of a Transfer of Funds by the Excise Board, a Contract with the John Zink Company, in the amount of $16,583., for Heating and Air-conditioning work at O'Brien Park Recreation Center. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; CommissionerRice, yes. Motion carried. (Clerks Misc. File No. 96380)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 5, for Remodeling and Courtroom Addition to the Juvenile Center; an addition of $293. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96381)

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Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Public Official Bond on behalf of Buck A. Rudd, in the amount of $500., and to approve for execution by the Chairman, a Resolution Appointing Purchasing Officer, as follows:

Fund	Employee
ARFA	Buck A. Rudd
SK	Buck A. Rudd
Parking Meter	Buck A. Rudd

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96382 & 96383)

Moved by Commissioner Harris seconded by Commissioner Young to approve the reappointments of Mr. Sylvester Gibson and Mrs. Fannie Hill to the Board of Directors, Tulsa Neighborhood Comprehensive Health Services, Inc., for one-year terms ending November 21, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96384)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, on behalf of TMAPC, an Amendment to the Lease Agreement with the Tulsa Urban Renewal Authority; this Amendment adds two additional suites and increases the monthly rental to $2,948. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96385)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for the County Sheriff, for one 1980 Chevrolet 1/2-ton Pick-Up; bids to be opened November 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. 96386)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Resolutions setting speed limits and designating four-way stop intersections, as follow:

1. a) Reduce the speed limit and post speed zones of 40 miles per hour on 193rd East Avenue, between East Admiral and East 11th Street.

   b) Post speed limit of 50 miles per hour on Lynn Lane beginning immediately south of East 91st Street to a point 1/4 mile south of East 101st Street.

   c) Reduce the speed limit to 40 miles per hour on Lynn Lane beginning 1/4 mile south of East 101st Street to East 121st Street.

   (Clerks Misc. File No. 96387)

2. Set the maximum speed limit on the Arkansas River Bridge east of Jenks at 40 miles per hour. (Clerks Misc. File No. 96388)

3. The intersection of South 49th West Avenue and Southwest Boulevard is to be a four-way stop. (Clerks Misc. File No. 96389)

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, Utility Permits from the following:

1. Southwestern Bell, to parallel west side of 129th, beginning 1/2 mile south of West 51st Street, for 3/4 mile. (Clerks Misc. File No. 96390)

2. Water Improvement District No. 3

   a. to parallel North Victor in the area of 76th Street North.

   b. to bore 60th Place North, 75 feet west of Madison.

   c. to bore 69th Street North on the east side of Peoria.

   (Clerks Misc. File No. 96391)

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 Allocation of Alcoholic Beverage Tax, in the amount of $39,261.52. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 96392)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, Resolutions on Disposition of Funds, as follow:

1. $10,000., received from Industries of Tulsa, Inc. (Clerks Misc. File No. 96393)

2. $121.16, reimbursement from TMAPC. (Clerks Misc. File No. 96394)

3. $603., reimbursement from the Metropolitan Chamber of Commerce. (Clerks Misc. File No. 96395)

4. $3,000., reimbursement for Berryhill Fire District Grant. (Clerks Misc. File No. 96396)

5. $3,000., reimbursement for Keystone Fire Department Grant. (Clerks Misc. File No. 96397)

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 of Needs and Request for Appropriation, for the following:

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1. T-Cash distribution for October, 1979. (Clerks Misc. File No. 96398)

2. Berryhill Fire District grant reimbursement.

3. Reimbursement for right-of-way, from Industries of Tulsa, Inc.

4. Keystone Fire Department grant reimbursement.

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, Transfers of Appropriations, as follow:

1. $6,600., from RS-R8-3, to RS-ST-3L. (Clerks Misc. File No. 96399)

2. $2,600., from RS-R8-3, to RS-R7-2d. (Clerks Misc. File No. 96400)

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

Moved by Commissoner Young seconded by Commissioner Rice to approve the TMAPC travel request: Carol Dickey to attend meeting at Shangri-La, November 9-10, 1979, cost $90. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96401)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following City-County Health travel/training requests:

1. Dr. Fred Reynolds to attend meeting in Denver, Colorado, October 23-26, 1979, cost $798.

Upon roll call, Commissioner Young, no; Commissioner Harris, yes; Commissioner Rice, yes. Motion declared carried.

2. Robert Burch to attend meeting in Atlanta, Georgia, December 2-7, 1979, cost $378.

3. Cheryl Schilling and Lori Wenger to attend seminar in Tulsa, November 8, 1979, cost $10. each.

4. Patricia Hallett to attend seminar in Tulsa, November 15-16, 1979, cost $35.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96402)

Moved by Commissioner Young seconded by Commissioner Harris to approve the City-County Library travel requests: Maryella Beck to attend meeting at the University of Illinois, November 11-14, 1979, cost $150. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96403)

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

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C-C Health: Resignation: Verna Whitney, effective October 19, 1979; Gail Beck, effective October 31, 1979; Janet Blevins, effective October 18, 1979. Regular Appointment: (all with 17-cent mileage) Peggy Chris Erdwin, effective October 22, 1979-$707.; Donna Scheuerman, effective October 29, 1979-$951.; Charles Agro, effective October 22, 1979-$729.; Cornelia Crabtree, effective October 29, 1979-$1,135. Part-time Appointment: (both with 17-cent mileage) Norma Carter, effective October 22, 1979-$400.20; Sylvia Karimian, effective November 1, 1979-$762.50. (Clerks Misc. File No. 96404)

Board of County Commissioners: Retirement: Andy Anderson, effective October 31, 1979. (Clerks Misc. File No. 96405)

Highway #1: Salary Adjustment for one month only: (all effective October 1, 1979) L. C. Allen-$898.60; Michael Anderson-$874.32; Thomas Anderson-$874.32; Bobby Asher-$1,068.44; Floyd Barnes-$987.88; Jim Cartmell-$1,039.80; Lawrence Crenshaw-$939.44; Harold David-$980.16; Bill Duncan-$1,039.80; Fred Ennis-$830.12; Carl Goudeau-$830.12; Otis Grant-$776.08; Delbert Kelsey-$1,024.; Robert McBee-$1,143.64; Roland McBee-$927.36; A. B. Mears-$980.16; Franklin Mohney-$1,143.64; Randy Privette-$776.08; Ray Shelton-$1,365.83; Randy Sunderland-$1,020.; Scott Swindell-$1,331.28; Paul Taylor-$987.88; Tom VanHoose-$1,389.68; Tom Terry-$2,092.; Ray Wilson-$1,844.20. Leave of Absence: (without Pay) Kenneth Herron, effective October 1, 1979. Temporary Appointment: Rockie J. Mitchell, effective October 18, 1979-$712. (Clerks Misc. File No. 96406)

Highway #2: Regular Appointment: (re-hire) Don Fritz, effective Octobe 18, 1979-$777. Resignation: Charles Sharpnack, effective October 1, 1979; Carl Kinnick, effective October 1, 1979. End of Employment: Terry Wade, effective October 1, 1979. Discharge: Thomas Kinnick, effective October 16, 1979. Salary Adjustment for one month only: Charles Love, effective October 1, 1979-$850. Salary Adjustment: John Lynch, effective October 1, 1979-$1,012. Performance Increase: (all effective October 1, 1979) Clayton Baughman-$985.; Charles Browne-$942.; Floyd Cross-$899.; Isham Ingram-$1,017.; Bill Johnson-$856.; Bill Moser-$1,068. (Clerks Misc. File No. 96407)

Highway #3: Change of Status to Regular: Dannie Tattershall, effective October 1, 1979-$720. (Clerks Misc. File No. 96408)

Social Services: Performance Increase: (all effective October 1, 1979) Emma Harrison-$906.; Daniel Kirkpatrick-$856.; Betty Sandridge-$654. (Clerks Misc. File No. 96409)

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Engineers: Performance Increase: Jimmy Johnston, effective October 1, 1979-$1,056. Temporary Appointment: Arnold Sills, effective October 1, 1979-$712. (Clerks Misc. File No. 96410)

Administrative Services: Regular Appointment: Deborah Veteto, effective October 15, 1979-$813.; William Lynch, effective October 29, 1979-$692. Salary Adjustment for one month only: (all effective October 1, 1979) Jerry Tiller-$1,462.71; Mike Asher-$885.64; Chris Humphrey-$1,045.76; Rodger Stockard-$900.98; Raymond Hughes-$1,104.96; Craig Sherwin-$684.82. (Clerks Misc. File No. 96411)

Parks: Regular Appointment: Michael J. Cristantiello, effective October 2, 1979-$806.; Timothy Jennings, effective October 11, 1979-$727.; John Miles, Jr., effective October 3, 1979-$727. Performance Increase: (all effective October 1, 1979) Betty E. Smith-$844.; Douglas Mitchell-$813.; James Reagan-$770.; James Powshiek-$985.; Laura Simmons-$1,031.; Virgil Shatto-$1,274.; Herman Richards-$1,274. Salary Adjustment: (all effective November 1, 1979) Dan Langford-$956.; Paul Ridings-$956.; Mark Carrigan-$856. (Clerks Misc. File No. 96412)

Building Superintendent: Regular Appointment: Chester Barber, effective October 10, 1979-$656.; W. O. Cunningham, effective October 16, 1979-$727.; Doris Nobles, effective October 17, 1979-$565. Resignation: Richard Neighbors, effective October 31, 1979; Stan Ferguson, effective October 12, 1979; Danny Parker, effective October 15, 1979. Retirement: Ray Stewart, effective October 31, 1979. Temporary CETA Appointment: Kenneth Vann, effective October 10, 1979-$612. Change of Status to Regular: Bettsye Cunningham, effective October 10, 1979-$693. Salary Increase: Bob Young, effective October 1, 1979-$4.30 hr. Merit Increase: (all effective October 1, 1979) Aaron Gordon-$872.; O. D. Jackson-$800.; George Cook-$872. Performance Increase: (all effective October 1, 1979) Margaret Starkey-$620.; Joseph Hamilton-$620.; William Hawkins-$620.; John Yargee-$728.; Charles Garrett-$1,145.; Britt Smith-$966.; Don Morrison-$1,017. Promotion: (all effective October 1, 1979) Danny Duvall-$1,100.; Dale Bass-$1,042.; Ronald Edd-$1,216.; Ken Flournoy-$1,100. Title Change and Salary Adjustment: (both effective October 1, 1979) Chester Wilson-$984.; Jean Harris-$1,042. (Clerks Misc. File No. 96413)

C-C Library: Appointment: Judith Allen, effective November 1, 1979-$1,022.; Kevin Johnston, effective October 24, 1979-$737. CETA Appointment: Janeal Baird, effective September 28, 1979-$580.; Linda Beard, effective October 9, 1979-$580.; Norma Reed, effective October 15, 1979-$580. Part-time Appointment: Lori Dudley, effective October 8, 1979-$268.50; Sue

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Foreman, effective September 28, 1979-$268.50; Lora Mosier, effective October 1, 1979-$134.25; Marjorie Ritter, effective September 25, 1979-$368.50. Resignation: Evelyn Bachmann, effective October 31, 1979; Kaye Gibson, effective October 12, 1979; Janet Nickelson, effective September 30, 1979; Kathrine Wheeler, effective October 31, 1979. Reassign and Change in Status: Shirley Burger, effective November 1, 1979-$354.50. Change in Status to a higher grade: Ann Clark, effective November 1, 1979-$341.; Mary Ann Haley, effective October 15, 1979-$682.; Steve Haskin, effective October 1, 1979-$800. To a Higher Grade: (temporary) Michele Johnson, effective October 1, 1979-$962.; Marion McNally, effective October 1, 1979-$962. Satisfactory Performance Increase: Anne Cooper, effective November 1, 1979-$290.; Jennifer Dyer, effective October 1, 1979-$290.; Pat Nelson, effective November 1, 1979-$962.; Mike Rusk, effective September 1, 1979-$1,007.; Sara Seaman, effective November 1, 1979-$1,104.; Don Suits, effective November 1, 1979-$354.50. Lay-off: Richard Heinz, effective October 22, 1979; Tom Ledbetter, effective October 31, 1979; Kathleen McCay, effective September 30, 1979. Leave without Pay: Michael McMahan, effective October 31, 1979. Overtime for the month of October, 1979: (all effective October 1, 1979) Donna Alcorn-$561.20; Arnold Braatz-$983.32; Cassandra Bradford-$308.80; Frank Coleman-$333.85; Carolyn Craig-$424.; Christina Crist-$366.15; Kathleen Doss-$423.74; Jennifer Dyer-$310.10; Sue Foreman-$293.30; Gregory Gotcher-$731.25; Steve Haskin-$1,001.; Ann Henderson-$352.82; Julie Keith-$395.28; Ronnie Kraft-$140.50; Linda Lee-$1,007.70; Beverly McDaniel-$624.94; Marsha McIntosh-$819.58; Michael McMahan-$420.66; Valerie Marcum-$394.06; Mary Mitchell-$428.12; Nita Mitchell-$886.72; Shannon Moore-$705/64; Paula Norton-$391.31; Jan Polumbus-$218.15; Brent Ratterree-$726.30; Lucille Rayburn-$733.54; Marjorie Ritter-$440.92; Rebecca Rowe-$827.72; Michael Roy-$241.20; Frances Scantlen-$287.10; Marilyn Shackelford-$1,541.76; Janice Sharpton-$330.50; Marilyn Thomas-$427.72; Voyne Stevens-$864.98. (Clerks Misc. File No. 96414) 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 incme 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

20016	Standard Parts of Owasso	Supplies	$ 47.64
20393	Baltimore Paint & Chemical	Paint	16,854.20
20955	BFA Educational Media	Films	1,120.00
20984	Fadlers, Inc.	Supplies	1,922.31
21318	Public Law Division	Registration	245.00
2;329	Thompsons Supplies	Supplies	100.20
2;334	Educational Media	Films	2,800.00
21ss9	Encyclopaedia Britannica	Lease	3,162.53
21354	Scott-Rice	Equipment	305.00
21364	Amulco Asphalt Company	Maintenance	2,960.00

1979-1980 GENERAL FUND

88	Capitol Publications, Inc.	Subscription	104.00
90	Xerox	Service	165.00
348	Purolator Security	Service	132.00
482	Allee Office Equipment	Equipment	100.58
907	Brix, Inc.	Supplies	230.22
990	North Tulsa Tag Agency	Supplies	6.00
1005	Tulsa Daily Legal News	Communication	53.20
1245	Meyer Brothers Drug Company	Supplies	627.88
1272	Smith Kline & French Company	Drugs	959.04
1812	Traffic Control Products	Sign	1,332.50
2074	Southwest Paper Company	Supplies	51.70
2184	Fadler Foods	Supplies	2,534.00
2384	Macro 4 Inc.	Rental	140.00
2574	Children's Medical Center	Rent	200.00
2576	IBM	Supplies	383.58
2577	Tulsa Daily Legal News	Communication	91.77
2579	Guy's Foods	Supplies	24.15
2581	Rainbo Baking Company	Supplies	158.25
2583	H & R Meat Company	Supplies	134.41
2584	Fadler Foods	Supplies	1,651.90
2585	Brix, Inc.	Supplies	336.43
2587	Safeway Stores	Supplies	370.33
2588	Springdale Farms	Supplies	53.12
2589	Wordcom	Supplies	167.40
2614	Anchor Paint Company	Paint	56.65
2615	Handy Dan	Supplies	127.50
2620	Guy Henshall Supply	Supplies	76.85
2621	Big Three Industries	Supplies	71.04
2625	Gilmore Sentry Hardware	Supplies	101.12
2630	Ridley's Sound Company	Service	102.00
2901	American Quinine Hospital	Drugs	56.00
2902	Ayerst Laboratories	Drugs	809.20
2903	Bristol Laboratories	Drugs	82.62
2907	McNeil Laboratories	Drugs	210.94
2908	Merck Sharpe & Dohme	Drugs	1,098.20
2909	Mead Johnson Nutritional	Drugs	1,365.00
2910	Merrell-National Labs	Drugs	311.99
2913	A. H. Robins Company	Drugs	166.10
2915	Sandoz Pharmaceuticals, Inc.	Drugs	858.84
2916	Schering Corporation	Drugs	264.44
2920	The Upjohn Company	Drugs	499.00
2921	Wyeth Laboratories	Drugs	386.82
3197	Looboyles, Inc.	Supplies	31.43
3275	Xerox	Rental	193.76
3282	Big Three Industries	Gas	57.81
3352	Vestal Lab. Chemical Division	Supplies	159.75
3358	Fiesta Master Pools	Supplies	28.85
3530	Engler Photo Supply	Supplies	77.78
3605	Gulf Oil Corporation	Gasolien	5,010.11
3631	Oklahoma Natural Gas	Service	332.62
3645	Burgess Hardware	Supplies	13.50
3646	Eve Incorporated	Supplies	73.10
3648	Cox Nursery	Supplies	52.50
3651	Southwest Irrigation	Supplies	30.40
3951	The Automotive, Inc.	Supplies	101.88
3999	Anchor Stone	Maintenance	246.46
4055	Ketch-All Company	Cables	59.38
4084	All American Trophy	Supplies	24.50
4089	Oklahoma Tax Commission	Titles	4.50
4090	Modlin Recreation Equipment	Parts	65.70
4099	Bill Beard Annex	Repair	100.00

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1979-1980 GENERAL FUND

4139	Mobilfone Service	Service	$ 155.00
4100	Otasco	Batteries	882.00
4102	Goodyear Wholesale Tire Center	Tires	425.27
4104	Macro 4 Inc.	Rental	140.00
4106	Computer Optics Inc.	Rental	5,753.00
4107	Computer Optics Inc.	Rental	2,643.50
4112	Office Systems	Rental	133.00
4124	Southwest Paper Company	Supplies	2,018.57
4132	Burgess Hardware	Supplies	192.42
4133	B & R Automotive, Inc.	Supplies	99.30
4136	Jack's Auto Supply	Supplies	68.13
4148	Xerox	Service	165.00
4149	Browinng & Ferris, Inc.	Service	565.50
4427	Paula E. Dollins	Transcript	30.00
4428	Bill Shaw	Service	10.00
4430	Jerry Wilson Insurance	Bonds	80.00
4431	Tulsa Communications Inc.	Maintenance	300.00
4433	Wm. Ronald Barnes	Services	1,240.00
4436	John F. Cantrell	Expense	283.08
4437	City Map Service	Plats	30.00
4439	Scott-Rice	Supplies	29.02
4453	Woodland Cemetery	Service	95.00
4454	Crown Hill Cemetery	Service	190.00
4455	Dyer Memorial Chapel	Service	200.00
4456	Vanguard Security Systems	Service	336.30
4462	Big Three Industries	Supplies	7.44
4464	Evelyn Marvin	Reimbursement	388.50
4480	I M	Service	80.65
4506	Anchor Paint Company	Supplies	217.38
4507	Easy Leasing of Oklahoma	Parts	17.50
4508	Bill White Chevrolet	Parts	21.86
4518	Oklahoma Environmental Balancing Bureau	Books	51.50
4520	Security Industries	Parts	12.00
4521	Ruby Davis	Registration	40.50
4545	Judith B. Campbell	Registration	70.50
4546	Vicki Brown	Registration	25.00
4547	Margaret Allen	Registration	5.50
4548	Kathryn Adams	Registration	7.50
4549	Marguerite G. Lefors	Registration	12.50
4550	Margie Keeton	Registration	7.00
4551	Christy C. Johnson	Registration	16.50
4552	Norman B. Hedden	Registration	302.00
4553	Mary Jean Hedden	Registration	98.00
4554	Patsy Grimes	Registration	12.00
4555	Lee Roy Everett	Registration	13.50
4556	Janice Engel	Registration	44.50
4557	Grayce DeMars	Registration	61.50
4558	Buryl L. Smith	Registration	9.00
4559	Elizabeth Schock	Registration	40.00
4560	Donna Jean Rabbitt	Registration	42.50
4561	Juanita Overbeck	Registration	219.50
4562	Loretta S. Osborn	Registration	47.00
4563	Anna Jo Neely	Registration	5.50
4564	Helen A. Mullins	Registration	12.50
4565	Geraldine Miner	Registration	58.50
4566	Shirley M. Liptack	Registration	64.00
4567	Mary Ziegler	Registration	17.00
4568	Alicia Woods	Registration	29.50
4569	Thomas F. Upton	Registration	8.00
4570	Richard Allen Taylor	Registration	55.00
4571	Mary Tabb	Registration	335.00
4572	Velma S. Smithey	Registration	9.00
4573	Wanda Jean Smith	Registration	90.00
4576	Hope Lumber Company	Supplies	232.46
4577	Browning-Ferris, Inc	Service	41.80
4578	Isreal Transfer & Storage	Rental	86.00
4579	IBM	Rental	231.60
4580	Ehrles Party & Carnival Supply	Supplies	15.88
4581	Mobilfone Service	Rental	59.00
4583	Emery Air Freight	Freight	22.60
4584	Major Data Concepts	Parts	43.12
4670	Oklahoma Tax Commission	Registration	6.35
4687	Tulsa Co. Utility Services	Service	26.65

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1979-1980 GENERAL FUND

4688	Bixby Telephone Company	Service	$ 74.89
4689	Southwestern Bell	Service	497.70
4690	Public Service Company	Service	3,006.81
4691	Oklahoma Natural Gas	Service	279.39
4692	City of Sapulpa	Service	6.00
4693	West Publishing Company	Book	26.50
4694	Oklahoma District Attorney's Assoc.	Registration	390.00
4695	Chili Bowl	Supplies	150.60
4696	Triangle Company	Supplies	8.50
4697	O.K. Fire Protection	Maintenance	42.40
4698	Xerox	Rental	345.66
4700	S & S Radio Supply	Supplies	7.92
4806	Barbara Dickens	Travel	66.13
4807	Tom Belusko	Travel	30.31
4808	Sandi Cooke	Travel	87.55
4800	Judy Silvey	Travel	252.69
4810	Nancy Muirhead	Travel	24.82
4811	Gail Nelson	Travel	7.82
4812	Jack Freeman	Travel	18.70
4813	Jeanne Keith	Travel	6.46
4814	Clarence Woodfork	Travel	15.74
4815	Ted Hanner	Travel	80.17
4816	Margie Henzel	Travel	22.27
4818	Engler Photo Supply	Supplies	198.80
4819	Gordon Tyler Company	Maintenance	708.00
4820	Newspaper Printing Corporation	Communication	31.80
4821	Dan P. Scott and Sons	Supplies	19.46
4822	Dan P. Scott and Sons	Supplies	445.40
4824	Newspaper Printing Corporation	Communication	25.44
4825	Fizz-O Water Company	Supplies	7.00
4826	Lakeview Upholstery	Maintenance	65.00
4827	Knight Light Company	Maintenance	12.00
4865	Public Service Company	Service	226.94
4866	Public Service Company	Service	67.83
4874	Victor Welding Supply	Supplies	24.30
4875	Bancroft-Whitney Company	Books	109.35
4886	Zytron	Service	433.90
4887	The Clock Shop	Repair	38.75
4890	Prentice-Hall Inc.	Supplies	75.00
4891	Prentice-Hall Inc.	Supplies	393.00
4892	Prentice-Hall Inc.	Supplies	156.00
4893	Neil Ivy	Reimbursement	2.08
4897	Oklahoma Osteopathic Hospital	Service	61.40
4898	Oklahoma Osteopathic Hospital	Service	500.00
4900	Oklahoma Osteopathic Hospital	Service	500.00
4901	Tulsa Cardiovascular Associates	Service	20.00
4907	PPG Industries	Supplies	96.05
4915	Xerox	Rental	165.00
4922	Mobilfone Service	Service	186.00
4923	The Hertz Corporation	Rental	400.00
5049	Eastman Kodak Company	Service	78.50
5054	Jean Adams	Travel	18.36
5055	Dan Carroll	Travel	56.10
5056	Barbara Dickens	Travel	66.64
5057	Glenn Ramsay	Travel	8.50
5058	Bill Shaw	Travel	34.17
5059	Newspaper Printing Corporation	Communication	44.52
5060	Hospital Products	Supplies	10.20
5061	Tulsa Photo Lab	Supplies	2.00
5062	Fadler Foods, Inc.	Supplies	897.03
5063	Institutional Foods Company	Supplies	40.50
5098	Burgess Hardware	Lock	4.69
5101	Nix Supply Company	Supplies	78.78
5155	E. F. Hutton	Rental	21,800.00
5156	Southwestern Bell	Service	1,423.20
5209	Beacon Stamp and Seal	Service	15.85
5210	Sooner Office Supply	Supplies	310.66
5211	National Pen Corp.	Pens	159.98
5218	Commercial Lumber Company	Supplies	33.12
5220	Public Service Company	Service	1,631.58
5239	Public Service Company	Service	627.88
5240	Sun Oil Company	Gas	75.60
5245	Haywood Hill	Travel	109.70
5247	Employment Security Commission	Unemployment	8,351.30
5238	Public Service Company	Service	112.83

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1979-1980 GENERAL FUND

5250	Viola May Young	Land	$ 100.00
5296	Louis Thompson	Service	122.00
5297	John Gleichman	Service	360.00
5448	John C. Howe	Service	26.00
5449	TG&Y	Fans	75.57
5450	Gilcrease Family Clinic	Services	1,700.00
5451	Judy Silvey	Service	119.78
5452	Wilma Jackson	Disability	121.00
5453	Gordon Tyler Company	Bond	1,028.00
5455	Dorothy Furgerson	Expense	71.51
5456	Jody Lyons	Expense	39.61
5457	Jean Kimbrelle	Expense	44.31
5458	Charlie Lackey	Expense	50.32
5459	Barbara Rossetti	Expense	43.44
5460	Gene Pace	Expense	37.21
5461	Don Morrison	Reimbursement	5.00
5462	Gordon Tyler Company	Liability	20,004.00
5463	Mistletoe Express	Delivery	10.78
5464	Wilson Freight	Delivery	39.52
5465	Metropolitan Tulsa Chamber of Commerce	Registration	100.00
5466	Melvin C. Rice	Reimbursement	30.00
5467	Melvin C. Rice	Reimbursement	25.00
5593	Chad Higgins	Reimbursement	14.00
5594	John Brammer	Expense	40.15
5595	Louis W. Downing	Expense	26.88
5596	David Paris	Expense	85.16
5603	Dale Janda	Travel	125.82
5667	Dave Faulkner	Reimbursement	9,866.05

1979-1980 UNRESTRICTED T-CASH

1076	Tulsa Bandag	Supplies	306.05
2087	Brake & Clutch Service	Parts	552.59
2647	Gulf Oil Corporation	Gasoline	5,748.99
3318	Goodrich Tire Center	Tires	1,534.38
3781	Clarence L. Boyd Company	Parts	1,984.41
3900	Sun Oil Company	Gasolien	1,234.29
3919	Oklahoma Tire Center	Tires	55.33
4731	Oklahoma Natural Gas	Service	44.08
4737	Leland Equipment Company	Equipment	168.98
4738	Tulsa Communications Service	Service	125.00
4741	Chloride Incorporated	Supplies	243.06
4828	Albert Equipment, Inc.	Supplies	496.85
4829	Albert Equipment, Inc.	Supplies	311.34
4830	Big Three Industries	Supplies	169.39
4831	Hughes Lumber Company	Supplies	375.93
4832	Zep Manufacturing Company	Supplies	201.55
4833	Sigle Refrigeration	Repair	81.50
4834	Allied Bearing Supply	Supplies	54.60
4835	Service Battery Sales	Supplies	108.10
4836	Fugate Oil Company	Oil	70.40
4837	Target-Quality Lighting	Supplies	38.79
4838	Collins "Gold Line"	Repair	125.00
4839	Miller's Truck Equipment	Parts	115.50
4840	Auxier-Scott Supply	Supplies	35.35
4841	Oklahoma Truck Supply	Parts	263.33
4842	Dabco Equipment Inc.	Parts	73.27
4843	North Yale Auto Parts	Parts	45.00
4844	Grant Manufacturing & Equipment	Parts	34.80
4845	Equipment Parts, Inc.	Parts	360.00
4846	Service Battery Sales	Batteries	94.70
4847	City of Tulsa	Service	88.70
4848	Flasher Company	Rental	54.25
4849	Hicks Communications	Rental	70.00
4850	Tulsa Communications Service	Service	125.00
4851	Lahmeyer Kart Shop	Repair	38.00
4852	Southwestern Bell	Service	111.02
4876	North Side State Bank	Payment	1,500.00
4877	City of Tulsa	Service	17.76
4878	Southwestern Bell	Service	110.98
4880	Oklahoma Natural Gas	Service	28.48
4881	Tulsa Security Patrol	Service	55.00

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1979-1980 UNRESTRICTED T-CASH

4882	Flasher Company	Rental	$ 60.00
4883	City of Tulsa	Service	42.11
4884	Hicks Communications	Rental	70.00
4904	Northside State Bank	Payment	2,500.00
4908	Bert Smith Road Machinery Company	Supplies	20.25
4909	Mantek	Equipment	344.38
4912	Public Service Company	Service	305.99
4913	Drive Train Specialists, Inc.	Parts	190.63
4914	Keystone Equipment Company	Equipment	104.05
5159	Bill White Chevrolet	Parts	50.25

1979-1980 RESTRICTED 2T CASH

3904	Cummins Construction Company	Asphalt	4,942.50

CIVIL DEFENSE

5473	Acme Radiator, Inc.	Repair	60.50
5474	Bixby Telephone Company	Service	16.25
5475	City of Tulsa	Gasoline	81.44
5476	General Telephone Company	Service	18.30
5477	National Welding Supply	Supplies	29.52
5478	Southwestern Bell	Service	148.09
5479	Southwestern Bell	Service	47.93

TMAPC

12391	Aerial Photo Service	Service	5,328.00
12392	AAA Club	Travel	288.00
12393	City of Tulsa	Service	25.83
12394	City of Tulsa	Service	62.59
12395	City of Tulsa	Service	907.73
12396	City of Tulsa	Service	68.83
12397	City of Tulsa	Rental	150.00
12398	City of Tulsa	Rental	940.63
12399	John F. Crowley	Reimbursement	89.76
12400	Sandra Downie	Reimbursement	30.00
12401	Terry Dunn	Services	72.00
12402	Genger Johnson	Reimbursement	362.08
12403	Shangri-La	Services	90.76
12404	Varityper Division	Invoice #780157	148.35

1979-1980 HEALTH FUND

4380	Sondra Duncan	Travel	103.22
4791	Lillie Davis	Services	360.00
4792	R. M. Wadsworth	Fee	150.00
4793	Floy Hartman	Travel	59.33
4794	Judy Goforth-Ingram	Travel	99.70
4795	Sarah Raine	Travel	89.42
4796	Roger Randolph	Travel	156.68
4797	Joe R. Taylor	Travel	103.70
4798	Lori Wenger	Travel	51.85
4799	Vivian Adair	Travel	136.00
4800	Margaret Dohlman	Travel	98.09
4801	Alice M. Forbes	Travel	76.50
4802	Mark Radzinski	Travel	184.45
4803	Steven L. Richison	Travel	158.44
4804	City of Tulsa	Fees	376.25
5017	City of Tulsa	Fees	625.00
5018	Warren C. Aldridge	Services	120.00
5019	Medical Personnel Pool	Services	17.40
5020	Sunshine Services	Services	90.00
5021	Algerita Brooks	Travel	60.69
5023	Johnnie Catherine Steinle	Travel	32.64
5024	Mary Stewart	Travel	134.98
5025	Munns Medical Supply	Supplies	81.18
5026	Tulsa Trane Service	Services	30.90
5027	Oklahoma Tax Commission	Tags	307.50
5028	Moulder-Oldham	Supplies	423.55
5029	C & C tile and Carpet	Supplies	23.82
5030	Bewley's Sweeper Service	Repairs	9.41
5031	Tracy Bartlett	Service	200.00
5032	Allied Plumbing	Supplies	14.26

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1979-1980 HEALTH FUND

5033	Curtin Matheson Scientific	Supplies	$ 209.96
5034	Curtin Matheson Scientific	Supplies	30.00
5035	Data General Corporation	Service	1,190.00
5036	Munns Medical Supply	Supplies	27.00
5037	Answering Tulsa	Service	59.10
5038	DB Communications Inc.	Supplies	138.90
5039	Gas Service Company	Service	8.80
5040	Mid-Continent Surgical Supply	Supplies	8.23
5041	National Environmental Health Assoc.	Supplies	20.00
5042	Oklahoma Natural Gas	Service	53.74
5043	Pacific	Service	226.99
5044	Southwestern Bell	Service	2.68
5045	Southwestern Bell	Service	34.37
5046	Technicon	Supplies	129.28
5047	Teledyne Isotopes	Services	13.60
5048	Victor Welding Supply	Services	100.56
5181	Childrens Medical Center	Fees	150.00
5183	Nolan Christian	Reimbursement	30.00
5184	Evelyn Mantooth	Mileage	77.35
5185	Evelyn Mantooth	Reimbursement	30.00
5186	Fox Vliet	Service	3.50
5187	Interstate Drug Company	Supplies	87.00
5188	Otasco	Supplies	44.52
5189	Phillips Dental Supply	Supplies	177.78
5190	Phillips Dental Supply	Supplies	195.46
5191	Scott-Rice	Supplies	48.34
5205	Dr. William Benzing	Services	325.00
5206	Maggie Binkley	Services	116.88
5207	Medical Personnel Pool	Services	447.60
5208	National Health Lab	Services	560.50
5212	Reba Albert	Travel	497.39
5213	Kenneth Benjamin	Travel	225.59
5214	The Brown Laboratory	Supplies	331.50
5215	B. Dalton Bookseller	Books	129.15
5216	Public Service Company	Service	55.84
5217	Sears	Supplies	3.39
5248	Employment Security Commission	Insurance	1,187.27

SPECIAL PROJECTS

4758	Tulsa County Treasurer	Transfer	206,398.66
4759	Newspaper Printing Corporation	Ad	19.84
5073	Jane Haines	Mileage	30.00
5074	Carmen Morgan	Mileage	43.94
5075	ABC Uniforms and Linens	Supplies	32.00
5076	Bert Avery	Services	300.00
5077	Bert Avery	Services	550.00
5078	Beene Paper Company	Supplies	95.55
5079	Burkhart's Office Supply	Supplies	9.40
5080	Robert Burch	Reimbursement	38.05
5081	Juanita Gaynor	Mileage	22.78
5082	Anne Hensley	Mileage	21.42
5083	Hospital Products	Supplies	374.79
5084	La Maison, Inc.	Rental	750.00
5085	Margaret Hudson Program	Reimbursement	416.67
5086	Looboyle	Supplies	41.49
5087	Office Overload	Services	426.25
5088	Barbara Thompson	Mileage	56.44
5089	Ramona Wissman	Mileage	8.16
5090	Xerox Corporation	Rental	75.00
5416	Janet Blevins	Services	463.10

HEALTH DEPOSITORY

4259	Dasibi Instruments	Equipment	6,025.00
4273	Southwestern Bell	Services	136.15
4805	The Chief Freight Lines	Supplies	27.20
5091	Wm. E. Beville & Associates	Supplies	270.00
5192	State Health Department	Licenses	1,140.00

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PARK DEPOSITORY

254	Handy Dan	Supplies	$ 124.71
762	A-OK Air Filter Company	Supplies	51.30
1671	Allied Bearing Supply	Supplies	81.54
1673	Southwest Irrigation	Supplies	98.99
1703	Triangle Company	Supplies	38.55
2028	Commercial Lumber Company	Supplies	97.25
2031	Harding Glass	Supplies	84.05
2138	Eve, Inc.	Supplies	220.18
2635	Stewart Electric Company	Services	298.22
2636	Sun Oil Company	Supplies	835.81
2642	Natkin & Company	Services	345.25
2645	Ridley's Sound Company	Services	75.94
4232	Browning & Ferris	Services	352.40
4235	Sonitrol of Tulsa	Services	207.00
4237	Charles Cunningham	Services	2,000.00
4752	Anheuser-Busch	Supplies	80.10
4753	Cam-Coors	Supplies	427.50
18821	Eve, Inc.	Supplies	51.55
20845	Jack's Auto Supply	Parts	29.31
21272	Southwest Irrigation	Supplies	99.58

JUVENILE DEPOSITORY

3956	James M. Thomas	Services	310.62
4754	Dvaid Smith	Services	906.95
4757	Evelyn Marvin	Reimbursement	805.50
5246	Melissa Iski	Reimbursement	298.73

LIBRARY DEPOSITORY

1981	Eastin-Phelan Distributing	Film Replacement	27.00
1982	Films, Inc.	Freight	19.50
1983	Public Service	Services	374.97
1984	Tulsa C-C Library	Books	14,159.87
1985	Pyramid Films	Film	150.50

PAYROLL ACCOUNT

69	Tulsa County Treasurer	General Fund	450.18
70	Tulsa County Treasurer	Special Projects	403.58

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 4:30 p.m., on Thursday, October 25, 1979)

MONDAY, OCTOBER 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; 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:

A presentation was made to Mr. R. R. Anderson, Highway District #3 Superintendent, for outstanding service to Tulsa County. Mr. Anderson is retiring effective October 31, 1979.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held October 22, 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 October 24, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 96437)

Sealed bids, for the City-County Health Department, for fifteen Chevrolet Citations, were received and opened. The bidders being six in number were as follow:

	Per Unit	Total
Bradley Chevrolet, Inc.	$ 5,969.38	$89,540.70
Swinson Chevrolet	$ 5,944.04	$89,160.60
Ramsey Chevrolet	$ 6,182.62	$92,739.30
Howard Chevrolet	$ 5,991.32	$89,869.80
Wilkerson Chevrolet, Inc.	$ 6,289.00	$94,335.00
Bill White Chevrolet Company	$ 6,117.60	$91,764.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and M. F. Reece, City-County Health, for analysis, report, and recommendation on November 5, 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 Lights and Sirens, were received and opened. The bidders being five in number were as follow:

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Coke/Davis Company	No Bid
Smith-Tuxall Uniforms, Inc.	Per Item
Pendergraph, Morse & Creed	No Bid
Ozark Fire Ext., Inc.	Per Item
Bill Story Companies,Inc.	$2,954.95

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, and Art Lee, Sheriff's representative, for analysis, report, and recommendation on November 5, 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 approve for execution by the Chairman, an Application for Approval of Change in Plan, from the Department of Transportation, for Project HES-521(117), Intersection of U.S. 169 and S.H. 20; the change will increase the cost of the project by $9,700.20. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96438)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, on behalf of TMAPC, a Vehicle Lease Agreement with Parrish & Clark Leasing, Inc.; monthly cost is $272.25. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No.96439)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Resolutions defining the planning services provided by the Tulsa Metropolitan Area Planning Commission's Community Planning Division and the participation in funding the services to the following:

Tulsa County	City of Jenks
City of Collinsville	Town of Sperry
City of Broken Arrow	City of Owasso
City of Skiatook	

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96440)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a letter to Jerry W. Jones, Golf Professional at LaFortune Park, notifying him of the Commission's decision not to renew their joint agreement, which expires December 16, 1980, and the Commission's desire to negotiate a new agreement. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice,yes. Motion carried. (Clerks Misc. File No. 96441)

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Moved by Commissioner Young seconded by Commissioner Harris to advertise for six months Road Materials Bids, for the period January 1, 1980, through June 30, 1980; bids to be opened December 3, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96442)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Engineers, for Materials for the Sperry Water Districgution System Improvements; bids to be opened November 13, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96443)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file a Public Official Bond, in the amount of $500., for D. R. Holladay. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96444)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Resolution Appointing Purchasing Officer for Highway District #3, for the following:

FUND	EMPLOYEE
Revenue Sharing	Don R. Holladay
SA	Don R. Holladay
T-Cash	Don R. Holladay
2T-Cash	Don R. Holladay
4T-Cash	Don R. Holladay

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96445)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Release of Public Official Bond, for R. R. Anderson, effective October 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96446)

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 and parallel 111th Street South, west of Peoria.
   b. to parallel South Peoria 1/10 mile north of junction with 161st Street South.
   c. to bore 161st Street South, 2/10 and 3/10 mile west of Peoria.

   (Clerks Misc. File No. 96447)

2. Oklahoma Natural Gas, to parallel 127th East Avenue, 624 feet beginning 440 feet north of 101st Street North. (Clerks Misc. File No. 96448)

3. Lloyd Collins, to parallel 136th Street North, east of Cincinnati. (Clerks Misc. File No. 96449)

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. $1,192.58, from RS-SA-2m, to RS-SA-3bb. (Clerks Misc. File No. 96450)

2. $642.51, to SA-2, from SE-2 and ST-2. (Clerks Misc. File No. 96451)

3. $26,059.59, to RS-R8-3, from the following: RS-R7-2b; RS-R7-3a; RS-R7-3p, RS-R7-3v; RS-R7-3x; RS-SA-3t; RS-ST-2h; RS-CCH-3c; RS-CCL-3d; RS-CCL-3e; RS-Q-2x; RS-V-3p; RS-N-3a; RS-SJ-3c; RS-SM-2c. (Clerks Misc. File No. 96452)

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 travel/training requests:

1. C-C Health: Margaret Dohlman to attend seminar in Keene, Texas, November 10-14, 1979, cost $278. (Clerks Misc. File No. 96453)

2. TMAPC: An increase of $33.44 in expenses previously approved for Wayne Alberty and Robert Gardner for a trip to Dallas, Texas, October 15-16, 1979. (Clerks Misc. File No. 96454)

3. Election Board: Four employees to attend workshop in Austin, Texas, December 9-12, 1979, cost $1,900. (Clerks Misc. File No. 96455)

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:

Election Board: Salary Increase for October, 1979: Dorothy Furguson, effective October 1, 1979-$1,231.20. Termination: Dorothy Furgerson, effective October 31, 1979. (Clerks Misc. File No. 96456)

C-C Health: Regular Appointment: (both with 17-cent mileage) Ruth Ann Perkins, effective November 1, 1979-$1,070.; Linda Boeding, effective October 29, 1979-$707. Resignation: Marilyn Lewis, effective October 31, 1979. Did not accept appointment: Carol Singleton. (Clerks Misc. File No. 96457)

County Commissioners: Promotion: Don R. Holladay, effective November 1, 1979-$1,906. (Clerks Misc. File No. 96458)

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Personnel: Re-classification: Peter G. Johnson, effective October 1, 1979-$1,388. (Clerks Misc. File No. 96459)

Building Superintendent: Regular Appointment: Jimmy Burnette, effective October 17, 1979-$727.; Leon Taylor, effective October 22, 1979-$620.; Jimmy Lee Stacy, effective October 29, 1979-$727. Performance Increase: Laertes Manning, effective October 1, 1979-$620. Military Leave of Absence without Pay: Laertes Manning, effective October 10, 1979. Military Leave with Pay: David Ross, effective October 18,1979. Salary Adjustment for one month only: (all effective October 1, 1979) Dale Bass-$1,411.82; Danny Duvall-$1,147.65; Charles Garrett-$1,352.90; Steven Houghton-$869.32; Howard Lee-$1,507.95; Britt Smith-$974.36; Stanley Wilson-$1,050.24. Return from Leave of Absence: David Ross, effective October 23, 1979. (Clerks Misc. File No. 96460)

Engineers: Resignation: (both effective October 31, 1979) Tom Carpenter; Arnold Sills. (Clerks Misc. File No. 96461)

Highway #2: Salary Adjustment for one month only: (all effective October 1, 1979) Steven Alford-$1,046.51; Harold Dye-$254.88; Elmer Mayes-$780.36; Everett Nail-$891.84; Charles Sharpnack-$362.16; Elmer Tabors-$920.16; Don Fritz-$358.40; Clayton Baughman-$989.26; Robert Horner-$1,467.14; Thomas Kinnick-$458.84; Michael Poireiz-$839.20; Elam Holmes, Jr.-$953.84; John Parks-$1,051.02. (Clerks Misc. File No. 96462)

Parks: Regular Appointment: (re-hire) Kenneth Braswell, effective October 22, 1979-$727. Regular Appointment: Randy Alderson, effective October 22, 1979-$727. Resignation: James Best, effective October 18, 1979; Denise Duke, effective October 23, 1979; Steve Jones, effective October 3, 1979; Jerry Lamp, effective September 28, 1979; Julian F. Lewis,effective October 16, 1979. Discharge: Lonny Cobb, effective October 11, 1979; Brett Massena, effective October 15, 1979. (Clerks Misc. File No. 96463)

Juvenile Bureau: Regular Appointment: Philena Brestel, effective October 15, 1979-$752. (Clerks Misc. File No. 96464) 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 the following:

1. 1979-80 General Fund Claim #4536, Warrant #3214, in the amount of $31.
2. 1979-80 Health Fund Claim #4629, Warrant #3745, in the amount of $9.98.
3. 1979-80 Library Fund Claim #3042, Warrant #3069, in the amount of $410.60.

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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 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

19460	Scott Rice Company	Supplies	$ 255.42
19576	Roche Laboratories	Drugs	1,483.04
20390	Cummins Construction Company	Asphalt	4,691.88
20665	City of Tulsa	Utilities	22.24
20658	Fields Downs Randolph	Shelving	680.00
20659	Fields Downs Randolph	Shelving	680.00
20660	Fields Downs Randolph	Shelving	680.00

1979-1980 GENERAL FUND

32	Mid-Continent Surgical Supply	Supplies	157.18
500	Brix Office Supply	Supplies	239.83
985	American Traffic Sign & Supply	Supplies	1,501.75
1243	Safeway Stores	Groceries	492.38
1851	Kelly Tractor & Implement Company	Supplies	176.42
2022	Mid-Continent Surgical Supply	Supplies	35.00
2310	Safeway Stores	Groceries	433.96
2311	Mid-Continent Surgical Supply	Supplies	109.38
2403	Typewriter Service	Services	14.00
2596	Standard Grocery & Market	Groceries	494.00
2742	Beacon Stamp & Seal	Stamps	31.23
2767	Hinman Service Company	Services	1,680.80
2961	Excel Sales	Supplies	24.93
3186	Mid-Continent Surgical Supply	Supplies	32.75
3322	IBM Corporation	Supplies	192.96
3339	Mobilfone Service	Rental	23.00
3342	Borden's	Supplies	56.94
3617	Mid-Continent Surgical Supply	Supplies	77.40
3640	Red Bird Supply	Supplies	10.95
4085	Eve, Inc.	Supplies	129.47
4086	Binding Stevens Seed Company	Supplies	159.93
4108	Control Data Corporation	Rental	180.00
4131	Cullison Hardware & Lumber	Supplies	94.57
4141	North Tulsa Landfill	Services	137.00
4146	Jerry's Trash Service	Services	110.00
4103	Otasco	Supplies	392.00
4458	Scrivner, Inc.	Groceries	316.72
4474	City of Tulsa	Rent	183.94
4499	Tulsa Paper Company	Supplies	142.36
4501	IBM Corporation	Repairs	41.00
4502	Varityper	Paper	126.92
4509	Premier Pontiac	Supplies	9.11
4674	Glass Nelson Clinic	Services	77.00
4676	T G & Y	Supplies	35.05
4699	Scott Rice	Supplies	33.46
4855	Triangle Company	Supplies	21.75
4856	Tulsa Camera Record Company	Supplies	1,199.06
4857	Beene Paper Company	Supplies	1,189.50
4858	IBM Corporation	Supplies	190.56
4859	IBM Corporation	Supplies	597.85
4860	IBM Corporation	Supplies	67.50
4862	Modern Bindery	Supplies	65.00
4863	Microfilm Service Duplicating	Supplies	624.00
4864	AM International	Supplies	29.00
4916	Mocrophoto Data Inc.	Supplies	230.15
4917	Sears Roebuck & Company	Supplies	23.96
4919	Industrial Uniform & Towel Supply	Supplies	93.50

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1979-1980 GENERAL FUND

4920	Economy Lumber Company	Supplies	$ 30.55
4921	Lewis Roberts	Supplies	96.75
4975	Municipal Finance Officers Assoc.	Publication	46.00
4977	Xerox Corporation	Supplies	300.00
4978	Allee Office Equipment	Supplies	38.00
5013	Oklahoma Mailing Equipment	Supplies	23.75
5014	Scott Rice	Supplies	9.69
5015	IBM Corporation	Maintenance	220.00
5016	Parker Office Supply	Supplies	48.40
5068	DeVroomen Export B.V.	Bulbs	462.06
5096	Southwestern Bell	Services	24.82
5103	BMI Systems of Tulsa	Rental	200.00
5152	Purolator Security	Services	132.00
5162	Mico, Inc.	Parts	65.73
5167	Tulsa Farm Equipment	Supplies	151.63
5170	Anchor Paint Company	Supplies	124.48
5172	Sears Roebuck & Company	Supplies	32.96
5175	Texas Instrument	Services	76.00
5178	Specialty Chemical Company	Supplies	93.00
5179	Beverage Products Corporation	Rental	60.00
5241	Oklahoma Gas & Electric	Services	371.35
5242	Rural Water District #3	Services	7.75
5243	Bixby Public Works Authority	Services	23.64
5244	Public Service Company	Services	3,797.05
5271	Xerox Corporation	Supplies	63.90
5272	Xerox Corporation	Rental	182.87
5273	Scott Rice	Supplies	60.00
5275	Standard Office Equipment	Supplies	150.54
5276	Scott Rice	Supplies	36.00
5342	Crane Supply Company	Supplies	31.10
5345	Allied Bearing Supply	Supplies	29.24
5354	Dayman Machine	Supplies	16.00
5396	Howard Chevrolet	Supplies	138.70
5397	Midwestern Engine & Equipment	Supplies	8.22
5398	American Industrial Supply	Supplies	12.45
5399	Lawson Products	Supplies	319.24
5400	Dixon's Auto Glass	Supplies	187.81
5401	Clarence L. Boyd Company	Supplies	237.36
5402	Tulsa Brake and Clutch Supply	Supplies	10.00
5403	Allied Bearing Supply	Supplies	20.54
5404	Home Fence Company	Supplies	130.20
5405	Miller Equipment	Supplies	45.73
5406	Lester's Gear	Supplies	113.79
5409	Kelly Tractor and Implement	Supplies	320.67
5407	Collins "Gold Line"	Supplies	28.00
5410	Kelly Tractor	Supplies	453.98
5411	Fugate Oil Company	Supplies	17.00
5412	Tulsa Bandag	Supplies	70.00
5413	Davis Auto Color Company	Supplies	55.11
5415	Tulsa Communications Service	Maintenance	75.00
5436	Parker Office Supply	Supplies	11.06
5437	IBM Corporation	Supplies	370.80
5480	U. S. Government Printing Office	Subscription	50.00
5512	East Tulsa Truck Parts	Supplies	375.00
5513	Reynolds Equipment	Supplies	32.00
5537	Oklahoma Osteopathic Hospital	Services	14.10
5539	Mel Weiman	Reimbursement	8.00
5540	Jeanetta Daniels	Reimbursement	30.00
5541	Standard Grocery	Groceries	45.00
5572	Broken Arrow Daily Ledger	Publication	682.81
5576	Hillcrest Medical Center	Services	220.52
5577	Oklahoma Turnpike Authority	Fees	44.70
5579	Halls Industrial Sewing Machine	Maintenance	34.00
5580	Southwestern Bell	Services	114.89
5575	Tulsa Daily Legal News	Publication	40.95
5663	Tulsa Daily Legal News	Publication	13.30
5692	Lee Marlow	Reimbursement	270.00
5693	Oklahoma State University	Supplies	345.90
5699	Osteopathic Pathologists	Services	32.20
5716	Al Musick Drug Store	Prescriptions	8.15
5717	Shirley Rodgers	Reimbursement	10.00
5718	Mike Wier	Reimbursement	50.00
5719	Wolf Rexall Drug	Reimbursement	10.22

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1979-1980 GENERAL FUND

5722	Evelyn Penix	Mileage	$ 23.63
5723	Evelyn Penix	Travel	40.94
5724	Postmaster	Postage	5,000.00
5725	Al Musick Drug Stores	Service	145.54
5726	AMCARE	Service	50.00
5727	Comanche County Memorial Hospital	Service	798.81
5728	Glass-Nelson Clinic	Service	44.00
5729	Memorial Hospital	Service	98.75
5730	Oklahoma Neurological Clinic	Service	50.00
5731	Radiology Group	Service	103.00
5732	David Ross	Reimbursement	5.00
5733	St. John Medical Center	Service	56.00
5734	Tulsa X-Ray Laboratory	Service	32.50
5735	Southwestern Bell	Service	38.94
5861	McGraw & Kirsh Rental Properties	Rent	600.00

1978-1979 UNRESTRICTED T-CASH

20485	Lomon Sand & Gravel Company	Sand	267.95

1979-1980 UNRESTRICTED T-CASH

438	Commercial Lumber Company	Nails	75.00
2102	Riffe Petroleum	Asphalt	11,528.29
2648	Sun Oil Company	Supplies	2,416.48
3219	Tulsa Rock Company	Rock	5,967.41
3573	Lomon Sand & Gravel Company	Sand	743.63
3652	Anchor Concrete Company	Concrete	1,504.00
3899	Bert Smith Road Machinery Company	Parts	1,370.84
4730	Keystone Equipment Company	Parts	382.85
4732	Sutherland Lumber Company	Supplies	296.46
4733	Sooner Rag & Wiping Company	Rags	187.50
4734	Flint Steel Corporation	Steel	20.00
4736	Tulsa Farm Equipment Company	Parts	100.56
4739	Commercial Lumber Company	Plywood	942.00
4879	Truck Equipment Distributor	Parts	1.25
4910	Midas Muffler Shop	Parts	52.90
4911	Albert Equipment Inc.	Parts	440.05
5157	Mecelec	Parts	11.35
5158	Silicone Specialities	Grease	15.80
5161	Hearon Steel Company	Rebar	1,484.15
5311	P R W Earthmovers, Inc.	Service	8,152.50
5360	Robert McCarty	Reimbursement	2.37
5438	General Telephone	Service	88.63
5439	Public Service Company	Service	226.90
5511	Tulsa Communications Service	Maintenance	75.00

TMAPC

12405	TMAPC	Payroll	33,187.38
12418	Masoner's	Invoice No. 19848	21.80
12406	Wayne Alberty	Reimbursement	100.00
12407	Compuserve	Invoice 097900671	165.40
12408	Convex Business Systems	Invoice No. 8583-84	431.90
12409	Downtown Research & Development	Book	17.00
12410	Dunhill Temps	Invoice 599	194.25
12411	Dunhill Temps	Invoice 542-571	433.13
12412	Electronic Dictation Systems	Invoice #T-1399-S	18.00
12413	Fairmont Hotel	Invoice #47965-64	205.44
12414	Guffey's Journal	Subscription	9.00
12415	Gulley Computer Associates	Service	118.80
12416	Gulley Computer Associates	Service	39.60
12417	Thomas Kane	Reimbursement	222.70
12419	Modern Bindery	Invoice 42659	194.40
12420	Northside Times	Service	298.00
12421	Parker Office Supply	Invoice 17212	34.80
12422	Daniel Root	Service	120.00
12423	Scott-Rice	Invoice 119915-131976	121.15
12424	Southwestern Bell	Service	19.05
12425	Southwestern Bell	Service	581.80
12426	Southwestern Bell	Service	23.76
12427	State Insurance Fund	Premium	1,932.00
12428	Texas Instruments	Invoice 109024	50.49
12429	Triangle Company	Invoice C 80378	8.60

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TMAPC

12430	Triangle Company	Invoice C80724-81588	$ 51.88
12431	Tulsa General Fund	Printing	816.04
12432	Tulsa Daily Legal News	Invoice 34750 C	42.91
12433	Tulsa Daily Legal News	Publish	16.59
12434	Tulsa Sign Company	Case Z 5315-12	56.10
12435	Williams Business Equipment	Invoice 7995	17.25
12436	Xerox	Invoice 058654274	339.96
12437	Parrish & Clark Leasing	Lease	547.25

1979-1980 HEALTH FUND

5022	Cynthia Factor	Travel	8.59
5258	Jerry Howell	Services	225.00
5259	Kelly Girl Services	Service	179.20
5260	Patty Collins	Travel	5.10
5261	Bixby Telephone Company	Service	27.60
5262	City of Broken Arrow	Service	8.16
5263	Honeywell, Inc.	Repair	284.07
5264	Oklahoma Natural Gas	Service	3.93
5265	Osteopathic Pathologists	Service	183.00
5266	Osteopathic Pathologists	Service	645.00
5267	Postmaster	Stamps	75.00
5268	Postmaster	Stamps	75.00
5269	Purolator	Service	132.00
5270	Royal Glass Apparatus Company	Supplies	168.55
5310	David O. Merifield	Services	70.00
5312	Chase Manhattan Service	Services	5,012.93
5313	J. T. Dunn, Jr.	Rent	1,150.00
5314	Gulf Oil Corporation	Gas	8.63
5315	Merkel X-Ray	Service	25.00
5316	Mobilfone Service	Repair	41.00
5317	Dale Money	Service	260.00
5318	Moulder-Oldham	Rental	10.00
5319	Vera L. Nolan	Service	195.00
5320	Oklahoma Lighting Distributors	Supplies	25.79
5321	Oklahoma Natural Gas	Service	7.58
5322	Oklahoma Press Service	Service	33.18
5323	Perkin-Elmer Corporation	Supplies	42.31
5324	Phillips Petroleum	Gas	19.86
5325	Planned Parenthood	Service	849.00
5326	Scott Environmental Technology	Rental	28.00
5327	Scranton Gillette Communications	Subscription	24.00
5328	Southwestern Bell	Service	62.84
5329	United States Pollution Control	Supplies	156.00
5330	Mark Weathers	Service	105.00
5331	Zytron Corporation	Supplies	19.50
5490	Administrative Services	Service	538.73
5491	Administrative Services	Service	1,038.28
5492	Anchor Paint Manufacturing	Supplies	63.18
5493	Beene Paper Company	Supplies	1,262.02
5494	Bradley's Lock & Safe Service	Keys	3.40
5495	C & C Tile & Carpet	Supplies	79.55
5496	Curtin Matheson Scientific, Inc.	Supplies	32.92
5497	ERA	Supplies	57.00
5498	Hospital Products	Supplies	92.26
5499	Lystads Pest & Termite Control	Service	30.00
5500	Osteopathic Pathologists	Service	1,053.00
5501	Bonnie Seigel	Reimbursement	3.12
5502	Supelco, Inc.	Supplies	25.33
5503	Trane Service Agency	Supplies	1,170.00
5504	Wholesale Electronic Supply	Batteries	43.92
5505	Iris Davis	Travel	55.59
5506	Medical Personnel Pool	Services	144.20
5507	Bonnie Seigel	Travel	98.77
5673	JoAnn Romine	Service	38.00
5674	University of Oklahoma	Fees	450.00
5675	Robert L. Anderson	Services	35.00
5676	City of Tulsa	Services	16.18
5677	Instrumentation Specialities	Supplies	41.24
5678	International Business amchines	Rental	119.50
5679	Mental Health Materials Center	Supplies	23.40
5680	Moulder-Oldham	Supplies	101.80
5681	Munns Medical Supply	Supplies	73.76
5682	Newspaper Printing	Newspapers	19.84

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1979-1980 HEALTH FUND

5683	Newspaper Printing Corporation	Ad	$ 22.26
5684	Oklahoma Lighting Distributors	Supplies	65.40
5685	Reeve Dental Supply	Supplies	45.90
5686	Scott-Rice	Supplies	31.31
5687	Sherwood Medical	Supplies	82.90
5688	Spencer Mead, Inc.	Supplies	45.75
5689	Verdigris Valley Electric	Service	7.51
5690	Will Ross, Inc.	Supplies	49.98
5691	John Zink Company	Repair	23.50

SPECIAL PROJECTS

5617	Carmen Morgan	Travel	44.54
5618	Office Overload	Services	220.00
5619	Wyeth Laboratories	Supplies	2,010.00

HEALTH DEPOSITORY

4261	D & R Construction	Supplies	275.00
5586	City of Tulsa	Licenses	2,460.00

PARK DEPOSITORY

1648	Logans Concession Supply	Supplies	268.60
1679	Kelly Tractor & Implement	Supplies	599.11
1690	Lahmeyer Kart Shop	Supplies	51.25
2030	Cooper Supply	Supplies	135.37
2965	Gates Hardware & Supply	Supplies	168.84
2966	W. R. Kelly & Sons	Supplies	172.80
3374	Nick Knott Turf Equipment	Balon	5,950.00
4227	Natkin & Company	Supplies	231.60
4229	Purolator Security	Service	156.00
5221	Cam-Coors, Inc.	Supplies	63.40
5223	Happy Cup Coffee Service	Supplies	359.50
5224	Frito-Lay, Inc.	Supplies	444.48
5225	Fadler Company	Supplies	312.90
5226	Borden's, Inc.	Supplies	33.00
5227	Beverage Products Corporation	Supplies	405.75
5228	Beverage Products Corporation	Supplies	952.25
5229	Lance	Supplies	9.60
5230	Rainbo Baking Company	Supplies	115.77
5231	Scrivner, Inc.	Supplies	219.36
5232	Scrivner Cash-N-Carry	Supplies	70.85
5233	Springdale Farms	Supplies	120.09
5234	Tulsa Beef & Provision	Supplies	744.12
5235	Tulsa Produce	Supplies	74.70
6236	Tulsa Tobacco Company	Supplies	990.15
5237	United Linen &Uniforms	Supplies	34.37
21248	Crager Ford Tractor, Inc.	Supplies	57.07
21273	Standard Motor Parts	Supplies	199.01
21281	Wait Sales Company	Supplies	195.22

1978-1979 LIBRARY FUND

7639	National Audiovisual Center	Film	95.00
14837	U. S. Library of Congress	Microfiche	40.00
17683	U. S. Library of Congress	Supplies	515.00
10149	Films Incorporated	Films	3,500.00
20153	Paramount Communications	Film	485.00
20430	City of Tulsa	Insurance	45.61
22443	Baker and Taylor	Books	3.52
22444	Baker and Taylor	Books	66.12
22445	Baker and Taylor	Books	25.82
22446	Baker and Taylor	Books	8.61
22447	Baker and Taylor	Books	65.38
22448	Baker and Taylor	Books	27.53
22449	Baker and Taylor	Books	619.71
22450	Baker and Taylor	Books	35.42
22451	Baker and Taylor	Books	45.56
22452	Baker and Taylor	Books	35.86
22453	Baker and Taylor	Books	878.01

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1979-1980 LIBRARY FUND

4161	Jenks Public Works	Service	$ 6.74
121	Opal Brewer	Mileage	78.96
224	Town of Bixby	Service	9.15
473	Scott-Rice	Supplies	703.73
1127	DataPhase Systems	Labels	3,022.12
1332	Favco Systems	Supplies	4.35
2486	Kaye Bishop	Mileage	25.80
2490	Marilyn Shackelford	Mileage	26.65
2498	Wesche Company	Supplies	10.07
2512	Tulsa Photo Lab	Service	8.71
2513	Wholesale Electronics	Parts	4.19
2515	International Business Machines	Supplies	98.00
2522	Thompson Movie	Repair	98.05
3045	Scott-Rice	Supplies	132.19
3156	Moore Business Forms	Supplies	1,170.14
3231	Swan Air Conditioning Company	Heater	14.18
3426	George Toole	Service	34.80
3427	Deborah D. Pitts	Service	58.00
3596	Laurie Green	Service	210.00
4151	Southwestern Bell	Service	388.25
3598	Susan Wilson	Service	31.00
4152	Southwestern Bell	Service	375.32
4153	General Telephone	Service	24.23
4154	City of Tulsa	Service	2,074.94
4155	Bixby Telephone	Service	18.73
4156	City of Tulsa	Service	289.32
4157	Collinsville Light & Water	Service	92.16
4158	City of Broken Arrow	Service	19.50
4159	City of Sand Springs	Service	12.25
4160	Gas Service Company	Service	3.86
4161	Jenks Public Works	Service	6.74
4162	Oklahoma Natural Gas	Service	117.58
4163	Oklahoma Gas & Electric	Service	47.79
4164	Public Service Company	Service	9,369.52
4165	Town of Skiatook	Service	198.49
4166	Tulsa City County Library	Cash	60.35
4167	Lockheed Missiles & Space Co.	Services	290.18
4168	System Development Corp.	Services	100.85
4169	Zytron	Services	17.16
4170	J. D. Young	Rental	255.00
4171	Xerox	Rental	2,132.99
4172	Industrial Uniform & Towels	Supplies	27.60
4173	Honeywell Protection Services	Services	55.70
4174	The John Crerar Library	Services	16.40
4175	Ross Martin	Services	869.00
4176	National Building Care	Services	1,487.82
4177	Quality Maintenance	Service	5,545.00
4178	Beacon Stamp & Seal Company	Supplies	25.65
4179	International Business Machiens	Supplies	98.00
4180	International Business Machines	Equipment	153.25
4182	City of Tulsa	Services	166.01
4183	Business Printing	Book	156.00
4184	Brittco, Inc.	Service	101.60
4185	Administrative Services	Printing	306.62
4186	United States Postmaster	Postage	1,800.00
4187	Oil Capital Trash Service	Service	72.00
4188	Drouillard's Hauling Service	Service	10.00
4189	D. M. Sokolosky	Rent	400.00
4190	Bill Ramsey	Rent	426.50
4191	Pine & Harvard Corp.	Rent	268.00
4192	City of Tulsa	Rent	1,012.75
4193	Mrs. R. C. Moore	Rent	185.00
4194	Look TV	Rent	400.00
4195	Howard Engineering Inc.	Rent	500.00
4196	Mechanical & Electrical Equipment	Repair	347.35
4197	Hardesty Company	Rent	666.00
4198	Palmer Supply	Supplies	70.83
4200	Oklahoma Lighting Distributors	Supplies	5.20
4201	Moulder-Oldham	Supplies	61.85
4202	Mac's Electric Supply	Supplies	77.90
4203	Engler Photo Supply	Supplies	179.22
4204	Safeco Life Insurance	Premium	364.82
4205	Oklahoma Blue Cross& Blue Shield	Premium	3,858.90
4206	City of Tulsa	Premium	491.86

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1979-1980 LIBRARY FUND

4207	John Petty	Mileage	$ 31.04
4208	Robert Murphy	Mileage	36.30
4702	Baker and Taylor	Continuation	59.57
4703	JAAD Publishing Company	Continuation	22.00
4704	Howard W. Sams & Company	Continuation	63.36
4705	American Management Associations	Continuation	29.77
4706	Online	Continuation	52.00
4707	The Office	Continuation	15.00
4708	Pergamon Journals	Continuation	116.00
4709	Cambridge University Press	Continuation	22.65
4710	Bell & Howell	Continuation	6.28
4711	American Foundrymen's Society	Continuation	25.00
4712	McGraw-Hill Publications	Continuation	113.00
4713	Petroleum Publishing Company	Continuation	44.00
4714	Porter Sargent Publishers	Continuation	11.37
4763	Southwestern Bell	Service	56.85
4764	Geological Society of America	Continuation	41.80
4765	Maclean-Hunter Limited	Continuation	51.00
4766	Financial Executive	Continuation	18.00
4767	Environment Information Center	Continuation	495.00
4768	Silver Burdett Company	Continuation	281.02
4769	Newspaper Printing Corporation	Continuation	87.00
4770	Broken Arrow Ledger	Continuation	39.00
4771	Norman Transcript	Continuation	39.00
4772	Ebsco Subscription Services	Continuations	261.41
4773	American Chemical Society	Continuation	240.00
4774	Congressional Information Service	Continuation	845.00
4775	Gale Research Company	Continuation	459.84
4776	Marketing Services Division	Continuations	1,120.00
4777	Baker and Taylor	Continuation	242.93
4778	Environment Information Center	Continuation	495.00
4779	American Society for Metals	Xeroxing	5.00
4780	Silver Burdett	Continuations	39.61
4781	Ulverscroft Large Print Books, Ltd.	Continuations	99.00
4782	Silver Burdett	Continuations	19.63
4783	American Library Association	Continuations	63.90
4784	Ulverscroft Large Print Books	Continuation	99.00
4786	Walker and Company	Continuation	171.20
4924	University of Tulsa	Service	25.00
4925	University of Arkansas	Service	9.00
4926	St. Louis Public Library	Service	5.92
4927	Public Library of Enid	Reimbursement	13.95
4928	University of Central Florida	Service	1.00
4929	University of Oklahoma Law Library	Service	1.70
4930	Oklahoma State University	Service	8.90
4931	University of Oklahoma Libraries	Service	2.10
4932	Central State University	Service	3.00
4933	Oklahoma Army Surplus, Inc.	Supplies	32.80
4940	Hall & Wynes Carpet Center	Carpet	190.00
4942	Predicasts	Books	122.50
4943	Favco Systems Inc.	Repair	81.15
4944	J. D. Young Company	Paper	37.83
4946	Southwestern Bell	Service	1,344.01
4947	Clark Electrical Supply	Supplies	79.66
4948	The Learning Shop	Supplies	21.94
4949	Opal Brewer	Reimbursement	15.00
4950	Kenneth Petty Company	Services	550.00
4952	Glen Johnson	Services	115.00
4953	Gates Hardware & Supply	Equipment	20.34
4954	Crane Supply	Supplies	26.80
4955	American Upholstery Shop	Repair	12.50
4956	George Tune's Auto Service	Repair	65.90
4957	International Harvester Company	Repair	470.16
4959	Sally Geiger	Travel	47.03
4960	Carol Davis	Travel	12.05
4961	Carol Brockey	Travel	49.34
4962	Sally Geiger	Mileage	6.16
4963	Ova Dowdy	Mileage	9.00
4964	J. Craig Buthod	Mileage	41.14
4965	Ruth Blake	Travel	40.26
4966	Learning Shop	Records	166.95
4967	American Library Association	Continuations	26.55
5050	Scott-Rice	Supplies	336.23
5051	Scott-Rice	Supplies	188.79

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1979-1980 LIBRARY FUND

5150	Baker and Taylor	Books	$ 4,175.00
5194	Frankie Kerr	Services	232.00
5200	DataPhase Systems, Inc.	Equipment	231,413.00
5252	Glen Graham	Services	12.40
5253	Congressional Information Service	Continuations	1,000.00

1979-1980 GENERAL FUND

5298	Raymond E. Lansford	Salary	100.00
5300	Engineers	Payroll	5,951.00
5301	Social Services	Payroll	31,981.60
5303	Election Board	Payroll	14,723.20
5304	County Inspector	Payroll	12,949.00
5417	Cheryl Hoot	Services	270.00
5418	Assessor	Payroll	50,878.02
5419	Assessor	Payroll	54,484.43
5420	Assessor	Payroll	610.45
5421	Supterintendent of Schools	Payroll	13,540.08
5422	Data Processing	Payroll	43,485.59
5424	County Treasurer	Payroll	35,297.50
5425	Court Clerk	Payroll	1,166.15
5426	Court Clerk	Payroll	78,476.54
5428	Juvenile Bureau	Payroll	88,056.99
5520	Henry N. Swindell	Service	216.00
5521	Gary Galloway	Service	360.90
5522	Linda Harris	Service	65.74
5523	Park	Payroll	43,340.34
5526	County Extension Office	Payroll	9,565.00
5527	Administrative Services	Payroll	28,523.26
5528	Sheriff	Payroll	140,033.74
5529	Board of County Commissioners	Payroll	36,282.85
5587	Mr. Jewel W. Whitley	Service	216.00
5588	Donetta Wallace	Service	228.00
5589	Shirley Carolyn Logan	Service	216.00
5599	Arnold Sills	Service	712.00
5602	Park	Payroll	1,566.18
5642	County Clerk	Payroll	1,215.22
5706	Building Superintendent	Payroll	922.20
5643	County Clerk	Payroll	43,728.24
5707	Building Superintendent	Payroll	64,072.75
5715	Philena Brestal	Service	465.52
5893	Excise Equalization Board	Payroll	350.00
5894	Equalization/Excise Board	Payroll	1,414.00

1979-1980 UNRESTRICTED T-CASH

5307	Highway District #3	Payroll	21,021.00
5532	Highway District #2	Payroll	1,919.12
5533	Highway District #2	Payroll	15,191.86
5600	Highway District #1	Payroll	23,026.22

1979-1980 RESTRICTED 2T-CASH

5302	Highway District #1	Payroll	15,508.94
5306	Highway District #3	Payroll	18,588.00
5531	Highway District #2	Payroll	16,164.31

1979-1980 RESTRICTED 4T-CASH

5530	Highway District #2	Payroll	9,085.44
5601	Highway District #1	Payroll	4,800.48

REVENUE SHARING

5307	Berryhill Fire District	Payroll	1,235.00
5423	Court Clerk	Payroll	6,552.18
5700	Paul Brignac	Service	1,534.00
5711	Building Superintendent	Payroll	451.84

CIVIL DEFENSE

5308	Civil Defense	Payroll	6,763.00

MONDAY, OCTOBER 29, 1979

1979-1980 HEALTH FUND

5709	C-C Health Fund	Payroll	$ 259,517.84
5713	Charles Agro	Service	269.44
5714	Peggy Chris Erdwin	Service	261.12

SPECIAL PROJECTS

5565	C-C Health Department	Payroll	11,892.14

HEALTH DEPOSITORY

5525	C-C Health Department	Payroll	6,295.60
5710	C-C Health Department	Payroll	4,084.37

PARK DEPOSITORY

5961	Lynn Benzel	Service	390.00
5524	Park Department	Payroll	25,747.90

JUVENILE DEPOSITORY

5427	Juvenile Depository Fund	Payroll	1,984.00

1979-1980 LIBRARY FUND

5708	C-C Library	Payroll	175,841.95

PAYROLL ACCOUNT

71	Tulsa County Treasurer	General	531,035.33
72	Tulsa County Treasurer	Juvenile Depository	1,318.82
73	Tulsa County Treasurer	Park Depository	19,106.62
74	Tulsa County Treasurer	T-CASH	41,012.56
75	Tulsa County Treasurer	2T-CASH	34,516.54
76	Tulsa County Treasurer	4T-CASH	10,707.85
77	Tulsa County Treasurer	Civil Defense	4,278.30
78	Tulsa County Treasurer	Library	122,471.41
79	Tulsa County Treasurer	Health	175,760.14
80	Tulsa County Treasurer	Special Projects	7,951.48
81	Tulsa County Treasurer	Drainage District #12	3,009.20
82	Tulsa County Treasurer	Drainage District #13	1,076.85
83	Tulsa County Treasurer	Revenue Sharing	8,880.25

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, November 1, 1979)

MONDAY, NOVEMBER 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 meeting held October 29, 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 October 31, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96477)

Sealed bids, for the County Sheriff, for one 1980 1/2-ton Chevrolet Pick-up, were received and opened. The bidders being five in number were as follow:

Swinson Chevrolet	$ 6,129.74
Wilkerson Chevrolet, Inc.	$ 6,178.00
Howard Chevrolet, Inc.	$ 6,333.97
Bradley Chevrolet	$ 6,163.82
Bill White Chevrolet	$ 6,323.00

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to Swinson Chevrolet, lowest and best bid, in the amount of $6,129.74. 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 October 29, 1979, for City-County Health, for fifteen Chevrolet Citations, to Swinson Chevrolet, lowest and best bid, in the amount of $5,944.04 each; the total bid award will be for only fourteen units at a total cost of $83,216.56. 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 October 29, 1979, for the County Sheriff, for Lights and Sirens, to Smith-Tuxall Uniforms, Inc., lowest and best bid, in the amount

of $2,233.90. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks MIsc. File No. 96483)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Public Official Bond for William Bledsoe, Director of the Tulsa County Juvenile Center; the bond is in the amount of $1,000., and covers the period October 2, 1979, through October 2, 1980. 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 designating the intersection of East 51st Street South and Lynn Lane as a four-way stop. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96484)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Utility Permit from Southwestern Bell, to parallel South 113th West Avenue between 41st Street and 61st Street. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96485)

Moved by Commissioner Harris seconded by Commissioner Rice to approve travel/training requests from the following:

1. Parks: a) Min Matney to attend meeting at College Station, Texas, November 11-13, 1979, cost $150.; b) Ten employees to attend meeting at Western Hills State Lodge, November 11-13, 1979; cost $105. each. (Clerks Misc. File No. 96486)

2. C-C Halth: a) Roger Randolph and John Wickersham to attend meeting in Austin, Texas, November 5-8, 1979, cost $194. each; b) Registration fee of $99.50 each for Edgar Cleaver and M. F. Reece to attend seminar in Tulsa, November 27, 1979; c) Edgar Cleaver, Donald Neville, and Kathryn Knowles to attend meeting in Dallas, Texas, November 8-9, 1979, cost $126. each; d) Judy Goforth-Ingram and Gayle Pinkosky to attend meeting in Tulsa, November 9, 1979, cost $3.50 each. (Clerks Misc. File No. 96487)

3. Commissioners: Pat Lloyd to attend meeting in Denver, Colorado, December 17-19, 1979, cost $497. (Clerks Misc. File No. 96488)

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 Transfer of Appropriations, in the amount of $10,000., from RS-R8-3, to RS-R7-3b. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96489)

MONDAY, NOVEMBER 5, 1979

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

TMAPC: Discharge: Mary Birkle, effective October 15, 1979. Resignation: Jeanette Huntley, effective October 30, 1979. Appointment: Larry Hail, effective November 16, 1979-$722. (Clerks Misc. File No. 96490)

Juvenile Bureau: Leave of Absence without Pay: Robert Danielson, effective November 1, 1979. Resignation: (both effective October 31, 1979) Robert Baldwin; Jean McIntosh. (Clerks Misc. File No. 96491)

C-C Health: Return from Leave of Absence: (Regular) Donnis Campbell, effective NOvember 5, 1979-$820., plus 17-cent mileage. Change of Status to Regular: Sylvia Karimian, effective November 1, 1979-$1,525., plus 17-cent mileage. Regular Appointment: Emma Prince, effective Novembe rl, 1979-$729., plus 17-cent mileage. Resignation: Rhonda Rickman, effective November 6, 1979. Cancel Resignation: Marilyn Lewis, effective October 31, 1979. Promotion: (all effective November 1, 1979) (all plus 17-cent mileage) Maxine Bosch-$2,092.; Floy Hartman-$618.; Johnnie K. Steinle-$1,382.; Mary Dunn-$888. (Clerks Misc. File No. 96492)

Highway #1: Termination: (from leave of absence) Cecil Evans, effective November 1, 1979. Return from Leave of Absence: Kenneth Herron, effective November 1, 1979. Temporary Appointment: Tony McMullen, effective November 1, 1979-$712. Resignation: Harold Claver, effective October 19, 1979. (Clerks Misc. File No. 96493)

Highway #2: Salary Adjustment for one month only: Charles Love, effective November 1, 1979-$850. Medical Leave of Absence: Harold Dye, effective November 1, 1979. Performance Increase: Jack Simons, effective November 1, 1979-$1,068. (Clerks Misc. File No. 96494)

Parks: Regular Appointment: Jennifer Perkins, effective October 29, 1979-$806. (Clerks Misc. File No. 96495)

Administrative Services: Regular Appointment: Alyene Moore, effective November 1, 1979-$598. (Clerks Misc. File No. 96496)

Berryhill Fire District: CETA Appointment: Billy Frank Clark, effective October 24, 1979-$600. (Clerks Misc. File No. 96497) Upon roll call, Commissioner Young, yes;Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow and cancel 1979-80 General Fund Claim #4695, Warrant 3942, in the amount of $150.60. Upon roll call, Commissioner Young, yes; Commissioner

MONDAY, NOVEMBER 5, 1979

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

692	Warehouse Maeket	Supplies	$ 77.00
16977	Oklahoma Osteopathic Hospital	Services	243.25
19875	Williamson X-Ray Services	Supplies	45.10

1979-1980 GENERAL FUND

43	Besco Supply	Supplies	55.44
44	John H. Cole Company	Supplies	23.52
45	Davis Auto Color Company	Supplies	64.80
50	Texas Iron & Supply	Supplies	107.40
86	Truck Equipment Distributor	Supplies	120.05
107	Brix Office Supply	Supplies	495.03
114	Painters Supply of Oklahoma	Supplies	121.40
389	Davis Auto Color Company	Supplies	10.00
501	Hills Drug Shop	Drugs	84.45
512	Commercial Lumber Company	Supplies	288.60
521	Texas Iron & Supply	Supplies	107.52
1267	Roche Laboratories	Drugs	81.23
1277	USV Pharmaceutical	Drugs	182.84
1389	Wilkerson Chevrolet	Parts	21.36
1453	Varco Incorporated	Supplies	405.61
1805	Palmer Supply	Compressors	905.13
1975	Painters Supply of Oklahoma	Supplies	125.53
2325	Standard Motor Parts	Parts	959.88
2386	Xerox	Rental	75.00
2541	United Insulation	Supplies	4.50
2899	Wilsey Wholesale Drug	Drugs	718.18
2900	Abbott Laboratories	Drugs	124.49
2904	Cooper Laboratories	Drugs	21.00
2911	Parke Davis & Company	Drugs	197.00
2917	Smith Kline & Drench Company	Drugs	34.41
2918	Smith Kline & French Company	Drugs	2,222.98
3273	Oklahoma Osteopathic Hospital	Services	330.78
3279	Standard Grocery & Market	Supplies	466.00
3346	Tudors Machine Shop	Repair	82.70
3447	Commercial Lumber Company	Supplies	284.75
3561	Superior Roller	Supplies	354.46
3801	Xerox	Rental	278.63
3870	Sexton Building Services	Services	1,100.00
4101	Tulsa Radiator Shop	Repair	20.50
4435	Oklahoma Osteopathic Hospital	Services	454.75
4438	A.S.A.P. Book Service	Book	38.00
4505	Standard Motor Parts	Parts	1,061.40
4510	Standard Motor Parts	Parts	1,049.59
4853	Missouri Envelope Company	Supplies	1,832.71
4861	Carpenter Paper Company	Supplies	1,698.07
4896	Meyer Brothers Drug Company	Drugs	1,305.36
4918	Central Graphics Company	Services	110.00
4972	Sun Oil Company	Gasoline	2,271.24
4973	Hughes Lumber Company	Forms	848.52
4980	Ayerst Laboratories	Drugs	615.36
4981	B. F. Ascher & Company	Drugs	84.90
4983	Distilled Water Company	Water	6.80
4988	Hoechst-Roussel Pharmaceutical	Drugs	42.18
4989	Ives Laboratories	Drugs	321.57
4995	Merck Sharpe & Dohme	Drugs	1,552.44
5001	Pfizer Laboratories	Drugs	348.49
5002	Sandoz Pharmaceuticals	Drugs	389.55
5003	Schering Corporation	Drugs	313.15

MONDAY, NOVEMBER 5, 1979

1979-1980 GENERAL FUND

5008	The Upjohn Company	Drugs	$ 862.49
5097	Scott-Rice	Supplies	26.56
5254	Southwestern Bell	Service	97.15
5255	City of Tulsa	Service	2,758.95
5256	City of Tulsa	Service	4.00
5365	Glenn C. Eberle, Jr.	Reimbursement	424.91
5366	Bob J. Clark	Reimbursement	462.84
5374	Ronald L. Shaffer	Reimbursement	263.58
5375	Southwestern Power Administration	Service	2,354.25
5376	Market Data Research	Report	100.00
5377	Eastulsa Office Supply	Supplies	4.40
5378	Microphoto Data Inc.	Supplies	260.00
5380	Microphoto Data Inc.	Supplies	323.30
5381	K-P Restaurant Supply	Supplies	91.65
5382	AM International Multigraphic	Repair	36.36
5384	Tulsa Loose Leaf Company	Repair	31.00
5385	Modern Bindery	Repair	380.00
5408	Truck Equipment Distributor	Parts	111.51
5431	City of Tulsa	Services	6.85
5432	City of Tulsa	Services	1,943.12
5434	Thermal Systems, Inc.	Services	16,118.53
5435	Public Service Company	Services	16,772.93
5481	AFC Service	Repair	30.00
5482	Stafford-Lowdon Company	Supplies	70.26
5483	Dan P. Scott & Sons	Supplies	122.40
5484	District Clerk Potter County	Service	4.75
5485	Southwestern Bell	Service	465.84
5486	Parker & Son Publications	Book	30.53
5487	Eastman Kodak Company	Supplies	42.00
5488	Bancroft-Whitney	Book	26.50
5489	Trans World Airlines	Freight	93.07
5509	Newspaper Printing Corporation	Publication	121.52
5510	Xerox	Rental	430.00
5519	Tulsa Communications Service	Maintenance	75.00
5553	Tulsa Communications Service	Equipment	125.00
5554	Hicks Communications	Rental	70.00
5570	Parker Office Supply	Supplies	22.50
5571	Cheryl L. Clay	Reimbursement	50.00
5574	Southwestern Bell	Service	19.05
5583	Newspaper Printing Corporation	Publications	66.02
5584	Oklahoma municipal League	Subscription	2.50
5612	Cobb Supply Company	Timber	1,740.00
5613	Chemical Express Carriers	Service	62.50
5614	Albert Equipment Company	Parts	51.70
5615	Oklahoma natural Gas	Service	51.07
5616	Riffe Petroleum	Freight	240.05
5620	Oklahoma Tax Commission	Tags	114.80
5621	Brix Office Supply	Supplies	6.25
5634	Margie Henzel	Travel	35.47
5635	Susie Johnson	Travel	23.63
5636	Sheila Belcher	Travel	4.42
5637	Jim Bulmer	Travel	107.95
5638	American Data Products	Supplies	174.73
5639	Tulsa Paper Company	Supplies	141.90
5640	Dan P. Scott & Sons	Supplies	183.33
5641	Gordon Tyler Company	Supplies	20.00
5652	Backster Associates, Inc.	Supplies	33.51
5653	National Sheriff's Association	Dues	15.00
5654	Mid-Continent Surgical Supply	Supplies	145.30
5655	Osteopathic Radiology	Services	113.99
5656	Pitney Bowes	Postage	40.50
5701	Dale G. Janda	Travel	270.16
5702	Southwestern Bell	Service	24.57
5736	Tulsa C-C Civil Defense	Appropriation	7,500.00
5737	Broken Arrow Ledger	Proceedings	1,021.21
5745	John F. Cantrell	Reimbursement	5.20
5746	Xerox	Rental	196.25
5747	Oklahoma Natural Gas	Service	80.78
5748	Public Service Company	Service	609.18
5764	Continental Air Freight	Freight	61.76
5767	Xerox	Rental	165.00
5777	Tulsa C-C Library	Data	1,224.51
5816	Safeway Stores	Supplies	39.48
5819	U. S. Enameling Sign Corporation	Paint	5.90

MONDAY, NOVEMBER 5, 1979

1979-1980 GENERAL FUND

5820	Burris Equipment & Supply	Supplies	$ 18.00
5821	Cullison Hardware & Lumber	Supplies	5.79
5834	Fred Daniel & Sons	Premium	33.00
5835	Theisson Tire Company	Repair	9.50
5836	Tayloe Paper Company	Supplies	273.44
5837	Tulsa County Superintendent of Schools	Service	44.80
5838	Superintendent of Schools	Rental	684.00
5839	Superintendent of Schools	Service	394.00
5840	Superintendent of Schools	Services	255.62
5870	J. P. Thompson	Reimbursement	48.42
5871	Andrew B. Allen	Reimbursement	49.22
5872	Joel H. Johnson	Transcript	13.50
5873	Donna L. Rainbolt	Transcript	66.00
5874	Tulsa Daily Legal News	Publication	12.74
5887	Parker Office Supply	Supplies	75.08
5889	The Clock Shop	Dials	22.00
5892	Joan Payne	Reimbursement	50.00
5939	Scott-Rice	Supplies	125.00
5940	City Map Service	Atlas	189.00
5995	Cherly L. Clay	Reimbursement	10.00
5996	Earlee Hopkins	Reimbursement	57.00
5997	Willie Oulds	Reimbursement	57.00
5998	Barbara Nickens	Reimbursement	57.00
5999	Bob Holmes	Reimbursement	57.00
5433	Southwestern Bell	Service	16,138.68
6000	Arthur Comstock	Reimbursement	102.31
6001	Debra Shouse	Reimbursement	98.40
6002	Kent McKissick	Reimbursement	102.56
6003	James Graham	Reimbursement	57.00
6004	IBM	Rental	198.00
6005	Superintendent of Schools	Service	32.82
6006	Parker Office Supply	Supplies	22.32
6008	Iroquois Products	Supplies	83.32
6009	Sooner Office Supply	Supplies	87.38
6010	Jack's Auto Supply	Supplies	400.96
6011	Colwell Supply & Equipment	Supplies	49.65
6012	Cullison Hardware	Supplies	276.81
6013	J. B. Morgan Company	Repair	47.20
6014	Freshour GMC	Parts	89.99
6016	Dixon's Auto Glass	Glass	159.29
6017	Service Battery Sales	Batteries	94.70
6018	Service Battery Sales	Batteries	108.10
6019	ABC Services	Repair	46.00
6020	Chemical Express Carriers	Services	40.00
6021	Riffe Petroleum	Gasoline	355.68
6022	Accurate Fire Equipment	Service	78.30
6023	City of Sapulpa	Service	6.00
6024	City of Tulsa	Service	76.11
6025	Bixby Telephone Company	Service	74.03
6028	Southwestern Bell	Service	222.05
6029	Oklahoma Gas & Electric	Service	230.96
6032	Public Service Company	Service	319.38
6046	Anita Nesbitt	Travel	42.33
6098	Southwestern Bell	Service	21.42
6099	Fields-Downs Randolph Company	Supplies	18.18
6100	Scott-Rice	Supplies	5.34
6101	Sheila Chapman	Mileage	37.74
6102	Larry Stotts	Mileage	48.11
6103	Jr. McCawley	Mileage	36.72
6104	Bill Cody	Mileage	9.52
6105	M. J. Stricker	Mileage	48.96
6106	Jerry Dixon	Mileage	22.61
6107	Ron Kubicek	Mileage	85.00
6108	Bob Holmes	Mileage	6.80
6109	Robbie Wear	Mileage	17.51
6110	Russell Keirsey	Mileage	83.64
6111	Steve Squire	Mileage	113.56
6112	Leonard Truelove	Mileage	69.19
6113	Bob Dibble	Mileage	146.71
6114	Virgil Marrero	Mileage	125.29
6115	Jim Miller	Mileage	82.79
6116	John Harris	Mileage	14.62
6117	Terry Adams	Mileage	64.26

MONDAY, NOVEMBER 5, 1979

1979-1980 GENERAL FUND

6118	Charles Evans	Mileage	$ 71.40
6119	Bob Moules	Mileage	43.01
6120	Steve Mullin	Mileage	2.04
6121	Bob Sligar	Mileage	17.68
6122	Mirrian Sisemore	Mileage	81.43
6123	Tye Koch	Mileage	109.14
6124	Berry Powell	Mileage	64.94
6125	Frank Zeliff	Mileage	56.27
6126	Mildred Whiten	Mileage	35.87
6127	Stan Johnson	Mileage	46.58
6128	Damon Stewart	Mileage	14.62
6129	Art Comstock	Mileage	15.13
6130	Joe Villerreal	Mileage	9.69
6131	Randy Bartley	Mileage	121.72
6132	Terry Gilliland	Mileage	106.42
6139	Atlas Life Insurance	Disability	2,649.13
6141	Atlas Life Insurance	Insurance	21,567.07
6140	Employees Retirement Fund	Retirement	46,664.91
6190	Helen Geary	Registration	31.00
6192	Joyce Martin	Reimbursement	687.95
6193	City Map Service	Atlas	229.25
6194	Gary D. Burnidge	Service	20.00
6195	Eastern Oklahoma Orthopedic Center	Service	70.00
6196	Gary K. Goforth	Service	95.00
6197	L. E. Lone	Service	78.00
6198	Personnel Pool of Oklahoma City	Service	217.60
6190	Personnel Pool of Oklahoma City	Service	268.60
6200	Saint Francis Hospital	Service	19.50
6201	Eva De Shong	Reimbursement	7.20
6202	Laura V. Simmons	Reimbursement	28.99
6203	Thomas R. Treece	Service	17.50
6204	Pitney Bowes	Repair	53.00
6205	Safeway Stores	Supplies	18.67
6318	Registrar-Southwest Regional Conference	Registration	160.00
6319	Braniff International	Tickets	672.00
6320	Atlas Life Insurance	Premium	3.90
6321	Hartford Insurance	Premium	11.08
6322	Atlas Life Insurance	Insurance	177.69
6323	American Family Assurance Company	Insurance	4.50
6324	Atlas Life Insurance	Disability	15.60
6333	Glen Clow	Salary	192.00
6335	Dorothy Miser	Vacation	105.90
6336	Roy L Clugston Sr.	Service	30.00
6337	Dorothy Kopp	Service	616.00
6338	Pamela Bailey	Service	448.00
6339	Gary Medlin	Service	46.00
6340	John R. Woodard, Jr.	Service	49.13
6341	Billie Swanson	Service	198.00
6342	Bob young	Service	137.60
6343	Bonnie Nuding	Service	33.00
6344	Franklyn Robinson	Service	16.58
6345	William Lynch	Service	95.76
6346	Regina A. Brown	Service	73.70
6347	Gerry McDaniel	Service	148.26
6351	Ollie Ferguson	Service	204.00
6352	Randy Alderson	Service	268.16
6353	Jennifer Perkins	Service	111.60
6354	Kenny Braswell	Service	234.64
6356	Jimmy Lee Stacey	Service	100.44

1979-80 UNRESTRICTED T-Cash

1461	McMichael Asphalt Sales	Asphalt	13,695.07
2559	Harley Industries	Engine	1,460.59
3921	The Parts Store #1	Parts	945.60
4743	Crager Ford Tractor, Inc.	Part	177.00
5277	Mike's Auto Supply	Parts	187.77
5278	Stewart-Warner	Maintenance	83.29
5285	Ja Mco Industeries Ltd.	Parts	314.02
5359	Universal Joint Specialists	Parts	30.02
5281	Allied Bearing	Parts	7.56

MONDAY, NOVEMBER 5, 1979

1979-80 T-CASH UNRESTRICTED, CONTD.

5282	Boecking Machinery	Parts	73.14
5283	Bill White Chev.	Parts	28.79
5284	Big Three Industries	Supplies	51.36
5287	Donnie's Truck Transmission	Repair	625.00
5289	Dagwell Dixie Co.	Parts	4.80
5290	Flasher Co.	Rental	14.00
5291	Gay Sales & Services	Supplies	37.38
5292	Guy Henshall Supply	Parts	8.40
5293	IBM Corporation	Maintenance	57.00
5294	Red Bird Supply	Parts	172.25
5295	McCutchens Radiator Service	Parts	232.47
5361	A-1 Rental & Supply	Tires/Tubes	37.00
5362	Midwestern Engine	Lease	2,500.00
5442	Turnpike Auto Salvage	Parts	35.00
5443	Moulder Oldham Co.	Supplies	63.00
5444	Oklahoma Brake Service	Parts	48.66
5445	Tulsa Tractor Co.	Parts	38.00
5446	Oklahoma Truck Supply	Parts	6.92
5549	Paul's Alternator & Starter	Parts	210.14
5550	Spears Wrecker Service	Service	25.00
5551	Jamco Industries, Ltd.	Repair	55.00
5552	Scott-Rice Co.	Supplies	9.75
5556	Bills Body Shop	Repair	30.00
5557	Albert Equipment, Inc.	Parts	160.20
5607	Spears Wrecker Service	Service	29.00
5756	Oklahoma Army Surplus #5	Coveralls	153.81
6171	Tulsa Co. Employees Retmt.	County Portion	3,554.34
6172	Atlas Life Ins. Co.	County Portion	198.93
6173	Atlas Life Ins. Co.	County Portion	1,536.31
6325	Atlas Life Ins. Co.	County Portion	202.53
6326	Atlas Life Ins. Co.	Employ.Portion	3.90
6327	Atlas Life Ins. Co.	County Portion	27.30
6328	Hartford Ins. Co.	Employ.Portion	7.28
6329	American Family Assur. Co.	Employ.Portion	20.40

1979-80 RESTRICTED 2T-CASH

4885	Sun Oil Co.	Diesel	1,232.54
5627	Sun Oil Co.	Diesel	773.14
6175	Tulsa Co. Employees Retmt.	Co. Portion	2,954.45
6176	Atlas Life Ins. Co.	Co. Portion	177.45
6177	Atlas Life Ins. Co.	Co. Portion	1,483.51

1979-80 RESTRICTED 4T-CASH

4313	Cummins Const. Co.	Asphalt	4,945.00
6179	Tulsa Co. Employees Retmt.	Co. Portion	517.60
6180	Atlas Life Ins. Co.	Co. Portion	35.10
6181	Atlas Life Ins. Co.	Co. Portion	266.19

REVENUE SHARING

16806	Audio-Visual Center	Films	1,100.00
16818	Paramount-Oxford Films	Film	270.00
20676	Fields Downs Randolph	Shelving	374.00
21287	Dan P. Scott & Sons	Equipment	367.80
21288	Dan P. Scott & Sons	Desk	1,795.00
938	Commercial Lumber Co.	Materials	844.15
943	Learning Corp. of America	Film	198.75
1766	Murry R. Womble Co.	Materials	207.50
3216	Stewart Electric Co.	Repair	860.78
3682	Wise Electric	Service	999.60
4718	Brix	Furnishings	1,688.64
4725	S. U. S. A.	Service	15.99
4975	Roberts Building Supply	Rent	720.00
5092	A & D Supply	Supplies	9.47
5094	Grisby's World of Carpets	Carpet	306.56
5099	Newspaper Printing Corp.	Publication	69.30
5251	Daco Construction Co.	Remodeling	16,702.20
5508	Carpet Supply Co.	Service	414.44
5590	Wise Electric Co.	Service	16,582.50
5591	Wise Electric Co.	Service	2,542.50

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REVENUE SHARING, CONTD.

5592	Water Products of Okla.	Pipe	952.00
5661	Electronic Dication System	Equipment	649.00
5664	NCR Corp.	Rental	998.00
5833	Vanhorn & Ernst	Plans	300.00
6184	Tulsa Co. Employee Retmt.	Co. Portion	92.04
6185	Atlas Life Ins. Co.	Co. Portion	7.80
6186	Atlas Life Ins. Co.	Co. Portion	32.93
6188	Star Construction Co.	Contract	4,052.00
6206	Kathryn Richards, Prog. Dir.	Funding	5,000.00
6207	Herb Reed, Exc. Director	Funding	5,000.00
6208	Planned Parenthood	Funding	10,000.00
6209	Neighbor for Neighbor	Funding	10,000.00
6210	Univ. of Tulsa	Funding	4,249.00
6211	T.M.A.P.C.	Costs	8,251.63
6272	City of Sand Springs	Funding/Sirens	15,000.00
6330	River Parks Authority	Services	16,357.67
6331	River Parks Authority	Expenses	8,000.00
6332	Billy Frank Clark	Salary	156.52

CIVIL DEFENSE

5738	Dolores Brooks	Travel	127.05
5739	Keith E. Owens	Travel	53.76
5740	Scott-Rice Co.	Supplies	66.73
5741	Southwestern Bell	Service	61.05
5742	Southwestern Bell	Supplies	17.35
5743	Trice Wholesale Electronics	Connector	1.30
5744	John F. Wilson	Travel	62.20
6152	Tulsa Co. Employees Retmt.	Co. Portion	405.78
6153	Atlas Life Ins. Co.	Co. Portion	29.25
6154	Atlas Life Ins. Co.	Co. Portion	153.85

1979-80HEALTH FUND

5779	Kayla Cody	Services	160.00
5780	Univ. of Oklahoma	Services	3,640.00
5781	Gary Cox	Travel	104.04
5783	Answering Tulsa Co.	Service	38.04
5784	Wm. E. Beville & Assoc.	Supplies	60.00
5785	Chloride Inc.	Battery	39.60
5786	Chloride Inc.	Batteries	90.55
5787	A.B. Dick Products	Maintenance	74.70
5788	Dooley Pharmacy	Prescriptions	4.25
5789	Gate City Glass	Glass	28.77
5791	Melton Co.	Sheets	71.20
5792	Moulder-Oldham Co.	Pad	7.70
5793	Oklahoma Natural Gas	Service	10.18
5795	Oxford Co.	Service	25.00
5796	Public Service	Service	48.21
5797	Saint Francis Hospital	Supplies	26.46
5798	Sunmark Industries	Service	8.50
5799	Swinson Chev.	Part	7.60
5801	Tulsa X Ray Lab.	Care	123.20
5802	Dyan Lewis	Travel	66.47
5804	Bernadine A. Holland	Rental	100.47
5805	Natl. Health Lab.	Service	115.75
5806	Read's Engraving	Service	65.55
5807	Kelly Services, Inc.	Services	130.80
5808	Oklahoma Physical Therapy Ct.	Services	290.00
5809	Oklahoma Physical Therapy Ctr.	Services	150.00
5815	Holiday Inn - East	Seminar	216.47
5862	Renn LaCroix	Travel	12.58
5863	Intermed Communications	Magazine	14.00
5864	Internal. Assoc. of Sanitarians	Subscription	21.00
5865	Knox Cameras, Inc.	Flashbulbs	46.18
5866	Mini-Storage #7	Rental	38.00
5867	Mini-Storage #7	Rental	38.00
5868	Mini-Storage #7	Rental	23.00
5869	Swan Air Conditioning	Motor	434.00
6143	Tulsa Co. Employees Retmt.	Co. Portion	15,550.92
6144	Atlas Life Ins. Co.	Co. Portion	717.62
6145	Atlas Life Ins. Co.	Co. Portion	6,268.51
6348	Donna Scheuerman	Salary	131.76

MONDAY, NOVEMBER 5, 1979.

1979-80 HEALTH FUND, CONTD.

6349	Cornelia Crabtree	Salary	157.20
6355	Alice Smith	Salary	608.16

SPECIAL PROJECTS

5844	Bert M. Avery, M.D.	Services	637.50
5845	Janet Cooper	Services	69.00
5846	Mid-Continent Surgical Supply	Supplies	38.50
5847	Newspaper Printing Corp.	Ad	17.36
5848	Office Overload	Services	321.75
5849	Pitney Bowes	Rental	35.25
5850	Scientific Projects	Supplies	868.70
5851	Southwestern Bell	Service	317.06
5852	Syntex Labs., Inc.	Supplies	623.20
5853	Xerox Corp.	Rental	75.00
6147	Tulsa Co. Employees Retmt.	Co. Portion	680.04
6148	Atlas Life Ins. Co.	Co. Portion	35.10
6149	Atlas Life Ins. Co.	Co. Portion	384.97
6334	Linda Boeding	Salary	97.92
6350	Janice Novovich	Salary	281.60

HEALTH DEPOSITORY

4251	Academic Press	Supplies	42.25
4260	Dolan Scientific Instruments	Supplies	2,667.15
4262	W. W. Grainger Inc.	Supplies	389.48
5855	Tulsa Co. Treasurer	Investment	56,408.56

PARK DEPOSITORY

5559	Cam-Coors, Inc.	Supplies	189.00
5560	Beer Distributors, Inc.	Supplies	37.15
5561	Anheauser-Busch, Inc.	Supplies	148.10
5854	Beer Distributors, Inc.	Supplies	22.65
5890	Cam-Coors, Inc.	Beer	103.65
6163	Tulsa Co. Employees Retmt.	Co. Portion	1,154.46
6164	Atlas Life Ins. Co.	Co. Portion	60.45
6165	Atlas Life Insurance Co.	Co. Portion	629.01

JUVENILE DEPOSITORY

6167	Tulsa Co. Employees Retmt.	Co. Portion	119.04
6168	Atlas Life Ins. Co.	Co. Portion	11.70
6169	Atlas Life Insurance Co.	Co. Portion	57.21

PAYROLL ACCOUNT

84	Tulsa Co. Treasurer	Net Pay	2,712.48
85	Tulsa Co. Treasurer	Net Pay	786.48
86	Tulsa Co. Treasurer	Net Pay	351.36
87	Tulsa Co. Treasurer	Net Pay	146.93

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 Thursday,November 8, 1979)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held November 5, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the County Clerk's monthly report for October, 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 October, 1979, and the Admittance List to the Emergency Shelter, for the week ending November 7, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 96507 and 96508)

Sealed bids, for Engineers, for Materials for Sperry Water Distribution System Improvements, were received and opened. The bidders being four in number were as follows:

BIDDER			
The Rohan Company	$ 24,027.00	$ 10,584.00	$ 351.00
Pioneer Supply Company	$ 24,295.63	$ 11,386.08	$ 297.00
Amfac Mechanical Supply Company (Cashier's check - $1,700.)	$ 23,147.13	$ 10,141.74	$ 517.23
Utility Supply Company	$ 24,916.00	$ 10,427.58	$ 311.13

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on November 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 declare an emergency to exist in replacing a bridge on 106th Street North that was destroyed by an automobile accident, and to authorize the purchase of reinforcing

TUESDAY, NOVEMBER 13, 1979,

steel, in the amount of $5,268.19, from Hearon Steel Company, lowest quote submitted. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96509)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, on behalf of TMAPC, a Contract with the City of Tulsa, for services to the Board of Adjustment, not to exceed $61,000., for the period July 1, 1979, to June 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96510)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, a Lease/Purchase Agreement for Highway Dist. # 1, with Albert Equipment Company, for one Caterpillar D5B Tractor with 5S Bulldozer, at $74,650., and to approve the sale of a used Caterpillar D6B Dozer, S/N 37A492, to Albert Equipment, for $2,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96511 & 96512)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for Highway District #1, for three new 1980 Chevrolet Tandem Trucks, with 13' Dump Bed, less trade-ins:

1974 Chevrolet Tandem, S/N CME664V141835

1974 Chevrolet Tandem, S/N CME 664V141860

1974 Chevrolet Tandem, S/N CME664V163951

Bids are to be opened November 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. 96513)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Housemovers' Bond, in the amount of $2,500., for Garrison Brothers House Movers. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96514)

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

1. Oklahoma Natural Gas

    a. to bore 113th East Avenue, 1/2 mile north of 141st Street South. (Clerks Misc. File No. 96515)

TUESDAY, NOVEMBER 13, 1979

b. to bore 105th West Avenue 1,062 feet north of 61st Street South.

c. to bore 81st West Avenue, 2,406 feet north of West 61st Street South. (Clerks Misc. File No. 96516)

2. Leonard Taylor, to bore 107th West Avenue, south of 53rd Street. (Clerks Misc. File No. 96517)

3. Redding Mechanical, Inc., to bore under 81st Street South, 300 feet west of Lynn Lane. (Clerks Misc. File No. 96518)

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 November, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96519)

Moved by Commissioner Rice seconded by Commissioner Young to approve inventory transactions from the following:

1. Data Processing: Request to remove a trash container, SH 220-04, from inventory, as it was traded in on new containers by the City of Tulsa. (Clerks Misc. File No. 96520)

2. Highway #2: Transfer of one Burrough Adding Machine, 92-SA, to Administrative Services. (Clerks Misc. File No. 96521)

3. Social Services:

a. Transfer of one desk, N-105-18, to the Park Department. (Clerks Misc. File No. 96522)

b. Transfer of one file cabinet, N-104-28, to the County Inspector. (Clerks Misc. File No. 96523)

c. Transfer of a list of inventory items to the Building Superintendent. (Clerks Misc. File No. 96524)

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, the State Election Expense Claim, in the amount of $15,418.78, for the November6th Special election. 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 Clerk, for the closing of the Accounting Department on two days, November 21, and November 27, 1979; this will enable employees to attend special classes. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96525)

Moved by Commissioner Rice seconded by Commissioner Young to approve for

execution by the Commissioner, Resoltuions on Disposition of Funds, and Cash Fund Estimate of Needs and Request for Appropriation, as follow:

1. $4,296.52, reimbursement from Tulsa Junior College. (Clerks Misc. File No. 96526)
2. $2,500., for sale of Caterpiller Tractor to Albert Equipment. (Clerks Misc. File No. 96527)

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 Transfer of Appropriations, in the amount of $2,351.77, to SK-2, from various accounts. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96528)

Moved by Commissioner Harris seconded by Commissioner Young to approve the the following Personnel actions, with the deletion of mileage for two employees, Ashworth and Hudson, on the Health Department action:

C-C Health: Resignation: Alice Smith, effective October 30, 1979; Norma Carter, effective November 7, 1979; Linda Norris, effective November 30, 1979; Jackie Lambert, effective November 9, 1979. Promotion: (both effective November 1, 1979) Nancy Bolliger-$1,265., plus 17-cent mileage; Marilyn Lewis-$1,265.; plus $.17-cent mileage. Part-Time Appointment: Sarah Dunbar, effective November 13, 1979-$6.95 hr. From Temporary to Part-Time: Rebecca Ashworth, effective November 15, 1979-$353.50. Salary Advancement: (all effective November 1, 1979) Alice Hudson, effective November 1, 1979-$628.; Cynthia Kunkel-$1,039., plus 17-cent mileage; Patricia Stevenson-$1,039., plus 17-cent mileage David Haymes-$1,039., plus 17-cent mileage. Regular Appointment: Norma George, effective November 7, 1979-$729., plus 17-cent mileage; Jimmie Treyathan, effective November 12, 1979-$610., Jill Gray-Bubert, effective November 14, 1979-$1,316. (Clerks Misc. File No. 96529)

Building Superintendent: Discharge: Franklyn Robinson, effective October 31, 1979. Regular Appointment: Edwin Fiers, effective November 1, 1979-$813.; Addie Martin, effective November 1, 1979-$620. Return from Leave without Pay: Leroy Kirkley, effective November 1, 1979. Resignation: Leroy Kirkley, effective November 6, 1979. (Clerks Misc. File No. 96530)

Highway District #2: Correction of Action: Regular Appointment: Don Fritz, effective November 1, 1979-$777. (Clerks Misc. File No. 96531)
Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Commissioner Young read a Proclamation, to be presented to the family of

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Mr. William Harry Allen, Sr., which expressed appreciation from the Board of County Commissioners, for Mr. Allen's dedicated services in volunteer work for Tulsa County.

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.

1979-80 GENERAL FUND

513	Eve, Inc.	Supplies	257.60
1032	Test-Bore, Inc.	Service	10.00
1049	Masoners	Service	3.15
1395	Dick Slankdard Inc.	Supplies	1,103.21
1831	Western Uniform & Towel	Service	224.90
2020	Texas Iron & Supply	Supplies	133.26
2021	Clifton Landscape Co.	Hollies	350.20
2072	Scott-Rice	Desk	453.74
2544	Boise Cascade	Supplies	49.50
2545	DeVoe & Raynolds Co.	Supplies	18.78
2608	Eve, Inc.	Supplies	352.00
2612	Laminates Unlimited	Supplies	82.90
2766	Eve, Inc.	Supplies	231.00
2768	Anchor Paint Co.	Supplies	278.35
2771	Industrial Tile Co., Inc.	Supplies	24.59
2956	Tulsa Plastics Co.	Supplies	10.15
3351	Ramset Branch Operations	Supplies	48.70
3461	ITT Terryphone	Rental	212.77
3637	Georgia Pacific	Supplies	161.68
3813	Tulsa Beef & Provision, Inc.	Meat	300.11
3874	Chapel, Wilkinson, etal	Rent	2,331.72
4091	Commercial Lumber Co.	Supplies	107.43
4095	Swan Saw Service	Service	67.20
4098	Eve, Inc.	Supplies	239.79
4118	Carpenter Paper Co.	Supplies	366.00
4481	G. A. F. Corp.	Service	123.75
4514	Standard Motor Parts, Inc.	Supplies	1,025.38
4515	Tayloe Paper Co.	Supplies	752.50
4517	Storey Wrecker Service	Service	62.00
4673	Eve, Inc.	Supplies	229.03
4678	W.G. Bushyhead & Assoc.	Supplies	21.27
4679	Eve, Inc.	Supplies	182.86
4726	Eve, Inc.	Supplies	427.50
4854	Trice Wholesale Electronics	Supplies	26.44
4905	PPG Industries, Inc.	Supplies	57.68
5065	Eve, Inc.	Supplies	236.00
5069	Nick Knott Turf Equipment	Supplies	61.50
5100	Solows Auto Glass	Supplies	45.82
5169	Eve, Inc.	Supplies	252.40
5174	Ashland Chemical	Supplies	80.00
5249	Gulf Oil Corp.	Gasoline	6,120.25
5274	Southwest Paper Co.	Paper	2,103.75
5309	Westinghouse Electric Corp.	Service	114.00
5332	Kelleher Equipment	Rental	25.00
5340	Otis Elevator	Service	511.19
5341	Westinghouse Elec.	Service	228.00
5383	Vanier Graphics Corp.	Supplies	1,121.25
5543	National Electric Coil	Supplies	50.00
5545	Stewart Electric Co.	Supplies	406.72
5578	Ridley's Sound	Repair	157.25
5633	Guffeys Journal	Subcription	9.00
5825	Expo Square	Rent	337.63
5831	Tayloe Paper Co.	Supplies	118.10
6033	W. W. Grainger Co.	Motor	46.27

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1979-80 GENERAL FUND, CONTD.

6034	Tayloe Paper Co.	Supplies	101.18
6035	Trice Wholesale	Parts	89.25
6036	Stik/Strip Laminating Co.	Clips	110.00
6037	Southwest Ppr. Co.	Supplies	42.97
6038	Am International -Mult.	Service	72.72
6039	Masoners	Supplies	35.64
6040	Adair Typewriter	Gear	4.25
6041	Allee Office	Repair	27.50
6047	Xerox Corp.	Supplies	98.00
6048	City Map Service	Pages	141.75
6049	House of Frames	Framing	167.00
6050	Rhodes Printing Co.	Forms	290.00
6051	Douglas Callaway	Service	275.00
6052	Arts & Sciences Ext.	Fee	35.00
6053	City Map Service	Plats	55.00
6054	Beacon Stamp & Seal	Stencils	26.10
6055	Osteopathic Pathologists	Service	720.50
6068	Tulsa Trimming Supply	Supplies	7.20
6073	Eve, Inc.	Supplies	708.10
6080	Goodyear Wholesale Tire Center	Supplies	978.46
6082	Goodyear Wholesale Trie Center	Radials	544.83
6083	IBM Corp.	Lease	727.58
6085	Clayton T. Edwards	Travel	71.91
6086	Public Service	Service	137.16
6087	Big Three Industries	Supplies	7.20
6088	Texas Iron & Supply	Supplies	28.40
6089	Bill White Chev.	Parts	18.98
6090	W. W. Grainger	Supplies	49.30
6091	American Industrial Supply	Supplies	28.13
6092	Howard Chevrolet	Parts	403.90
6093	Collins Gold Line	Parts	91.95
6094	Gates Hardware	Supplies	148.51
6095	Kimball Sentry Hdw.	Brooms	48.33
6189	National Flood Ins.	Premium	64.00
6217	Jerry Wilson Ins. Co.	Bonds	80.00
6219	City of Tulsa	Service	124.50
6224	Chiles Body Shop	Repair	655.00
6225	Dushay Moore Clinic	Services	474.00
6233	Southwest Paper Co.	Kleenex	34.50
6237	Tulsa Communications Service	Service	26.50
6238	Burgess Hardware	Supplies	4.78
6243	City of Tulsa	Service	7.51
6250	City Map Service	Plats	55.00
6252	Xerox Corp.	Rental	291.74
6253	Cheryl L. Clay	Mileage	250.00
6316	Clark's Upholstering	Service	3,400.00
6317	Career Specialists	Fees	1,701.00
6360	OklahomaARmy Surplus	Supplies	257.84
6379	Steve's	Supplies	89.76
6382	Tulsa Daily Legal News	Publication	20.65
6491	National Flood Ins.	Premium	500.00
6492	Wilma Jackson	Disability	121.00
6493	Wilma Jackson	Disability	121.00
6813	Pat Manning	Mileage	38.25
6815	Oklahoma Capitol Imp.	Rent	3,957.46
6816	Wanda Hudson	Mileage	117.98
6817	Frank Rhodes	Mileage	48.62
6818	Southwestern Bell	Service	39.83
6819	Helen N. Pendergrass	Registrations	63.50
6820	Louis W. Downing	Mileage	10.00
6821	A. T. Ferree	Mileage	498.60
6822	David Allen Paris	Mileage	168.76
6823	Dee Burch	Mileage	986.41
6824	John Brammer	Mileage	19.88
6825	Pat Loyd	Travel	497.00
6828	Louis Thompson	Service	84.00
6829	Leroy Kirkley	Salary	101.72
6830	Steve Jones	Salary	220.80
6834	Edwin Lee Fiers	Salary	70.70
6814	Thelma E. King	Reimbursement	4.69

1979-80 UNRESTRICTED T-CASH

465	Amulco Asphalt	Asphalt	26,101.87

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1979-80 UNRESTRICTED T-CASH, CONTD.

1085	Bert Smith Road Machinery	Parts	658.07
1741	Gulf Oil Corp.	Gasoline	11,102.70
3218	Anchor Stone	Rock	5,780.37
3574	Brake Rebuilders	Repair	685.94
4729	McPherson Brothers	Oil	1,484.08
5279	Nix Supply Co.	Parts	81.94
5567	Paul's Alternator	Parts	157.68
5631	Midwestern Engine	Parts	422.68
5759	Gene Russell's Welding	Repair	60.00
5811	Freshour GMC	Parts	65.06
5812	IBM Corp.	Maintenance	57.00
6097	Oklahoma Natural Gas	Service	21.69
6256	Electronic Bus. Machines	Calculator	116.10
6262	Oklahoma Tax Commission	Tags	192.70
6494	Lewis Harris	Travel	250.00
6495	F. A. Young	Travel	250.00
6496	Melvin C. Rice	Travel	250.00
6826	Tulsa Co. Employees Retmt.	County Portion	1,325.82

1979-80 RESTRICTED 2-T CASH

5598	Sun Oil Co.	Diesel	681.30

1979-80 RESTRICTED 4-T CASH

5564	Cummins Construction	Asphalt	4,980.63

1979-80 REVENUE SHARING

6832	Davalu A. Oledski	Salary	83.45
6833	Susan Gail Davis	Salary	111.27

T.M.A.P.C.

12438	T.M.A.P.C.	Payroll	32,895.84
12439	Aerial Photo Service	Mapping	9,628.20
12440	American Planning Assoc.	Service/Supplies	284.00
12441	Beacon Stamp	Invoice 61679	51.60
12442	Beacon Stamp	Invoice 61584	18.90
12443	Downtown Tulsa Unlimited	Workshop	5,000.00
12444	Terry Dunn	Services	93.00
12445	D.C. Heath & Co.	Book	25.26
12446	Holiday Inn	Charges	127.20
12447	I.B.M.	Invoice HE46541	810.00
12448	I.B.M.	Invoice 9ND0476	16.20
12449	I.B.M.	Invoice KD56823	190.00
12450	Ginger Johnson	Reimbursement	390.55
12451	Lightshed Photography	Invoice 80247	60.00
12452	Sand Springs Chamber of Comm.	Registration	40.00
12453	Southwest Paper Co.	Invoice 01835	49.20
12454	Tulsa Urban Renewal Auth.	Rental	5,896.00
12455	U.S. Dept. of Commerce	Deposit	100.00
12456	J.D. Young Co.	Supplies	623.15
12457	Daniel Root	Services	120.00

1979-80 HEALTH FUND

5782	Royal Fork	Lunches	113.10
5790	Dr. Herman Lipe	Care	64.65
5794	Osteopathic Pathologists	Services	84.00
5803	Rosemary C. Reid	Travel	136.85
5941	Al's Auto Parts	Gauge	2.80
5942	Allied Plumbing	Supplies	29.89
5943	Bradley's Lock	Supplies	47.70
5944	Dictaphone	Repair	35.28
5945	Oklahoma Natural Gas	Service	10.40
5946	Scott Rice	Supplies	422.17
5947	Scott Rice	Supplies	356.58
5948	Southwestern Bell	Services	25.37
5949	Tulsa Daily Legal News	Publication	12.60
6042	Geo. M. Beebe Enterprises	Parking	63.25
6043	A.B. Dick Products	Blanket	26.14
6044	Read's Engraving	Badges	7.75
6045	Royal Glass Apparatus Co.	Glassware	28.00

TUESDAY, NOVEMBER 13, 1979

1979-80 HEALTH FUND, CONTD.

6059	Marilyn Koerner	Services	105.00
6060	Osteopathic Pathologists	Expenses	219.85
6061	St. John Medical Center	Service	147.50
6213	All-Bright, Inc.	Services	3,625.00
6271	Chloride, Inc.	Battery	43.25
6287	Cox Motor Co.	Repairs	24.20
6288	Cox Motor Co.	Cap	9.60
6289	Engler Photo Supply	Services	5.78
6270	Tekmar Co.	Parts	61.01
6291	Nelson Electric Supply	Supplies	50.20
6292	Postmaster	Postage	700.00
6293	Public Service	Services	38.04
6294	Public Service	Services	239.20
6295	Public Service	Services	40.00
6296	Radio, Inc.	Supplies	85.19
6297	Southern Sheet Metal Works	Hood	85.00
6298	Tulsa Paper Co.	Cups	178.60
6299	Beene Paper Co.	Paper	33.65
6300	Duro-Test Corp.	Supplies	370.84
6301	General Telephone	Services	63.09
6302	Gary Gilbert	Refund	50.00
6303	Graybar	Supplies	76.74
6304	Humetrics Corp.	Repair	132.95
6305	Melton Co., Inc.	Supplies	129.69
6306	OG&E	Services	5.81
6307	Oklahoma Natural Gas	Services	4.43
6308	Public Service	Services	30.29
6309	Scientific Products	Supplies	100.86
6310	Southwestern Bell	Services	48.02
6311	Tayloe Paper Co.	Bags	43.80
6312	Triangle Co.	Supplies	18.44
6313	Will Ross, Inc.	Supplies	1,419.26
6314	Ruth Marcum	Services	152.10
6315	Applies Research Institute	Kit	50.39
6384	Mrs. Patty King	Services	36.00
6385	R. M. Wadsworth, M.D.	Services	75.00
6386	Glenn Burnett	Travel	106.25
6387	Evelyn Mantooth	Service Training	92.24
6388	M.F. Reece	Travel	130.56
6389	American Courier Co.	Services	345.00
6390	Aspen Systems Corp.	Renewal	198.00
6391	Bradley's Lock	Locks/Keys	10.90
6392	Burgraf Tire Service	Service	69.04
6393	City of Sand Springs	Services	12.20
6394	Collinsville Light & Water	Services	88.47
6395	W. Lloyd Cooper Plumbing Co.	Parts/Labor	39.66
6396	Culligan Water Conditioning	Tank	30.00
6397	Delmar Henry	Refund	180.00
6398	K-Mart	Services	114.52
6399	Light Bulb Supply	Bulbs	306.50
6400	Midwest Sheet Metal	Supplies	3.96
6401	Moulder Oldham	Supplies	64.70
6402	Munns Medical Supply	Supplies	225.50
6403	Pacific	Services	59.70
6404	Public Service Co.	Services	1.50
6405	Scott Rice	Tape	20.16
6406	Scott Rice	Dispensers	32.49
6407	Scott Rice	Supplies	62.50
6408	Tink Wilkerson	Services	709.09
6409	John Zink Co.	Service	24.25
6415	Warren C. Aldridge	Services	300.00
6416	Carol Baughman	Travel	25.16
6417	Virgil Burba	Travel	92.31
6418	God Cox	Travel	139.57
6419	Jack Cummings	Travel	134.81
6420	Mary Dunn	Travel	71.06
6421	Lillian S. Dutro	Travel	89.59
6422	Dan Hall	Travel	195.84
6423	Clyde Harding	Travel	170.17
6424	Marcie Harper	Travel	239.36
6425	Floy Hartman	Travel	42.84
6426	John Hartman	Travel	77.35
6427	Frances Eileen Hollands	Travel	31.28

TUESDAY, NOVEMBER 13, 1979

1979-80 HEALTH FUND, CONTD.

6428	Dan Honeyman	Travel	176.63
6429	Bobbie Hutchinson	Travel	123.59
6430	Judy Goforth-Ingram	Travel	39.95
6431	Brenda Johnson	Travel	106.93
6432	Mary Kathryn Jones	Travel	146.71
6433	Sylvia Karimian	Travel	84.32
6434	Joe H. King	Travel	129.88
6435	N.T. Kondos	Travel	107.61
6436	Ruth Kruse	Travel	22.95
6437	Virginia McGill	Travel	123.08
6438	Gayle Pinkosky	Travel	119.42
6439	Sarah F. Raine	Travel	86.19
6440	Stan Rowe	Travel	165.07
6441	Ronald Sampson	Travel	200.43
6442	Cheryl Schilling	Travel	54.23
6443	Sue Sharp	Travel	54.23
6444	Sid Smart	Travel	108.63
6445	Mary Soodsma	Travel	16.83
6446	Mary Stewart	Travel	128.52
6447	William C. Tingley	Travel	188.19
6448	Neil H. Walker	Travel	176.12
6449	Jack Walling	Travel	40.29
6450	Lori Wenger	Travel	74.80
6451	John R. Wickersham	Travel	124.10
6452	John Woodruff	Travel	74.29
6461	Becky Ashworth	Travel	16.15
6462	Maxine Bosch	Travel	22.27
6463	Linda Calmus	Travel	45.05
6464	Sondra Duncan	Travel	96.73
6465	Peggy C. Erdwin	Travel	17.68
6466	Geraldine Ling	Travel	55.76
6467	Emelia Moss	Travel	23.63
6468	Rebecca Rhoads	Travel	27.37
6469	Mary Ann Welker	Travel	46.75
6471	The Economics Press	Subscription	9.23
6472	Tulsa Co. Medical Soceity	Advertisement	24.00
6473	State Agency for Surplus Property	Cabinets	90.00
6474	Ervin Electric Co.	Service	100.00
6475	Greener's JanitorialService	Service	81.25
6476	Samuel Hardesty	Refund	50.00
6477	Hillcrest Medical Center	Service	26.00
6478	Hillcrest Medical Center	Service	5.00
6479	Hornet Oil Co.	Service	84.50
6480	Industrial Uniform	Services	18.00
6481	Jenks Public Works Auth.	Service	5.10
6482	Osteopathic Pathologists	Services	36.00
6483	Public Service	Services	42.25
6484	Public Service	Services	3,232.02
6485	Southwestern Bell	Service	235.11
6486	Town of Skiatook	Service	13.40
6487	Tulsa X Ray Lab.	Service	132.00
6488	Utica Square Pharmacy	Drugs	13.60
6812	Tulsa Co. Treasurer	Revaluation	31,262.69
6827	Tulsa Co. Employees Retmt.	Co. Portion	2,190.57
6831	Sylvia Karimian	Services	541.20

SPECIAL PROJECTS

5993	Newspaper Printing Corp.	Publication	19.84
5994	Newspaper Printing Corp.	Publication	19.84
6285	Charles Agro	Services	101.04
6286	Scott-Rice	Supplies	42.29

1979-80 HEALTH DEPOSITORY

5856	Gary Cox	Travel	24.15
6811	Tulsa Co. Treasurer	Investment	7,197.00

PARK DEPOSITORY

21263	The Mower Place	Supplies	95.01
966	Mohawk Rock & Sand	Supplies	1,544.35
1696	Eastside Mowers, Inc.	Supplies	99.20

TUESDAY, NOVEMBER 13, 1979.

PARK DEPOSITORY, CONTD.

4974	Creative Awards	Supplies	250.00
6273	Cam-Coors, Inc.	Beer	109.60
6810	Oklahoma Tax Commission	Sales Tax	1,781.96

JUVENILE DEPOSITORY

4755	Helen Kannady	Travel	308.25
4756	Joe Jennings	Travel	308.25

PAYROLL ACCOUNT

88	Tulsa County Treasurer	General	444.44
89	Tulsa County Treasurer	Health	464.91
90	Tulsa County Treasurer	Revenue Sharing	182.78

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, November 15, 1979)

MONDAY, NOVEMBER 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 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 November 13, 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 October, 1979, from the following:

1. Court Clerk
2. County Commissioners
3. County Sheriff

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 County Inspector's Report for October, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes.

Motion carried. (Clerks Misc. File No. 96538)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending November 14, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96539)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, opened November 13, 1979, for Materials for the Sperry Water Distribution System Improvements, to Amfac Mechanical Supply Company, lowest and best bid, in the total amount of $35,223.66; the bid award amount includes the base bid, Alternates #1 and #2, and an additional purchase of four fire hydrants at $354.39 each. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96540)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 1, for the Basement Remodeling, Phase I; an addition of $550. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96541)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Change Order No. 2, for the Basement Remodeling Phase II; an addition of $3,224.90. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96542)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the River Parks Authority, the following agreements:

1. Architectural Contract, with Edward Brett and Associates, in the amount of $3,500., for supervision of certain improvements from public housing areas into the River Parks west bank development.

2. Feasibility Study, with Edward Brett and Associates, in the amount of $1,250., for determination of access routes into the River Parks development.

3. Agreement with Tulsa Urban Renewal Authority, in the amount of $64,345.20, for additions to the west bank development projects.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96543)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for TMAPC, for office wall panels, support hardware, and furniture accessories; bids to be opened December 3, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96544)

MONDAY, NOVEMBER 19, 1979,

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Highway District No, 2, for four new 1980 Chevrolet 2½-ton Trucks, with 9' dump beds, with trade-ins, to be obtained on a Lease/Purchase Agreement; bids to be opened December 3, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes; Motion carried. (Clerks Misc. File No. 96545)

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

1. Oklahoma Natural Gas, to bore 116th West Avenue, 124 feet north of centerline of 59th Street South. (Clerks Misc. File No. 96546)

2. Southwestern Bell, to parallel and bore streets in Oakwood Estates subdivision, north of 121st Street South, and east of Peoria, Ash Street, First Street, 119th Street South, and 120th Place South. (Clerks Misc. File No. 96547)

3. Mingo, Inc., to cross East 91st Street South, 0.38 mile west of 129th East Avenue. (Clerks Misc. File No. 96548)

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:

1. Resolution on Disposition of Funds (2), and Cash Fund Estimate of Needs covering CETA Reimbursement for September, 1979, in the amount of $5,755.24. (Clerks Misc. File No. 96550)

2. Resolution on Disposition of Funds and Cash Fund Estimate of Needs, covering reimbursement for Fry Ditch cleaning, in the amount of $8,152.50. (Clerks Misc. File No. 96549)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve theC-C Health travel request: Gary Woodruff to attend seminar in Orlando, Florida, November 25-28, 1979, cost $549. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96551)

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

Election Board: Salary Increase: (all effective November 1, 1979) Charles Cash-$875.; Charles Lackey, Jr.-$975.; Joanne Lyons-$875. Salary Adjustment for the month of November, only: (all effective November 1, 1979) Nathaniel Brailford-$1,419.12; Charles Cash-$1,344.65; Dorothy Hall-$1,153.01; Josephine Jones-$1,204.03; Helen Kimbrell-$1,096.23; Charles Lackey, Jr.-$1,217.09; Joanne Lyons-$1,275.21; Bea Malone-$947.74; Evelyn Penix-$1,158.70; Barbara Rossetti-$1,728.57; Pat Smith-$1,062.22; Virginia Timmons-$850.63; Verda Lydell Warren-$984.90. Part-Time Appointment: Bernadette Helton Hunt, effective November 1, 1979-$3.50 hr. (Clerks Misc. File No. 96552)

MONDAY, NOVEMBER 19, 1979

TMAPC: Appointment: Carol Dickson, effective November 14, 1979-$570. Resignation: Stanley Ewing, effective November 16, 1979. (Clerks Misc. File No. 96553)

County Extension: Retirement: Ray Zimmerman, effective November 6, 1979, at 12:00 noon. (Clerks Misc. File No. 96554)

C-C HEALTH: Resignation: Jocenie Hardman, effective November 13, 1979. Part-time Appointment: Linda Norris, effective December 1, 1979-$400.20. Discharge: Loretta Lee, effective November 7, 1979. (Clerks Misc. File No. 96555)

C-C Library: Decrease in Pay: (deletion of car allowance) (all effective November 1, 1979) Charlotte Anderson-$1,330.; Cathy Audley-$1,158.; Suzanne Boles-$1,158.; Opal Brewer-$1,104.; Kathryn Chapman-$1,104.; William Korf-$737.; Marsha McIntosh-$768.; Inalea Mullen-$1,774.; Robert Murphy-$1,539.; Richard Parker-$1,957.; John Petty-$1,690.; Marilyn Shackelford-$1,466.; David Sippel-$737.; Nan Sturdivant-$1,864.; Mary Ann Williams-$1,466. Resignation: Janeal Baird, effective October 31, 1979; Janie Jarvis, effective November 14, 1979; Colleen Osburn, effective November 9, 1979; Theresa Seeds, effective November 9, 1979; Hang Tran, effective November 17, 1979. Part-Time Appointment: Julia Bird, effective November 3, 1979-$268.50; Glen Graham, effective November 5, 1979-$268.50; Theresa Parrett, effective November 5, 1979-$268.50; Bryant Smith, effective November 19, 1979-$268.50. Performance Increase: (all effective December 1, 1979) Carol Brockey-$836.; Kathryn Chapman-$1,158.; Linda Elder-$836.; Sally Geiger-$836.; Virginia Murphy-$768.; Sandra Smith-$768.; Peggy Tucker-$836.; Sharon Wood-$836.; Kathleen Doss-$354.50. Change in Status and to a Higher Grade - Temporary: Anne Cooper, effective November 19, 1979-$690. Change of Status to a lower grade: Steve Haskin-effective November 12, 1979-$290.; Michele Johnson, effective November 12, 1979-$876.; Marion McNally, effective November 12, 979-$836. Dismissal: Barbara Jones, effective October 19, 1979. Retirement: A. B. Park, effective October 31, 1979. Change in Status to Full-Time: Julie Keith, effective November 19, 1979-$558. Change in Status and reassign: Jan Polumbus, effective November 1, 1979-$141.80. Change in Status to Part-Time: Janice Taylor, effective November 14, 1979-$400. Change in Status to a higher grade: Margaret Kramer, effective November 1, 1979-$876.; Frances Scantlen, effective November 1, 1979-$604. Performance Increase: Marian McNally, effective November 12, 1979-$876. Appointment: Deborah Sawtelle, effective November 1, 1979-$709. Overtime for the month of November, 1979: (all effective November 1, 1979) Arnold Braataz-$966.41; Craig Buthod-$1,376.02; Ann Clark-$387.50; Frank Coleman-$242.80; Carolyn Craig-$303.40; Kathleen Doss-$364.64; Lori Dudley-$284.; Jennifer Dyer-$316.80; Robert Eccles-$1,368.96; Keith Edwards-$1,443.30; Meredith Farrimond-$794.58; Sally Geiger-$827.72; Gregory Gotcher-$717.46; Mary Haley-$705.64; Ann Henderson-$352.82; Ann Hunt-$419.62; Anthony James-$262.34; Keith Jemison-$995.30; Julie Keith-$499.43; Shirley Koonce-$762.56; Ronnie Kraft-

$84.30; Norma Ledford-$640.30; Bob Lieser-$1,313.98; Karen McCullough-$393.67; Beverly McDaniel-$624.94; Denise McDonald-$555.60; Marsha McIntosh-$874.32; Valerie Marcum-$445.18; Nita Mitchell-$846.87; Shannon Moore-$705.64; Paula Norton-$398.47; Colleen Osburn-$264.28; Brent Ratterree-$774.90; Lucille Rayburn-$807.16; Betty Richey-$1,163.44; Rebecca Rowe-$855.44; Michael Roy-$190.05; Frances Scantlen-$652.86; Laura Shamas-$827.72; Karen Smith-$827.72; Brett Sprangel$733.54; Billy Stover-$1,260.25; Nan Strudivant-$1,928.50; Marilyn Vossler-$364.64; Brenda Ward-$427.72; Evelyn Westmoreland-$936.72; Mary Wulfers-$827.72; Elizabeth Banks=$794.58; Margaret Gadenhead-$762.56; Betty Nivert $906.36; Voyne Stevens-$864.98. (Clerks Misc. File No. 96556)

Juvenile Bureau: Salary Increase: (all effective November 1, 1979) Lynda Lambert-$964.; Shirley Ruckman-$ 44.; Jane Greene-$800.; Janet Vernon-$800.; Bill Shaw-$1,430.; Vernon Muirhead-$1,428.; Greg Johnson-$846.; Nancy Muirhead-$1,971; Melissa Iski-$1,635.; Thomas Belusko-$1,151.; Janetta Belusko-$1,111. Salary Adjustment for November only: Janetta Belusko-$1,230. Regular Appointment: Catherine McPhillen, effective November 5, 1979-$752.; Sherri Dickey, Effective November 13, 1979-$756.; Peter Sesso, effective November 13, 1979-$752. (Clerks Misc. File No. 96557)

Parks: Part-time Appointment: Adam Lofton,effective November 1, 1979-$3. hr. Regular Appointment: William Crosby, effective November 5, 1979-$727. Performance Increase: (all effective November 1, 1979) Steve Blue-$1,388.; Gary Bundy-$956.; Myron Garlock-$727.; Kenneth Henry-$942.; John Lessley-$692.; Jason Linduff-$899. Resignation: Bill Studebaker, effective November 9, 1979; Mark McCurdy, effective Novemer 9, 1979. End of Temporary Appointment: George Ramsey, effective October 31, 1979. (Clerks Misc. File No. 96558)

Administrative Services: Performance Increase: Rodger Stockard, effective November 1, 1979-$966. Salary Adjustmentfor one month only: (both effective November 1, 1979) Raymond Hughes-$1,095.72; Chad Higgins-$1,808.32. (Clerks Misc. File No. 96559)

Highway No. 1: Salary Adjustment: (all effective November 1, 1979) Bill Duncan-$966.; Willie Lyons-$1,042.; Franklin Mohney-$1,042.; Robert McBee-$1,042.; Performance Increase: (all effective November 1, 1979) Jesse Gore-$915.; John Holmes-$1,017.; Freeland Walker-$856. Salary Adjustment for one month only: Tom Terry, effective November 1, 1979-$2,092. Correction in Salary: Tony McMullen, effective November 1, 1979-$727. (Clerks Misc. File No. 96560)

Highway District No. 2: Performance Increase: Ruth Williamson, effective November 1, 1979-$4.45 hr. Salary Adjustment for one month only: (all effective November 1, 1979) David Nicholson- $831.68; Don Fritz-$884.52; Elam Holmes, Jr.-

$899.02; Charles Love-$967.60; Elmer Mayes-$741.16. (Clerks Misc. File No. 96561)

Highway District #3: Performance Increase: (all effective September 1, 1979) Raymond Cary-$1,130.; Henry Keathley-$1,028.; Billy Sanders-$836.; Ned Sanders=$856. Salary Adjustment: Henry Keathley, effective November 1, 1979-$1,068. Performance Increase: (all effective November 1, 1979) Virgil Couch-$856.; Jesse Haikey-$1,068.; J.D. Shahan-$942. PROMOTION: (all effective November 1, 1979)Claude Thomas-$1,365.; Cecil Gant-$1,158. Regular Appointment: (re-hire) William Blair, effective November 19, 1979-$899. (Clerks Misc. File No. 96562)

Social Services: Part-Time Appointment: (re-hire) Barbara Megyesy, effective November 15, 1979-$12.50 hr. (Clerks Misc. File No. 96563)

Building Operations: Resignation: Carl Statton, effective November 30, 1979. Performance Increase: (all effective November 1, 1979) Dale Bass-$1,100.; Richard Coleman-$800.; Shirley Sixkiller-$656. Salary Adjustment for one month only: (all effective November 1, 1979) Dale Bass-$1,198.49; Charles Garrett-$1,154.90; Howard Lee-$1,507.95; Donald Morrison-$1,025.67; David Ross-$856.; Britt Smith-$1,328.56. (Clerks Misc. File No. 96564)

Data Processing: Regular Appointment: Tom Volturo, effective November 13, 1979-$1,461. Performance Increase: (both effective November 1, 1979) Freda Krage1-$1,206.; Joan McCullar-$932. Salary Adjustment for one month only: (all effective November 1, 1979) Mike Humphrey-$2,189.35; John Engle-$2,159.26; Jim Whorton-$2,482.65 William Bevins-$2,098.08; Glenda Reed-$1,263.91; Freda Krage1-$1,367.82; June Horowitz-$1,064.20; Jim Rolen-$1,970.70; Janet Lamb-$1,238.72; Carlos Birmingham-$1,033.01; Jo Ann Minter-$1,194.50; Joan McCullar-$1,351.64; Frances Smith-$1,044.68; Glenda Rose-$723.; Joyce Martin-$1,372.93; Sally Mooney-$1,752.68; Ranbir Sangha-$1,378.79; Tom Volturo-$944.16; Kenneth Siler-$1,313.45. (Clerks Misc. File No. 96565) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approvefor 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.

1979-80 GENERAL FUND

460	Dictaphone Corp.	Supplies	423.07
1033	Tulsa Screw Products	Supplies	12.44
1843	Hanna Lumber Co.	Supplies	106.86
2017	Bradley Lock & Safe	Supplies	59.85
2410	Feld Truck Leasing	Rental	51.61
2582	Page Milk Co.	Supplies	527.66
2898	Meyer Brothers Drug	Drugs	891.61

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1979-80 GENERAL FUND, CONTD.

2914	Roche Labs.	Drugs	1,159.16
2919	E. R. Squibb & Sons	Drugs	67.90
3196	Greer Electric	Maintenance	19.20
3616	Standard Grocery	Supplies	493.00
3348	Tayloe Paper Co.	Supplies	2,256.97
3639	Tayloe Paper Co.	Supplies	1,823.65
4088	Gary Henry Chev.	Repair	189.04
4105	Applied Data Research	Rental	250.00
4109	IBM Corp.	Rental	11,615.62
4110	IBM Corp.	Rental	948.00
4134	Guy Henshall Supply Co.	Supplies	55.58
4137	Gilmore Sentry Hardware	Supplies	114.57
4142	Stewart Elec.	Service	586.10
4143	Sun Oil Company	Supplies	1,522.84
4144	Triangle Co.	Supplies	19.70
4145	Commercial Lumber Co.	Supplies	107.58
4429	Mantek	Spray	667.38
4457	Tulsa Produce	Supplies	27.45
4460	Sexton Building Services	Service	704.00
4465	Fadler Foods, Inc.	Supplies	645.46
4467	H & R Meat Co.	Supplies	286.07
4469	Springdale Farms	Supplies	102.36
4470	Brix, Inc.	Supplies	325.80
4671	W. W. Grainger, Inc.	Supplies	59.67
4472	Fadler Foods, Inc.	Supplies	886.67
4473	Guy's Foods, Inc.	Supplies	41.40
4475	Charles Pest Control, Inc.	Maintenance	12.00
4476	IBM Corp.	Supplies	231.60
4477	Tulsa Daily Legal News	Publication	45.71
4478	Children's Medical Center	Rent	200.00
4513	Lawson Products, Inc.	Supplies	506.29
4681	Tulsa Sand Products	Supplies/Sand	19.90
4683	Commercial Lumber Co.	Supplies	22.16
4684	Anchor Paint Co.	Supplies	27.40
4685	Eve, Inc.	Supplies	85.70
4817	Wordcom	Supplies	55.80
4870	Hobby Lobby #3	Supplies	114.25
4873	Oklahoma Office Machines	Typewriters	790.00
4979	Abbott Labs	Supplies	604.05
4982	Boehringer-Ingleheim Ltd.	Supplies	469.20
4984	Ciba Pharmaceutical Co.	Supplies	363.17
4985	Dorsey Labs.	Supplies	45.90
4986	Drug Package, Inc.	Supplies	27.20
4987	Geigy Pharmaceuticals	Supplies	425.08
4991	McNeil Labs., Inc.	Supplies	166.60
4994	Mead Johnson Labs.	Supplies	142.47
4999	A. H . Robins Co.,	Supplies	22.74
5000	Roche Labs.	Supplies	429.38
5004	Syntex Labs.	Supplies	686.14
5005	Smith Kline & French Co.	Supplies	184.29
5006	E. R. Squibb & Sons	Supplies	515.01
5009	USV Pharmaceutical Corp.	Supplies	606.05
5011	Wyeth Labs.	Supplies	280.68
5064	Commercial Lumber Co.	Supplies	95.20
5066	Centre Court	Supplies	75.00
5164	Southwest Irrigation	Supplies	99.11
5165	Azalea Gardens Nursery	Supplies	125.00
5166	Independent Material Co.	Supplies	625.00
5176	Cloth World	Supplies	40.56
5257	The Farm Store	Supplies	9.49
5335	Eve, Inc.	Supplies	182.36
5336	Gingrich Engine & Lawmower	Service	72.40
5339	Nick Knott Turf	Supplies	199.50
5547	Gilmore Sentry Hardware	Supplies	35.00
5581	Dan P. Scott	Supplies	71.23
5622	Solows Auto Glass	Repair	50.90
5628	Burris Equipment	Repair	216.64
5749	Cook Paint	Supplies	11.50
5752	Traingle Co.	Supplies	39.50
5768	Computer Optics	Rental	5,753.00
5769	Computer Optics	Rental	2,643.50
5770	Control Data Corp.	Rental	180.00
5774	Office Systems, Inc.	Rental	133.00
5776	Macro 4 Inc.	Rental	140.00
5817	Bordens, Inc.	Supplies	46.77

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1979-80 GENERAL FUND, CONTD.

5877	Wilkerson Chev.	Carbuerator	110.60
5883	Sun Oil Co.	Antifreeze	189.75
6007	Xerox	Service	175.00
6015	Tulsa Auto Spring	Repair	264.80
6069	Oklahoma Natural Gas	Service	186.65
6070	Expo Square	Service	337.63
6133	Commercial Lumber	Materials	62.21
6134	Masoners	Service/Film	12.43
6136	Glass Nelson Clinc	Exams	11.00
6204	Jerry Moody	Mileage	407.82
6212	Jerry Sisler	Service	16.00
6226	Wm. Ronald Barnes, D. O.	Services	1,200.00
6249	Cohlmias	Supplies	129.73
6361	City of Owasso	Services	60.00
6362	Gary T. Denslow, M.D.	Services	45.00
6363	Dr. Worth M. Gross, M.D.	Services	246.00
6364	Laura V. Simmons	Reimbursement	10.00
6365	Laura Simmons	Reimbursement	18.00
6457	Public Service	Service	59.09
6458	Prismo Universal Corp.	Packing	19.26
6497	Robert Duncan	Reimbursement	5.00
6498	Public Service	Serv ice	226.64
6499	Moulder Oldham	Supplies	26.70
6527	Tulsa Communication Serv.	Services	135.00
6528	Western Union	Service	22.93
6529	Jerry Bagby	Fan Belt	8.75
6679	Texas Iron & Supply	Supplies	25.40
6680	Slurry Seal, Inc.	Supplies	306.32
6681	Kelly Tractor	Services	12.36
6682	Public Service	Lites	1,626.45
6683	Victor Welding Supply	Gauge	31.69
6684	Drive Train Specialists	Repair	22.09
6685	Tulsa Brake & Clutch	Supplies	121.32
6686	Service Battery Sales	Parts	226.85
6687	Millers Truck Equipment	Parts	344.54
6688	Collins Gold Line	Parts	138.40
6689	Lahmeyer Kart Shop	Service	129.00
6695	CrownHill Cemetery	Services	95.00
6696	Dyer Memorial Chapel	Services/Casket	130.00
6697	Jack's Memory Chapel, Inc.	Services	130.00
6698	Crown Hill Cemetery	Services	95.00
6699	Newspaper Printing Corp.	Publication	135.16
6807	Saint Anthony Hosp.	Service	10,024.92
6851	Harmon Moore, Jr.	Payroll/Election	3,932.90
6857	Richard Tunnell	Services	78.00
6856	Claud Jim Reynolds	Services	256.00
6882	Bill Studebaker	Salary	378.00
6901	Dave Faulkner	Expenses/Prisoners	8,980.13
6902	Roy Owens	Mileage	16.00
6903	Harold Brauer	Mileage	5.00
6905	Southwestern Bell	Service	20.75
6906	Pitney Bowes	Repair	38.00
6907	Gilcrease Family Clinic	Service	1,480.00
6908	Jim Miller	Tabulator	45.00
6909	Ed Vestal	Tabulator	30.00
6910	John Travers	Tabulator	45.00
6911	A. B. Phillips	Tabulator	30.00
6912	Herb McCray	Tabulator	30.00
6913	Donald H. Marple	Tabulator Driver	45.00
6914	A. E. Kirkland	Tabulator	30.00
6915	Robert E. Guest	Tabulator	30.00
6916	Jim Gandy	Tabulator Driver	45.00
6917	Robert L. Ellis	Tabulator	30.00
6918	Jasper G. Ellis	Tabulator	30.00
6919	Olin D. Doss, Jr.	Tabulator	30.00
6920	D. R. Hobbs	Traffic Control	30.00
6921	R. J. Baugess	Traffic Control	30.00
6922	M. B. McCool	Traffic Control	30.00
6923	Jack Atkins	Security	30.00
6924	Bill Doss	Box Boy	45.00
6925	Gregg Gibson	Box Boy	45.00
6926	Reginald Smith	Box Boy	45.00
6927	Terrance Hopkins	Box Boy	45.00

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1979-80 GENERAL FUND, CONTD.

5827	Eric Jones	Box Boy	45.00
6929	Alfred Nelson	Box Boy	45.00
6930	Dunn Henderson	Box Boy	45.00
6931	Tommy Holland	Box Boy	45.00
6932	Joe Reed	Box Boy	45.00
6933	Steve Higgins	Box Boy	45.00
6934	John Roberts	Service	125.50
6935	Jim R. Devine	Service	277.07
6936	Walter Speed	Service	287.10
6937	Walter Warn	Service	216.15
6938	Mike Gartrell	Service	246.61
6939	Hank Keathley	Service	3.23
6940	Don Fritz	Service	10.71
6941	Bill Duncan	Service	5.27
6942	Wilbert Oney	Service	8.16
6943	Charlie Cash	Service	37.40
6944	Terry McAllister	Service	3.91
6945	Nathaniel Brailford	Service	39.27
6946	Sammye Romie	Service	250.00
6947	Dept. of Inst. Social	Shelter	2,382.61

1979-80 UNRESTRICTED T-CASH

4242	Amulco Asphalt Co.	Asphalt	3,078.15
4902	Bert Smith Road Mach.	Parts	1,026.10
5280	Exchange Auto Electric	Parts	29.95
5286	Burgess Hardware	Hardware	161.35
5441	Tulsa Bandag	Supplies	737.25
5535	Donnie's Truck Transmission	Repair	325.00
5536	Scott Rice	Supplies	101.01
5697	Clarence L. Boyd Co.	Equipment	40,000.00
6258	Albert Equipment	Parts	345.59
6259	Big Three Indusries	Supplies	64.80
6260	Spears Wrecker Service	Service	26.50
6456	Tulsa Security Patrol	Service	55.00
6500	W. W. Grainger, Inc.	Wheel	10.63
6501	Sun Oil Co.	Oil	419.93
6690	Public Service	Service	225.18
6694	North Side State Bank	Payment	2,500.00
6705	Southwestern Bell	Service	107.11

1979-80 RESTRICTED 2-t CASH

5712	Anchor Stone	Rock	3,940.19
6875	Anchor Stone	Rock	5,019.33

1979-80 RESTRICTED 4-T CASH

5857	Cummins Construction	Asphalt	4,948.75
6712	Riffe Petroleum	Supplies	341.64

1979-80 REVENUE SHARING

1764	Stewart Electric	Repair	1,745.00
4717	Cooper Supply Co.	Supplies	83.05
4722	Sooner Heating & A/C	Services	993.00
4723	Hurst Stone	Supplies	12.00
5204	McMichael Concrete	Supplies	30.00
5562	Anchor Paint	Supplies	29.75
5563	Commercial Lumber	Supplies	156.26
6280	Public Service	Service	58.46
6281	Keystone Sand	Sand	43.48
6357	R. G. Dalious Const.	Repair	28,521.34
6358	Coleman Ervin & Assoc.	Supervision	539.83
6359	Bowline Construction	Service	1,000.00
6470	Roy J. Hannford	Estimate	39,806.00
6723	S.U.S.A.	Supplies	19.74
6724	Public Service	Service	22.54
6728	Valtec Corp.	Payment/92511	22,432.94
6788	City of Glenpool	Funding	1,000.00
6797	City of Jenks	Funding	2,000.00
6798	Town of Bixby	Funding	2,500.00
6799	City of Sand Springs	Funding	12,500.00
6800	Collinsville Senior Citizens	Funding	2,700.00

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1979-80 REVENUE SHARING, CONTD.

6801	Tulsa Senior Citizen Ctrs.	Funding	9,300.00
6881	Ray Conard Cnst.	Estimate No. 2	52,257.00

1978-79 REVENUE SHARING

16307	Clifton Landscape	Shrubs	584.85
20951	McMichael Concrete	Cement	75.00
21290	Wilderness Adventurer	Equipment	1,356.45

CIVIL DEFENSE

6948	Southwestern Bell	Service	142.02
6949	Bixby Telephone	Service	16.25
6950	Radio, Inc.	Maintenance	20.91
6951	Trice Wholesale	Supplies	76.89

T.M.A.P.C.

12458	City of Tulsa	Services	15.48
12459	City of Tulsa	Rental	150.00
12460	City of Tulsa	Rental	940.63
12461	City of Tulsa	Centrex Billing	837.38
12462	Downton Tulsa Unlimited	Services	4,250.00
12463	Pitney Bowes	Rental	40.50
12464	Shangri-LaLodge	Services	40.80
12465	The Urban Land Institute	Catalogue	6.50

1978-79 HEALTH FUND

22432	Fred Reynolds	Travel	31.60

1979-80 HEALTH FUND

6290	Freshour GMC	Services	1,355.15
6533	Dorothy Lee Dews	Travel	191.25
6534	Margaret Dohlman	Travel	77.52
6535	Patricia Hallett	Travel	76.33
6594	City of Tulsa	Legal Fees	625.00
6595	City of Tulsa	Personnel Fees	381.50
6596	Edna P. Hamilton	Travel	95.88
6597	Jocenie Hardman	Travel	27.71
6598	Edith Hopkins	Travel	76.67
6599	Kathryn Knowles	Travel	37.74
6600	Rita Patterson	Travel	108.80
6601	Mark Radzinski	Travel	130.05
6602	Steven L. Richison	Travel	217.26
6603	Bonnie Seigel	Travel	178.67
6604	Sallie R. Shreck	Travel	64.43
6605	Mary Smock	Travel	45.90
6606	Margaret Waquoi	Travel	136.00
6607	Joyce Whiten	Travel	105.57
6608	Helen Whitefield	Travel	13.26
6609	Karen Winfrey	Travel	38.76
6610	Viola L. Young	Travel	112.54
6611	Air Products & Chems.	Supplies	36.00
6612	Al's Auto Parts	Repairs	67.88
6613	Al's Auto Serv ice	Serv ices	405.00
6614	Clyde Bayer Marine	Repair	38.50
6615	Brewer Russell Exterm.	Services	115.00
6616	Walter Bryce Ins.	Premiums	24,171.00
6617	City of Tulsa	Refund	574.27
6618	Cox Motor Co.	Part	10.40
6619	Danny's Auto Salvage	Transmission	150.00
6620	Evergreen	Parts	432.00
6621	Freshour GMC	Repair	18.87
6622	W. W. Grainger	Supplies	37.20
6623	Hillcrest Medical Center	Services	50.00
6624	Hillcrest Medical Center	Services	40.95
6625	Honeywell Protection Services	Services	141.17
6626	Hope Lumber	Supplies	422.73
6627	Midwest Sheet Metal	Supplies	11.00
6628	Owasso Public Works Auth.	Service	11.03

MONDAY, NOVEMBER 19, 1979

1979-80 HEALTH FUND, CONTD.

6629	Southwestern Bell	Service	22.44
6630	U-Need-Um, Inc.	Tires	137.54
6631	United Linen & Uniform	Charges	50.00
6632	Victor Welding Supply	Supplies	67.20
6633	Welsco Inc.	Supplies	15.00
6634	Service Merchandise	Equipment	89.97
6635	Service Merchandise	Calculator	69.97
6636	Star X-Ray	Equipment	41.40
6731	Wait Sales Co.	Blower	310.00
6732	Allied Plumbing	Supplies	223.50
6733	Allied Plumbing	Supplies	8.00
6734	Allied Plumbing	Supplies	96.19
6735	Barnes-Manley	Service	22.18
6736	Chloride Inc.	Battery	32.65
6737	Chloride Inc.	Battery	38.00
6738	City of Tulsa	Service	275.78
6739	Cox Motor Co.	Repairs	87.55
6740	Omer Hoffman	Reimbursment	6.55
6741	Jones-Newby Supply	Supplies	93.37
6742	Montgomery Elevator	Services	254.58
6743	Moulder-Ildham	Supplies	360.15
6744	Newspaper Printing	Corp.	79.44
6745	Oklahoma Natural	Services	157.68
6746	Over-Nite Color	Supplies	12.68
6747	Over-Nite Color	Service	11.52
6748	Poastmaster	Postage	225.00
6749	Southwestern Bell	Services	29.24
6750	Teledyne Isotopes	Services	13.60
6751	Answering Tulsa	Services	72.56
6752	Battery Marketing Group	Battery	15.73
6753	Cox Motor Co.	Cap	6.04
6754	William R. Cox	Reimbursement	16.09
6755	The Gas Service	Service	13.37
6756	National Environmental Dev.	Book	4.00
6757	Public Service	Service	38.21
6758	Tulsa Trane Service	Service	46.80
6759	Lillie Davis	Services	360.00
6761	Michael J. Howe	Travel	66.47
6762	Joe R Taylor	Travel	105.40
6763	Dyan Lewis	Travel	103.87
6764	Sandie Petzet	Travel	34.00

SPECIAL PROJECTS

6715	Anne Hensley	Travel	18.19
6767	ABC Services	Supplies	33.28
6768	Bert Avery, M.D.	Services	243.75
6769	Norma Carter	Services	123.20
6770	Norma Carter	Services	61.60
6771	Hospital Products	Supplies	68.00
6772	Emma Prince	Services	168.00

HEALTH DEPOSITORY

6952	Tulsa Co. Treasurer	Deposit	4,353.00

PARKING DEPOSITORY

1918	Manpower, Inc.	Services	1,513.08

PARK DEPOSITORY

1674	Standard Motor	Supplies	168.61
1698	Tire Barn	Supplies	33.50
3372	Nick Knott Turf	Supplies	197.20
3907	Nick Knott Turf	Supplies	850.00
4225	Truck Equipment Dist.	Supplies	101.50
4228	Allied Bearing	Supplies	125.80
4233	Sun Oil Co.	Supplies	1,249,72
5071	Mecelec	Supplies	191.00
5657	Tulsa Tobacco Co.	Supplies	185.84
5658	Lyin Jack's Daylight Donuts	Supplies	26.62

MONDAY, NOVEMBER 19, 1979

PARK DEPOSITORY, CONTD.

6278	Skaggs Alpha Beta	Materials	143.84
6279	Sun Gas Co.	Gas	5.00

LIBRARY DEPOSITORY

1986	Tulsa CC Library	Books	8,731.87
1987	Business Printing	Handbook	530.00
1988	Learning Corp. of America	Films	1,140.00
1989	McGraw-Hill Book	Film	475.00
1990	Pyramid Films	Film	124.75
1991	Nancy Renfro Studios	Sets	153.05
1992	Educational Enrichment Matls.	Strips, Film	52.45
1993	The Learning Shop	Supplies	179.83

PAYROLLACCOUNT

91	Tulsa Co. Treasurer	Gnl.	630.08

WHEREUPON, a recess is hereby taken untilfurther called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Wednesday, November 21, 1979)

MONDAY, NOVEMBER 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 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 meeting held November 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Highway District #1, for three 1980 Chevrolet Tandem Trucks with Dump Beds, less trade-ins, were received and opened. The bidders being five in number were as follow:

Bill White Chevrolet Company	$ 55,677.00 net
Wilkerson Chevrolet, Inc.	$ 61,680.00 net
Swinson Chevrolet	$ 60,374.79 net
Jack Marshall Chevrolet Company	$ 56,324.40 net
Freshour GMC, Inc.	$ 53,927.88 net

MONDAY, NOVEMBER 26, 1979.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Tom Terry, District #1 Superintendent, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on November 30, 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 advertise for bids, for Building Operations, for one 1980 Chevrolet 1/2-ton Chevrolet C-10 Pick-up, and one 1980 Chevrolet 1/2-ton Chevrolet Luv Pick-up, bids to be opened December 10, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96581)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, with changes as suggested by Commissioner Young, a Resolution establishing County policy for complaince with the United States Department of Energy emergency building temperature restrictions. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; CommissioneriRice, yes. Motion carried. (Clerks Misc. File No. 96582)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Resolution programming 20% Funds, in the amount of $32,100., for project on 111th Street South, between Memorial and Sheridan. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96583)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Commission, a Resolution requesting payment of 20% funds, in the amount of $22,005.34, for Project 7274. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96584)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, an Agreement, with Public Service Compan, for street lighting services in Candlestick Beach Subdivisions I and II; total monthly payment of $95.38. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96585)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, an Engineering Agreement with Lee and Browne, Consulting Engineers, Inc., in the amount of $3,500., for services in connection with switchgear replacement in the Courthouse. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96586)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Transfers of Appropriation, as follow:

MONDAY, NOVEMBER 26, 1979

1. $1,156.61, from RS-R8-3, to RS-V-3s. (Clerks Misc. File No. 96587)

2. $8,278.41, from A-2, B-4, and SE-2, to SK-2. (Clerks Misc. File No. 96588)

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/training requests from the following:

1. Administrative Services: three employees to attend seminar in Dallas, Texas, December 5-6, 1979: cost $1,435. (Clerks Misc. File No. 96589)

2. C-C Health: a) Registration fee of $20. each for Mary Stewart, Viola Young, and Virginia McGill to attend seminar in Tulsa, December 7, 1979; b) Roger Randolph to attend meeting in San Diego, California, December 2-6, 1979, cost $745. (Clerks Misc. File No. 96590)

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 District #2: Regular Appointment: (re-hire) James C. Hurley, effective November 19, 1979-$800. (Clerks Misc. File No. 96591)

Civil Defense: Performance Increase: Donald Chambers, Sr., effective December 1, 1979-$1,232. (Clerks Misc. File No. 96592)

C-C Health: Mileage approval: Rebecca Ashworth, effective November 15, 1979-$353.50 plus 17-cent mileage; Sarah Dunbar, effective November 13, 1979-$6.95 hr., plus 17-cent mileage; Jill Gray-Bubert, effective November 14, 1979-$1,316., plus 17-cent mileage; Linda Norris, effective December 1, 1979-$400.20 plus 17-cent mileage. Termination: Mary Ballew, effective November 19, 1979. Resignation: David Martinez, effective November 30, 1979. Regular Appointment: Janell Sullivan effective December 1, 1979-$1,009. plus 17-cent mileage. (Clerks Misc. File No. 96593)

Building Superintendent: Return from Leave of Absence: Jose Rodriquez, effective September 24, 1979. (Clerks Misc. File No. 96594)
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 your, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY. NOVEMBER 26. 1979

1978-79 GENERAL FUND

19456	Wilkerson Chev.	Repair	1,789.13
19859	Oklahoma State Inds.	Supplies	1,791.24
21132	Thermorest Cascade	Supplies	159.78

1979-80 GENERAL FUND

3280	Safeway Stores	Groceries	478.70
4111	Johnson Systems	Rental	50.00
4113	Xerox Corp.	Rental	80.00
4120	Microphoto Data	Supplies	658.24
4135	Burgess Hardware	Supplies	118.62
4147	The Automotive Inc.	Supplies	96.19
4287	Dictaphone Corp.	Supplies	40.45
4432	Xerox Corp.	Rental	224.89
4434	Freeland Brown Pharmacy	Medicine	934.28
4463	Scott-Rice Co.	Supplies	34.30
4468	Page Milk Co.	Supplies	657.79
4471	Rainbo Baking	Supplies	194.90
4675	Burgess Hardware	Supplies	61.61
4682	McMichael Concrete	Supplies	135.00
4872	Sooner Heating and A/C	Service	1,103.00
4889	Southwest Paper Co.	Supplies	102.84
4976	Oklahoma Mailing Equpt.	Slugs	70.00
4990	Kay Pharmaceutical	Drugs	5.70
4993	Marion Labs.	Drugs	882.00
4996	Merrell-National Labs	Drugs	217.08
4998	Reed & Carnick	Shampoo	91.36
5012	Smith Kline & French	Drugs	18.48
5171	Mantek	Supplies	372.38
5219	3M Co.	Supplies	1,629.40
5350	Wilkerson Chev.	Repair	395.29
5542	C. R. Anthonys	Towels	266.40
5750	Gingrich Engine	Repairs	29.35
5762	Southwestern Power Adm.	Services	2,354.25
5773	Johnson Systems, Inc.	Rental	50.00
5778	Applies Data Research	Rental	250.00
5875	Gulf Oil Corp.	Gasoline	7,018.28
5876	Scott Rice	Supplies	16.96
5880	Red Bird Supply	Supplies	81.20
6027	TG&Y	Supplies	37.05
6081	Square Deal Salvage	Wheels	50.00
6216	Tulsa Communications	Maintenance	300.00
6221	Southwestern Bell	Service	58.85
6222	Oklahoma Turnpike Authority	Fees	97.60
6230	George B. Menkoff, DDS	Service	216.00
6235	Sooner Office Supply	Supplies	509.54
6380	Geoge Muratet	Mileage	12.41
6381	Andy Babin	Mileage	75.48
6503	Western Paper Co.	Supplies	7,236.31
6504	Triangle Co.	Supplies	31.20
6506	Industrial Uniform	Services	93.50
6507	Eastman Kodak Co.	Supplies	2,237.89
6511	Magic Empire Express	Freight	2.89
6514	Allee Office Equipment	Repair	27.04
6638	Beacon Stamp	Repair	87.15
6639	Parker Office	Supplies	52.51
6640	Marshall & Swift Publication	Subscriptions	675.00
6641	Scott Rice	Supplies	111.84
6700	Scott Rice Co.	Supplies	42.80
6765	Mobilefone Service	Rental	59.00
6774	Lael Harmon	Supplies	32.01
6775	Robert Danielson	Supplies	26.76
6776	Hospital Products	Supplies	6.80
6777	Noreen Ziegler	Training	599.03
6778	Thomas Belusko	Training	70.00
6780	Katie N. Windsor	Registrations	3.50
6781	K.P. Restaurant Supply	Filters	14.80
6782	IBM	Copier	231.60
6783	Browning-Ferris	Service	41.80
6785	Noreen Ziegler	Travel	7.65
6786	Lael Harmon	Travel	24.48
6787	Robert Danielson	Travel	29.07
6806	Medical Technical Serv.	Tests	10.00

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1979-80 GENERAL FUND, CONTD.

6876	George Phillips	Travel	607.79
6879	Kenneth Slaten	Services	1,100.00
6971	Anita Nesbitt	Travel	96.52
7045	A. B. Whiteley	Salary	107.01
7101	Dept. of Institions, etal	Services	16,574.22
7234	Wilma Jackson	Disability	121.00
7235	Robert S. Danielson	Disability	132.00
7356	Theodore Brown	Mileage	18.20
7357	Don Carter	Mileage	28.89
7358	Jerry Bagby	Mileage	30.00
7359	Gilcrease Family Clinic	Services	560.00
7360	U.S. Postmaster	Postage	6,000.00
7361	Avis Lamb	Labor	121.80
7383	Thomas Wilds Assoc.	Fees	1,125.00

1979-80 UNRESTRICTED T-CASH

1081	Kelly Tractor	Parts	158.88
1455	Hughes Lumber Co.	Parts	682.19
4248	Gulf Oil Corp.	Gasoline	7,824.21
4728	Gulf Oil Corp.	Gasoline	6,237.77
4903	Kernite	Supplies	110.25
5440	Bill White Chev.	Parts	609.13
5558	Sutherland Lumber Co.	Supplies	286.11
5597	Truck Equipment Dis.	Parts	134.63
5604	Truck Equipment Dist.	Chains	457.44
5605	Brake & Clutch	Parts	313.29
5608	Bill White Chev.	Parts	240.75
5761	Thompson's Fuel Inj.	Parts	12.94
5813	Universal Joint Specs.	Parts	150.95
6455	Colwell Supply	Supplies	202.28
6692	Anchor Concrete	Concrete	192.00
6693	McMichael Concrete	Concrete	63.90

1979-80 RESTRICTED 2-T CASH

6257	Sun Oil Co.	Diesel	757.00

REVENUE SHARING

5859	Minicomputer Accessories	Equipment	539.00
6729	City of Tulsa	Funding	7,320.00
7150	Mark Hare	Consultant	671.00
7231	Sally Wales	Salary	147.73

T.M.A.P.C.

12466	T.M.A.P.C.	Payroll	32,672.42
12467	Carpenter Paper Co.	Supplies	203.00
12468	City of Tulsa	Services	326.17
12469	Compuserve	Inv. 107900682	375.34
12470	Cooper-Hewitt Museum	Book	3.50
12471	The Envelope House	Invoice #1964	208.70
12472	Executive Courier Service	Service	90.36
12473	Executive Courier Service	Service	67.32
12474	Federal Express Corp.	Invoice 9-275-18560	22.00
12475	Gulley Computer	Service	48.00
12476	Inter national Bus. Machs.	Invoice #3NKW466	68.16
12477	IBM Corp.	Invoice #KE93720	190.00
12478	Lightshed Photograph	Invoice #80293	15.00
12479	Masoners	Invoice #20438	13.50
12480	Parker Office Supply	Invoice #15982	1.40
12481	Daniel Root	Services	120.00
12482	Scott Rice	Supplies	114.55
12483	Southwest Paper Co.	Supplies	35.00
12484	Southwestern Bell	Service	21.79
12485	Southwestern Bell	Service	24.76
12486	Triangle Co.	Supplies	64.84
12487	U.S. Postmaster	Postage	2,000.00
12488	J.D. Young Co.	Supplies	303.76

1979-80 HEALTH FUND

6530	Vivian Adair	Travel	78.03

MONDAY, NOVEMBER 26, 1979.

1979-80 HEALTH FUND, CONTD.

6531	Shelly Boyls	Travel	103.02
6532	Anita Conner	Travel	91.63
6760	Nancy Bolliger	Travel	139.06
6880	Southwestern Bell	Service	3,920.54
7011	Administrative Service	Services	267.52
7012	W. W. Grainger, Inc.	Supplies	69.90
7013	Graybar	Supplies	11.47
7014	Mobilefone Service	Antenna	7.25
7015	Munns Medical	Supplies	295.44
7016	Oklahoma Natural Gas	Service	6.33
7017	Oklahoma Publishing Co.	Ad	42.00
7018	Osteopathic Pathologists	Tests	609.00
7019	Scott Rice	Supplies	154.00
7020	Administrative Service	Postage	982.68
7021	Air Products & Chems.	Rental	37.20
7022	Bixby Bulletin	Subscription	6.24
7023	Tracey Bartlett	Services	200.00
7024	J.T. Dunn, Jr.	Rent	1,150.00
7025	W. W. Grainger, Inc.	Supplies	83.84
7026	Hospital Products	Gloves	146.91
7027	Looboyles	Repair	44.48
7028	Dale Money	Services	260.00
7029	Oklahoma Press Service	Services	30.03
7030	Purolator Security	Services	132.00
7031	S & S radio Supply	Supplies	10.60
7032	Trice Wholesale	Supplies	6.98
7033	Will Ross Inc.	Supplies	124.74
7034	Bixby Telephone	Service	29.13
7035	City of Broken Arrow	Service	8.50
7036	Edison Jewelers	Attache	29.90
7037	Gates Hardware	Supplies	82.44
7038	John Hausner	Refund	200.00
7039	Hillcrest Medical Ctr.	Care	50.00
7040	Hillcrest Medical Ctr.	Care	50.00
7041	Honeywell	Security	58.12
7042	IBM Corp.	Service	120.62
7043	ITT	Service	128.05
7049	O'Connor Okla. Co.	Supplies	123.21
7089	Oxford Co.	Refuse	25.00
7090	Phillips Dental Supply	Supplies	108.72
7091	Phillips Petroleum Co.	Gas	26.96
7092	Southwestern Bell	Service	2.68
7093	Answering Tulsa	Service	45.20
7094	Beacon Stamp	Stamp	5.40
7095	Data General	Service	1,090.00
7096	A.B. Dick Products	Parts	52.25
7097	Lance Gilbert	Refund	50.00
7098	Munns Medical	Supplies	152.16
7099	Vera L. Nolan	Services	195.00
7100	Nursing 79	Ad	330.00
7102	Oklahoma Natural Gas	Service	173.6
7103	Public Health Equipment	Supplies	11,348.50
7104	Scientific Products	Supplies	35.40
7105	Mark Weathers	Services	105.00
7107	Suzanna Perigo	Mileage	32.30
7108	Agnes Robohn	Travel	18.70
7109	Iris Davis	Travel	92.14
7110	Sondra L. Duncan	Fee	10.00
7111	Kathryn Knowles	Travel	54.40
7112	Donald M. Neville	Travel	74.57
7113	Fred Pryor Seminars	Fee/Registration	199.00
7114	Oklahma Physical Therapy	Services	100.00
7115	Sunshire Services	Services	60.00

SPEICAL PROJECTS

6714	Juanita Gaynor	Travel	32.98
6716	Barbara Thompson	Travel	33.66
6773	Ramona Wissman	Travel	22.10

HEALTH DEPOSITORY

6804	Walter Bryce Inc.	Premium	342.00
6991	Tulsa Co. Treasurer	Investment	1,593.00

MONDAY, NOVEMBER 26, 1979

PARK DEPOSITORY

2967	Wait Sales Co.	Supplies	674.40
4231	Wait Sales Co.	Supplies	263.25
5070	Wait Sales Co.	Supplies	367.50
6517	Beverage Products Corp.	Beverage	476.45
6518	Bordens' Inc.	Milk	46.20
6519	Frito-Lay, Inc.	Supplies	305.29
6520	Institutional Foods Co.	Supplies	152.66
6521	Logans Concession Supply	Supplies	336.85
6522	United Linen	Supplies	32.00
6523	Rainbo Bakers	Bread	106.85
6524	Springdale Farms	Eggs	105.56
6525	Tulsa Feef	Beef	215.76
6526	Tulsa Produce	Produce	51.85
6670	Charles Cunningham	Services	2,000.00
6678	Beer Distributors, Inc.	Beer	30.00

JUVENILE DEPOSITORY

6805	Glenn Ramsay	Travel	479.48

1979-80 HEALTH FUND

124	Richard Parker	Mileage	127.26
2511	Triangle Co.	Supplies	90.45
3107	Hertzberg New Mtd.	Materials	1,359.75
4199	PPG Industries	Supplies	70.69
4937	Brigham Young Unv.	Film	252.00
4945	Wholesale Electronic	Cable	126.15
4951	Natking & Co.	Repairs	100.07
4958	J.C. Hamilton Co.	Fluid	9.02
4971	American Laminating	Service	1,000.00
5195	McNaughton Book Services	Continuations	1,716.75
5196	Thompson Movie Su-ply	Repair	200.75
5197	W. W. Grainger	Supplies	529.49
5201	Eve, Inc.	Doormats	226.44
5367	Claire Jones, Director	Honorarium	124.20
5388	Oklahoma Office Machines	Repair	56.00
5389	Protective Lighting	Lighting	42.00
5390	Pawhuska Typewriter	Service	27.25
5391	Mac's Electric	Supplies	49.30
5392	Wesche Co.	Supplies	55.19
5393	Tulsa Plastics	Signs	63.89
5394	Gaylord Bros.	Supplies	172.79
5647	Engler Photo Supply	Screen	55.20
5841	Dean Sign Co.	Sign	150.00
5843	J. C. Penny	Sweeper	29.95
5898	Ruth Blake	Mileage	140.87
5895	Carolyn Hiatt	Services	30.00
5900	LeAnn Gabriel	Mileage	28.49
5901	Carol Hayes	Mileage	18.15
5902	Janie Jarvis	Mileage	4.28
5903	Robert Murphy	Mileage	39.84
5904	John Petty	Travel	42.51
5905	Kathy Rusk	Mileage	23.65
5906	Marilyn Shackelford	Mileage	13.48
5907	Blue Cross/Blue Shield	Premium	3,888.90
5908	City of Tulsa	Insurance	512.36
5909	Safeco Life Ins.	Premium	373.33
5912	Stanco Mfg.	Repair	20.75
5913	ABC Schwann Publications	Continuation	25.00
5914	Auerbach Publishers	Continuation	505.00
5915	Baker & Taylor	Continuation	122.10
5916	A. M. Best Co.	Continatuion	120.00
5917	R. R. Bowker	Continuation	6.06
5918	Database Magazine	Continuation	52.00
5919	Disclosure Inc.	Continuation	1,464.13
5920	Gay Insurgent	Continuation	5.00
5921	Geological Society of Am.	Continuation	30.19
5922	Grooves Publications	Continuation	14.95
5923	Marc Applies Research	Contination	325.00
5924	Microfilming Corp. of Am.	Continuation	1,341.00
5925	Dun & Bradstreet, Inc.	Continuation	840.00
5926	Pipeline	Continuation	10.00
5927	Political Research, Inc.	Continuation	110.00

MONDAY, NOVEMBER 26, 1979

1979-80 HEALTH FUND, CONTD.

5928	Howard W. Sams & Co.	Continuation	31.68
5929	Standard & Poors Corp.	Continuation	693.00
5930	Tulsa Home & Garden	Continuation	273.00
5931	Goodyear Service Stores	Services/Tires	137.16
5932	Binding Stevens	Food	19.93
5933	Dagwell Dixie Co.	Shafting	2.30
5934	Empire Plumbing	Supplies	22.80
5935	Hoover Co.	Parts	14.90
5936	Allen Inhofe	Services	45.00
5937	Indian Lock & Safe	Locks	21.70
5938	Moulder Oldham	Supplies	15.90
5950	O'Connor-Oklahoma Co.	Gaskets	14.18
5951	Palmer Supply	Supplies	7.61
5952	S & S Radio Supply	Supplies	14.16
5953	Silicone Specialties	Rods	29.88
5955	Waugh Brothers	Supplies	21.25
5956	City of Tulsa	Rental	1,012.75
5957	Hardesty Co.	Rent	666.00
5958	Howard Engrg.	Rent	500.00
5959	Look TV	Rent	400.00
5960	Mrs. R. C. Moore	Rent	185.00
5962	Pine & Harvard Corp.	Rent	268.00
5963	Bill Ramsey	Rent	426.50
5964	D. M. Sikolosky	Rent	400.00
5965	Beacon Stamp	Stamp	10.45
5966	Documation, Inc.	Signals	153.80
5967	U.S. Postmaster	Postage	1,800.00
5970	Speedprint	Film	67.00
5971	Tulsa Photo Lab.	Service	7.85
5972	IBM	Typewriter	153.25
5974	National Building Care	Service	1,087.82
5975	Quality Maintenance	Service	5,545.00
5976	Ross Martin	Forms Warehousing	976.00
5977	Honeywell Protestion	Service	55.70
5978	Industrial Uniform	Service	27.60
5979	University of Tulsa	Photocopying	4.20
5980	Xerox Corp.	Rental	1,272.35
5981	J.D. Young	Supplies	449.00
5983	John R. Jolly	Service	30.00
5984	Harringtons	Supplies	30.95
5985	Tulsa Daily Legal News	Publication	12.53
5986	ABC Leisure Magazines	Continuation	16.95
5987	American Library Assn.	Continuation	20.00
5988	Oklahoma Art Gallery Mag.	Continuation	7.11
5989	Oklahoma State Unv. Press	Continuation	15.16
5990	Ulverscroft Large Print	Continuation	108.00
5992	Palmer Supply	Equipment	225.72
6268	Kelly Jennings	Registration	7.00
6269	Southwestern Library Assn.	Membership	20.00
6536	Southwestern Bell	Telephone	107.28
6537	Bixby Telephone	Service	17.35
6538	General Telephone	Service	19.25
6539	City of Tulsa	Telephone	1,863.15
6540	Eslick & Millspaugh	Letters	51.10
6541	City of Tulsa	Service	383.86
6542	Collinsville Light & Water	Service	65.09
6543	Jenks Public Works Auth.	Service	11.73
6544	City of Sand Springs	Service	12.25
6545	Public Service	Service	6,352.79
6546	Gas Service Co.	Service	8.50
6547	Oklahoma Natural Gas.	Service	50.56
6548	Bixby Public Works Aut.	Service	18.00
6549	Town of Skiatook	Service	119.71
6550	Oil Capital Trash	Service	72.00
6551	Southwestern Bell	Service	396.92
6552	Tulsa City-Co. Library	Petty Cash	98.68
6553	Zytron	Services	17.16
6554	Jimmy K. Jones	Certificate	75.00
6555	Suzanne Boles	Mileage	38.07
6556	Brittco	Services	22.10
6557	Scovil & Sides Hwd.	Key Blanks	7.50
6558	Children's Book Council	Supplies	227.45
6559	George Tune's Auto	Service	52.74

MONDAY, NOVEMBER 26, 1979

1979-80 LIBRARY FUND, CONTD.

6560	Laminates Unlimited	Formica	43.20
6561	Hambrick-Jones, etal	Supplies	52.00
6563	Carpenter Paper	Napkins	34.70
6565	Mart Trophy Co.	Supplies	48.00
6566	Favco Systems	Repair	81.15
6568	Solow's Auto Glass	Glass	172.93
6569	Tulsa Auto Spring	Repair	117.88
6570	Baker & Taylor	Continuation	245.84
6571	Prentice-Hall, Inc.	Continuation	19.05
6572	West Virginia Geological Sur.	Contination	12.25
6573	Oklahoma Woman	Continuation	9.00
6574	Oklahoma Soccer	Continuation	48.00
6575	Geological Society of Am.	continuation	22.98
6576	Scientific Meetings Publications	Continuation	32.00
6577	Facts on File, Inc.	Continuation	255.00
6578	Ebsco Subscription Servs.	Continuations	1,153.14
6579	Univ. Microfilms Internatl.	Continuations	583.15
6588	Scarecrow Press	Continuation	21.00
6592	Swan Air Conditioning	Machine	803.66
6669	Smith Auto Elec.	Repair	36.95
6790	City of Tulsa	Service	270.30
6792	Internatl. Harvester Co.	Repair	55.83
6793	Oklahoma Lighting Dist.	Tubes/Bulbs	370.18

PAYROLL ACCOUNT

92	Tulsa Co. Treasurer	General	100.45
93	Tulsa Co. Treasurer	Revenue Sharing	138.67

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on November 29, 1979.)

MINUTES

FRIDAY, NOVEMBER 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; Lewis Harris, Member; Terry Young, Member; and Janice Holt, Deputy 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 November 26, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

FRIDAY, NOVEMBER 30, 1979

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened November 26, 1979, for Highway District #1, for three new 1980 Tandem Trucks, to Freshour GMC, Inc., lowest and best bid, in the amount of $53,927.88. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96601)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Housemover's Bond, in the amount of $2,500., for W. S Spencer, d/b/a Spencer Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96602)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution on Disposition of Funds, in the amount of $11,522.76, and Cash Fund Estimate of Needs (4) covering distribution of T-Cash for November, and CETA reimbursement, in the amount of $11,522.76. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried, (Clerks Misc. File Nos. 96603 & 96604)

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

School Guards: Temporary Appointment: Elizabeth Reed, effective November 16, 1979-$12. day; Glenna Barry, effective November 5, 1979-$12. day; R. H. Pratt, effective October 22, 1979-$12. day; Jack King, effective November 1, 1979-$12. day. (Clerks Misc. File No. 96605)

Building Superintendent: Regular Appointment: Billy Joe Cook, effective November 19, 1979-$864.; Frank Breeden, effective December 1, 1979-$1,170. (Clerks Misc. File No. 96606) 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.

1979-1980 GENERAL FUND

6853	Raymond E. Lansford	Salary	$ 100.00
6854	Bernadette Helton Hunt	Salary	595.00
6863	Social Services	Payroll	31,719.00
6864	Election Board	Payroll	17,892.10
6865	County Inspector	Payroll	12,949.00
6866	County Extension Office	Payroll	8,864.75

FRIDAY, NOVEMBER 30, 1979

1979-1980 GENERAL FUND

6870	Engineers-Safety Department	Payroll	$ 5,071.00
6872	Building Superintendent	Payroll	64,221.69
6873	Building Superintendent	Payroll	1,084.20
6883	County Assessor's Office	Payroll	47,957.14
6884	County Assessor's Office	Payroll	52,760.22
6885	Assessor's Office	Payroll	640.00
6887	County Systems/Data Processing	Payroll	46,934.53
6888	Park	Payroll	1,316.28
6889	Park	Payroll	42,605.72
6890	Court Clerk	Payroll	77,574.78
6891	Court Clerk	Payroll	1,186.45
6953	Treasurer	Payroll	35,690.50
6954	Superintendent of Schools	Payroll	13,564.77
6955	Administrative Services	Payroll	30,011.62
6966	Peter Victor Sesso	Wages	478.55
6967	Catherine Pamela McPhillen	Wages	683.64
6968	Sherri Dickey	Wages	481.09
6969	Juvenile Bureau	Payroll	86,141.58
7044	Sheriff	Payroll	140,393.74
7046	Board of County Commissioners	Payroll	36,305.49
7048	Equalization/Excise Board	Payroll	1,414.00
7233	County Clerk	Payroll	45,111.16
7352	Treasurer	Payroll	6,437.00
7353	Ollie Ferguson	Wages	108.00
7354	Jewel W. Whitley	Wages	264.00
7355	Donetta Wallace	Wages	252.00
7387	Deborah Johnson	Wages	17.00
7401	Shirley Carolyn Logan	Wages	264.00
7402	Barbara Megyesy	Wages	300.00
7403	Shirley Rhees	Wages	472.00
7463	Jack E. King	Wages	24.00
7464	R. H. Pratt	Wages	96.00
7465	Glenna Joyce Barry	Wages	144.00
7466	Elizabeth Reed	Wages	36.00

1979-1980 UNRESTRICTED T-CASH

6861	Highway District #2	Payroll	1,942.80
6862	Highway District #2	Payroll	16,980.14
6871	Highway District #1	Payroll	21,827.00
6956	Highway District #3	Payroll	18,333.24
7386	William J. Blain	Payroll	408.60
7388	James C. Hurley	Payroll	363.60

1979-1980 RESTRICTED 2T-CASH

6860	Highway District #2	Payroll	14,547.16
6868	Highway District #1	Payroll	14,123.64
6957	Highway District #3	Payroll	9,663.00

1979-1980 RESTRICTED 4T-CASH

6859	Highway District #2	Payroll	8,521.68
6869	Highway District #1	Payroll	6,681.64
6958	Highway District #3	Payroll	11,218.00

REVENUE SHARING

6874	Building Superintendent	Payroll	612.00
6855	Paul Brignac	Salary	1,534.00
7232	Tulsa County Clerk	Payroll	650.00
7384	Berryhill Fire Prot. Dist.	Payroll	1,200.00
6959	Court Clerk	Payroll	5,755.40

CIVIL DEFENSE

6867	Civil Defense	Payroll	6,763.00

1979-1980 HEALTH FUND

7084	Tulsa C-C Health Department	Payroll	3,542.26
7085	Tulsa C-C Health Department	Payroll	268,276.79

SPECIAL PROJECTS

7083	Tulsa C-C Health Department	Payroll	14,186.54

FRIDAY, NOVEMBER 30, 1979

HEALTH DEPOSITORY

7047	Tulsa C-C Health Department	Payroll	$ 6,206.34

PARK DEPOSITORY

6886	Park	Payroll	24,140.48

JUVENILE DEPOSITORY

6970	Juvenile Bureau Depository	Payroll	1,984.00

1979-1980 LIBRARY FUND

7482	Tulsa C-C Library	Payroll	170,826.31

PAYROLL ACCOUNT

92	Tulsa County Treasurer	General	538,261.94
93	Tulsa County Treasurer	T-Cash	40,365.78
94	Tulsa County Treasurer	2T-Cash	26,048.47
95	Tulsa County Treasurer	4T-Cash	19,747.10
96	Tulsa County Treasurer	LaFortune Park	17,328.90
97	Tulsa County Treasurer	Civil Defense	4,278.30
98	Tulsa County Treasurer	Dr. Dist #12	3,009.20
99	Tulsa County Treasurer	Dr. Dist #13	826.43
100	Tulsa County Treasurer	C-C Health	181,300.86
102	Tulsa County Treasurer	Special Projects	9,718.00
103	Tulsa County Treasurer	C-C Library	118,789.17
104	Tulsa County Treasurer	Juvenile Dep.	1,318.82
105	Tulsa County Treasurer	Revenue Sharing	7,588.40

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, November 29, 1979)

MONDAY, DECEMBER 3, 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 November 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,

MONDAY, DECEMBER 3, 1979

for weeks ending November 21, and November 28, 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 Audit Report, for fiscal year 1978-1979, from the Berryhill Fire Protection District. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96611)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file Financial Statements, for the year ended August 14, 1979, from the Tulsa County Utility Service Authority, Turley Sanitary Sewer Service. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96612)

Sealed bids, for Purchasing, for Six Months Road Materials bids, January 1, 1980, through June 30, 1980, were received and opened. The bidders being twenty-one in number were as follow:

Texaco, Inc.	Hy-way Asphalt Products, Inc.
Cook and Weeks Company	McMichael Concrete Company
Amulco Asphalt Company	Cobb Supply Company
Stewart Supply Inc.	Anchor Stone Company
McMichael Asphalt Sales Co.	Tulsa Rock Company
S & J Materials, Inc.	Hydro Conduit Corp.
Standard Industries	Riffe Petroleum Company
Cummins Construction Co.	Thompson Culvert Co.
Oklahoma Road Materials Co.	McPherson Brothers Transports
L. B. Foster Company	Chandler Materials Company
Anchor/Amulco Concrete Cos.	

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, for analysis, tabulation, and report on December 10, 1979, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for the Tulsa Metropolitan Area Planning Commission, for Office Wall Panels, Support Hardware, and Furniture Accessories, were received and opened. The bidders being two in number were as follow:

Dan P. Scott & Sons	$ 6,211.00
Brix, Inc.	$ 6,725.64

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Dan P. Scott & Sons, lowest and best bid, in the amount of $6,211. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for Highway District #2, for four 1980 2½-ton Trucks with 9' Dump Beds, to be obtained on a lease-purchase agreement, were received and opened. The bidders being four in number were as follow:

Bill White Chevrolet Company	$46,684.00
Alternate No. 1	51,104.00
Alternate No. 2	47,314.00

MONDAY, DECEMBER 3, 1979

Jack Marshall Chevrolet Company	$ 49,383.40
Freshour GMC, Inc.	44,485.20
Wilkerson Chevrolet, Inc.	47,444.00

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Cecil Lofton, Highway District #2 Superintendent, for analysis, report, and recommendation on December 10, 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 advertise for bids, for Highway District #3, for two 1980 Chevrolet Tandem Trucks, with trade-ins; bids to be opened December 17, 1979, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96613)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $124,977.16, for Project 72-73. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96614)

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 $58,938.69. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96615)

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

1. West Tul Gas Company, to cross under Campbell Creek Road, 1/2 mile north of Coyote Trail junction. (Clerks Misc. File No. 96616)
2. Creek County Rural Water District No. 2, to bore 161st Street South, 1/4 mile east of Peoria. (Clerks Misc. File No. 96617)
3. Oklahoma Natural Gas Company, to bore 59th Street, 132 feet west of intersection with 97th West Avenue. (Clerks Misc. File No. 96618)
4. Fox Run Development, Inc., for project in the area of 111th Street South and Peoria. (Clerks Misc. File No. 96619)
5. Phillips Petroleum Company, to bore under South Peoria, 40 feet north of 171st Street South. (Clerks Misc. File No. 96620)

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, the following Transfer of Appropriations:

1. $4,584.00, from RS-R8-3, to RS-Q2ab. (Clerks Misc. File No. 96621)
2. $3,523.94, from D-2, D-1c, SA-2, ST-2, SH-2, SJ-2, and N-2f, to SK-2. (Clerks Misc. File No. 96622)

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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 TMAPC travel request for Holly Wiedemann to attend conference in San Antonio, Texas, December 11-13, 1979; cost $524.10. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96623)

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

C-C Health: Regular Appointment: (all effective December 1, 1979) Alice Smith-$610.; Rebecca Bell-$729.; Mary Morrison-$667.; Louise McKenzie-$707. Resignation: Carlyn Ritter, effective December 14, 1979. (Clerks Misc. File No. 96624)

TMAPC: Resignation: Stephen Cox, effective November 30, 1979. Appointment: J. A. Coulson, effective December 1, 1979. (Clerks Misc. File No. 96625)

Parks: Regular Appointment: James Robert King, effective November 19, 1979-$1,105.; Dennis Lee Matlock, effective November 26, 1979-$727. (Clerks Misc. File No. 96626)

Social Services: Medical Leave without Pay: Shirley Rhees, effective October 9, 1979. Return from Leave of Absence: Shirley Rhees, effective November 19, 1979. (Clerks Misc. File No. 96627) 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.

1978-79 GENERAL FUND

20544	Dan P. Scott & Sons	Supplies	37.50
21383	Western Paper Co.	Equipment	7,500.00

1979-80 GENERAL FUND

332	NCR Corp.	Maintenance	141.96
5010	Winthrop Labs.	Drugs	206.20
5163	Handy Dan	Supplies	160.12
5333	Overhead Door Co.	Supplies	333.00
5334	Stewart Electric	Service	385.00
5337	Truck Equipment Dist. Warehouse	Supplies	204.38
5363	Lawnmower Specialist	Supplies	339.95
5364	Lawnmower Specialist	Edgers	224.95
5548	K-P Restaurant Supply	Supplies	51.03
5632	Goodrich Tire Center	Tires/Tubes	2,513.84
5694	Nick K-ott Turf Equipment	Equipment	2,550.00
5751	Service Welding	Supplies	56.20
5879	Tulsa Rebar, Inc.	Supplies	31.40
5881	Stewart Electric	Repair	674.51

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1979-80 GENERAL FUND

6137	Natkin & Co.	Heater	224.24
6263	Tulsa Communication	Maintenance	75.00
6644	Browning & Ferris	Service	917.90
6648	Purolator Security	Service	156.00
6650	Sonitrol of Tulsa	Service	207.00
6653	Mobilfone Service	Services	155.00
6657	Xerox Corp.	Service	165.00
6661	Jerry's Trash Service	Service	110.00
6662	Guy Henshall Supply	Supplies	43.73
6663	Big Three Industries	Supplies	52.08
6665	B & R Automotive	Supplies	97.95
6730	Tulsa Daily Legal News	Publication	46.96
6877	Parker Office Supply	Supplies	17.98
6878	Xerox Corp.	Service	175.00
6960	Bill I. Studebaker	Travel	324.37
6961	Kevin Kramer	Travel	6.00
6962	Jim Thompson	Travel	6.00
6963	Mark McFarland	Travel	6.00
6964	Richard Bales	Travel	30.10
6965	Bill Studebaker	Travel	6.00
6981	Memorial Park	Service	95.00
6982	Tulsa Cardiovascular Assoc.	Services	5.00
6984	Sexton Building Services	Security	682.00
6989	BMI Systems	Rental	200.00
6990	Purolator Security	Services	132.00
6993	Handicapped Associates	Supplies	436.00
6994	Tulsa Industrial Service	Service	425.00
6997	Concrete Conservation	Supplies	60.00
7003	Oklahma Army Surplus #5	Supplies	19.11
7005	John F. Cantrell	Travel	361.05
7006	Tom Summers	Travel	123.73
7007	Jeanette Bradley	Travel	75.73
7008	Pitney Bowes	Supplies	14.93
7009	Sooner Office	Supplies	212.70
7010	S & S Radio Supply	Supplies	15.96
7050	Mobilefone Service	Service	186.00
7055	Billy Smith	Keys	6.00
7057	Flahser Co.	Rental	54.25
7058	Southwestern Bell Telephone	Service	110.98
7059	R. A. Young & Son	Supplies	248.72
7060	Southwestern Bell	Service	20.45
7061	Tulsa Co. Supt. of Schs.	Service	86.77
7062	Tulsa Co. Supt. of Schs.	Service	150.45
7063	Tulsa Co. Supt. of Schs.	Service	24.30
7169	City of Tulsa	Utilities	2,828.99
7170	Public Service	Service	377.94
7171	Bixby Telephone	Service	73.91
7172	Oklahoma Gas & Elec.	Service	170.36
7174	Tulsa Co. Utility Serv.Auth.	Service	26.65
7175	Public Service Co.	Service	3,592.95
7176	Southwestern Bell	Service	626.49
7177	Oklahoma Natural Gas	Service	137.73
7179	City of Tulsa	Utilities	13.38
7203	Rosa Lee Powers	Travel	103.07
7204	Richard Bales	Travel	100.55
7205	Michael Christantiello	Travel	75.12
7223	Oklahoma Tax Commission	Tags	270.60
7225	Radio, Inc.	Supplies	67.58
7226	S & S Radio Supply	Supplies	10.29
7227	Jerry Wilson Ins. Agency	Bond	10.00
7228	Michael Buckendorf	Services	11.29
7245	Sgt. Jim Matney	Travel	140.00
7246	Jennifer Perkins	Travel	105.00
7247	Laura Simmons	Travel	174.09
7248	David Simmons	Travel	33.00
7249	George Phillips	Travel	83.60
7250	Steve Blue	Travel	105.00
7251	Jim Thompson	Travel	96.62
7258	Parker Office Supply	Supplies	196.71
7259	Southwestern Bell	Service	1,423.20
7260	E.F. Hutton	Computer	21,800.00
7261	IBM Corp.	Supplies	58.10
7267	John B. Vosburgh, M.D.	Services	49.00

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1979-80 GENERAL FUND, CONTD.

7268	Jerry Sisler, M.C.	Services	48.00
7269	Robert S. Danielson	Disability	396.00
7270	St. John Medical Center	Services	84.00
7271	The Genitourinary Clinic	Services	50.00
7272	Xerox Corp.	Rental	440.50
7273	Southwestern Bell	Service	438.91
7274	Dan P. Scott & Sons	Files	8.22
7275	Scott Rice	Supplies	360.61
7276	West Publishing Co.	Books	226.50
7277	Xerox Corp.	Rental	564.95
7278	Bancroft Whitney Co.	Book	26.50
7281	Broken Arrow Ledger	Publication	550.42
7282	Broken Arrow Ledger	Publication	834.94
7291	Brugess Hardware	Maintenance	242.96
7292	Tulsa Co. Supt. of Schs.	Rent	228.00
7293	Dan P. Holmes	Premiums	741.00
7295	Documation, Inc.	Repair	46.00
7296	Documation, Inc.	Repair	35.90
7297	Dale Janda	Travel	35.87
7299	Electronic Dictation Sys.	Services	35.00
7302	Osteopathic Anesthsiologists	Services	192.00
7304	Cindy Harris Holovach, CSR	Transcript	16.50
7305	Suzanne E. Wright, CSR	Transcript	169.50
7308	The Clock Shop	Service	25.00
7309	Sooner Office Supply	Supplies	78.79
7314	Rockland Corp.	Supplies	466.10
7332	Eve, Inc.	Supplies	958.74
7336	Lawson Products	Supplies	392.27
7337	C.E. Rothhammer	Repair	68.00
7338	Public Service	Maintenance	218.65
7339	Big Three Industries	Supplies	182.96
7340	City of Tulsa	Utilities	94.31
7343	BOCA International	Dues	240.00
7397	McGraw & Kirsch Ind.	Rent	600.00
7444	Wilma Jackson	Disability	121.00
7929	Emma M. Wair	Salary	128.41
7930	Greg A. Farrar	Salary	128.41
7931	John A. Engle	Adjustment	169.76
7932	Billy Joe Cook	Salary	398.40
7933	James Robert King	Salary	510.40
7934	Dennis Lee Matlock	Salary	167.60
7935	Excise Board	Payroll	350.00

1979-80 UNRESTRICTED T-CASH

4740	Burris Equipment	Supplies	331.61
5609	Scott-Rice	Supplies	32.64
6264	Lawson Products	Parts	684.09
6710	Builders Steel Co.	Supplies	278.00
6973	Allison & Son	Service	30.00
7065	Public Service	Service	135.44
7066	City of Tulsa	Service	28.48
7069	General Telephone	Service	91.95
7070	Flasher Co.	Rental	62.00
7071	Oklahoma Natural Gas	Service	105.70
7072	City of Tulsa	Service	23.56
7078	North Side State Bank	Lease	8,123.84
7079	Albert Equipment Inc.	Down Payment	2,500.00
7156	Keystone Equipment	Parts	193.19
7157	Marsh & McLennan	Bond	20.00
7230	Albert Equipment	Lease	4,150.00

1978-79 4-T RESTRICTED CASH

4471	Amulco Asphalt	Asphalt	6,719.84

1979-80 RESTRICTED 4-T CASH

7279	Riffe Petroleum	Freight	93.66

REVENUE SHARING

1979	Scott Rice	Supplies	94.80
3732	McMichael Asphalt Sales	Asphalt	10,156.09

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REVENUE SHARING, CONTD.

3733	Standard Ind.	Asphalt	3,341.35
5860	Magnatag Products	Kits	494.81
6282	Anchor Stone Co.	Materials	84.91
6720	Commercial Lumber Co.	Lumber	371.20
6725	Kent-Moore Tool Divn.	Parts	219.50
6803	Hope Lumber Co.	Supplies	46.59
7303	Newspaper Printing	Publication	10.00
7307	Ridley Sound	Furnishing s	87.05
7365	Dalton Jones	Services	1,550.00
7366	Wise Elec.	Services	917.50
7367	Wise Elec.	Services	2,030.00
7382	Thomas J. Keleher	Services	14,195.23
19498	Burgess Hardware	Supplies	14.98
20492	Scott Rice	Calculator	69.95

CIVIL DEFENSE

7116	Southwestern Bell	Phones	47.93
7117	Thompson Movies	Transparencies	4.00
7118	Western Union	Wire	43.00
7119	City of Tulsa	Services	133.83
7120	John H Cole	Supplies	13.70
7310	Public Service	Maintenance	138.00
7311	General Telephone	Phone	18.30

TMAPC

12489	Aerial Photo Service	Invoice #9647	4,500.00
12490	Aerial Photo Service	Invoice #9868	5,400.00
12491	City of Tulsa	Blance	4,414.34
12492	Commerce-Census	Census	625.00
12493	Terry Dunn	Services	84.00
12494	Parrish & Clark	Lease	272.25
12495	Southwestern Bell	Service	561.30
12496	Tulsa Co. General Fund	Services	374.61
12497	Underwood and Beaubien	Audit	3,500.00
12498	Xerox Corp.	Invoice #059055519	277.97
12499	Ginger Johnson	Reimbursement	224.35

1978-9 HEALTH FUND

21463	B. Dalton Bookseller	Supplies	271.38

1979-80 HEALTH FUND

7106	Evelyn Mantooth	Mileage	115.94
7306	TheUniv. of Oklahoma	Reimbursement	13,406.60

SPECIAL PROJECTS

6835	Bert Avery, M.D.	Services	643.75
6836	Burkharts	Supplies	11.90
6837	Norma Carter	Services	61.60
6838	Janet Cooper	Services	45.00
6839	Dons Auto Repair	Repair	96.69
6840	Envelope House	Supplies	63.53
6841	Holland Rantos	Supplies	31.70
6842	Hospital Products	Supplies	85.63
6843	La Maison	Rental	750.00
6844	Mid Continent	Supplies	35.80
6845	Jimmie Treyathan	Services	168.48
6846	Westminster Church	Rental	120.00

PARK DEPOSITORY

2641	Wait Sales Co.	Supplies	16.80
5072	Wait Sales Co.	Supplies	494.99
5891	Mico, Inc.	Engine	470.48
6274	Anchor Paint	Paint	760.95
6275	Eagle Fabco	Flags	158.80
6276	Earle M. Jorgensen Co.	Materials	147.64
6516	Potters Feed & Matchery	Supplies	16.60
6671	Tulsa Screw Products	Bolts	28.68
6848	Anheuser-Busch	Beer	79.70
21253	General Tire Service	Services	57.20

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PAYROLL ACCOUNTS

105 Tulsa Co. Treasurer General 1,598.45

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin Rice, Chairman

ATTEST:

by Nancy Cooper Dept.
Anita Nesbitt, County Clerk

****

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:00 p.m., on December 7, 1979)

MINUTES

MONDAY, DECEMBER 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; Lewis Harris, Member; Terry Young, 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 Harris seconded by Commissioner Young to approve the minutes of the meeting held December 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 County Clerk's monthly report for November, 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 Social Services' monthly report for November, 1979, and the Admittance List to the Emergency Shelter, for the week ending December 5, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 96659 & 96660)

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Sealed bids, for the Building Superintendent, for one 1980 Chevrolet C-10 Pick-up, and one 1980 Chevrolet Luv Pick-up, were received and opened. The bidders being five in number were as follows:

	C-10	Luv
Wilkerson Chevrolet, Inc.	$6,176.00	No Bid
Bradley Chevrolet, Inc.	$6,210.31	$4,741.15
Jack Marshall Chevrolet	$6,273.55	$5,395.30
Swinson Chevrolet	$6,296.34	No Bid
Bill White Chevrolet	$6,316.00	No Bid

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for the 1980 Chevrolet C-10 Pick-up, to Wilkerson Chevrolet, lowest and best bid, in the amount of $6,176., and for the 1980 Chevrolet Luv Pick-up, to Bradlet Chevrolet, lowest and best bid, in the amoun of $4,741.15. 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 Tabulation of Six Months Road Materials Bids, for the period January 1, 1980 to June 30, 1980, and to award the bid to the lowest bidder for each item as indicated in the Tabulation. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96666)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, a Notice of Public Hearing, to be held December 21, 1979, at 9:30 a.m., for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $2,114,024. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96667)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, an Agreement with Public Service Company, for lighting at Taylor Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96668)

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

1. One New Smithco Red Rider. (Clerks Misc. File No. 96669)
2. One new Howard DD-12 Backhoe with 1-18" bucker and 1-30" bucket. (Clerks Misc. File No. 96670)
3. Two 1980 Chevrolet 1/2-ton Chevrolet Luv, Series 9, long-box Pick-ups. (Clerks Misc. File No. 96671)

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4. One new Jacobsen 84" Turf King. (Clerks Misc. File No. 96672)

5. Resurfacing and Repairs to Tennis Courts at La Fortune Park. (Clerks Misc. File No. 96673)

All bids are to be opened January 7, 1980, 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 advertise for bids, for Engineers, for the following:

1. Remodeling of Highway District #1 garage. (Clerks Misc. File No. 96674)

2. Automotive Tune-up and Testing Equipment for the Highway District #1 garage. (Clerks Misc. File No. 96675)

All bids to be opened January 7, 1980, 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 approve the following Schedule for publication of Commission proceedings in 1980:

	Month	Newspaper
District #1	January	Oklahoma Eagle
	February	Skiatook News
	March	Collinsville News
	April	Owasso Reporter
District #2	May	Sand Springs Leader
	June	Sand Springs Leader
	July	Tulsa County News
	August	Jenks Journal
District #3	September	Broken Arrow Ledger
	October	Broken Arrow Ledger
	November	Broken Arrow Ledger
	December	Broken Arrow Ledger

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96676)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Resolutions as follows:

1. Resolution ordering four-way stop at the intersection of 121st Street South and South Sheridan Road. (Clerks Misc. File No. 96677)

2. Resolution lowering speed limit on 185th East Avenue, between 121st and 131st Streets South, to 30 miles per hour. (Clerks Misc. File No. 96678)

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 purchase of approximately 100 tons of quick-lime from the St. Clair Lime Company, lowest and best quotation at $56. per ton.

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Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96679)

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

1. Metro Construction, to bore under 145th East Avenue, 750 feet north of 101st Street South. (Clerks Misc. File No. 96680)

2. City of Sand Springs, to bore Coyote Trail, 1/8 mile west of 161st West Avenue. (Clerks Misc. File No. 96681)

3. Country Meadows Development Corporation, to bore South Harvard, 32 feet and 42 feet north of the centerline of 141st Street South. (Clerks Misc. File No. 96682)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve a Housemoving Permit issued to W. R. Tibbs. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96683)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from the District Attorney, for the transfer of certain inventory items to the Building Superintendent. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96684)

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

1. Resolutions on Disposition of Funds, and Cash Fund Estimates of Needs:

   a. $56.35, received from Harold Dye, for insurance reimbursement. (Clerks Misc. File No. 96685)

   b. $22,005.34, from the Department of Transportation, for Project 72-74. (Clerks Misc. File No. 96686)

2. Transfers of Funds:

   a. $9,563.09, to SK-2, from B-4 and G-2. (Clerks Misc. File No. 96687)

   b. $350., to SJ-3, from SJ-2. (Clerks Misc. File No. 96688)

   c. $6,093.20, from RS-V-2a, to RS-V-3k, RS-R-7b, and RS-R-2x. (Clerks Misc. File No. 96689)

   d. $4,000., from RS-R8-3, to RS-Q-2ac. (Clerks Misc. File No. 96690)

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

Commissioner Rice asked that the Civil Defense request be deferred for one week.

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

1. Data Processing: Wayne George, Bob Bittle, Sally Mooney, Tom Volturo, and Dick Hasting to review a system in Dallas, Texas, December 17 and 18, 1979, cost $750. (Clerks Misc. File No. 96691)

2. C-C Health: Robert Burch and Nolan Christian to attend a conference in Stillwater, Oklahoma, December 10-12, 1979, cost $69. each. (Clerks Misc. File No. 96692)

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: Resignation: Leon Thompson, effective December 14, 1979. (Clerks Misc. File No. 96693)

C-C Health: Salary Advancement: (all effective December 1, 1979) (all with 17-cent mileage) Mary Smock-$1,438.; Vivian Kenney-$1,355.; Patricia Hallett-$1,039.; Shelly Boyles-$1,039.; Thomas Adams-$1,039.; Steven Richison-$1,039. Salary Advancement: (both effective December 1, 1979) Deirdre Waldon-$687.; Carla Gabbert-$750. Leave of Absence: Judy St. Arnold, effective December 4, 1979; Dorothy Hill, effective November 28, 1979. Regular Appointment: Nancy Turner, effective December 11, 1979-$870., plus 17-cent mileage. Resignation: Peggy Chris Erdwin, effective November 30, 1979; Part-time Appointment: Dyan Cathy Lewis, effective December 1, 1979-$6.55 hr., plus 17-cent mileage; Alison Lee, effective December 5, 1979-$6.76 hr. (Clerks Misc. File No. 96694)

Social Services: Performance Increase: (both effective December 1, 1979) Cathy Cheney-$844.; Ralph Jeffy-$1,430. Resignation: Mark Green, effective December 9, 1979. Discharge: Don McDugle, effective December 1, 1979. (Clerks Misc. File No. 96695)

Data Processing: Resignation and Salary Adjustment: Michael Humphrey, effective December 20, 1979-$1,123.36. Performance Increase: (both effective December 1, 1979) Wayne Eaton-$1,206.; Ina June Horowitz-$1,020. Salary Adjustment for December only: (all effective December 1,1979) Joan McCullar-$1,008.67.; Frances Willene Smith-$827.74; Glenda Rose-$720.; Freda Kragel-$1,268.64; Jim Whorton-$2,005.11; Sally Mooney-$1,709.07. (Clerks Misc. File No. 96696)

Highway District #2: Salary Adjustment for one month only: Charles Love, effective December 1, 1979-$850. Leave of Absence: Harold Dye effective December 1, 1979. End of Temporary Employment: Leonard Capehart, effective December 1, 1979. Transfer out: Lawrence McGrew, effective

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December 10, 1979. (Clerks Misc. File No. 96697) 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 deduction. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-1979 GENERAL FUND

16448	Scott-Rice	Supplies	$ 197.53
19457	Scott-Rice	Supplies	199.10
21374	Scott-Rice	Supplies	271.28
22454	Employees Retirement Fund	Retirement	1,647.48

1979-1980 GENERAL FUND

1837	W. M. Smith Electric Company	Supplies	400.00
1970	W. M. Smith Electric Company	Supplies	124.90
2607	W. W. Grainger, Inc.	Parts	766.44
2610	Murray R. Womble Company	Supplies	30.50
2770	National Foremen's Institute	Subscription	41.16
3630	Oklahoma Lighting Distributors	Supplies	304.41
4452	Standard Grocery & Market	Supplies	492.00
4516	J. C. Hamilton Company	Supplies	209.44
4888	Fields-Downs Randolph Company	Supplies	94.04
5356	Mac's Electric Supply	Supplies	28.16
5414	Sears	Supplies	9.78
5429	Wesche Company	Supplies	324.28
5514	Sun Oil Company	Diesel	1,860.44
5515	Cullison Hardware	Hardware	167.02
5516	Jack's Auto Supply	Supplies	799.03
5585	Xerox	Rental	339.55
5771	IBM	Rental	6,314.27
5772	IBM	Rental	948.00
6079	Standard Motor Parts	Parts	1,027.29
6084	Belger Cartage Service	Service	1,487.50
6234	Scott-Rice	Supplies	80.52
6505	IBM	Parts	109.30
6510	Eastman Kodak Company	Supplies	318.00
6513	Microphoto Data	Repair	480.30
6988	Mobilfone Service	Rental	23.00
6995	Oklahoma Lighting Distributors	Service	313.20
6998	Evans Elec tric Service	Service	330.40
7000	Goodner-Van	Supplies	161.55
7001	General Electric	Supplies	40.00
7149	S & S Radio Supply	Supplies	14.99
7188	Lael Harmon	Travel	36.55
7189	Lael Harmon	Travel	15.13
7190	Dan Carroll	Travel	63.24
7191	Nancy Muirhead	Travel	26.35
7192	Ronald Pelt	Travel	63.41
7193	Ted Hanner	Travel	115.24
7194	Bill Shaw	Travel	14.62
7195	Clarence Woodfork	Travel	41.57
7196	Norma Snider	Travel	73.61
7197	Lynn Greene	Travel	13.94
7198	Sandra Lowe	Travel	56.10
7199	Gail Nelson	Travel	12.24
7200	Haywood Hill	Travel	71.24
7201	Barbara Dickens	Travel	73.61
7202	Mark McFarland	Travel	105.00
7294	Scott Rice	Supplies	96.52
7312	Lawson Products	Maintenance	808.02
7313	Parks Oil	Supplies	231.00

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1979-80 GENERAL FUND, CONTD.

7315	Oklahoma Lighting Dists.	Supplies	377.88
7321	Dagwell Dixie Co.	Supplies	45.22
7322	Damar Mfg. Co.	Supplies	18.00
7328	Otasco # 10	Supplies	48.00
7327	Olsten Temp. Services	Services	62.64
7335	Lawson Products	Supplies	585.01
7341	Tulsa Public Schools	Services	550.00
7342	Zytron	Charges	120.00
7369	Ramset Branch Operations	Supplies	61.25
7370	Marsh & McLennan	Bond	20.00
7377	Panther Chemical	Soap	502.70
7378	Goodner-Van Company	Supplies	63.30
7381	Boise Cascade	Supplies	9.05
7394	Glass-Nelson Clinic	Services	85.00
7395	Okla. Neurological Surgery	Services	1,050.00
7396	Lloyd W. Huneryager, D.O.	Services	76.00
7398	Mary Lemmond	Travel	427.24
7399	G. Dale Janda	Travel	447.54
7400	G. Dale Janda	Travel	151.61
7404	Xerox Corp.	Rental	282.68
7405	Market Data Research	Sales	100.00
7406	Scott Rice	Supplies	10.72
7411	Shepard's Inc.	Handbook	16.00
7412	Bancroft-Whitney	Book	46.80
7413	Scott Rice	Supplies	92.09
7414	Shannon L. Cornell, CSR	Transcript	13.50
7415	J. A. Blackwood Co.	Supplies	119.45
7416	Xerox Corp.	Service	450.66
7417	Southwest Paper Co.	Supplies	88.54
7419	Mack Bettis	Travel	31.47
7421	Osteopathic Pathologists	Services	466.05
7422	Eve, Inc.	Forward	24.75
7423	Tulsa Daily Legal News	Publication	15.89
7424	Park Newspapers	Publication	389.66
7425	Tulsa Daily Legal News	Publication	14.49
7426	L.E. Long, DDS	Services	86.00
7427	Radiology Group	Services	135.00
7428	Oklahoma Osteopathic Hospital	Services	85.00
7429	Osteopathic Radiology	Services	13.74
7430	Oklahoma Osteopathic Hospital	Services	44.00
7431	Glass Nelson Clinic	Services	31.00
7432	Oklahoma Osteopathic Hospital	Services	63.95
7433	Dorothy McCollom	Reimbursement	5.50
7434	Roy Betty	Reimbursement	102.96
7435	Oklahoma Osteophathic Hosp.	Services	346.85
7436	Hillcrest Medical Center	Services	5,683.65
7437	Am-Care	Services	90.00
7438	Glass Nelson Clinic	Services	45.50
7439	Tulsa X-Ray Lab.	X-Rays	35.00
7440	Robert C. King., M.D.	Services	60.00
7441	Glass Nelson Clinic	Services	56.50
7443	Robert S. Danielson	Disability	132.00
7445	Glass Nelson Clinic	Services	43.75
7446	Public Service Co.	Service	152.73
7447	Public Service Co.	Service	98.74
7448	Oklahoma Natural Gas	Service	245.44
7449	Public Service Co.	Service	126.25
7450	Xerox Corp.	Service	165.00
7451	Jack Freeman	Travel	11.22
7452	Larry Zachary	Travel	3.23
7453	Ball & Park Rug Cleaners	Maintenance	188.30
7454	Oil Capital Trash Service	Service	120.00
7455	Newspaper Printing Corp.	Publication	66.78
7456	Michael D. Dubriwny	Services	540.00
7457	Melissa Iski	Training	70.00
7458	Noreen Ziegler	Training	70.00
7459	IBM Corp.	Supplies	176.08
7460	Lael Harmon	Reimbursement	11.00
7461	U.S. Post Office	Post Cards	10.00
7462	Parker Office Supply	Supplies	59.90
7469	Computer Optics	Rental	2,643.50
7478	Soder Mechanical	Serivce	33.06
7584	Student Financial Aid	Scholarship	51.34

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1979-80 GENERAL FUND, CONTD.

7585	Xerox Corp.	Service	182.58
7586	Xerox Corp.	Oil	37.80
7616	Anita Nesbitt	Travel	50.92
7712	S.D. McClain Co.	Service	392.30
7713	Best Grinding	Services	18.00
7716	Eastman Kodak Co.	Toner	580.32
7717	Eastman Kodak Co.	Services	158.50
7739	Hertz Corp.	Rental	863.66
7740	Hertz Corp.	Rental	703.31
7741	Hertz Corp.	Rental	513.18
7742	Able Rental	Rental	40.00
7743	Veterans of Foreign Wars	Booklets	59.01
7763	Charles Shreffler	Travel	9.07
7764	Newspaper Printing Corp.	Publication	22.32
7765	Jack's Memory Chapel	Service	130.00
7766	Crown Hill Cemetery	Service	95.00
7767	Oklahoma Osteopathic Hosp.	Service	81.50
7768	Brown and Associates	Sprayers	39.90
7769	Zep Manufacturing Co.	Supplies	487.04
7770	Zep Manufacturing Co.	Supplies	499.70
7771	Miller Equipment	Hose	14.67
7772	Service Battery Sales	Batteries	295.80
7773	Kelly Tractor & Implement	Parts	13.33
7774	Dixons Auto Glassq	Glass	20.40
7775	Tulsa Brake & Clutch	Repair	115.00
7776	Tulsa Paper Co.	Supplies	425.70
7777	Universal Joint Specs.	Supplies	135.02
7779	Oklahoma Truck Supply	Service	229.02
7780	Tire Town	Tires	228.20
7781	Tulsa Communications Serv.	Maintenance	75.00
7809	Reeves TV & Appliance	Ovens	556.00
7810	Truck Equipment Dist.	Tool Boxs	204.38
7811	Sears Roebuck & Co.	Saw	89.99
7813	Protective Systems	Services	802.36
7815	IBM Corp.	Services	5,493.00
7816	Art Comstock	Mileage	68.00
7817	Andrew Cody	Mileage	11.05
7818	Sheila Chapman	Mileage	72.59
7819	Andy Babin	Mileage	44.03
7820	Terry Adams	Mileage	32.64
7821	Terry Gilliland	Mileage	119.85
7822	Randy Bartley	Mileage	158.27
7823	Cheryl L. Clay	Mileage	250.00
7824	Steve Mullin	Mileage	27.54
7825	Steve Squire	Mileage	97.07
7826	Frank Zeliff	Mileage	55.76
7827	Mildren Whiten	Mileage	27.54
7828	Robbie Wear	Mileage	35.36
7829	Leonard Truelove	Mileage	80.92
7830	M.J. Stricker	Mileage	64.26
7831	Larry Stots	Mileage	63.41
7832	Damon Stewart	Mileage	5.78
7833	Mirriam Sisemore	Mileage	49.47
7834	Betty Powell	Mileage	64.09
7835	Bob Moulis	Mileage	54.91
7836	Jim Miller	Mileage	50.49
7837	Clarence McCawley	Mileage	36.55
7838	Virgil Marrero	Mileage	105.06
7839	Ron Kubicek	Mileage	62.22
7840	Jerry Dixon	Mileage	57.97
7841	Tye Koch	Mileage	90.44
7842	Russell Keirsey	Mileage	84.32
7843	Stan Johnson	Mileage	38.76
7844	Robert Holmes	Mileage	38.59
7845	John Harris	Mileage	22.27
7846	Charles Evans	Mileage	42.33
7847	Bob Dibble	Mileage	122.57
7848	Debra Shouse	Mileage	19.89
7875	Pat Manning	Mileage	64.60
7876	Marshall & Swift	Service	62.00
7879	Harmon Moore, Jr.	Travel	54.73
7883	IBM Corp.	Supplies	245.37
7889	Bancroft Whitney	Book	61.80
7890	Fields-Downs Randolph	Pencils	57.22

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1979-80 GENERAL FUND, CONTD.

7891	Tulsa Co. Supt. of Schools	Valve	38.92
7892	Tulsa Co. Supt. of Schools	Utilities	11.70
7893	Southwestern Bell	Service	23.06
7894	Benien Clinic	Services	240.00
7895	William McMillon	Service	15.14
7896	Tulsa DailyLegal News	Publication	30.38
7964	Tulsa Co. Highway Dist. #2	Reimbursement	225.12
7965	Tulsa Co. Highway Dist. #1	Reimbursement	256.64
7966	Tulsa Co. Highway Dist. #3	Reimbursement	290.24
8034	Xerox Corp.	Services	8.25
8051	Southwestern Bell	Services	23.44
8350	Robert S. Danielson	Disibility	132.00
8355	Tulsa Co. Emp. Retmt. Fund	Co. Portion	452.85
8356	Tulsa Co. Emp. Retmt. Fund	Co. Portion	9,256.04
8408	Atlas Life Ins. Co.	Co. Portion	7.80
8409	Tulsa Co. Emp. Retmt. Fund	Co. Portion	102.41
8412	Ann Fairless	Registrations	6.00
8413	Geraldine L. Suess	Registrations	17.00
8414	Marjorie B. Weber	Registrations	18.00
8415	Lucille Turner	Registrations	8.50
8416	Donna S. Stotts	Registrations	14.50
8417	Eileen Simmons	Registrations	19.00
8418	Betsy Walker Ross	Registrations	6.00
8419	Iola W. Pedrick	Registrations	8.50
8420	Eleanor June Mustari	Registrations	13.00
8421	Eula P. Moble	Registrations	16.50
8422	Swift Naifeh	Registrations	11.50
8423	Margaret A. Kolpak	Registrations	8.50
8424	Pauline Holloway	Registrations	13.50
8425	Joan Williams Hoar	Registrations	5.50
8426	Larri Deane Hirschklau	Registrations	18.00
8427	Constance Haack	Registrations	9.00
8428	Margaret J. Glenn	Registrations	16.50
8429	Helen Freeman	Registrations	21.50
8430	Phyllis J. Epps	Registrations	14.50
8432	Bernetha B. Crawford	Registrations	10.50
8433	Diane Hamill Burke	Registrations	19.00
8434	Mae Lee Brown	Registrations	8.00
8435	Dr. Norma Jean Binstock	Registrations	19.50
8436	Elizabeth Banks	Registrations	15.50
8437	Vicki Brown	Registrations	20.50
8438	Peggy Bowers	Registrations	6.00
8439	Mabel S. Bieber	Registrations	21.50
8440	Kathi Dawn Baab	Registrations	6.50
8441	June E. Armstrong	Registrations	45.00
8442	Margaret Allen	Registrations	7.50
8443	Mary Ziegler	Registrations	15.50
8444	Alicia Woods	Registrations	79.00
8445	Mary Jo Weddington	Registrations	6.50
8446	Mary Evelyn Weaver	Registrations	66.50
8447	Dorothy M. Troupe	Registrations	25.50
8448	Rosemary B. Tarr	Registrations	70.00
8449	Mary Tabb	Registrations	130.00
8450	Alice Tate Stowers	Registrations	28.50
8451	Velma S. Smithey	Registrations	16.50
8452	Wanda Jean Smith	Registrations	20.50
8453	Mark Steven Smith	Registrations	41.00
8454	Lulu Smith	Registrations	17.50
8455	Elizabeth Schock	Registrations	35.50
8456	Richard Rock	Registrations	47.00
8457	Michelle R. Pemberton	Registrations	6.00
8458	Jane Peck	Registrations	42.50
8459	Juanita Overbeck	Registrations	185.00
8460	Loretta S. Osborn	Registrations	125.00
8461	Anna Jo Neely	Registrations	16.50
8462	Helen A. Mullins	Registrations	47.50
8463	Glenda Sue Moss	Registrations	31.00
8464	Geraldine Miner	Registrations	54.50
8465	Randall K. Malone	Registrations	41.50
8466	Shirley M. Liptack	Registrations	105.50
8467	Marguerite G. Lefors	Registrations	11.00
8468	Johnny W. Johnson	Registrations	20.00
8469	Shirley A. Irons	Registrations	6.50
8470	Linda Hunter	Registrations	8.00

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1979-80 GENERAL FUND, CONTD.

8471	Norman B. Hedden	Registrations	459.00
8472	Mary Jean Hedden	Registrations	177.00
8473	Charlotte D. Grove	Registrations	8.00
8474	Patsy Grimes	Registrations	60.00
8475	Alice Opall Griffin	Registrations	7.00
8476	Stella Flora Fortier	Registrations	18.00
8477	Janice Engel	Registrations	89.50
8478	David Engel	Registrations	10.50
8479	Alva Jo Eaton	Registrations	18.00
8480	Grayce DeMars	Registrations	43.00
8481	Ruby Davis	Registrations	112.00
8482	Elbert Davis	Registrations	6.00
8483	Lila J. Crittenden	Registrations	18.50
8484	Helen Marie Corbin	Registrations	5.00
8485	Joni Marie Chesser	Registrations	7.00
8486	Judith B. Campbell	Registrations	159.00
8490	Joan Preis	Registrations	16.00
8497	Tulsa Co. Employees Retmt.	County Portion	47,102.05
8498	Atlas Life Ins. Co.	Premiums	2,679.38
8499	Atlas Life Ins. Co.	Premiums	22,010.04
8535	Oklahoma Capitol Imp. Aut.	Rent	3,957.46
8538	A.T. Ferree	Mileage	258.20
8539	Louis Downing	Mileage	644.62
8540	D.L. Myers	Mileage	154.21
8541	Norman Whisenhunt	Mileage	484.86
8542	Jerry Moody	Mileage	174.05
8667	Hartford Ins. Co.	Premiums	13.81
8669	United Fund	Contributions	1.00
8670	Atlas Life Ins. Co.	Premiums	3.90
8672	American Family Ins. Co.	Premiums	13.30
8678	Atlas Life Ins. Co.	Premiums	27.30
8681	Atlas Life Ins. Co.	Premiums	236.08
8770	I. Clanton	Services	197.00
8771	Richard Myers	Services	264.00
8772	Deborah Johnson	Services	108.00
8850	Dorothy Kopp	Services	430.00
8851	Thomas F. Fitzgibbons	Services	114.00
8852	Pamela Sue Bailey	Services	110.00
8853	Loretta Thornton	Services	256.00
8854	Felicia Germany	Services	147.73
8855	Bill Gideon	Salary	141.00
8857	Janice Holt	Salary	495.00
8858	Margaret Coffee	Salary	408.00
8860	David Becaw	Salary	318.20
8869	Mark Green	Salary	223.20

1979-80 UNRESTRICTED T-CASH

648	Evan's Ready-Mix	Concrete	698.40
4742	The Jimmie Jones Co.	Supplies	181.26
5698	Pinkley & Associates	Supplies	1,125.50
5810	The Parts Store #1	Parts	1,286.42
7064	Bert Smith Road Machinery Co.	Bearing	77.26
7073	Hobbs Trailers	Parts	16.96
7075	Gene Russell's Welding	Repair	70.00
7076	Flasher Co.	Rental	17.75
7081	Goodyear Truck Tire Ctr.	Tires/Tubes	3,699.12
7160	The Dagwell Dixie Co.	Parts	77.26
7162	United Engines	Parts	48.62
7163	K & N Electric	Parts	45.35
7164	W. G. Bushyhead & Associates	Parts	54.50
7165	Big Three Industries	Supplies	67.15
7167	Truck Equipment Dist.	Parts	184.90
7168	Sears Roebuck & Co.	Tools	580.98
7229	Hearon Steel Co.	Steel	5,268.19
7497	North Side State Bank	Lease	31,918.38
7599	Tulsa Communications Serv.	Maintenance	75.00
7655	Clarence L. Boyd Co.	Parts	88.26
7656	Texas Iron & Supply	Materials	41.20
7658	Sun Oil Co.	Supplies	553.14
7659	Kelly Tractor & Impl.	Pump	64.25
7660	Miller's Truck Equipment	Parts	200.94
7664	Miller Eqipmt.	Hose	19.48
7670	Big Three Industries	Parts	50.64

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1979-80 Unrestricted T-Cash, Contd.

7805	Oklahoma Natural Gas Co.	Service	235.38
7806	Thrasher's Carburetor Exchange	Repair	55.00
8627	Tulsa Co. Emp. Retmt.	Co. Portion	3,474.76
8628	Atlas Life Ins. Co.	Premiums	198.93
8629	Atlas Life Ins. Co.	Premiums	1,468.59
8668	Hartford Ins. Co.	Premiums	7.28
8671	Atlas Life Ins. Co.	Premiums	3.90
8673	American Family Ass. Co.	Premiums	20.40
8680	Atlas Life Ins. Co.	Premiums	27.30
8683	Atlas Life Ins. Co.	Premiums	202.53

1979-80 RESTRICTED 2-T CASH

6460	Auxier Scott Supplies	Hardware	633.20
8630	Tulsa Co. Employees Retmt.	Co. Portion	2,300.03
8631	Atlas Life Ins. Co.	Premiums	136.50
8632	Atlas Life Ins. Co.	Premiums	1,167.64

1978-79 RESTRICTED 4-T CASH

15026	Standard Industries	Asphalt	8,667.04

1979-80 RESTRICTED 4-T CASH

7496	Cummins Const.	Asphalt	5,555.63
8633	Tulsa Co. Employees Retmt.	Co. Portion	1,184.38
8634	Atlas Life Ins. Co.	Premiums	72.15
8635	Atlas Life Ins. Co.	Premiums	596.86

REVENUE SHARING

8636	Tulsa Co. Employees Retmt.	Co. Portion	92.04
8637	Atlas Life Ins.	Premiums	7.80
8638	Atlas Life Ins.	Premiums	32.93

CIVIL DEFENSE

8613	Tulsa Co. Employees Retmt.	Co. Portion	405.78
8614	Atlas Life Ins.	Premiums	29.25
8615	Atlas Life Ins.	Premiums	153.85

T.M.A.P.C.

12509	TMAPC	Payroll	33,149.32
12500	AMACOM	Booklets	36.26
12501	AAA Worldwide Travel	Travel	178.00
12502	Dunhill Temps	Services	641.81
12503	Environment	Copy	2.00
12504	Executive Courier Service	Services	73.98
12505	Daniel Root	Services	97.50
12506	Urban & Regional	Fee	40.00
12507	Wait Sales Co.	Invoice #158207	140.00
12508	Jerry Dunn	Services	58.50

1979-80 HEALTH FUND

7606	Kayla Cody	Services	160.00
7607	Medical Personnel Pool	Services	40.60
7608	Algerita Brooks	Travel	102.17
7609	Univ. of Central Florida	Fee	75.00
7610	Standard Parts	Pump	11.88
7611	Chase Manhattan Service	System	5,012.93
7612	City of Tulsa	Services	17.34
7613	Dictaphone Corp.	Microphones	41.80
7614	The Houston Post	Ad	56.76
7618	IBM	Service	119.50
7619	Marilyn Koerner	Service	105.00
7620	Munns Medical	Supplies	42.46
7621	Osteopathic Pathologists	Paps	1,089.00
7622	Planned Parenthood	Services	840.00
7623	Texaco	Gas	11.40
7624	Trice Wholesale Elec.	Supplies	3.75
7625	Verdigris Valley Elec.	Service	8.04

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1979-80 HEALTH FUND, CONTD.

7626	Cox Motor Co.	Hub Cap	6.76
7627	Hillcrest Medical Ctr.	Service	50.00
7628	Hospital Products	Repair	58.82
7629	Hycel, Inc	Supplies	124.98
7630	Johnson & Johnson	Publication	6.00
7631	Knox Cameras	Cord	9.04
7632	Ruth Kruse	Reimbursement	2.34
7633	Newspaper Printing Corp.	Ad	22.26
7650	Medical Personnel Pool	Services	111.60
7651	University of OklahomaR	Reimbursement	910.00
7652	University of Oklahoma	Reimbursement	9,194.57
7653	Maxine Bosch	Travel	369.00
7654	Vivian Kenney	Travel	369.00
7673	Nursing Outlook	Ad	140.00
7674	Public Service Co.	Service	35.32
7675	Scott Rice	Supplies	124.32
7676	Scott Rice	Supplies	50.24
7677	E. R. Squibb & Sons	Supplies	9.19
7678	St. John Medical Center	Services	50.00
7679	Tulsa X-Ray Lab.	Services	72.00
7680	Tulsa X-Ray Lab.	Services	178.00
7681	Curtin Matheson Scientific	Supplies	133.50
7682	Curtin Matheson Scientific	Supplies	30.00
7683	Curtin Matheson Scientific	Supplies	31.88
7684	Fox Vliet	Supplies	164.85
7685	Hillcrest Medical Center	Service	49.50
7686	Hillcrest Medical Center	Service	46.35
7687	Hillcrest Medical Center	Service.	50.00
7688	Hillcrest Medical Center	Service	50.00
7689	Osteopathic Pathologists	Services	303.00
7690	Otasco	Supplies	15.17
7691	Scott-Rice	Supplies	475.06
7692	Scott Rice	Supplies	73.50
7693	Sherwood Medical	Supplies	35.90
7696	Southwestern Bell	Services	64.06
7697	Bill Story	Service	21.00
7698	TAPC	Service	43.00
7699	Texaco	Gas	14.75
7700	Tulsa X Ray Lab.	Services	94.80
7701	Air Products and Chemicals	Supplies	24.58
7702	American Journal of Nursing	Ad	189.00
7703	Robert L. Anderson	Services	35.00
7704	Battery Marketing Group	Battery	39.60
7705	F.A. Davis Co.	Book	21.43
7706	Hambrick-Jones-Ferguson	Repair	42.00
7707	Hambrick-Jones-Ferguson	Repair	56.00
7708	Mini Storage #7	Rent	23.00
7709	Mini-Storage #7	Rent	38.00
7710	Mini-Storage #7	Rent	38.00
7750	Moulder-Oldham Co.	Supplies	32.90
7751	Newspaper Printing Corp.	Ad	12.40
7752	Newspaper Printing Corp.	Ad	19.84
7753	OG & E	Services	8.95
7754	Oklahoma Natural Gas	Services	12.40
7755	Oklahoma Natural Gas	Services	53.42
7756	Oklahoma Osteopathic Hosp.	Services	20.50
7757	Scott Environmental Tech.	Rental	46.33
7758	Wholesale Electronic Supply	Batteries	91.20
7759	Scientific Products	Equipment	2,689.00
7960	Pamela L. Jones	Fee	152.00
7963	All Bright, Inc.	Services	3,625.00
7967	Allied Plumbing	Materials	212.50
7968	Geo. M. Beebe Enterprises	Charges	45.75
7969	Beene Paper Co.	Paper	49.65
7970	Channing L. Bete Co.	Supplies	27.18
7971	Mill Creek Lumber	Supplies	33.59
7972	Dale Money	Service	260.00
7973	Oklahoma Natural Gas	Service	41.07
7976	Sherman Specialty Co.	Supplies	17.53
7977	Wesche Co.	Service	2.25
7978	Roger Westman	Membership	35.00
8091	Carolyn Carr	Services	15.40
8092	Medical Personnel Pool	Services	117.45

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1979-80 HEALTH FUND, CONTD.

8093	Medical Personnel Pool	Services	253.75
8094	Yvonne Krutsinger	Travel	8.50
8105	Dr. Edgar M. Cleaver	Travel	672.58
8106	Dr. Edgar M. Cleaver	Travel	19.02
8107	Analytab Products	Supplies	107.00
8108	Binding Stevens	Supplies	70.00
8109	Coulter Electronics	Service	650.00
8110	General Telephone	Service	62.75
8111	Catherine Green	Reimbursement	19.19
8112	Jenks Public Works Auth.	Service	5.10
8113	Merkel X-Ray	Service	25.00
8114	Mid-Western Elec.	Repair	55.29
8115	O-Connor-Okla.	Supplies	199.52
8116	Public Service	Service	22.56
8117	Southwestern Bell	Service	33.23
8118	Southwestern Bell	Service	30.61
8119	Wilson Wright, Inc.	Supplies	210.00
8607	Tulsa Co. Employees Remt.	Co. Portion	15,993.75
8608	Atlas Life Ins.	Premiums	774.27
8609	Atlas Life Ins.	Premiums	6,399.21
8679	Atlas Life Ins.	Premiums	3.90
8682	Atlas Life Ins.	Premium	1.60

SPECIAL PROJECTS

7647	Administrative Service	Parts/Service	25.50
7648	Bert M. Avery M.D.	Services	375.00
7649	Postmaster	Postage	361.00
8610	Tulsa Co. Employees Retmt.	Co. Portion	804.56
8611	Atlas Life Ins.	Premiums	39.00
8612	Atlas Life Ins.	Premiums	444.39

HEALTH DEPOSITORY

7979	Scientific Products	Supplies	136.59

PARKING METER FUND

6284	Wesche Co.	Skillsaw	129.00

PARK DEPOSITORY

7349	Cam Coors, Inc.	Beer	205.50
8404	Oklahoma Tax Commission	Tax	989.70
8621	Tulsa Co. EmployeesRetmt.	Co. Portion	1,216.89
8622	Atlas Life Ins.	Premium	74.10
8623	Atlas Life Ins. Co.	Premium	656.51

JUVENILE DEPOSITORY

6850	Jean Adams	Travel	397.03
8624	Tulsa Co. Employees Retmt.	Co. Portion	119.04
8625	Atlas Life Ins.	Premium	11.70
8626	Atlas Life Ins.	Premium	57.21

PAYROLL ACCOUNT

185	Tulsa Co. Treasurer	General	2,398.90
186	Tulsa Co. Treasurer	Revenue Sharing	138.67
187	Tulsa Co. Treasurer	Park Depository	362.08

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 9:20 a.m., on December 14, 1979)

MINUTES

MONDAY, DECEMBER 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: 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 approve the minutes of the meeting held December 10, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file and approve for execution by the Commission, monthly Reports for November, 1979, from the following:

1. Court Clerk
2. County Sheriff
3. County Commissioners
4. County Inspector

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 Admittance List to the Emergency Shelter, for the week ending December 12, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96706)

Sealed bids, for Highway District #3, for two 1980 Chevrolet Tandem Trucks, with trade-ins, were received and opened. The bidders being five in number were as follows:

Bill White Chevrolet	$ 34,850.00	net
Wilkerson Chevrolet, Inc.	$ 39,256.00	net
Ramsey Chevrolet	$ 33,729.66	net
Freshour GMC, Inc.	$ 33,026.88	net
Swinson Chevrolet	$ 40,275.32	net

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to Freshour GMC, lowest and best bid, in the amount of $33,026.88. 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 a request, from John Wilson, Civil Defense Director, for an increase in his travel allowance to $150. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96707)

Moved by Commissioner Young seconded by Commissioner Harris to approve the reqppointment of Mr. Charles Shreffler to the Manpower Area Planning Council for a one-year term, effective January 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96708)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Architectural Agreement, with Thomas J. Keleher and Associates, for services pertaining to the renovation and remodeling of the building located at 8-12 North Cheyenne. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96709)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Notice to Bidders for the Election Board Repair and Maintenance Facility, 8-12 North Cheyenne; bids to be opened January 7, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96710)

Commissioner Rice asked that the C-C Library Notice to Bidders, for the West Regional Library, be passed to the agenda of December 26, 1979.

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Resolution by which the Tulsa Metropolitan Area Planning Commission agrees to allow the Sand Springs Regional Planning Commission to exercise subdivision and planning control and regulation in the unicorporated area surrounded by the City of Sand Springs, in accordance with adopted TMAPC and Tulsa County standards. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96711)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, a Resolution programming 20% Funds, in the amount of $70,000., for Project 72-77, 181st Street South, between Harvard and Sheridan, Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96712)

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Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Resolution programming 20% Funds, in the amount of $25,000., for Project 72-76, North Yale, south from 66th Street North. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96713)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Continuation Certificate for Sign Erector License Bond, on behalf of National Advertising Company, in the amount of $2,000., for the period December 31, 1979, through December 31, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96714)

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

1. City of Sand Springs
   a. to bore Coyote Trail, 1,000 feet east of junction with 225th West Avenue. (Clerks Misc. File No. 96715)
   b. to bore Campbell Creek Road, 800 feet south of intersection with Highway 51. (Clerks Misc. File No. 96716)
2. West Tul Gas Company, to parallel Coyote Trail and Dip Creek Road, and to bore Coyote Trail. (Clerks Misc. File No. 96717)
3. Tony Wright Construction Company, to cross West 31st Street, 100 feet west of 137th West Avenue. (Clerks Misc. File No. 96718)
4. Southwestern Bell, to parallel west side of South Elwood, south of 131st Street South. (Clerks Misc. File No. 96719)
5. City of Tulsa, to cross West 21st Street at 4727 West 21st. (Clerks Misc. File No. 96720)
6. Water Improvement District No. 3, to bore 69th Street North, on the east side of North Peoria. (Clerks Misc. File No. 96721)

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 District Attorney, for the transfer of a list of inventory items to the Building Superintendent. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96722)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, Transfers of Appropriations, as follows:

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1. $3,800., from RS-R8-3, to RS-R7-3b. (Clerks Misc. File No. 96723)

2. $475.41, from G-2 and A-2, to SK-2. (Clerks Misc. File No. 96724)

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 City-County Library travel/training requests:

1. Pat Woodrum, Richard Parker, Jan Keene, Suzanne Boles, and Inalea Mullen to attend meeting in Chicago, Illinois, January 19-24, 1980; cost $2,250.

2. Kelly Jennings to view services in Los Angeles, California, January 15-16, 1980; cost $480. (Clerks Misc. File No. 96725)

3. Vincent Chapman and Don McCarty to attend school in Fort Worth; one will attend March 3-7, 1980, and one will attend February 18-22, 1980, and April 14-18, 1980; cost $1,475. (Clerks Misc. File No. 96725)

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:

Building Operations: Promotion: Jimmy Stacey, effective December 1, 1979-$864. Performance Increase: (both effective December 1, 1979) Vincence Brix-$966.; David Ross-$966. Correction of Salary: Edwin Fiers, effective December y, 1979-$864. Salary Adjustment for one month only: (all effective December 1, 1979) Dale Bass-$1,320.43; Roy Betty-$820.04; Jerry Carroll-$974.34; Charles Garrett-$1,224.20; Marlene Gilkey-$754.16; Jean Harris-$1,084.85; Steven Houghton-$1,028.38; Howard Lee-$1,533.85; Dixie Owens-$914.88; David Ross-$991.08; Britt Smith-$1,233.52; Becky Summers-$885.75; Stanley Wilson-$1,087.48. (Clerks Misc. File No. 96726)

Data Processing: Resignation: Janet Lamb, effective December 31, 1979. (Clerks Misc. File No. 96727)

Social Services: Regular Appointment: Wesley Austin, effective December 11, 1979-$806. (Clerks Misc. File No. 96728)

Administrative Services: Performance Increase: (all effective December 1, 1979) Michical Asher-$966.; Naomi Serwanga-$664.; Craig Sherwin-$770.; Jim Vance-$1,534.; Charles White-$976. Salary Adjustment for one month only: Chad Higgins, effective December 1, 1979-$2,023.82. (Clerks Misc. File No. 96729)

Parks: Termination due to death: Margaret Coffee, effective December 4, 1979. Resignation: David Simmons, effective December 8, 1979. Regular Appointment: Dale Thornton, effective December 10, 1979-$620.

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(Clerks Misc. File No. 96730)

Highway District #1: Performance Increase: Otos Grant, effective December 1, 1979-$770. Salary Adjustment for one month only: Tom Terry, effective December 1, 1979-$2,092. (Clerks Misc. File No. 96731)

Highway District #2: Salary Adjustment for one month only: Charles Love, effective January 1, 1980-$850. Retirement: Raymond Clary, effective January 1, 1980; Orvil Fesler, effective January 4, 1980. (Clerks Misc. File No. 96732)

TMAPC: Apppointment: (all effective December 17, 1979) Carla Coffman-$688.; Timothy Davis-$917.; Helen Myers-$1,014. (Clerks Misc. File No. 96733)

Juvenile Bureau: Salary Increase: (all effective December 1, 1979) Patrick O'Brien-$1,170.; Cynthia Widmar-$1,088.; Ronald Fixico-$846.; Margaret Golden-$846.; Pauline Carroll-$964.; Eddie Taylor-$856.; Shelia Belcher-$987. Ttansfer from Juvenile Depository: Jeanne Keith, effective December 1, 1979-$992. Transfer from Juvenile Depository for December, only: R. Jack Freeman, effective December 1, 1979-$992. Resignation: Gail Nelson, effective December 14, 1979. (Clerks Misc. File No. 96734)

C-C Library: Performance Increase: (all effective January 1, 1980) Donald Baird-$836.; Richard Buthod-$836.; Paula O'Dell-$151.; Sally Stewart-$800.; Dorothy Washington-$630.; Evelyn Westmoreland-$918. Performance Increase: Gregory Gotcher, effective December 1, 1979-$709. Decrease in Pay: Ethel Bankson, effective December 1, 1979-$395. Salary Increase: Robert Eccles, effective January 1, 1980-$1,330. Resignation: Valerie Marcum, effective December 31, 1979; Todd Scribner, effective December 31, 1979. Appointment: Romney Qualline, effective November 17, 1979-$600. Change in Status: Cassandra Richardson, effective December 1, 1979-$420.75. Overtime for December: Maryella Beck-$1,278.24; Arnold Braatz-$966.41; Craig Buthod-$1,376.02; Frank Coleman-$212.45; Anne Cooper-$703.40; Beverly Durant-$624.94; Keith Edwards-$1,539.90; Meredith Farrimond-$787.94; Alvina Fouts-$1,163.44; Sally Geiger-$864.98; Gregory Gotcher-$741.72; Ann Hunt-$385.54; Anthony James-$262.34; Keith Jemison-$995.30; Sarah Jordan-$620.20; Ronnie Kraft-$84.30; Norma Ledford-$620.20; Linda Lee-$974.49; Bob Lieser-$1,313.98; Karen McCullough-$324.22; Beverly McDaniel-$624.94; Denise McDonald-$574.20; Marsha McIntosh-$794.58; Valerie Marcum-$560.20; Nita Mitchell-$850.49; Shannon Moore-$729.28; Lora Mosier-$146.65; Romney Qualline-$877.20; Brent Ratterree-$774.90; Lucille Rayburn-$807.16; Florence Reed-$936.72; Cassandra Richardson-$484.90;

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Betty Richey-$1,163.44; Marjorie Ritter-$389.80; Rebecca Rowe-$855.44; Michael Roy-$171.45; Ermine Ryan-$1,198.08; Frances Scantlen-$624.94; Marilyn Shackelford-$1,567.52; Laura Shamas-$827.72; Karen Smith-$855.44; Brett Sprangel-$733.54; Nan Sturdivant-$1,928.50; Brenda Ward-$455.44; Evelyn Westmoreland-$906.36; Elizabeth Banks-$794.58; Margaret Cadenhead-$762.56; Betty Niver-$906.36; Voyne Stevens-$864.98. (Clerks Misc. File No. 96735)

Excise/Equalization Board: Clarification of Salary Record: Patricia Manning, effective July 1, 1979-$1,414. Performance Increase: Patricia Manning, effective December 1, 1979-$1,583. (Clerks Misc. File No. 96736)

C-C Health: Resignation: (both effective December 31, 1979) Nancy Cravens; Dyan Cathy Lewis. (Clerks Misc. File No. 96737) 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, retirment fund, and social security deductions. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

1978-79 GENERAL FUND

21380	Tayloe Paper Company	Supplies	223.72

1979-80 GENERAL FUND

202	Empire Roofing	Supplies	110.00
1967	Berry Tool	Supplies	315.56
2326	Jones Newby Supply	Supplies	158.30
3353	Allied Plumbing	Supplies	392.73
3462	ITT Terryphone	Rental	168.90
3473	Pitney Bowes	Rental	78.00
3476	NCR Corp.	Maintenance	878.50
3634	Bill Jarrett Co.	Service	134.20
4140	Natkin & Co.	Service	1,052.97
4459	Springdale Farms	Poultry	111.76
4504	Lewis Roberts, Inc.	Supplies	83.60
4894	Wilsey Wholesale Drug	Supplies	782.66
4895	Meyer Brothers Drug	Drugs	640.02
4992	Lederle Labs.	Supplies	56.15
4997	Parke Davis & Co.	Supplies	396.16
5153	Standard Grocery	Supplies	489.00
5347	O.K. Machine & Mfg.	Supplies	25.39
5386	Carpenter Paper Co.	Supplies	491.45
5387	Beene Ppr. Co.	Supplies	1,001.39
5538	Mid-Continent Surgical	Supplies	42.72
5818	Scrivner, Inc.	Groceries	121.53
5826	Eagle Material Handling	Supplies	15.60
6214	Holder's	Supplies	104.00
6220	City of Tulsa	Service	180.00
6227	Freeland Brown Pharmacy	Medicine	962.54
6236	Scott-Rice	Cabinets	1,305.00
6383	Zytron Corporation	Frames	349.18

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1979-80 GENERAL FUND, CONTD.

6637	West Publishing Co.	Supplies	101.50
6784	I.B.M. Corp.	Service	2,455.00
6974	Ayerst Labs.	Supplies	300.22
6972	Abbott Laboratories	Supplies	198.95
6978	Hoechst-Roussell Paharmaceutical	Supplies	263.00
6985	Tulsa Produce	Supplies	37.05
6986	Borden's Inc.	Supplies	54.00
6987	Mobilfone Service	Rental	23.00
7126	Merck Sharpe & Dohme	Drugs	552.32
7128	Parke-Davis	Drugs	256.88
7287	Scrivner, Inc.	Supplies	238.35
7288	Tulsa Beef & Provision	Supplies	159.13
7368	Akron Coin Counting & Sorting	Repair	40.60
7368	Gulf Oil Corporation	Gasoline	6,254.50
7468	Computer Optics Inc.	Rental	5,753.00
7470	Control Data Corporation	Rental	180.00
7474	Johnson Systems	Rental	50.00
7475	Macro 4 Inc.	Rental	140.00
7714	IBM	Repair	181.26
7715	IBM	Rental	1,344.10
7726	Krisman Industrial Supply	Supplies	26.46
7730	Goodyear Wholesale Tire Center	Tires	120.66
7735	McGraw-Hill Book Company	Supplies	21.41
7738	Goodner-Van Company	Equipment	317.50
7746	S & S Radio Supply	Supplies	14.62
7761	Inc. Magazine	Subscription	12.00
7778	Universal Joint Specialists	Cover	32.12
7784	Clayton T. Edwards	Reimbursement	8.50
7785	Ted Hanner	Travel	84.41
7794	Hi-Line Electric Company	Parts	161.36
7795	All Seasons Rental & Supply	Supplies	78.75
7796	Oklahoma Lighting Distributors	Supplies	181.65
7797	Bowman Distributing	Supplies	93.58
7798	Oklahoma Lighting Distributors	Supplies	682.95
7799	Speedometer Service Company	Repair	15.00
7849	Haywood Hill	Travel	73.61
7851	Glenn Ramsay	Travel	12.58
7852	Sandra Cooke Lowe	Travel	96.90
7854	Nancy Muirhead	Travel	52.07
7866	Noreen Ziegler	Travel	5.44
7897	Gordon Tyler Insurance Company	Insurance	355.00
7898	John F. Cantrell, Treasurer	Assessment	3,000.00
7911	Ronald Pelt	Travel	42.67
7912	Barbara Dickens	Travel	68.68
7913	Jean Adams	Travel	10.88
7915	West Publishing Company	Books	44.00
7917	Dan P. Scott & Sons	Supplies	29.14
7919	Xerox	Rental	241.56
7980	Collins Gold Line	Supplies	65.45
7983	Alice Quigley	Travel	39.64
8027	Barbara Rossetti	Reimbursement	33.69
8028	Browning-Farris, Inc.	Service	41.80
8030	Accurate Fire Equipment Company	Service	15.40
8032	West Publishing Company	Supplies	180.00
8033	Harmon Moore, Jr.	Reimbursement	127.75
8036	Market Data Research	Report	100.00
8042	Southwestern Bell	Service	20.04
8137	Southwestern Bell	Service	40.20
8043	Tulsa County Superintendent Schools	Services	351.06
8046	Parker Office Supply	Supplies	114.88
8054	J. A. Blackwood Company	Supplies	148.40
8088	Corrections Magazine	Supplies	18.00
8089	Children's Medical Center	Services	135.00
8090	Engler Photo Supply	Supplies	43.24
8130	Kenneth Slaten	Service	1,100.00
8131	Tulsa Legal News	Publishing	13.44
8132	William G. LaSorsa	Reimbursement	44.80
8133	IBM	Repair	43.20
8134	Leon T. Alexander	Postage	30.00
8135	William J. Musseman	Reimbursement	7.65
8136	Tulsa Junior College	Tuition	54.00
8220	Tayloe Paper Company	Supplies	109.30
8230	Gordon Tyler Company	Insurance	383.00
8231	The Jimmie Jones Company	Lease	25.50

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1979-1980 GENERAL FUND

8243	Wm. Ronald Barnes	Services	$ 1,240.00
8274	Burroughs Corporation	Maintenance	36.97
8327	Public Service Company	Service	1,199.25
8331	Public Service Company	Service	57.07
8333	Public Service Company	Service	109.53
8334	Big Three Industries	Supplies	7.44
8351	Frank Rhodes	Travel	40.46
8358	Tulsa Cardiovascular Associates	Service	10.00
8360	Department of Institutions	Expense	21,815.16
8375	Burgess Hardware	Supplies	14.96
8389	Billy Smith	Supplies	16.44
8488	RCA Service	Reapir	51.00
8489	Miller's Truck Equipment	Parts	312.65
8573	Wanda Hudson	Service	105.40
8576	Gordon Tyler Insurance Company	Insurance	104.00
8574	Prentice-Hall, Inc.	Publication	65.87
8578	Beacon Stamp and Seal	Parts	7.70
8579	John F. Cantrell, Treasurer	Assessment	2,000.00
8580	Hillcrest Medical Center	Service	188.00
8581	Radiology, Inc.	Service	53.50
8582	Crown Products Inc.	Supplies	10.50
8585	Department of Institutions	Expense	2,043.61
8599	Oklahoma Natural Gas	Service	610.31
8600	Southwestern Bell	Service	248.39
8601	Public Serv ice Company	Service	1,807.16
8755	Sun Gas Company	Service	28.80
8758	Southwestern Bell	Service	109.42
8759	Lahmeyer Kart Shop	Repair	52.00
8760	Flasher Company	Service	62.50
8761	City of Tulsa	Service	45.94
8762	Getman Drug Stores	Drugs	25.25
8763	Glass-Nelson Clinic	Service	52.50
8882	Patrick J. Lloyd	Reimbursement	12.16
9006	H. G. Fleming Company	Supplies	167.99
9007	West Publishing Company	Booklet	165.00
9010	West Publishing Company	Books	16.50
9059	E. F. Hutton, Inc.	Rental	21,800.00
9080	Jack Crews	Fees	574.00
9081	Mary Sue DeBrosse	Settlement	2,670.50
9083	Workers Compensation Court	Fees	10.00
9084	Roy Dean McGriff	Award	2,238.60
9140	Roy Owens	Expense	109.32
9141	Mike Buckendort	Expense	94.76
9142	D. L. Myers	Expense	357.91
9332	Ronnie McPherson and Ed Ash	Settlement	6,370.00
9333	Roger Inman and Bill Bossman	Settlement	3,528.00

1979-1980 UNRESTRICTED T-CASH

5160	Cobb Supply Company	Posts	699.00
5606	Goodrich Tire Center	Tires	1,121.20
6261	Burgess Hardware	Supplies	273.98
7481	Berry Carter Company	Repair	128.43
7590	IBM	Maintenance	57.00
7657	Victor Welding Supply	Supplies	33.58
7663	J. B. Morgan Company	Repair	67.50
7782	J. B. Morgan Company	Repair	68.35
7783	Public Service Company	Service	133.66
7874	Midwestern Engine & Equipment	Payment	2,500.00
8122	City of Tulsa	Service	15.44
8123	Southwestern Bell	Service	107.29
8128	Zep Manufacturing Company	Supplies	185.91
8129	ABC Service	Services	69.00
8345	Lewis Harris	Travel	250.00
8346	F. A. Young	Travel	250.00
8347	Melvin C. Rice	Travel	250.00
8365	Morrison Plumbing Company	Repair	101.44
8366	Howard Chevrolet, Inc.	Parts	14.15
8369	Viola May Young	Right-of-way	19,900.00
8370	Jimmy K. Jones	Service	90.00
8505	Tulsa Generator Supply	Generator	168.95
8752	Albert Equipment Inc.	Payment	4,150.00
9014	Oklahoma Natural Gas	Service	387.48
9015	Tulsa Security Patrol	Service	55.00

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1979-1980 UNRESTRICTED T-CASH

9016	Flasher Company Inc.	Service	$ 64.50
9017	Auxier-Scott Supply	Rental	235.95
9018	Oklahoma Tax Commission	Licenses	159.90
9022	City of Tulsa	Service	16.82

1979-1980 RESTRICTED 2T-CASH

7409	Anchor Stone Company	Rock	4,894.59
9053	McMichael Asphalt Sales	Asphalt	2,948.60
9054	Standard Industries, Inc.	Asphalt	5,393.44

1979-1980 RESTRICTED 4T-CASH

6058	Cummins Construction Company	Asphalt	7,957.50

REVENUE SHARING

21289	Scott-Rice	Equipment	85.75
1711	Brix Office Supply	Equipment	2,722.00
2714	Kelly Tractor & Implement Company	Equipment	4,200.00
4307	Murray R. Womble Company	Equipment	62.10
4720	Tulsa Rock Company	Rock	8,113.11
5203	Cobb Supply	Posts	1,398.00
5665	NCR Corp.	Rental	998.00
6789	Smith-Tuxall Uniforms	Equipment	2,233.90
7221	Amfac Mechanical Supply	Improvements	34,534.26
8126	River Parks Authority	Reimbursement	77.58
8127	Newspaper Printing Corporation	Publishing	19.20
8349	Brix	Equipment	1,748.10
8571	Valtec Corporation	Payment	22,432.94
8814	Roy J. Hannaford Company	Remodeling	36,902.00
8815	Daco Construction Company	Remodeling	50,089.33
8961	Town of Skiatook	Funding	3,000.00
8966	Town of Skiatook	Funding	3,500.00
9055	R. G. Dalious Construction Company	Renovation	27,454.65
9056	Coleman=Ervin & Associates	Supervision	223.65

CIVIL DEGENSE

7601	Mill Creek Lumber & Supply	Supplies	50.45
7603	Trice Wholesale Electronics	Supplies	505.04
7604	John H. Cole Company	Supplies	78.49
7953	Beacon Stamp & Seal	Supplies	61.76
7954	City of Tulsa	Service	13.50
7955	Mathews	Repair	20.24
7956	Southwestern Bell	Service	11.55
7957	Indian Lock & Safe	Repair	31.50
7958	Scott-Rice	Chair	306.40
7959	Oklahoma Civil Defense Directors	Membership	7.50
8390	John F. Wilson	Travel	100.00
8393	City of Tulsa	Supplies	106.11
8397	Dolores Brooks	Travel	23.12
8398	Western Union	Services	43.00
8403	Southwestern Bell	Service	65.28

TMAPC

12510	ACA Conference Department	Registration	135.00
12511	Boston Redevelopment Authority	Book	2.50
12512	City of Tulsa	Rental	940.63
12513	City of Tulsa	Service	767.13
12514	CPL Bibliographies	Book	7.00
12515	Terry Dunn	Services	57.00
12516	Executive Courier Services	Invoice No. 403598	58.74
12517	Ginger Johnson	Reimbursement	435.78

1979-1980 HEALTH FUND

7962	Carson Todd	Services	522.00
8209	American Courier Company	Services	345.00
8210	Answering Tulsa Company	Services	101.50
8211	Atchely Service Company	Reapir	30.00
8212	The B & B Lines	Freight	19.83
8213	City of Sand Springs	Services	13.56

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1979-1980 HEALTH FUND

8214	Collinsville Light & Water	Services	$ 71.70
8215	Data General	Contract	1,090.00
8216	Larry Denton	Refund	160.00
8217	Engler Photo Supply	Supplies	4.00
8261	University of Oklahoma	Reimbursement	7,805.69
8262	Warren C. Aldridge	Services	840.00
8263	City of Tulsa	Fees	625.00
8264	Lillie Davis	Services	360.00
8265	Medical Personnel Pool of Tulsa	Services	66.70
8266	J. Tony Madeira	Services	325.00
8282	Glenn Burnett	Travel	102.85
8283	Linda Calmus	Travel	29.58
8284	Iris Davis	Travel	122.91
8285	Sondra Duncan	Travel	78.54
8286	Mary Dunn	Travel	57.63
8287	Peggy Erdwin	Travel	68.34
8288	Cynthia Factor	Travel	6.80
8289	Jill Gray-Bubert	Travel	47.94
8290	Edna Hamilton	Travel	45.39
8291	Marcia Harper	Travel	216.58
8292	Omer Hoffman	Travel	27.37
8293	Frances Eileen Hollands	Travel	20.74
8294	Sylvia Karimian	Travel	86.02
8295	Ruth Kruse	Travel	22.78
8296	Fox V Liet	Supplies	172.67
8297	Greener's Janitorial Service	Service	81.25
8298	Hillcrest Medical Center	Service	105.00
8299	Interstate Drug Exchange, Inc.	Supplies	220.20
8300	Hornet Oil Company	Service	35.25
8301	IBM	Service	175.00
8302	Industrial Uniform & Towel Supply	Services	18.00
8303	International Business Machines	Service	214.50
8304	Journal of Nursing Administration	Ad	150.00
8305	K Mart	Service	138.97
8306	Midcontinent Reprodutions, Inc.	Service	44.00
8307	Mid Continent Surgical Supply	Supplies	476.43
8308	Montgomery Elevator	Services	254.58
8309	Moulder-Oldham	Supplies	228.95
8310	National Climatic Center	Subscription	3.30
8311	Newspaper Printing	Ad	17.36
8312	Oral Health Products Inc	Supplies	76.95
8313	Osteopathic Pathologists	Services	105.00
8314	Owasso Public Works Authority	Services	11.03
8315	Postmaster	Postage	43.00
8316	Public Service Company	Service	202.84
8317	Public Service Company	Service	40.23
8318	Public Service Company	Service	3,401.82
8319	Public Service Company	Service	30.75
8320	Scott Environmental Technology	Supplies	182.39
8321	Scott-Rice	Supplies	33.94
8322	Scott-Rice	Supplies	5.03
8323	South Tulsa Pathology Laboratory	Services	6.00
8324	Town of Skiatook	Services	17.84
8325	Tulsa County Medical Society	Ad	48.00
8326	West Publishing Company	Supplies	991.80
8335	Geraldine Ling	Travel	41.99
8336	Emelia Moss	Travel	23.97
8337	Ruthann Perkins	Travel	113.90
8338	Sondra Petzet	Travel	54.40
8339	Sue Sharp	Travel	62.22
8340	Mary Smock	Travel	49.98
8341	Deloris M. Tate	Travel	75.14
8342	Joyce Whiten	Travel	108.12
8343	Karen Winfrey	Travel	46.07
8344	Viola L. Young	Travel	124.95
8604	Maxine Bosch	Travel	22.95
8605	Virgil Burba	Travel	74.12
8606	Gid Cox	Travel	79.05
8639	Jack Cummings	Travel	100.98
9640	Dorothy Lee Dews	Travel	162.69
8641	Judy Goforth-Ingram	Travel	74.23
8642	Dan Hall	Travel	95.88
8646	Clyde Harding	Travel	167.79
8647	Floy Hartman	Travel	29.75

MONDAY, DECEMBER 17, 1979

1979-1980 HEALTH FUND

8648	John Hartman	Travel	$ 94.52
8649	Dan Honeyman	Travel	71.74
8650	Michael J. Howe	Travel	77.18
8651	Brenda Johnson	Travel	140.93
8652	Joe H. King	Travel	104.72
8653	Gayle Pinkosky	Travel	125.40
8654	Mark Radzinski	Travel	177.14
8655	Steven L. Richison	Travel	200.60
8656	Stan Rowe	Travel	126.65
8657	Ron Sampson	Travel	190.40
8658	Sid Smart	Travel	91.25
8659	Neil H. Walker	Travel	145.52
8660	Jack G. Walling	Travel	75.99
8661	Mary Ann Welker	Travel	48.11
8662	John Woodruff	Travel	51.51
8663	City of Tulsa	Service	251.54
8709	The Gas Service Company	Service	41.39
8710	Honeywell Protection Services	Services	141.17
8712	Miller Equipment & Manufacturing	Repair	17.52
8713	Moore Business Forms	Supplies	205.70
8714	Public Service Company	Services	42.21
8715	Southwestern Bell	Service	21.66
8716	Southwestern Bell	Service	3,797.34
8717	Teledyne Isotopes	Supplies	13.60
8718	U-Need-Um Tires	Tires	283.25
8719	Victor Welding Supply	Supplies	63.60
8720	The American Public Health Association	Ad	135.00
8721	Fred Brown	Refund	25.00
8722	Hillcrest Medical Center	Services	10.00
8723	Hillcrest Medical Center	Services	18.90
8724	Hillcrest Medical Center	Services	13.50
8725	Hospital Products	Supplies	39.90
8726	Munns Medical Supply	Supplies	232.00
8727	The Oxford Company	Service	25.00
8728	Southwestern Bell	Service	212.07
8729	St. John Medical Center	Services	50.00
8730	St. John Medical Center	Services	50.00
8731	Tulsa X-Ray Laboratory	Services	100.00
8821	Maxine Bosch	Reimbursement	50.00
8822	Carol Baughman	Travel	11.90
8825	Nancy Bolliger	Travel	139.40
8826	Shelly Boyls	Travel	107.44
8827	Bobbie J. Hatchinson	Travel	123.93
8828	Dyan Lewis	Travel	50.15
8829	Rebecca Rhoads	Travel	40.12
8830	Cheryl Schilling	Travel	62.02
8831	Lori Wenger	Travel	50.49
8832	Vivian Adair	Travel	99.62
8833	Becky Ashworth	Travel	29.92
8834	Anita Conner	Travel	61.88
8835	Margaret Dohlman	Travel	37.15
8836	Lillian S. Dutro	Travel	87.89
8837	Patricia Hallett	Travel	58.31
8838	Edith Hopkins	Travel	69.02
8839	N. T. Kondos	Travel	118.79
8840	Virginia McGill	Travel	89.93
8841	Sarah Raine	Travel	76.16
8842	Sallie R. Shreck	Travel	67.83
8843	William C. Tingley	Travel	156.91
8844	John R. Wickersham	Travel	69.70
8845	Gary Woodruff	Travel	399.70
8846	Mary Kathryn Jones	Travel	111.01
8847	National Waste & Disposal Inc.	Service	120.00
8848	Rita Patterson	Travel	65.79
8849	Donna Scheuerman	Travel	107.61
8889	Mary Stewart	Travel	129.54
8890	Joe R. Taylor	Travel	62.05
8932	Children's Medical Center	Services	225.00
8933	University of Oklahoma	Fees	975.00
8934	City of Tulsa	Fees	395.50

MONDAY, DECEMBER 17, 1979

SPECIAL PROJECTS

8267	ABC Services	Supplies	$ 32.00
8268	Bert Avery	Services	187.50
8269	Bradley Chevrolet Inc.	Repair	40.65
8270	Office Overload	Services	129.25
8271	Pacific Wheel Alignment	Repair	12.00
8272	Southwestern Bell	Services	322.33
8273	Up John	Drugs	614.00
8866	Bert Avery	Services	262.50
8867	Beene Paper Company	Supplies	228.48
8868	Mead Johnson	Supplies	86.40

HEALTH DEPOSITORY

4264	Looboyle	Supplies	33.80
4275	S & S Radio Supply	Supplies	69.39
8864	Tulsa County Treasurer	Reimbursement	219,544.37
8865	Tulsa County Treasurer	CD'S	1,377.60

PARKING METER DEPOSITORY

7868	Scott-Rice	Supplies	62.10

PARK DEPOSITORY

8907	Anheuser-Busch, Inc.	Supplies	87.80
8911	Cam-Coors, Inc.	Supplies	111.00

JUVENILE DEPOSITORY

8924	Walter E. Dirion	Training	185.26
8925	Eva DeShong	Training	166.57

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, DECEMBER 18, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:10 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 9:10 a.m., and stated that this meeting was being held in order to approve a Transfer of Appropriations before the Excise Board meeting at 1:15 p.m. The following business was transacted:

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $500., from RS-SA-2f, to RS-R7-1b. Upon roll call,

TUESDAY, DECEMBER 18, 1979

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, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted.)

WEDNESDAY, DECEMBER 19, 1979

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:50 p.m., with the following members present: Lewis Harris, Acting Chairman; Terry Young, Member; and Nancy Cooper, Deputy County Clerk; Melvin C. Rice, Chairman, absent.

Lewis Harris, Acting Chairman, presiding, called the meeting to order at 3:50 p.m., and stated that the meeting was being held in order to approve certain Purchase Orders that could not be held until the meeting scheduled for December 21, 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.

1979-1980 GENERAL FUND

8677	Harmon Moore, Jr.	Expenses	$ 150.00

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 9:20 a.m. on Thursday, December 20, 1979)

FRIDAY, DECEMBER 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; 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 meetings held December 17, December 18, and December 19, 1979. 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 Admittance List to the Emergency Shelter, for the week ending December 19, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96749)

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, in the amount of $2,114,024., was called to order at 9:32 a.m. Commissioner Rice explained that the $2,114,024., was the amount of Revenue Sharing Funds that Tulsa County would receive during the calendar year of 1980.

Commissioner Rice asked if there was anyone present who wished to speak.

Mrs. Nesbitt, County Clerk, asked if the Commission had received a request from the Retired Senior Volunteer Program. Commissioner Rice said he believed that a request had been received.

Dr. Susan Farrell, Director, Tulsa Child Guidance Center, stated that she had submitted a request for $30,000. Dr. Farrell explained that this money would help the Center to be solvent through June, and after that time she hopes to receive State fund and Federal grant money to supplement her budget.

Commissioner Harris remarked that approximately fifteen requests had been received from social agencies, and asked Dr. Farrell if her request explained how she is funded at this time. Dr. Farrell replied that her written request gave a breakdown of all monies received for the budget.

Dr. Farrell stated that there were some people present who wished to speak on behalf of the Center.

Commissioner Rice recognized the following people who asked to speak:

Ms. Diane Seabass, who is a volunteer at the Center, stated that she has a child who needs this center and the help that Dr. Farrell gives.

Ms. Melissa Young, also a volunteer, stated that this Center sees as many children in one month as does the four centers in the Oklahoma City area combined.

Dr. George Prothro, who helps to coordinate professional resources and services for the Center, explained that the Oklahoma City centers are receiving earmarked funds from the State, and that the Tulsa Center hopes to receive State funds in the future.

Commissioner Young asked Dr. Farrell what percentage of the children were retarded. Dr. Farrell replied that approximately fifteen percent have a physical or mental handicap and fifty percent of those have more than one. Dr. Farrell also stated that the Center sees children ages zero through twenty-one.

Ms. Debra Hayes and Mr. Frank Lucas, parents of childrenwho attend the Center, also spoke on behalf of the program.

Ms. Sally Riley, a member of the Center's Advisory Board, explained that the program at the Center starts at the beginning for each child and is able to diagnose problems and decide what help each child needs.

Ms. Susan Schneider, whose children attend the child enrichment program, at the center, also spoke for the program.

Commissioner Rice asked if anyone else present wished to speak concerning Revenue Sharing Funds. There was no one. Commissioner Rice declared the hearing closed at 10:06 a.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, on behalf of City-County Library, an Agreement with National Building Care, for janitorial services January 1, 1980, through June 30, 1980, at $6,139.80 per month. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96750)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Agreement with Whiteside, Schultz, Hammett, and Associates, for architectural services in connection with Driller Stadium. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96751)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, an architectural and engineering Agreement, among HTB, Inc., the City of Bixby, the Bixby Board of Education, and Tulsa

FRIDAY, DECEMBER 21, 1979

County, for the proposed Bixby swimming pool. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96752)

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

1. Cash Fund Estimate of Needs and Request for Appropriation (3), covering T-Cash distribution for December. (Clerks Misc. File No. 96753)

2. Resolution on Disposition of Funds and Cash Fund Estimate of Needs in the amount of $124,977.16, 20% Fund reimbursement for Project 72-73. (Clerks Misc. File No. 96754)

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. $100,000., from RS-SA-3x, to RS-ST-3m. (Clerks Misc. File No. 96755)

2. $3,200., to RS-SA-2ab, from RS-V-3j, RS-V-3L, and RS-ST-3g. (Clerks Misc. File No. 96756)

3. $1,834.59, from RS-V-3L, to RS-SA-3z. (Clerks Misc. File No. 96757)

4. $2,618.14, to SK-2, from SH-2, D-1c, D-2, SA-2, ST-2, N-2f, and SE-2. (Clerks Misc. File No. 96758)

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.

1979-80 GENERAL FUND

9228	Bernadette Hunt	Wages	402.50
9229	Raymond E. Lansford	Salary	100.00
9230	Dale Thornton	Wages	458.24
9231	Leon Thompson	Wages	523.33
9232	Gail Anderson Nelson	Wages	580.00
9233	County Extension	Payroll	8,775.00
9234	Administrative Services	Payroll	30,887.61
9235	Co. Assessor	Payroll	610.45
9236	Building Superintendent	Payroll	966.50
9237	Court Clerk	Payroll	77,099.02
9238	Court Clerk	Payroll	925.45
9239	Board of Commissioners	Payroll	36,305.49
9240	Supt. of Schools	Payroll	13,540.08
9241	County Treasurer	Payroll	37,232.50
9244	Social Services	Payroll	31,692.47
9245	Engineers	Payroll	5,071.00
9246	Election Board	Payroll	13,717.00
9247	Co. Inspector	Payroll	12,949.00
9259	Co. Park Dept.	Payroll	45,143.88
9260	Co. Park Dept.	Payroll	1,005.30

FRIDAY, DECEMBER 21, 1979

1979-80 GENERAL FUND, CONTD.

9267	Juv. Bureau	Payroll	88,514.58
9335	County Clerk	Payroll	45,782.97
9336	Richard Myers	Wages	130.00
9337	Louis J. Thompson	Wages	66.00
9338	Co. Sheriff	Payroll	142,023.74
9339	Co. Systems/DP	Payroll	43,603.59
9340	Co. Assessor	Payroll	46,985.34
9341	Building Superintendent	Payroll	65,989.91
9344	Co. Assessor	Payroll	56,174.72
9456	Co. Treasurer	Payroll	7,933.00
9474	Equalization/Excise Board	Payroll	1,583.00

1979-80 UNRESTRICTED T-CASH

9249	Highway Dist. 1	Payroll	21,827.00
9250	Highway Dist. 2	Payroll	433.88
9251	Highway Dist. 2	Payroll	15,054.76
9252	Highway Dist. 3	Payroll	16,892.08

1979-80 RESTRICTED 2-T CASH

9253	Highway Dist. 1	Payroll	13,970.00
9254	Highway Dist. 2	Payroll	16,307.00
9255	Highway Dist. 3	Payroll	11,662.00

1979-80 RESTRICTED 4-T CASH

9256	Highway No. 1	Payroll	6,235.80
9257	Highway No. 2	Payroll	8,529.36
9258	Highway No. 3	Payroll	10,573.00

REVENUE SHARING

9227	Paul Brignac	Salary	1,534.00
9262	Building Superintendent	Payroll	612.00
9263	Court Clerk	Payroll	6,868.64
9334	County Clerk	Payroll	1,135.71
9261	Berryhill Fire Prot. Dist.	Payroll	1,661.60

CIVIL DEFENSE

9264	Civil Defense	Payroll	6,824.00

T.M.A.P.C.

12518	T.M.A.P.C.	Payroll	33,490.00
12519	Aerial Photo Service	Services	12,600.00
12520	Action Fire Equipmt.	Extenquisher	33.50
12521	Beacon Stamp & Seal	Invoice #63541	8.00
12522	J. A. Blackwood Company	Invoice #C19031	14.85
12523	The Collinsville News	Subscription	4.16
12524	Dunhill Temps	Services	1,596.33
12525	Terry Dunn	Services	82.50
12526	Environmental Design Press	Copy	21.25
12527	Federal Express Corp.	Services	160.52
12528	Kaywood Insurance Agency	Policy	367.00
12529	Masoners	Supplies	42.25
12530	Masoners	Supplies	11.25
12531	Daniel Root	Services	36.00
12532	Scott-Rice	Supplies	233.48
12533	Texas Instruments	Inv. #0140843	11.00
12534	Texas Instruments	Inv. #0169193	3.00
12535	Triangle Company	Supplies	93.16
12536	Triangle Company	Inv. #C84446	10.70
12537	Triangle Company	Inv. # C86904	21.05
12538	Tulsa Urban Renewal Auth.	Rent	2,948.00
12539	Urban Land Institute	Dues	115.00
12540	Urban Land Institute	Book	15.00
12541	Holly Wiedemann	Travel	139.17
12542	J. D. Young Company	Supplies	213.43

1979-80 HEALTH FUND

9242	County Health	Payroll	3,781.14

FRiday, DECEMBER 21, 1979

1979-80 HEALTH FUND, CONTD.

9343	CC Health	Payroll	266,831.40
9583	Margaret Waquoi	Services	347.52

1979-80 SPECIAL PROJECTS

9265	CC Health	Payroll	14,661.70

1979-80 HEALTH DEPOSITORY

9243	CC Health Dept.	Payroll	5,850.50

PARK DEPOSITORY

9266	Park Dept.	Payroll	22,194.39

1979-80 LIBRARY FUND

9345	Library	Payroll	171,779.71

LIBRARY DEPOSITORY

1994	Tulsa CC Library	Books	10,050.39
1995	Williams Automation Corp.	Printer	2,198.00

PAYROLL ACCOUNT

188	Tulsa Co. Treasurer	General	541,141.18
189	Tulsa Co. Treasurer	Park Dep.	15,671.31
190	Tulsa Co. Treasurer	T-Cash	35,990.79
191	Tulsa Co. Treasurer	2T-Cash	29,097.89
192	Tulsa Co. Treasurer	4T-Cash	18,770.19
193	Civil Defense	Civil Defense	4,324.99
194	Tulsa Co. Treasurer	Library	119,460.60
195	Tulsa Co. Treasurer	Health	180,873.81
196	Tulsa Co. Treasurer	Special Projects	10,066.42
199	Tulsa Co. Treasurer	Revenue Sharing	9,175.62
197	Tulsa Co. Treasurer	Drainage #12	3,009.20
198	Tulsa Co. Treasurer	Drainage #13	826.43

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:30 p.m., on Thursday, December 20, 1979).

WEDNESDAY, DECEMBER 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; Lewis Harris, Member; Terry Young, Member; and Janice Holt, Deputy County Clerk.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Commissioner Rice requested that the minutes of the December 21, 1979,

meeting be passed to the agenda of January 2, 1980.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Quarterly Report of Water Improvement District No. 3. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96760)

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Chairman, Change Order No. 6, for Remodeling of the District Attorney's Facility; an addition of $359.95. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96761)

Commissioner Rice asked that the City-County Library request to advertise for bids for the West Regional Library be deferred until Ray Jordan, County Engineer, could report to the Commission on the status of the request.

Moved by Commissioner Young seconded by Commissioner Harris to amend the bid award to Freshour GMC, Inc., for four 1980 2½-ton Trucks, for Highway District #2; this will increase the bid award by $1,207.44, bringing the total bid award to $45,692.64; however, Freshour GMC remains the lowest and best bid for the trucks. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice yes. Motion carried. (Clerks Misc. File No. 96762)

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

1. Reappointment of the following to the Environmental Review Board for one-year terms beginning January 1, 1980:

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

2. Reappointment of the following to the Environmental advisory Council for one-year terms beginning January 1, 1980:

   a. William Wheeler
   b. Dr. Judith Finn
   c. Pat Garner

3. Appointment of Ms. Jeannie Butler to the Environmental Advisory Council for a one-year term beginning January 1, 1980.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96763 and 96764)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the Park Department, for one 1980 Chevrolet Citation, with trade-in; bids to be opened January 7, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96765)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids,for the Public Defender, for Office Carpeting; bids to be opened

WEDNESDAY, DECEMBER 26, 1979

January 14, 1980 at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96766)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, a Resolution setting up 4-T Highway Construction Fund Account, 4-T 4(7276), for project on Yale beginning at 66th Street North. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96767)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, a Utility Permit from Washington County Rural Water District No. 3, to bore 86th Street North, 1/2 mile east of Yale. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96768)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the appointment of the following as Purchasing Agents for the Excise/Equalization Board:

1. Eugene Carr
2. Robert Butler
3. Pat Manning

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No.96769)

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 $45,078.52. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 96770)

Moved by Commissioner Young seconded by Commissioner Rice to approve a C-C Health Department request for one Hewlett Packerd Research Chromato-graph 5750 to be declared junk and of no value; this piece of equipment is to be given to the Oklahoma City-County Health Department. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes; motion carried. (Clerks Misc. File No. 96771)

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

1. Sheriff: Transfer of five 1970 Kaiser Jeeps to the Park Department. (Clerks Misc. File No. 96772)
2. District Attorney: Transfer of several furniture items to the Building Superintendent. (Clerks Misc. File No. 96773)

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:

TMAPC: Salary Increase: (all effective January 1, 1980) Joyce Arbaugh-$917.; James Dunlap-$1,232.; Zelma Edwards-$834.; Jack Gorzeman-$1,588.; Connie Howell-$963.; Deborah Johnson-$834.; Thomas Kane-$1,429.; Richard Malone-$1,171.; Dane Matthews-$1,588.; Dewey May-$873.; Dorothy Miller-$1,171.; Terry Miner-$1,360.; James Robinson-$1,232.; Holly Wiedemann-$1,360. Merit Increase: Terry Miner, effective January 1, 1980-$1,429. Promotion: Jack Gorzeman, effective January 1, 1980-$1,747. (Clerks Misc. File No. 96774)

C-C Health: Promotion: Patricia Collins, effective January 1, 1980-$729. Resignation: Judy St. Arnold, effective December 17, 1979. Regular Appointment: Kathleen Halsted, effective January 1, 1980-$610. Part-time Appointment: Dyan Cathy Lewis, effective January 1, 1980-$6.55 hr., plus 17-cent mileage; Sue Marshall, effective December 18, 1979-$7.15 hr., plus 17-cent mileage. (Clerks Misc. File No. 96775)

Parks: Transfer from Highway #2: Larry McGrew, effective December 10, 1979-$880. Promotion: John Lessley, effective December 1, 1979-$770. Resignation: James Dailey, effective November 12, 1979. (Clerks Misc. File No. 96776)

Highway #2: Performance Increase: Everett Nail, effective December 1, 1979-$985. (Clerks Misc. File No. 96777)

Social Services: Discharge: Wesley Austin, effective December 12, 1979. (Clerks Misc. File No. 96778)

Juvenile Bureau: Regular Appointment: Roger McLain, effective December 17, 1979-$1,000. (Clerks Misc. File No. 96779) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

The Board of County Commissioners presented its Annual Report for 1979. The Report highlights the accomplishments of the various departments, under the Board of County Commissioners, during the past year. (Clerks Misc. File No. 96759)

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

3542	R. L. Polk & Company	Directory	$ 112.00
20514	Skaggs Drug Company	Supplies	1,535.50
21307	Oklahoma Mailing Equipment Company	Equipment	5,945.00
21338	Walt Disney Educational Media	Films	915.00
21346	Sales Service Department-McGraw-Hill	Films	1,118.00

1979-1980 GENERAL FUND

349	Purolator Security, Inc.	Service	132.00
350	Purolator Security, Inc.	Service	132.00
361	J. D. Young Company	Maintenance	270.63
363	J. D. Young Company	Maintenance	240.07
891	Scott-Rice	Equipment	573.00
1042	Ceramic Cottage	Supplies	4.90
1397	Ramset Branch Operations	Maintenance	142.05
2015	Tulsa Plastics Company	Supplies	27.50
2627	North Tulsa Tire	Service	10.00
2769	Indian Lock & Key Shop	Supplies	47.75
3363	Buck's Sporting Goods, Inc.	Supplies	155.70
3811	Safeway Stores, Inc.	Groceries	491.13
4466	Safeway Stores, Inc.	Supplies	394.20
4503	Scott-Rice	Supplies	503.49
4512	Accurate Fire Equipment Company	Supplies	27.40
4680	Standard Industries, Inc.	Supplies	19.94
5154	Safeway Stores, Inc.	Supplies	483.50
5177	Big Three Industries	Supplies	33.97
5338	Lahmeyer Kart Shop	Service	73.50
5346	Commercial Lumber Company	Supplies	80.64
5348	Classic Carpets	Service	244.97
5351	B & L Auto Supply	Maintenance	34.35
5352	Rock Brother's Auto Glass	Glass	43.95
5357	Anchor Paint Company	Supplies	273.79
5766	Department of Public Safety	Stickers	75.00
5824	Earle M. Jorgensen Company	Supplies	93.80
5827	Thermal Systems, Inc.	Service	13,217.15
5878	Oklahoma Army Surplus	Supplies	101.88
6218	Xerox	Rental	170.00
6223	Oklahoma Turnpike Authority	Fees	93.80
6239	Moulder Oldham	Supplies	173.50
6245	Anchor Paint Company	Supplies	343.56
6251	Engler Photo Supply	Trays	50.86
6645	Kelly Tractor & Implement	Parts	72.54
6651	Stewart Electric Company	Service	155.26
6652	Sun Oil Company	Gas	2,137.18
6654	North Tulsa Landfill	Service	65.00
6655	Triangle Company	Supplies	37.76
6664	Burgess Hardware	Supplies	129.84
6666	Cullison Hardware & Lumber	Supplies	150.73
6668	Gilmore Sentry Hardware	Supplies	120.20
6766	McClure's Office Supply	Supplies	43.19
6892	Jack's Auto Supply	Supplies	155.34
6895	The Automotive Inc.	Supplies	99.44
6896	Lighting Inc.	Supplies	63.00
6897	Color Photography	Service	64.00
6898	Sooner Heating & Air Conditioning	Repair	25.00
6900	B & B Lumber	Lumber	496.63
6996	Eve Incorporated	Supplies	649.00
7147	Empire Roofing & Insulation	Repair	158.10
7173	Doenges Brothers Ford	Repair	47.04
7178	Ace Pump & Supply	Repair	103.40
7180	Doenges Brothers Ford	Parts	15.08
7181	Anchor Paint Company	Paint	278.42
7183	Abcon Cleaning Service	Service	150.00
7187	Anchor Paint Company	Paint	72.40
7323	B & L Auto Supply	Supplies	63.82
7325	Tulsa Radiator Shop	Supplies	39.50
7326	Wilkerson Chevrolet Inc.	Wheel	43.50
7330	Oil Capitol Electronics	Lamps	49.27
7333	City of Tulsa	Service	16.02
7373	Sutherland Lumber Company	Supplies	136.87
7389	Natkin & Company	Repair	267.38
7393	Sooner Heating & Air Conditioning	Repair	219.93
7442	Glass Nelson Clinic	Service	59.00

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1979-1980 GENERAL FUND

7476	Office Systems	Rental	$ 133.00
7575	Sequoia Supply	Supplies	283.16
7634	B & B Lumber	Lumber	60.35
7635	Brake Rebuilders, Inc.	Parts	94.14
7720	Public Service Company	Service	13,638.98
7721	Commercial Lumber Company	Lumber	195.20
7723	City of Tulsa	Service	2,278.07
7724	City of Tulsa	Service	10.33
7728	Eve Incorporated	Supplies	557.62
7744	Stanley Wilson	Reimbursement	16.00
7748	Swan Saw Service	Service	125.55
7749	J. B. Supply	Service	216.00
7786	Leon Thompson	Travel	98.43
7787	Lael Harmon	Maintenance	39.95
7788	Trade Winds Motor Hotel East	Expense	100.00
7789	Xerox	Rental	450.00
7814	Magnatag Products	Supplies	92.98
7865	Lael Harmon	Travel	46.41
7907	Gail Nelson	Travel	5.10
7909	Margaret Henzel	Travel	34.51
7916	Southwestern Bell	Service	22.40
7938	Newspaper Printing Corporation	Communication	54.06
7981	West Publishing Company	Book	60.00
7982	NCR	Parts	52.80
8008	J. B. Supply	Supplies	227.58
8011	Browning & Ferris, Inc.	Service	917.90
8015	Purolator Security, Inc.	Service	156.00
8017	Sonitrol of Tulsa	Service	207.00
8020	Guy Henshall Supply	Supplies	100.00
8021	Big Three Industries	Supplies	85.56
8023	Barbara Rossetti	Travel	211.07
8025	Harmon Moore Jr.	Travel	192.60
8026	Evelyn Penix	Travel	160.11
8040	Xerox	Rental	382.94
8055	Scott-Rice	Supplies	41.73
8056	J. A. Blackwood Company	Supplies	317.35
8061	Documation, Inc.	Repair	173.30
8062	R & R Automotive, Inc.	Supplies	87.36
8064	General Tire Service	Service	19.00
8067	Eastside Mowers, Inc.	Supplies	103.80
8071	Mobilfone Service	Service	155.00
8075	Xerox	Supplies	170.00
8080	Jerry's Trash Service	Service	110.00
8139	Dave Faulkner	Expenses	9,870.52
8176	Star Electric Supply	Supplies	309.02
8180	Main Street Sutomotive	Supplies	237.00
8183	Curtis Acoustics	Rock	90.00
8222	Tulsa Communications, Inc.	Maintenance	300.00
8234	Southwestern Bell	Service	58.85
8235	Jerry Wilson Insurance	Bonds	70.00
8250	Purolator Security Inc.	Service	132.00
8251	BMI Systems of Tulsa	Service	200.00
8277	Merkel X-Ray Company	Repair	30.95
8280	Major Data Concepts	Equipment	1,217.42
8281	Mobilfone Service	Service	59.00
8328	Public Service Company	Service	805.67
8329	Public Serv ice Company	Service	1,649.05
8352	Scott-Rice	Supplies	11.15
8379	Square Deal Salvage	Wheels	20.00
8380	Goodrich Tire Center	Supplies	766.54
8385	B. Smith Manufacturing	Shaft	75.00
8575	John F. Cantrell	Travel	268.06
8674	Evelyn Penix	Travel	36.72
8675	Hope Lumber Company	Supplies	28.14
8695	Southwestern Bell	service	21.80
8696	Warren, Gorham & Lamont, Inc.	Supplies	37.20
8698	J. D. Young Company	Supplies	158.88
8699	City Map Service	Plats	42.50
8751	Xerox	Rental	3,480.64
8790	Gilcrease Family Clinic	Service	780.00
8793	Public Service Company	Service	1,509.01
8794	City of Tulsa	Service	1,875.72
8801	Bixby Public Works Authority	Service	42.65
8802	Public Service Company	Service	1,136.91

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1979-1980 GENERAL FUND

8870	Park Newspapers of Northeastern Oklahoma	Publication	$ 470.85
8875	Gordon Tyler Company	Insurance	144.00
8877	IBM	Service	231.60
8878	Browning-Ferris	Service	41.80
8879	Charlie Cash	Reimbursement	48.60
8880	Zytron	Service	235.90
8884	Southwestern Bell	Servicw	20.75
8916	Damar Manufacturing Company	Pump	144.00
8931	Dun & Bradstreet's, Inc.	Fees	225.00
8968	Custom Paint	Supplies	140.00
8971	Sutherland Lumber Company	Supplies	63.29
9025	Parker Office Supply	Supplies	261.60
9029	West Publishing Company	Book	33.00
9031	The Oklahoma Observer	Renewal	15.00
9114	Tulsa Daily Legal News	Publishing	15.82
9116	Oklahoma Tax Commission	Tags	7.35
9120	Pucketts Typewriter Clinic	Film	8.00
9121	Indian Lock & Key	Keys	10.60
9125	Robert S. Danielson	Disability	132.00
9134	Mobilfone Service	Service	186.00
9136	Newspaper Printing Corporation	Ad	37.20
9137	Scott-Rice	Supplies	101.32
9138	City Map Service	Plat	16.00
9143	Lawson Products, Inc.	Supplies	332.15
9144	Dixon's Auto Glass	Reapir	28.82
9152	Sammye Romine	Service	250.00
9158	Tom Summers	Travel	43.63
9159	G. Dale Janda	Travel	101.51
9167	City Map Service	Plats	42.50
9168	Beacon Stamp & Seal	Repair	35.10
9169	Pitney Bowes	Postage	14.93
9276	Virginia Ritter	Travel	335.98
9280	Xerox	Supplies	665.30
9313	Xerox	Rental	335.04
9314	Southwestern Bell	Service	84.63
9315	Rita Fulton Hunnicutt	Transcript	15.00
9351	Oklahoma Tax Commission	Tags	16.40
9465	Oklahoma Tax Commission	Tags	241.90
9470	Jerry Moody	Expense	611.57
9471	Raymond McIntosh	Expense	5.00
9472	Buddy Warren	Expense	445.41
9815	Robert S. Danielson	Disability	132.00
9903	District Attorney's Training Coordination Council	Payroll	225,498.65
9920	Marsha Sperling	Service	198.00
9930	Mr. Jewel W. Whitley	Service	240.00
9931	Donetta Wallace	Service	264.00
9932	Elizabeth Reed	Service	180.00
9933	Linda Tippit	Service	123.81

1979-1980 UNRESTRICTED T-CASH

5534	Clarence L. Boyd Company	Parts	256.82
5555	McCutchens Radiator Service	Parts	30.00
5611	Oklahoma Department of Public Safety	Stickers	40.00
5630	Oklahoma Department of P. S.	Stickers	30.00
6056	Tulsa Bandag	Tires	434.00
6459	Gulf Oil Corporation	Gasoline	5,679.65
5602	Silicone Specialities	Supplies	85.32
6691	Shorty's Auto Electric	Parts	16.50
6707	Nix Supply Company	Parts	50.54
7153	Scott-Rice	Supplies	16.86
7158	Gates Hardware & Supply	Supplies	81.68
7479	Cummins Construction Company	Asphalt	18,803.13
7501	Caroline Tool & Equipment	Equipment	2,480.00
7502	Caroline Tool & Equipment	Tools	75.00
7694	Paul's Alternator & Starter	Parts	114.34
7800	Service Battery Sales	Batteries	443.10
8083	Miller's Truck Equipment	Parts	710.50
8373	Flasher Company	Rental	25.50
8496	Admire Auto Parts	Parts	164.42
8503	Spears Wrecker Service	Service	34.50

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1979-80 UNRESTRICTED T-CASH

8782	Public Service	Service	122.54
9129	General Telephone	Service	91.13
9128	Uniongas	Propane	32.00
9131	Broken Wheel Auto Parts	Parts	192.95
9191	Oklahoma Dept. of Public Safety	Stickers	10.00
9192	Mantek	Supplies	127.30

1979-80 RESTRICTED 2T CASH

6711	Anchor Stone Co.	Stone	5,120.72
7080	Gate City Steel	Posts	1,409.86
7410	Sun Oil Company	Diesel	770.84

1979-80 RESTRICTED 4T CASH

6713	Riffe Petroleum	Emulsion	772.92
8824	Hearon Steel Co.	Rods	781.20
6254	Anchor Stone	Rock	5,038.81
2788	Cummins Construction Co.	Asphalt	19,752.50
2787	McPherson Brothers Transports	Oil	1,479.92

CIVIL DEFENSE

7952	Dept. of Public Safety	Book	100.00
8396	Southwestern Bell	Services	150.00
8401	General Telphone	Services	18.30
8402	Bixby Telephone	Services	16.25

1978-79 HEALTH FUND

21475	Hillcrest Medical Center	Services	3,075.12

1979-80 HEALTH FUND

8711	Hope Lumber & Supply	Supplies	325.82
8803	Al's Auto Parts	Services	78.75
8804	Atomic Absorption Newsletter	Subscription	14.00
8805	Al's Auto Service	Services	285.50
8806	Barnes Manley	Services	27.26
8807	Info III	Tapes	557.00
8808	Looboyles	Supplies	13.95
8809	Munns Medical Supply	Supplies	170.09
8810	Munns Medical Supply	Supplies	226.51
9035	Pamela L. Jones	Fee	152.00
9062	Oklahoma Natural Gas Co.	Services	404.57
9063	Oklahoma Press Service	Services	27.93
9064	Osteopathic Pathologists, Inc.	Services	120.00
9065	Pacific	Services	76.00
9066	Suzanna Perigo	Reimbursement	6.07
9067	Scientific Products	Supplies	519.26
9068	Southwestern Bell	Services	30.65
9069	Welsco, Inc.	Rental	15.00
9070	West Publishing Co.	Statutes	44.00
9087	Donald M. Neville	Reimbursement	7.70
9173	Sunshine Services	Services	780.00
9176	Bixby Telephone Co.	Services	32.03
9178	Osteopathic Pathologists, Inc.	Services	93.00
9179	Public Service	Services	4.11
9180	Public Service	Services	14.52
9181	Purolator Armored, Inc.	Charges	132.00
9182	Scientific Products	Supplies	88.50
9183	Sisters of the Sorrowful Mother	Refund	25.00
9184	Texaco, Inc.	Gas	10.98
9187	Tulsa Paper	Supplies	50.90
9188	United Linen & Uniform Supply	Services	133.50
9196	Allied Plumbing	Supplies	8.20
9197	Bewley Sweeper Service	Repair	53.45
9198	Diagnostic Medicine	Subscription	9.60
9199	Honeywell Protection	Service	58.12
9200	Joe Little Tree Service	Services	250.00
9201	Newspaper Printng Corp.	Ad	12.40
9202	Over-Nite Color	Supplies	43.88
9203	Sherwood Medical	Supplies	165.00

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1979-80 HEALTH FUND, CONTD.

9204	South Tulsa Pathology Lab.	Services	102.25
9205	St. John Medical Center	Services	52.20
9206	Texaco, Inc.	Gas	33.29
9207	Will Ross, Inc.	Supplies	248.68
9208	Algerita Brooks	Travel	105.06
9209	Nolan Christian	Travel	25.84
9210	Dorothy EAgen	Travel	32.98
9211	Evelyn Mantooth	Travel	68.34
9212	Sarah A. Sullivan	Travel	15.98
9213	Margaret Waquoi	Travel	119.00
9214	Verna Weaver	Travel	35.02

SPECIAL PROJECTS

9126	Juanita Gaynor	Travel	15.47
9127	Human Life	Literature	39.25

1979-80 PARKING METER DEPOSITORY

9023	Crane Supply Co.	Supplies	976.85

PARK DEPOSITORY

1700	Accurate Fire Equipment Co.	Supplies	19.60
4230	Kelly Tractor & Impl.	Supplies	108.45
6672	Mico, Inc.	Supplies	39.30
6673	Southwest Irrigation	Supplies	96.55
6674	Standard Motor Parts	Supplies	91.38
6676	Handy Dan	Supplies	139.26
6677	Allied Bearing Supply	Supplies	65.80
6847	Standard Air Cond.	Repairs	146.25
7236	Scrivner, Inc.	Food	174.29
7237	Happy Cup Coffee Service	Food	203.50
7238	Fadler Co.	Food	334.45
7239	Lyin Jack's Daylight Donuts	Food	19.10
7240	Frito-Lay, Inc.	Food	137.69
7241	Rainbo Baking Co.	Food	66.12
7242	Tulsa Beef & Provision	Food	246.41
7243	Springdale Farms	Food	76.70
7244	Borden's Inc.	Food	50.90
7252	Collinsville News	Subscription	4.16
7256	Northside Times	Subscription	9.00
7344	United Linen & Uniforms	Supplies	26.47
7345	Scrivner Cash-N-Carry	Foods	32.00
7346	Lance	Supplies	129.57
7347	Beverage Products Corp.	Rental	30.00
7348	Rhythmic Aerobics	Fee	25.00
7350	Purolator Security	Charges	156.00
7351	Institutional Foods Co.	Food	139.42
7500	Handy Dan	Supplies	89.97
7672	Wittek Golf Range Supply	Charges	36.74
7878	American Society of Landscape Arch.	Dues	130.00
7877	TG&Y	Supplies	21.45
8087	Charles Cunningham	Services	2,000.00
8899	Tulsa Produce	Supplies	12.65
8900	Tulsa Tobacco Co.	Supplies	86.17
8905	Anheauser Busch, Inc.	Beer	49.60
17467	Anchor Paint Co.	Supplies	46.80
21242	Accurate Fire Equipment Co.	Services	19.60

JUVENILE DEPOSITORY

8926	INCOG	Reimbursement	103.50
9306	Natl. Juvenile Detention Assn.	Training	333.00

1978-79 LIBRARY FUND

20148	Eastin-Phelan Dist. Corp.	Supplies	495.32

1979-80 LIBRARY FUND

118	Cathy Audley	Mileage	9.87
227	Union Gas	Service	18.15
2495	Commercial Lumber Co.	Lumber	221.56

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1979-80 LIBRARY FUND

3112	Tulsa Envelope Co.	Envelopes	455.00
3423	American Dispenser Co.	Parts	77.37
4209	Josten's Library Services	Covers	1,325.48
4762	Big G Company	Supplies	538.00
4790	Big G Company	Blinds	647.80
4934	The Highsmith Co., Inc.	Table	35.60
4935	Craig Neon	Services	725.00
4938	Tapes, Inc.	Tapes	165.00
4969	The Highsmith Co., Inc.	Files	118.89
4970	American Laminating Co.	Film	708.00
5648	Jostens Library Services	Supplies	2,990.95
5649	Monaco	Bags	116.06
5650	Motter Bookbinding	Services	2,136.00
5896	Deborah D. Pitts	Services	63.80
5899	Ova Dowdy	Mileage	29.52
5910	Engler Photo Supply	Supplies	8.80
5954	Standard Industries	Supplies	28.67
5968	Administrative Services	Printing	182.04
5969	Business Printing	Printing	202.00
5973	International Business Machs.	Card Punch	98.00
5982	J. D. Young	Rental	340.00
5991	Demco Library Supplies	Supplies	212.40
6062	Bosustow Productions	Film	175.00
6063	Learning Corp. of America	Film	395.00
6064	Learning Corp. of America	Film	195.00
6564	Gaylord Bros., Inc.	Forms	157.70
6567	University Products	Labelsets	248.52
6580	Upstart Library Promotionals	Supplies	38.90
6583	Essentia	Film	303.56
6593	Favco Systems, Inc.	Projectors	679.14
6791	Engler Photo Supply	Film	328.98
6794	Mac's Electric Supply Co.	Outlets	144.44
6795	CK & W Supply	Supplies	9.70
6796	Kathy Chapman	Mileage	6.08
7212	Baker & Taylor	Books	436.16
7213	Baker & Taylor	Books	3,456.05
7214	Baker & Taylor	Books	1,798.58
7216	LeAnn Gabriel	Mileage	19.38
7217	Sally Geiger	Mileage	26.18
7218	American Fence Co.	Services	1,123.00
7219	Southwestern Bell	Services	2,108.81
7290	O'Connor-Oklahoma Co., Inc.	Humidifiers	305.10
7483	Holiday Inn	Lodging	28.00
7484	Mary C. Wulfers	Mileage	32.24
7485	Marilyn Shackelford	Mileage	53.28
7486	John Petty	Mileage	81.19
7488	Robert M. Murphy	Mileage	87.04
7491	Safeco Life Insurance	Insurance	381.47
7492	Oklahoma Blue Cross/Blue Shield	Insurance	3,858.90
7493	City of Tulsa	Insurance	512.91
7498	Northside Times	Continuation	9.00
7499	A.M. Best Company	Continuation	235.00
7503	Skiatook News	Continuation	5.00
7504	Newspaper Printing Corp.	Continuation	34.20
7505	Mid York Library System	Continuation	17.00
7506	Dunsworld	Continuation	230.00
7507	Stryker-Post Publications	Continuation	16.75
7508	Matthew Bender & Co.	Continuation	56.10
7509	American Society of Safety Engrg.	Continuation	20.00
7511	Moody's Investors Service	Continuation	245.00
7512	H.W. Wilson Co.	Continuation	3,453.00
7513	EBSCO Sub. Services	Continuation	507.74
7514	Standard Register	Paper	248.30
7515	Inmac	Freight	68.44
7516	J.D. Young Co.	Supplies	525.16
7517	Xerox Corp.	Rental	1,604.84
7518	Industrial Uniform & Towel	Supplies	27.60
7519	Honeywell Protection Services	Service	55.70
7520	Ross Martin	Services	1,216.00
7521	National Building Care	Services	1,087.82
7522	Quality Maintenance Service	Services	5,545.00
7523	International Business Machines	Typewriter	153.25
7524	Triangle Co.	Supplies	52.04

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1979-80 LIBRARY FUND, CONTD.

7526	Brittco, Inc.	Supplies	67.85
7527	U.S. Postmaster	Postage	1,800.00
7528	Opal Brewer	Reimbursement	32.85
7529	D.M. Sokolosky	Rent	400.00
7530	Bill Ramsey	Rent	426.50
7531	Pine & Harvard Corp.	Rent	268.00
7532	Mrs. R. C. Moore	Rent	185.00
7533	Look TV	Rent	400.00
7534	Howard Engineering, Inc.	Rent	500.00
7535	Hardesty Co.	Rent	666.00
7536	City of Tulsa	Rent	1,012.75
7538	Stringer Bros. Nursery	Supplies	93.29
7539	S & S Radio Supply	Switch	17.49
7540	Palmer Supply Co.	Wire/Tube	47.91
7541	P P G Industries	Supplies	89.60
7542	Oklahoma Lighting Dists.	Bulbs.	205.28
7543	O'Connor Oklahoma	Parts	147.76
7544	Moulder-Oldham Co.	Broom	5.75
7545	Lockheed Missiles	Services	422.13
7546	System Dev. Corp.	Services	80.21
7547	Independent Material Co.	Supplies	81.00
7549	Oklahoma Tire & Supply Co.	Antifreeze	20.82
7550	Mechanical & Elec. Equipment	Parts	102.70
7551	International Harvestor Co.	Repair	92.61
7552	J.C. Hamilton Co.	Parts	19.00
7553	American Fleetcare	Maintenance	171.50
7554	Thompson Movie Supply	Repair	183.90
7558	Tulsa Trailer & Body	Repair	606.10
7559	The Automotive, Inc.	Parts	77.53
7560	Beacon Stamp	Signs	27.65
7563	Radio, Inc.	Batteries	12.72
7565	Tulsa Plastics	Material	25.63
7566	Pitney Bowes	Supplies	13.61
7569	Tulsa CC Library Staff Assn.	Workshop	30.75
7571	Silver Burdett Co.	Continuation	179.43
7573	Ulverscroft Large Print Books	Continuation	108.00
7581	Sunbeam Appliance Service	Equipment	65.00
7582	Wood Concepts Inc.	Cabinet	893.00
7984	Drouillard's Hauling	Service	10.00
7985	Oil Capital Trash	Service	84.00
7987	Town of Skiatook	Services	99.15
7988	Town of Bixby	Services	23.70
7989	Public Service	Service	6,229.90
7990	Okla. Gas & Electric	Service	44.81
7991	Oklahoma Natural Gas	Service	197.92
7993	Gas Service Co.	Service	55.22
7994	City of Sand Springs	Service	35.20
7996	Collinsville Water & Light	Service	62.52
7997	City of Tulsa	Service	256.13
7998	Bixby Telephone	Service	85.00
7999	City of Tulsa	Service	1,945.05
8000	General Telephone	Service	29.59
8001	Southwestern Bell	Service	375.86
8002	Southwestern Bell	Service	530.72
8003	Zytron	Charges	1,530.50
8004	Southwestern Bell	Services	81.24
8006	Lockheed Missiles	Services	388.49
8007	Tulsa CC Library	Supplies	70.70
8405	Mary Ella Beck	Travel	50.00
8407	Freline, Inc.	Supplies	43.42
8506	J. Craig Buthod	Mileage	35.87
8507	Rosemary Moran	Mileage	18.56
8508	Univ. of Illinois	Registration	100.00
8512	Janice Thomas	Mileage	29.24
8514	Jan Keene	Mileage	42.81
8516	Allied Printers	Report	340.00
8517	Natkin & Co.	Plumbing	80.00
8519	Smith Auto Supply	Supplies	36.95
8520	George Tune's Auto Serv.	Repair	67.74
8523	City Map Service	Map	85.00
8524	Mart Trophy Co.	Services	5.82
8525	Richard Pulliam	Services	68.00
8526	Looboyle, Inc.	Supplies	24.98
8527	Tulsa Photo Lab.	Services	18.65

WEDNESDAY, DECEMBER 26, 1979

1979-80 LIBRARY FUND, CONTD.

8528	Mobilfone Service	Rental	186.00
8530	Knowledge Industry Publs.	Continuation	39.00
8531	Ebsco Subs. Services	Continuation	41.60
8532	Engineering Index	Continuation	1,085.00
8533	Library Insights	Continuation	15.00
8534	Library Publicity Clippings	Continuation	15.00
8536	Commerce Clearing House	Continuation	600.00
8537	The Jenks Journal	Continuation	5.20
8543	Ziff-Davis Publishing Co.	Continuation	45.00
8544	Symbols & Signs	Continuation	5.49
8545	G.K. Hall & Co.	Continuation	416.85
8546	Prentice Hall, Inc.	Continuation	897.00
8547	Bureau of Natl. Affairs, Inc.	Continuation	499.00
8548	Baker & Taylor Co.	Continuation	55.03
8549	Univ. Microfilms Internatl.	Continuation	39.16
8550	Newspaper Printing Corp.	Continuation	493.57
8551	American Library Assn.	Continuation	10.00
8552	Howard W. Sams & Co.	Continuation	31.68
8553	American Inst. of Physics, Inc.	Continuation	25.00
8554	Automobile Quarterly Pub.	Continuation	34.95
8555	The New Farm	Continuation	10.00
8556	ASTM	Continuation	1,530.00
8557	Ebsco Subs. Services	Continuation	366.60
8558	BroDart, Inc.	Continuation	3,779.25
8559	Society of Automotive Engrs.	Continuation	30.00
8560	Amigos	Tapes	151.12
8561	Interlibrary Loan	Photocopies	1.00
8562	Univ. of Pittsburgh	Photocopies	2.20
8563	Interlibrary Loan	Books	30.00
8564	Springfield Greene Co. Library	Photocopy	1.80
8565	Central State Univ.	Photocopy	1.00
8566	Oklahoma State Univ.	Photocopies	7.25
8567	Univ. of Okla. Libararies	Services	2.55
8568	Univ. of Arkansas	Photocopies	9.00
8569	Charlene Hook	Readers	200.00
8940	Fairview Audio Visual Co.	Amplifier	120.00
8941	Southwest Nursery	Trees & Rope	144.60
8942	Oklahoma Office Machines, Inc.	Maintenance	33.25
8947	Ulverscroft Large Print Books	Books	126.00
8948	Transart Industries, Inc.	Framing	233.42
8953	The H.W. Wilson Co.	Continuation	24.00
8954	Silver Burdett Co.	Continuation	77.10
8955	Oceana Publications	Continuation	82.09
8956	Careers, Inc.	Continuation	12.00
8957	K Mart	Players	83.31
8958	General Elec. Supply	Ballasts	1,319.82

PAYROLL ACCOUNT

200	Tulsa Co. Treasurer	General	908.51

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:15 p.m., on Thursday, December 27, 1979)

WEDNESDAY, JANUARY 2, 1980

WEDNESDAY, JANUARY 2, 1980

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 Rice to elect Commissioner Harris as Chairman of the Board of County Commissioners for 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

Moved by Commissioner Harris seconded by Commissioner Rice to elect Commissioner Terry Young as Chairman Pro-tem of the Board of County Commissioners for 1980, to serve in the absence of the Chairman. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96780)

Portraits of the 4-H Outstanding Young Woman and Young Man for 1980, were presented to the Commissioner by Mr. Keith McLemore, County Extension Director. Ms. Karen DeMuth, Home Economist for the County Extension Office, introduced the young woman, Miss Donna Sellmeyer and the young man, Mr. Scott Duff, and related their achievements in 4-H. (Clerks Misc. File No. 96781)

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held December 21, and December 26, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, 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 December 26, 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96782)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, a Notice of Public Hearing, to be held January 14, 1980, at 2:00 p.m., for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the estimated amount of $2,234,024. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks MIsc. File No. 96783)

Moved by Commissioner Rice seconded by Commissioner YOung to approve

the Comprehensive General Liability Insurance Policy, with the Home Indemnity Company, for the period 9/25/79 through 9/25/80, and to authorize payment of the premium, in the amount of $21,523. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96784)

Moved by Commissioner Young seconded by Commissioner Rice to approve for execution by the Chairman, an Interlocal Agreement with the City of Bixby and the Bixby Board of Education, for the proposed Bixby swimming pool. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96785)

Moved by Commissioner Young seconded by Commissioner Rice to approve a request, from the County Clerk, for the purchase of cabinets for plats, in the amount of $14,640., from Mid-West Printing Company, the single source for these items. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96786)

Moved by Commissioner Rice seconded by Commissioner Young to approve the sale of items, declared surplus to the needs of the County, to Mr. Nicholas Costa, for $853. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96787)

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

1. Southwestern Bell, to install buried cable on the west side of 116th West Avenue, beginning 1/8 mile north of West 61st Street. (Clerks Misc. File No. 96788)

2. Oklahoma Natural Gas, for two crossings east of Peoria, on 111th Street South, and two crossings on 116th Street South, east of Peoria. (Clerks Misc. File No. 96789)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve for execution by the Commission, Resolutions on Disposition of Funds and Cash Fund Estimates of Needs and Requests for Appropriations, for the following:

1. $256.64, reimbursement from the Election Board. (Clerks Misc. File No. 96790)

2. $225.12, reimbursement from the Election Board. (Clerks Misc. File No. 96791)

3. $290.24, reimbursement from the Election Board. (Clerks Misc. File No. 96792)

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

WEDNESDAY, JANUARY 2, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Chairman, Transfers of Appropriations, as follow:

1. $8,079.98, to SK-2, from A-2 and B-4. (Clerks Misc. File No. 96793)

2. $1,047.32, to T-2, District #2, from Districts #1 and #3, T-2. (Clerks Misc. File No. 96794)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the C-C Health Personnel Action: Regular Appointment: Pamela Jones, effective January 1, 1980-$610. Part-time Appointment: Claudine Green, effective December 26, 1979-$6.55 hr.; Sue Marshall, effective December 18, 1979-$7.15 hr., plus 17-cent mileage. Upon roll call, Commissioner YOung, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96795)

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

Special Projects
Tulsa County Parks
C-C Civil Defense
County Commissioners
Juvenile Bureau
Parking Meter
C-C Health

Upon roll call, Commissioner YOung, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96798)

Moved by Commissioner Harris seconded by Commissioner Young to disallow 1979-80 General Fund Claim #8438; and cancel Warrant #6790, in the amount of $6. Upon roll call, Commissioner Young, yes; Commissioner Rice, 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; CommissionerRice, yes; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

315	Bell & Howell	Inspection	$ 263.50
338	Pitney Bowes	Postage	127.00
1381	Tayloe Paper Company	Supplies	407.60
1855	Anchor Paint Company	Supplies	33.40
3469	Documation, Inc.	Maintenance	645.00
3475	Pitney Bowes	Maintenance	52.00
3478	NCR	Maintenance	75.47
4500	Missouri Envelope Company	Supplies	1,355.84
4677	Scott-Rice	Supplies	99.00
5173	Earl Foster Landscape	Supplies	175.00
5546	Scott-Rice	Supplies	74.25
5624	Chloride Incorporated	Batteries	475.86
6031	Centre Court	Supplies	26.00

WEDNESDAY, JANUARY 2, 1980

1979-1980 GENERAL FUND

6512	Glass-Nelson Clinic	Service	$ 22.00
6980	Wilsey Wholesale Drug	Drugs	809.96
7129	Pfizer Laboratories	Drugs	262.62
7186	Toy City	Supplies	15.94
7324	Brown's Mechanical Service	Service	212.50
7375	O'Conner-Oklahoma Company	Supplies	185.64
7392	"Brad" Bradley Lock & Safe	Services	104.70
7471	IBM	Rental	6,376.42
7472	IBM	Rental	948.00
7473	IBM	Rental	5,571.40
7477	Xerox	Rental	80.00
7638	Excel Sales, Inc.	Supplies	39.51
7641	Cullison Hardware & Lumber	Ladder	37.95
7711	Western Paper Company	Supplies	982.24
7734	W. W. Grainger, Inc.	Supplies	23.73
7762	Gates Hardware & Supply	Batteries	6.96
7812	Sears Roebuck & Company	Equipment	399.00
7910	Daniel Carroll	Travel	57.80
8024	Alice Quigley	Travel	174.76
8097	Browning & Farris	Service	917.90
8161	Xerox	Supplies	170.00
8206	Gilcrease Family Clinic	Service	680.00
8257	Sexton Building Services	Services	660.00
8487	Parker Office Supply	Supplies	13.00
8594	Webster Chemical	Supplies	220.50
8702	Xerox	Rental	179.12
8736	National Council Crime & Delinquency	Service	67.00
8765	Chamber's Feed & Grain	Corn	46.50
8800	Glass-Nelson Clinic	Service	33.00
8918	Ramset Branch Operations	Supplies	141.95
8927	Lael Harmon	Reimbursement	10.73
8970	Tifco Industries	Supplies	151.22
8972	Burgess Hardware	Supplies	101.82
9092	Microfilm Service Duplication	Supplies	455.60
9105	Commercial Lumber Company	Supplies	396.05
9106	Brown's Mechanical Service	Maintenance	97.50
9109	Wiscor	Supplies	12.55
9117	Oklahoma Tax Commission	Tags	8.20
9122	Wilma Jackson	Disability	121.00
9123	Wilma Jackson	Disability	121.00
9124	Wilma Jackson	Disability	121.00
9151	Graphic Electronics Inc.	Equipment	933.75
9195	Gary Henry Chevrolet	Repair	89.45
9218	Dan P. Scott & Sons	Supplies	27.59
9220	Oklahoma Tax Commission	Settlement	251.13
9221	Oklahoma Tax Commission	Settlement	238.34
9350	Stanley Wilson	Travel	20.00
9357	MTTA Bus Line	Tokens	60.00
9360	Modern Bindery	Supplies	241.00
9432	American Auto Salavage	Repair	125.00
9461	Southwestern Bell	Service	1,423.20
9476	Department of Institutions	Claim	23,035.45
9520	Tulsa Legal News	Publication	12.74
9521	Tulsa Legal News	Publication	37.59
9522	Tulsa Legal News	Publication	15.40
9659	Newspaper Printing Corporation	Publication	285.20
9816	Al Musick Drug	Service	13.50
10157	John Brammer	Expense	56.73
10158	Anita Nesbitt	Travel	78.81
10172	Roger Allen McLain	Service	523.81
10173	Glenna Barry	Service	240.00
10174	Shirley Carolyn Logan	Service	240.00
10175	Daniel Kirkpatrick	Payroll	50.00

1979-1980 UNRESTRICTED T-CASH

2646	Standard Industries, Inc.	Asphalt	5,583.98
7480	Burris Equipment & Supply	Parts	1,230.00
7605	W. W. Grainger, Inc.	Parts	426.53
7666	Jack's Auto Supply	Parts	463.72
7870	Tulsa Communications Service	Maintenance	75.00
9215	Equipment Parts, Inc.	Parts	265.60
9768	Atchley Service Company	Maintenance	29.05

WEDNESDAY, JANUARY 2, 1980

REVENUE SHARING

18851	Cooper Supply	Supplies	$ 217.50
18852	Cooper Supply	Supplies	217.50
1769	National Record Plan	Records	26.53
2713	Fruehauf Corporation	Repair	1,874.00
3215	Allied Plumbing Company	Supplies	65.39
4309	Commercial Lumber Company	Supplies	228.24
4721	Aaron Fence Company	Fencing	920.00
5093	Commercial lumber Company	Maintenance	997.76
5659	Kings Way Signs	Service	90.00
5660	Commercial Lumber Company	Supplies	194.18
5858	Boise Cascade	Supplies	43.52
6718	Commercial Lumber Company	Supplies	296.19
6719	Wise Electric Company	Maintenance	190.00
6721	McMichael Asphalt Sales	Asphalt	4,443.29
6722	Amulco Asphalt Company	Asphalt	6,968.47
6727	American Roofing & Sheet Metal	Supplies	73.50
6992	Standard Industries, Inc.	Asphalt	17,009.21
7215	Doubleday & Company	Books	56.60
7220	Stewart Electric Company	Reapir	1,261.35
7257	Southwest Irrigation	Fees	480.00
7583	L & M Office Furniture	Equipment	1,735.55
7880	Southwest Irrigation	Pipe	244.80
8859	Anchor Concrete Company	Concrete	320.00
9459	Berryhill Fire Protection	Funding	5,000.00
9519	Newspaper Printing Corporation	Publication	13.60
9653	Scott-Rice	Supplies	140.58

CIVIL DEFENSE

8394	Public Service Company	Service	144.00
8395	Gates Hardware & Supply	Locks	149.60
8400	Southwestern Bell	Service	11.55
9272	Frey's Electric Company	Reapir	80.00
8392	City of Tulsa	Service	13.50

1979-1980 HEALTH FUND

9177	City of Broken Arrow	Service	8.40
9576	Rebecca S. Bell	Service	134.72
9577	Timothy A. Lind	Services	325.00
9578	Alice Smith	Service	140.80
8819	Tayloe Paper Company	Supplies	113.76
8820	Phillips Dental Supply	Supplies	345.66
9634	Air Products & Chemicals	Rental	27.00
9038	Fox Vliet	Supplies	190.17
9635	Answering Tulsa Company	Service	54.50
9636	Stacy Bartlett	Service	200.00
9637	Curtin Matheson Scientific	Supplies	30.00
9640	Hillcrest Medical Center	Service	50.00
9641	Hillcrest Medical Center	Service	40.95
9642	Hillcrest Medical Center	Service	40.95
9643	IBM	Rental	120.62
9645	C. V. Mosby Company	Supplies	30.59
9646	O. K. Fire Protection Company	Service	109.00
9647	Oklahoma Natural Gas	Service	27.27
9648	Southwestern Bell	Service	2.68
9649	E. R. Squibb & Sons	Supplies	48.00
9650	Tulsa X-Ray	Service	182.50
9651	Will Ross, Inc.	Supplies	410.34
9644	Midcontinent Reproductions	Slides	9.00

SPECIAL PROJECTS

9044	Office Overload	Service	176.00
9269	Scientific Products	Supplies	868.70

HEALTH DEPOSITORY

9575	Tulsa County Treasurer	Deposit	110.00

PARK DEPOSITORY

8906	Anheuser-Busch, Inc.	Supplies	23.60
8908	Beverage Products	Rental	30.00
8909	Cam-Coors, Inc.	Supplies	22.00

WEDNESDAY, JANUARY 2, 1980

PAYROLL ACCOUNT

201 Tulsa County Treasurer General $ 865.83

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, January 4, 1980)

MONDAY, JANUARY 7, 1980

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

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

Commissioner Harris made a brief statement concerning the absence of Commissioner Rice, who was hospitalized on January 3, 1980. Commissioner Harris stated that it had been determined that Commissioner Rice did have a heart attack, but he is doing well at this time and possibly will be released in a few days.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held January 2, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 2, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96802)

At the suggestion of Commissioner Young, Commissioner Harris stated that all bid openings would be deferred until the end of the agenda.

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids for the Park Department, for three ice machines; bids to be opened January 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96803)

MONDAY, JANUARY 7, 1980

Moved by Commissioner Young seconded by Commissioner Harris to accept and file Housemovers' Bonds, in the amount of $2,500., for the following:

1. W. Roy Tibbs
2. Charlie Frunk

Upon roll call, Commissioner Young,yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96804)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, Resolutions defining planning services provided by the Tulsa Metropolitan Area Planning Commission's Community Planning Division and the participation in funding these services, to the Town of Bixby and the City of Glenpool. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96805)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution lowering the speed limit on South Mingo Road, between 111th and 121st Streets South, to thirty-five miles per hour. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96806)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for January, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96807)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request for transfer of Inventory, one three-shelf green bookcase, A-106.06, from the District Attorney, to the Building Superintendent. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96808)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, Resolutions on Dispostion of Funds, and Cash Fund Estimates of Needs, for the following:

1. $9,357.90, reimbursement from Tri-CETA. (Clerks Misc. File No. 96809)
2. $8.97 refund from Public Service Company. (Clerks Misc. File No. 96810)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a Transfer of Appropriations, in the amount of $5,000., from RS-R8-3, to RS-R7-2a. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96811)

MONDAY, JANUARY 7, 1980

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

Administrative Services: Resignation: Robin Bellew, effective December 31, 1979. (Clerks Misc. File No. 96812)

Personnel: Resignation: Peter Johnsin, effective January 18, 1980. (Clerks Misc. File No. 96813)

Highway District #1: Performance Increase: (all effective January 1, 1980) Bobby Asher-$1,068.; Raymond Shelton-$1,365., Tom Terry-$2,092. Merit Increase: C. E. Brown, effective January 1, 1980-$1,068. Regular Appointment: (from Temporary) Randy Privette, effective January 1, 1980-$770. (Clerks Misc. File No. 96814)

Highway District #2: Performance Increase: (all effective January 1, 1980) Harold Dye-$1,028.; John Martin-$1,028.; George Mason-$1,807. (Clerks Misc. File No. 96815)

Parks: Regular Appointment: (re-hire) Robert Williamson, effective January 2, 1980-$727. Resignation: James Reagan, effective January 15, 1980. (Clerks Misc. File No. 96816) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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

1. Civil Defense Claim #8396, Warrant #7667, in the amount of $150.
2. 1979-1980 Health Fund Claim #5797, Warrant #5000, in the amount of $26.46.
3. 1979-1980 Library Fund Claim #6566, Warrant #6029, in the amount of $81.15.

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

21125	Boat Brokers	Supplies	$ 55.00
22456	Clark's Upholstering	Carpeting	6,888.00
22457	Clark's Upholstering	Services	7,000.00

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1979-1980 GENERAL FUND

5517	Oklahoma Dept. of Public Safety	License	$ 5.00
6138	State Contribution Fund	FICA	285,870.48
6138	John Engle	FICA refund	10.41
6367	Guy's Foods	Supplies	27.60
6368	Fadler Foods	Supplies	473.98
6369	Rainbo Baking Company	Supplies	145.62
6370	Page Milk Company	Supplies	598.37
6371	H & R Meat Company	Supplies	203.01
6372	Safeway Stores	Supplies	496.85
6374	Wordcom	Supplies	223.20
6375	Springdale Farms	Supplies	55.88
6376	Brix, Inc.	Supplies	352.56
6378	Chili Bowl, Inc.	Supplies	67.50
6412	City of Tulsa	Rental	183.94
6413	Tulsa Daily Legal News	Publication	55.86
6414	IBM Corporation	Supplies	524.88
6647	Natkin & Company	Services	218.10
6899	Standard Industries	Supplies	78.18
7123	Lederle Laboratories	Drugs	58.39
7867	James Bulmer	Mileage	111.35
7927	City of Tulsa	Rental	183.94
8044	Tulsa County Superintendent of Schools	Services	24.30
8330	Public Service Company	Services	143.17
8332	Public Service Company	Services	227.96
8374	Big Three Industries	Services	7.20
8701	NCR Corporation	Paper	223.60
9091	Graphic Plate & Supply	Supplies	90.00
9275	R. A. Young & Son	Equipment	174.00
9279	Southwest Paper Company	Supplies	109.00
9311	The H. G. Fleming Company	Supplies	635.47
9317	Business Forms Management Assoc.	Dues	25.00
9322	Industrial Uniform & Towel Supply	Supplies	93.50
9324	Eastman Kodak Company	Supplies	231.20
9326	Microphoto Data Inc.	Supplies	661.30
9331	Tulsa Camera Record Company	Supplies	2,370.49
9349	IBM Corporation	Supplies	9.25
9660	Dan P. Scott & Sons	Supplies	1,082.00
9661	Bancroft-Whitney Company	Supplies	19.15
9662	Scott Rice	Folders	151.53
9663	Andrew Allen	Mileage	47.28
9668	C-C Civil Defense	Appropriation	9,500.00
9669	Mack Bettis	Mileage	18.05
9795	Parker Office Supply	Supplies	222.71
9908	Office Machine Service	Repairs	56.25
9909	Glenn Eberle	Reimbursement	5.40
9910	Tulsa Communications Service	Maintenance	75.00
9915	Public Service Company	Repairs	419.69
10094	Tulsa Daily Legal News	Publication	41.60
10095	Tulsa Daily Legal News	Publication	44.46
10136	Oklahoma Tax Commission	Tags	32.80
10137	Xerox Corporation	Rental	165.00
10140	Comanche County Memorial Hospital	Services	47.00
10141	Oklahoma Osteopathic Hospital	Services	135.75
10142	Glass-Nelson Clinic	Services	251.82
10143	Tulsa Daily Legal News	Publication	49.40
10156	Park Newspapers	Publication	549.54
10176	Tulsa County Employees Retirement	Retirement	47,452.81
10573	Dorothy Kopp	Services	532.00
10574	Sharron Hill	Services	60.00
10575	Sandra Foote	Services	12.00
10576	Richard Myers	Services	265.00
10577	Pamela Bailey	Services	192.00
10578	Louis Thompson	Services	124.00
10579	Gary Hendrick	Services	28.00

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1979-80 UNRESTRICTED T-CASH

2535	Hydro Conduit Corporation	Concrete	$ 3,182.40
2972	Anchor Stone Company	Rock	3,016.86
3666	Eve,Inc.	Supplies	595.85
4735	Fred Jones Ford	Parts	51.61
5814	Midwestern Engine & Equipment	Parts	30.33
6057	Mike's Auto Supply	Parts	287.58
6170	State Contribution Fund	FICA	21,211.87
6709	Albert Equipment	Parts	421.07
7082	Howard Chevrolet	Engine	1,835.65
7155	Gulf Oil Corporation	Gasoline	8,277.48
7688	Sun Oil Company	Fuel	2,000.64
7802	Clarence L. Boyd Company	Parts	385.31
7869	Dickson Brothers	Pipe	723.60
8120	Oklahoma Natural Gas	Services	418.86
8124	Mike's Auto Supply	Parts	207.53
8502	Big Three Industries	Supplies	72.94
9090	Memorial Machine Shop	Motor	710.00
9666	Midwestern Engine & Equipment	Payment	2,500.00
9769	Truck Center of Tulsa	Parts	1.97
9942	Oklahoma Natural Gas	Services	910.99
9944	Tulsa Communications Service	Maintenance	75.00
10122	Marsh & McLennan	Bond	20.00
10196	Tulsa County Employees Retirement	Retirement	3,157.13
10580	Ruth Williamson	Salary	106.80

1979-1980 RESTRICTED 2T-CASH

6174	State Contribution Fund	FICA	16,003.47
10199	Tulsa County Employees Retirement	Retirement	2,516.34

1979-1980 RESTRICTED 4T-CASH

6178	State Contribution Fund	FICA	8,074.59
10202	Tulsa County Employees Retirement	Retirement	1,146.15

REVENUE SHARING

6182	State Contribution Fund	FICA	3,532.94
6183	State Contribution Fund	FICA	564.46
10205	Tulsa County Employees Retirement	Retirement	92.04

CIVIL DEFENSE

6151	State Contribution Fund	FICA	2,070.93
6151a	State Contribution Fund	FICA	413.94
10185	Tulsa County Employees Retirement	Retirement	409.44

1978-1979 HEALTH FUND

21529	St. John's Hospital	Services	4,474.35
21533	University of Oklahoma Medical School	Services	1,100.00

1979-1980 HEALTH FUND

6142	State Contribution Fund	FICA	88,153.53
7974	Scientific Products	Supplies	122.40
8208	Dan's Roofing Company	Services	2,760.00
9362	Kelly Services	Supplies	226.30
9427	Moulder-Oldham Company	Supplies	358.50
9428	All-Bright, Inc.	Services	3,625.00
9638	Dooley Pharmacy	Prescriptions	85.77
9639	Freshour GMC	Supplies	26.91
9664	Monroe	Calculator	233.76
9698	Pamela Jones	Services	136.00
9699	Medical Personnel Pool	Services	69.60
9700	Oklahoma Physical Therapy Center	Services	225.00
9701	J. T. Dunn, Jr.	Rent	1,150.00
9702	Administrative Services	Services	644.96
9703	Crane Supply Company	Supplies	101.60
9704	Curtin Matheson Scientific	Supplies	30.00
9705	Four D Electric Inc.	Services	35.00
9706	Hospital Products	Repairs	25.00

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1979-1980 HEALTH FUND

9707	ITT Terryphone Corporation	Rental	$ 128.05
9708	Vera Nolan	Services	195.00
9709	Oklahoma Natural Gas	Services	68.60
9710	Osteopathic Pathologists	Services	306.60
9711	Phillips Petroleum	Gasoline	18.71
9712	Planned Parenthood	Services	984.00
9713	Reed & Carnrick	Supplies	82.79
9714	Scientific Products	Supplies	39.28
9715	Scott Environmental Technology	Rental	74.30
9716	Scott Rice	Supplies	20.16
9717	Thompson Movie Supply	Supplies	37.36
9718	Transcon Lines	Paint	63.59
9719	Truck Parts & Equipment	Repairs	53.79
9720	Mark Weathers	Services	105.00
9731	Nursing Outlook	Subscription	17.00
9735	Mid Continent Surgical Supply	Supplies	40.00
9970	Robert Burch	Mileage	55.42
9971	Robert Burch	Mileage	95.71
9972	Virginia McGill	Expenses	20.00
9973	Roger Randolph	Expenses	612.90
9974	Bonnie Seigel	Mileage	82.28
9975	Mary Stewart	Expenses	20.00
9977	Ace Glass Inc.	Supplies	157.08
9978	Administrative Services	Services	41.79
9979	Applied Research Institute	Supplies	40.33
9981	Bradley's Lock & Safe Service	Keys	9.30
9982	Chase Manhattan Service	Services	5,012.93
9983	Graybar	Supplies	287.73
9984	Gulf Oil Corporation	Gasoline	10.37
9985	Lever Brothers Company	Supplies	28.40
9986	Mill Creek Lumber	Supplies	24.42
9987	National Automobile Dealers	Publication	19.00
9988	Osteopathic Pathologists	Services	306.20
9989	Osteopathic Pathologists	Services	1,068.00
9992	Scott Rice	Supplies	48.43
9993	Sears Roebuck & Company	Supplies	55.17
9994	Simmler Inc.	Supplies	28.88
9995	Southwestern Bell	Services	64.05
9996	Southwestern Biomedical Electronics	Repairs	398.85
9997	Texas Instruments	Repairs	35.00
9998	Tulsa Anesthesiologists	Services	91.00
9999	Tulsa X-Ray	Services	38.00
10000	Wesche Company	Supplies	11.25
10016	Industrial Uniform & Towel Supply	Services	18.00
10017	Marilyn Koerner	Services	105.00
10019	Mini Storage #7	Rental	23.00
10020	Mini Storage #7	Rental	38.00
10021	Mini Storage #7	Rental	38.00
10039	Mid Continent Supply	Equipment	350.00
10179	Tulsa County Employees Retirement		15,995.14

SPECIAL PROJECTS

6146	State Contribution Fund	FICA	5,098.07
9042	Margaret Hudson Program	Reimbursement	833.34
9043	La Maison	Rental	750.00
9558	Channing L. Bete Company	Literature	85.53
9559	William Campbell M.D.	Services	93.75
9560	Janet Cooper	Services	68.25
9561	Jane Haines	Mileage	60.86
9562	Stanley Prough	Services	168.75
9563	Ramona Wissman	Mileage	14.28
9671	Administrative Services	Supplies	18.30
9672	Holland Rantos Company	Supplies	624.20
10036	Monroe	Calculator	233.76
10037	Pitney Bowes	Maintenance	33.50
10038	Rocky Mountain Planned Parenthood	Booklets	53.00
10182	Tulsa County Employees Retirement	Retirement	809.94

HEALTH DEPOSITORY

9960	Tulsa County Treasurer	Funds	150.00
9961	Tulsa County Treasurer	Funds	7,995.60

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PARK DEPOSITORY

6162	State Contribution Fund	FICA	$ 8,939.95
9305	Kellert Industries	Services	2,400.00
9420	Beer Distributors	Supplies	59.80
10193	Tulsa County Employees Retirement	Retirement	1,163.77
10301	David Simmons	Salary	341.80

JUVENILE DEPOSITORY

6166	State Contribution Fund	FICA	486.48

1979-1980 LIBRARY FUND

6150	State Contribution Fund	FICA	62,609.00

PAYROLL ACCOUNT

202	Tulsa County Treasurer	General Fund	1,077.37
203	Tulsa County Treasurer	T-Cash	100.25
204	Tulsa County Treasurer	Park Depository	298.63

Sealed bids, for Engineers, for Resurfacing and Repairs to the Tennis Courts at LaFortune Park, were received and opened. The bidders being one in number were as follow:

Centre Court, Inc. (Cashier's Check - $460.)	$ 9,200.00

Engineer's Estimate - $7,000.

Moved by Commissioner Young seconded by Commissioner Harris to refer the bid to George Phillips, Park Director, and Ray Jordan, County Engineer, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Engineers, for the Election Board Repair and Maintenance Facility, 8-12, North Cheyenne, were received and opened. The bidders being six in number were as follow:

Roy J. Hannaford Construction Company	$ 93,626.00
Barton Construction Company	No Bid
R. G. Dalious Construction Company (no Bid Bond or Non-collusion Statement)	$ 83,000.00
Talbert Construction Company	$ 75,688.00
Daco Construction Company	$ 99,955.00
Ray Conard Construction Company	$ 99,800.00

Architect's Estimate - $66,500.

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Tom Keleher, Architect, and Ray Jordan, County Engineer, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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Sealed bids, for Engineers, for the Remodeling of Highway District #1 Garage, were received and opened. The bidders being two in number were as follow:

	Base Bid	Alternate I
Daco Construction Company	$ 25,000.00	$ 2,719.77
Jim Cooley Construction	$ 28,000.00	$ 2,725.00

Engineer's Estimate - $35,400.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, and Ray Wilson, Highway District #1 Assistant Superintendent, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Engineers, for Automotive Tune-up and Testing Equipment for the Highway District #1 Garage, were received and opened. The bidders being one in number were as follow:

	Unit I	Unit II
Sun Electric Corporation	$ 748.00	$3,992.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bid to Ray Jordan, County Engineer, and Ray Wilson, Highway District #1 Assistant Superintendent, for analysis, report, and recommenation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one Smithco Red Rider, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equipment Company	$ 1,943.00
Paul Blakeney Company	$ 2,095.75

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one Howard DD-12 Backhoe, were received and opened. The bidders being two in number were as follow:

Crager Ford Tractor	$ 3,984.66
Kelly Tractor and Implement Company	$ 3,477.00

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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Sealed bids, for the Park Department, for one Jacobsen 84" Turf King, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equipment Company	$ 4,459.50
Paul Blakeney Company	$ 4,595.00

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one 1980 Chevrolet Citation, with trade-in, were received and opened. The bidders being one in number were as follow:

Wilkerson Chevrolet Company (without trade-in)	$ 6,688.00

Moved by Commissioner Young seconded by Commissioner Harris to refer the bid to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for two 1980 Chevrolet 1/2-ton Luv Pick-ups, were received and opened. The bidders being two in number were as follow:

Wilkerson Chevrolet Company	$ 10,000.00
Bill White Chevrolet Company	No Bid

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on January 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

WEDNESDAY, JANUARY 9, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 8:30 a.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Member, absent.

Lewis Harris, Chairman, presiding, called the meeting to order at 8:30 a.m., and stated that the meeting was being held in order to approve certain Transfers of Appropriations prior to the Excise Board meeting on Friday, January 11, 1980. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Transfers of Appropriations, as follow:

1. $10,000., from RS-ST-3d, to RS-ST-3n.
2. $12,000., from RS-R8-3, to RS-R7-1a.

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

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administratio Lobby at 4:30 p.m., on Thursday, January 10, 1980)

MONDAY, JANUARY 14, 1980

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

Lewis Harris, 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 January 7, and January 9, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

MONDAY, JANUARY 14, 1980

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Sheriff's annual report for the year 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96839)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file monthly reports for December, 1979, from the following:

1. County Clerk
2. Court Clerk
3. County Commissioners

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

Moved by Commissioner Young seconded by Commissioner Harris to accept, file, and approve for execution by the Commission, the Social Services' monthly report for December, 1979, and the Admittance List to the Emergency Shelter, for the week ending January 9, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 96841 & 96842)

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $2,234,024., was called to order at 2:05 p.m. Approximately forty-five people were present:

Commissioner Harris read and explained the following list of projects, which are included in the proposed budget:

County Energy Efficiency Program	$ 22,000.00
Courthouse Elevator Fund	250,000.00
Election Board Warehouse	70,000.00
River Parks Authority Maintenance Building	26,500.00
Fairgrounds (Expo Stadium)	215,000.00
Financial Administration (County Clerk)	30,000.00
Public Works (Streets, Highways & Bridges)	420,000.00
Bixby Swimming Pool	200,000.00
McCarty Park Improvements	75,000.00
District #1 Parks Capital	25,000.00
West Area Parks	10,000.00
River Parks Authority Budget	48,715.33
C-C Health Department Capital	25,000.00
C-C Library Circulation System	156,666.00
Childrens Emergency Shelter	100,000.00
Sunshine Services	20,000.00
New Day Pre-Trial Release	19,342.00
Tulsa Senior Citizen Centers	14,700.00
Neighbor for Neighbor	15,000.00
Leonard Senior Citizens	3,000.00
Youth Services of Tulsa	20,000.00
Margaret Hudson Program	12,500.00
On the Bricks	15,000.00
Tulsa Indian Youth Council	15,000.00
Retired Senior Volunteer Program	10,000.00
Tulsa Child Development & Regional Guidance Center	20,000.00
County Civil Defense Communication System	40,556.00
911 Emergency System	5,000.00
Sheriff Vehicles - Replacement	72,000.00
County Clerk Capital	17,000.00

MONDAY, JANUARY 14, 1980

Tulsa Psychiatric Center	$ 25,000.00
Service Garage Capital	20,000.00
Tulsa County Voting System	67,300.00
TMAPC Aerial Mapping	50,000.00
Unallocated - Maintenance & Operation	51,410.33
Unallocated - Capital	47,334.34
GRAND TOTAL	$ 2,234,024.00

Commissioner Harris asked if anyone wished to comment on the subject of Federal Revenue Sharing Funds, or on the list of proposed projects.

Mr. John Wilson, Director, Tulsa County Civil Defense, expressed his appreciation to the Commission for its consideration and support of the communication system project.

Ms. Pamela Iron, Board Member of the Tulsa Indian News Program, and Director, Indian Health Care Resource Center, stated her concern that neither of the organizations whe represents received funds from the proposed budget. Ms. Iron explained that the Tulsa Inidan News Program has been funded by the Tulsa Human Services Agency, but is now expected to become financially independent. She stated that this program is vital to the Indian community, and that at this time, the program is funded only through June, 1980. Ms. Iron stated that the Indian Health Care Resource Center is also very vital as it provides sources of health care information, as well as an out-patient clinic. She further stated that while the original request for funds was for $53,000., any amount would be greatly appreciated.

Commissioner Harris asked if the Commission had a request for funds at this time from the Resource Center. Ms. Iron replied that she believed one had been submitted in December.

Commissioner Harris also explained that the request from the Tulsa Indian Youth Council had been received prior to the request from the Tulsa Indian News Program, and due to the similarity of the two, the first request was included in the budget.

Commissioner Young stated that while the Tulsa Indian Youth Council had been designated to receive $15,000., those funds are contingent upon the ability to raise the other $30,000., needed for its budget.

Ms. Iron noted that the difference in the two programs was that the Tulsa Indian Youth Council provides a tool for educators, while the Tulsa Inidan News program is directed toward all Indian people.

Commissioner Young remarked that these funds represent the last of the money that Tulsa County will receive from the General Revenue Sharing Act, and that Congress is now determining whether the Revenue Sharing program will be continued. In view of this, the Board of County Commissioners has carefully reviewed all the requests for funds, particularly the human services

needs. Commissioner Young also said that he favors the development of a social policy, which will determine if there is a duplication of services offered by the different agencies.

Moved by Commissioner Young seconded by Commissioner Harris to approve the proposed budget of Federal Revenue Sharing Funds, for 1980, in the amount of $2,234,024. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris declared the public hearing closed at 2:34 p.m.

Sealed bids, for the Public Defender, for Office Carpet, were received and opened. The bidders being one in number were as follow:

Carpets of Tulsa, Inc. $2,436.38

Moved by Commissioner Harris seconded by Commissioner Young to refer the bid to Leslie Earl, Jr., Public Defender, and Judy STokes, Purchasing Director, for analysis, report, and recommendation on January 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by CommissionerHarris to award the bid, opened January 7, 1980, for the Resurfacing and Repair of Tennis Courts at LaFortune Park, to Centre Court, as bid met all specifications, in the amount of $9,200. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96844)

Commissioner Harris deferred the bid award for the Election Board Repair and Maintenance Facility for at least one week.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened January 7, 1980, for the Remodeling of the Highway District #1 Garage, to Daco Construction Company, lowest and best bid, in the total amount of $28,219.77. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96845)

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened January 7, 1980, for Automotive Tune-up and Testing Equipment for the Highway District #1 Garage, to Sun Electric Corporation, as bid met all specifications, in the amount of $4,740. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96846)

MONDAY, JANUARY 14, 1980

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened January 7, 1980, for the Park Department, for one Smithco Red Rider, to Nick Knott Turf Equipment Company, lowest and best bid, in the amount of $1,943. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened January 7, 1980, for the Park Department, for one Howard DD-12 Backhoe, to Kelly Tractor and Implement Company, Inc., lowest and best bid, in the amount of $3,477. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened January 7, 1980, for the Park Department, for one Jacobsen 84" Turf King, to Nick Knott Turf Equipment Company, lowest and best bid, in the amount of $4,459.50. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened January 7, 1980, for the Park Department, for one 1980 Chevrolet Citation, to Wilkerson Chevrolet, as bid met all specifications, in the amount of $6,688.; this price does not include the vehicle offered for trade-in, as Wilkerson Chevrolet declined to include this in the bid. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened January 7, 1980, for the Park Department, for two 1980 Chevrolet Luv Pick-ups, to Wilkerson Chevrolet, as bid met all specifications, in the amount of $10,000. 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, on behalf of the Tulsa Metropolitan Area Planning Commission, a Contract with the Indian National Council Of Governments, for TMAPC services, in an amount not to exceed $2,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96847)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, on behalf of the Tulsa Metropolitan Area Planning Commission, a Contract with the City of Tulsa, for the sale of TMAPC modular furniture, in an amount of $2,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96848)

MONDAY, JANUARY 14, 1980

Commissioner Harris asked for comments concerning the pending appointment of Mrs. Marian E. Holliday to the Tulsa Metropolitan Area Planning Commission.

Ms. Susette Burch appeared to protest the appointment of Mrs. Holliday, and to state her objections to certain remarks Commissioner Rice was quoted as making in an interview for the newspaper. She further stated that the Tulsa Metropolitan Area Planning Commission was not very balanced in its philosophy toward planning. Ms. Burch stated that she did not feel Mrs. Holliday should be appointed due to her real estate background, especially since two of the other appointees to the Planning Commission, Mr. Parmele and Mrs. Avey, have real estate or development-oriented interests.

Commissioner Harris reminded Ms. Burch that remarks used in the newspapers are often not exact quotes, and that the tone of voice used to make a remark can greatly alter its meaning.

Ms. Burch stated that she was very sorry that Commissioner Rice was ill and also that he was unable to attend this meeting.

Mr. Tom Ledbetter remarked that he was very sorry that Commissioner Rice was unable to be present to hear the discussion concerning the appointment of Mrs. Holliday. Mr. Ledbetter stated that he was unhappy with Commissioner Rice's reasons for not reappointing Ms. Sandra Downie. Mr. Ledbetter also requested that the Commission defer acting on the appointment of Mrs. Holliday until Commissioner Rice could be present to hear the discussion.

Commissioner Harris stated that he felt an appointee's philosophy should closely follow the philosophy of the person who chose that individual.

Mrs. Pat Ledbetter stated that she felt Ms. Downie's philosophy was very important to the residents of Tulsa County. She also requested that the Commission deny the appointment of Mrs. Holliday at this time.

Mrs. Victor Haile stated that she had no protest to the appointment of Mrs. Holliday personally, but she did note that several of the new appointees to TMAPC have interests in the real estate or development business. Mrs. Haile also disagreed strongly with the statement that a man has the right to do what he wants to with his property. She compared this with the fact that we all pay taxes and obtain licenses, not because we want to, but because it is required by the law. Mrs. Haile stated that the Tulsa Metropolitan Area Planning Commission should try to build a reputation as a fair and impartial board.

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Mr. J. D. Clark asked that the Commission reconsider before approving the appointment of Mrs. Holliday.

Mr. Larry Young stated that he was very concerned about the make-up of the Planning Commission, and that he believes the homeowner is being penalized for the benefit of the developers.

Commissioner Harris commented that the mood seems to be for the preservation of Ms. Downie on the Planning Commission. He also said that his first sympathy is with the landowner, and that how land use is controlled in Tulsa County, is a very difficult question. Commissioner Harris stated that Ms. Downie's voting record indicates that she favors tighter control of land by the Government, and that Commissioner Rice would prefer as little control of people's property as is feasible.

Commissioner Young stated that he too was concerned about balance on the Planning Commission. He stated that he had talked with his appointee, Mrs. Avey, a real estate agent, but he felt it unnecessary to ask her to resign. He also stressed that most of the objections concerning Planning Commission actions on zoning are moot in that the responsibility for zoning lies with the City Commission. Commissioner Young further stated that it is important to have people on the Planning Commission who have knowledge in the area of real estate and development. He agreed that each person should have certain property use rights, but only until those rights interfere with the rights of others, and that this is the essence of land use controls. Commissioner Young stated that he will support the appointment of Mrs. Holliday. He stated that Ms. Downie has shown genuine care for the quality of life in this community, and that she has been unparalled in her contributions to the Tulsa Metropolitan Area Planning Commission, particularly during the time that TMAPC was without a director during her year as TMAPC Chairman.

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Mrs. Marian E. Holliday to the Tulsa Metropolitan Area Planning Commission, for a three-year term, commencing on January 18, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96849)

Commissioner Harris thanked everyone for taking time to express their opinions on this appointment.

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, an Agreement between Sheriff Faulkner and Dr. William Ronald Barnes, for medical services to the inmates in the

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Tulsa County Jail; the period covered by the Agreement is January 1, 1980, until December 31, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96850)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $31,932.35, for Project 7275, 111th Street South, between Memorial and Sheridan. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96851)

Moved by Commissioner Young seconded by Commissioner Harris to approve for execution by the Chairman, a letter of transmittal to the Department of Economic and Community Affairs, and an Application for a $10,000. grant under the Intergovernmental Personnel Act; the grant application is for an Organization Development Program for the Cities of Bixby, Glenpool, Jenks, and Sand Springs. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96852)

Moved by Commissioner Young seconded by Commissioner Harris to approve a Housemoving Permit issued to W. S. Spencer. Upon roll call, CommissionerYoung, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96853)

Moved by Commissioner Harris seconded by Commissioner Young to approve the transfer of one 1972 Ford Torino, S/N 2A27F149449, and one 1974 Dodge Van, S/N B35BF4X056326, from the County Engineer, to Building Operations. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96854)

Moved by Commissioner Harris seconded by Commissioner Young to approve for execution by the Chairman, Cash Fund Estimate of Needs and Request for Appropriation, in the amount of $566,312.31, covering the Quarterly Entitlement of Revenue Sharing Funds, and interest for October, November, and December, 1979. 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, a Transfer of Appropriations, in the amount of $56.94, from ST-2, to SA-2. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96855)

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

1. Parks: George Phillips, Jim Matney, Jim Thompson, Richard Bales, Mark McFarland, and Bob King to attend training seminar at Lake Texoma Lodge, Kingston, Oklahoma, February 3-6, 1980; cost not to exceed $130. each. (Clerks Misc. File No. 96856)

2. C-C Health: a) Jim Lloyd to attend seminar in Houston, Texas, March 23-29, 1980, cost not to exceed $431.; b) Floy Hartman to attend seminar in Tulsa, January 24, 1980, cost $75. (Clerks Misc. File No. 96857)

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

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

C-C Health: Salary Increase: (all effective January 1, 1980) *Vivian Adair-$1,102.; Thomas Adams-$1,102.; Reba Allert-$896.; Joni Austin-$1,070.; John Baker LLL-$1,240.; Allan Bartlett-$1,717.; Alonzo Batson-$1,717.; *Carol Baughman-$1,02..; *Rebecca Bell-$750.; *Kenneth Benjamin-$1,438.; Dennis Bergstrom-$1,169.; Orma Bilbrey-$979.; Warren Ray Bishop $1,481.; Ronald Blagg-$1,009.; Joy Blackmon-$923.; Nancy Bollinger-$1,169.; *Maxine Bosch-$1,932.; *Harriet Boyd-$707.; *Shelly Boyls-$1,102.; *Algerita Brooks-$1,070.; *Virgil Burba-$1,990.; *Robert Burch-$2,597.; *Shirley Burger-$1,667.; *Glen Burnett-$1,717.; Donnis Campbell-$845.; Joe Carpenter-$1,169.; Glen Castleberry-$1,204.; *Nolan Christian-$1,768.; Joyce Cline-$667.; Patricia Collins-$750.; *Anita Conner-$820.; *Gary Cox-$2,112.; *Gid Cox-$1,717.; William L. Cox-$773.; William R. Cox-$1,525.; Cornelia Crabtree-$1,169.; Burma Crosby-$1,240.; *J. R. Cummings-$1,618.; Iris Davis-,204.; Bruce Delaney-$1,618.; *Dorothy Dews-$1,169.; Eva Dickison-$729.; *Margaret Dohlman-$1,438.; Mary Downing-$896.; Tom Drake-$1,571.;*Sondra Duncan-$1,255.; *Mary Dunn-$845.; *Lillian Dutro-$1,438.; *Dorothy Eagna-$687.; Patricia Edens-$628.; Eva Edwards-$707.; *Helen Edwards-$796.; Carolyn Evans-$628.; *Cynthia Factor-$923.; Alisa Forbes-$1,135.; Carla Gabbert-$773.; Conzelle Gainer-$729.; Charles Garrett-$796.; *Norma George-$750.; Bettye Ghormley-$1,135.; *William H. Gibbons-$1,717.; *William L. Gibbons-$1,438.; *Judy Goforth-Ingram-$1,204.; LaDelle Good-$1,070.; Mack Good-$1,169.; Owen Goss-$1,204.; *Catherine Green-$1,932.; *Jill Gray-Bubert-$1,355.; Muriel Hail-$1,070.; Dan Hall-$1,278.; Fred Hall-$1,240.; *Patricia Hallet-$1,102.; Margaret Hancock-$1,102.; *Clyde Harding-$1,717.; *Marcia Harper-$896.; *John Hartman-$1,278.; *David Haymes-$1,102.; *Omer Hoffman-$1,768.; *Daniel Honeyman-$1,768.; *Edith Hopkins-

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$820.; Vickie Horn-$820.; Alice Hudson-$647.; *Bobbie Hutchinson-$896.; *Brenda Johnson-$1,204.; Linda Johnson-$1,169.; Ronald Johnson-$1,204.; Nora Joice-$1,355.; *Mary Kay Jones-$1,316.; Sondra Jones-$687.; Rosemary Kaemper-$1,135.; *Sylvia Karimian-$1,571.; Billy Keener-$1,768.; *Vivian Kenney-$1,316.; Margaret Kernal-$887.; *Kee-Cho-Kim-$3,815.; *Joe King-$1,768.; Richard Knipe-$1,481.; *Kathryn Knowles-$820.; Willie Koerner-$1,717.; Rene Koesler-$1,135.; *N. T. Kondos- $1,932.; *Ruth Kruse-$1,481.; &Yvonne Krutsinger-$773.; Cynthia Kunkel-$1,102.; *Renn LaCroix-$1,438.; Jarqulian Lee-$1,135.; Joyce Lee-$820.; Ann Liddy-$845.; *Geraldine Ling-$1,876.; *Gilbert Linscott-$1,876.; Jim Lloyd-$1,070.; Marilyn Longwill-$820.; *Evelyn Mantooth-$1,525.; Betty Marlow-$1,039.; Sharon Maywald-$820.; Vicki McCall-$687.; *Virginia McGill-$896.; *Louise McKenzie-$729.; Elizabeth Milner-$845.; George Monroe-$1,525.; *Karen Moore-$1,204.; Randy Moore-$1,135.; Margaret Ann Morrison-$1,135.; Mary Morrison-$687.; Eldon Mozingo-$1,618.; Claxton Nails-$1,102.; *Don Neville-$2,649.; Chester Nolan-$1,009.; *Deanna Norris-$1,438.; Susan Norris-$820.; *Bonnie Owen-$870.; Mark Parman-$1,102.; *Rita Patterson-$796.; William Penick-$1,525.; Dorris Pennington-$896.; *Suzanna Perigo-$1,102.; *Ruthann Perkins Wright-$1,135.; *Gayle Pinkosky-$1,240.; Dibbie Plisco-$951.; *Betty Pofahl-$773.; *Mark Radzinski-$1,240.; *Sarah Raine-$1,240.; Roger Randolph-$2,050.; Nancy Reavis-$1,169.; Joseph Redditt-$1,070.; *Fred Reynolds-$4,421.; *Steven Richison-$1,102.; Rudolph Roberts-$1,355.; Francis Mae Robinson-$820.; *Agnes Robohn-$1,355.; *Robert Tolens-$1,525.; *Stanley Rows-$1,135.; Clinton Rumsey-$1,204.; *Donna Scheuerman-$1,009.; Ronald Sampson-$1,355.; *Cheryl Schilling-$1,102.; *Bonnie Seigel-$1,396.; *Sue Sharp-$1,135.; Max Shelton-$1,571.; *Sallie Shreck-$1,240.; Torivio Silva-$1,355.1 Katherine Sims-$951.; *Sid Smart-$2,112.; Alice Smith-$628.; DeWayne Smith-$1,768.; W. R. Smith-$1,240.; Virginia Smith-$820.; *Mary Smock-$1,481.; *Johnnie Steinle-$1,278.; Terry Stelting-$773.; Patricia Stevenson-$1,102.; *Jacqueline Strayhorn-$1,240.; James Strozier LLL-$1,204.; *Janell Sullivan-$1,070.; *Sarah Sullivan-$796.; *Doloris Tate-$750.; *Joe Taylor-$845.; Danny Thomas-$1,571.; William Tingley-$1,525.; Marlene Tucker-$820.; *Neil Walker-$1,717.; *Jack Walling-$2,050.; Deirdre Waldon-$707.; Mamie Warren-$820.; *Verna Weaver-$1,316.; Donald Weddle-$1,396.; *Mary Welker-$1,396.; *Lori Wenger-$1,070.; *Steve White-$1,204.; *Joyce Whiten-$1,070.; *Helen Whitfield-$820.; *John Wickersham-$1,525.; *Roy Wilson-$2,521.; *Gary Woodruff-$1,667.; *John Woodruff-$2,521.; Michael Wright-$1,169.; *Viola Young-$1,396.; John Zima-$1,135.; Nancy Turner-$896.; Sarah Dunbar-$7.15. hr.; Arkie Ellie-$3.22 Hr.1 Colene France-$3.60 Hr. *Edna Hamilton-

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$6.17 hr.; *Dyan Cathy Lewis-$675.; Timothy Nunn-$5.99 hr.; *Emelia Moss-$6.17 hr.; *Rebecca Rhoads-$6.74 hr.; *Rebecca Ashworth-$364.50; Betty Burch-$448.; *Linda Calmus-$658.; *Helen Duckert-$364.50; *Floy Hartman-$622.; Frances Hollands-$876.75; *Doloris King-$333.50; *Sandra Petzet-$639.; *Mary Soodsma-$639.; *Mary Stewart-$627.; *Karen Winfrey-$584.50; Charles Agro-$750.; *Linda Boeding-$729.; *Juanita Gaynor-$707.; *Jane Haines-$1,768.; *Ann Hensley-$667.; *Debra Hess-$750.; Alice Hill-$845.; *Jacqueline Jordan-$750.; *Carmen Morgan-$1,278.; Artie Napier-$979.; Linda Norris-$412.20; *Janice Novovich-$785.50; Emma Prince-$750.; Melissa Sanders-$628.; *Barbara Thomson-$923.; Janice Thompson-$750.; Jimmie Trevathan-$628.; *Ramona Wissman-$1,102. (* denotes employees eligible to receive 17-cent mileage) Resignation: Nancy Bolliger, effective January 4, 1980; Mark Parman, effective January 16, 1980; Margaret Waquoi, effective December 31, 1979; Janell Sullivan, effective January 18, 1980. Regular Appointment: Martha Beaird, effective January 14, 1980-$628.; Patti Humphrey, effective January 14, 1980-$628., plus 17-cent mileage; Ramona McCarty, effective January 21, 1980-$628.; Mary Ellis Drywater, effective January 14, 1980-$1,070., plus 17-cent mileage. Cancellation of Appointment: (did not accept job) Pamela Jones, effective January 1, 1980. (Clerks Misc File No. 96858)

TMAPC: Promotion: James Robinson, effective January 16, 1980-$1,360. Resignation: (all effective December 31, 1979) Susan Bird; Zelma Edwards; Jerry Howell; Tom Kane. (Clerks Misc. File No. 96859)

Juvenile Bureau: Salary Increase: (all effective January 1, 1980) Gary Lankford-$893.; Jeanne Keith-$1,105.; Larry Zachary-$1,607.; Dora Vasher-$1,202.; Lynn Greene-$1,300.; Peter Sesso-$799.; R. Jack Freeman-$1,105.; Rita Andrews-$799. Promotion: (all effective January 1, 1980) Cynthia Widmar-$1,315.; Greg Johnson-$1,000.; Vernon Muirhead-$1,735. Promotion: Rita Andrews, effective January 28, 1980-$1,000. Regular Appointment: Hal Wilson, effective December 24, 1979-$799.; Daniel Stockley, effective December 26, 1979-$1,000.; C. Conley Tunnell, effective January 2, 1980-$1,800. Change of Status: (from Regular to Part-time) Barbara Walker, effective January 1, 1980-$996.67. Resignation: Pamela Hodge, effective January 31, 1980; Peggy Porter, effective January 22, 1980; Ronald Pelt, effective January 18, 1980. Transfer from General Fund to Juvenile Depository: (both effective January 1, 1980) R. Jack Freeman-$1,105.; Sharon Hayden-$950. (Clerks Misc. File No. 96860)

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Building Operations: Regular Appointment: Kenneth Vann, effective January 1, 1980-$727.; Doyle Miller, effective December 21, 1979-$864. Discharge: W. D. Cunningham, effective January 4, 1980. Temporary Appointment: (CETA) Chris Adams, effective January 7, 1980-$612. Performance Increase: (all effective January 1, 1980) Karen Atta-$620.; Arthur Conway-$728.; Lewis Downing-$565.; Paul Hodges-$836.; Steven Houghton-$864.; Veotta Strowick-$872.; Kenneth Flournoy-$1,158.; Stephen Bowling-$915. (Clerks Misc. File No. 96861)

Data Processing: Performance Increase: (all effective January 1, 1980) Carlos Birmingham-$1,031.; Richard Hasting-$1,607.; Jim Rolen-$1,753. Merit Increase: (both effective January 1, 1980) Robert Bittle-$2,039.; Patsy Sharp-$1,316. Salary Adjustment for one month only: (both effective January 1, 1980) William Bevins-$1,912.34; Ranbir Sangha-$1,400.57. (Clerks Misc. File No. 96862)

Social Services: Performance Increase: (all effective January 1, 1980) Louise Bray-$927.; Jo Ann Culver-$1,231.; Ina T. Davis-$1,661.; Shirley Rhees-$1,056.; Loretta Shields-$1,055.; Marsha Soli-$732. Regular Appointment: Linda Mitchell, effective January 7, 1980-$806.; Elbert Webber, Jr., effective January 4, 1980-$620. Change of Title: Louise Bray, effective January 1, 1980. (Clerks Misc. File No. 96863)

Highway District #2: Discharge: Elmer Bluhm, effective January 1, 1980. (Clerks Misc. File No. 96864)

Highway District #3: Leave of Absence: William Blair, effective January 1, 1980. (Clerks Misc. File No. 96865) Upon roll call, Commissioner Young, yes; Commissioner Harris,yes. Motion carried.

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

1. 1979-80 Library Fund Claim #8519, Warrant #7592, in the amount of $36.95.

2. 1979-80 Library Fund Claim #7988, Warrant #7571, in the amount of $23.70.

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 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.

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1978-1979 GENERAL FUND

20543	Dan P. Scott & Sons	Supplies	$ 1,821.64
20961	Walt Disney Educational Media	Films	2,292.70

1979-1980 GENERAL FUND

307	Allee Office Equipment	Calculators	100.58
311	Bays National Security Systems	Services	405.00
357	Williams Business Equipment	Maintenance	75.00
2327	Palmer Supply	Supplies	296.39
2547	Rental Uniform Service	Services	2,665.75
2603	Clark Electrical Supply	Maintenance	221.01
3354	Victor Welding Supply Company	Supplies	17.00
3446	Hanna Lumber Company	Supplies	53.93
3463	ITT Terryphone	Rental	168.90
4096	Trice Wholesale Electronics	Supplies	19.48
4097	Radio, Inc.	Supplies	15.48
4138	Kelly Tractor & Implement Company	Supplies	97.86
5007	Stuart Pharmaceutical	Drugs	107.36
5343	Hanna Lumber Company	Supplies	102.78
5696	Jack Marshall Chevrolet Company	Car	6,514.70
5822	Westinghouse Electric Corporation	Services	1,545.00
5823	Guardian Power Cleaning	Services	75.00
6071	Clark Electrical Supply	Supplies	518.84
6077	Service Station Equipment	Repairs	52.40
6078	Tudors Machine Shop	Supplies	64.91
6241	Victor Welding Supply	Supplies	48.00
6246	PPG Industries	Paint	46.64
6247	General Service Administration	Rental	50.00
6248	General Service Administration	Rental	50.00
6975	Boehringer-Ingleheim	Drugs	365.00
6976	Ciba Pharmaceutical Company	Drugs	428.67
6977	Geigy Pharmaceuticals	Drugs	66.45
6979	Meyer Brothers Drug Company	Drugs	642.32
7004	Southwestern Bell Telephone	Services	15,891.55
7056	Pinkley & Associates	Supplies	832.50
7124	Marion Laboratories	Drugs	309.60
7130	Riker Laboratories	Drugs	171.46
7132	Sandoz Pharmaceuticals	Drugs	949.93
7133	Searle & Company	Drugs	724.84
7134	Searle Laboratories	Drugs	643.51
7137	Smith Kline & French	Drugs	147.36
7138	E. R. Squibb & Sons	Drugs	331.32
7139	The Upjohn Company	Drugs	182.15
7142	Tulsa Plastics Company	Supplies	120.70
7143	Wesche Company	Supplies	130.10
7144	J. C. Hamilton Company	Supplies	41.72
7264	Standard Grocery & Market	Groceries	493.00
7280	Printed Products	Supplies	377.64
7390	Luttrell Oil Company	Supplies	271.70
7379	Solow's Auto Glass & Plate Company	Supplies	774.36
7331	Chapel, Wilkinson, Riggs, Abney & Keefer	Rental	2,331.72
7319	Tyler-Dawson Supply	Supplies	170.88
7320	Anchor Paint Company	Supplies	400.52
7329	Otis Elevator Company	Services	511.19
7418	Xerox Corporation	Rental	331.83
7510	Gulf Oil Corporation	Gasoline	3,312.28
7645	Nick Knott Turf Equipment	Equipment	180.00
7646	Gates Hardware & Supply	Supplies	1,046.51
7725	Tulsa Plastics Company	Supplies	50.40
7729	Anchor Paint Company	Supplies	197.00
7731	Commercial Lumber Company	Supplies	224.16
7732	Southwestern Bell	Services	16,351.56
7737	Tudor's Machine Shop	Supplies	41.20
7745	Lawson Products	Supplies	748.78
7941	Merck Sharpe & Dohme	Drugs	285.13
7947	Pennwalt RX Division	Drugs	29.31
7949	William H. Rorer	Drugs	67.32
7950	The Upjohn Company	Drugs	44.08
7951	E. R. Squibb & Sons	Drugs	14.00
8013	Nick Knott Turf Equipment	Supplies	200.00
8031	Davis Auto Color	Supplies	45.69

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1979-1980 GENERAL FUND

8057	Southwestern Bell	Services	$ 43.15
8102	Carpenter Paper Company	Supplies	1,625.12
8103	IBM Corporation	Rental	49.59
8140	Purolator Armored Security	Services	156.00
8177	Goodyear Wholesale Tire Center	Tires	269.28
8186	Oklahoma Osteopathic Hospital	Services	500.00
8194	Tulsa Cardiovascular Associates	Services	10.00
8226	Brad Bradley's Lock & Safe Service	Supplies	15.15
8232	Walt's National Camera Servishop	Repairs	21.00
8236	City of Tulsa	Services	127.50
8237	Ridley Sound Company	Repairs	39.38
8247	George B. Menkoff	Services	180.00
8253	Scrivner, Inc.	Groceries	97.29
8255	Borden's Inc.	Supplies	49.50
8256	Tulsa Produce	Supplies	41.95
8258	Sexton Building Services	Services	726.00
8259	Springdale Farms	Supplies	24.90
8260	Mobilfone Service	Rental	23.00
8383	Kelleher Equipment	Rental	25.00
8583	Parker Office Supply	Supplies	100.17
8676	Hope Lumber Company	Tape	102.24
8798	Southwestern Bell	Services	923.32
8795	Public Service	Services	1,120.51
8791	BMI Systems of Tulsa	Supplies	50.00
8757	Miller's Truck Equipment	Parts	349.80
8883	Eve, Inc.	Sweepers	539.80
8876	John Cantrell	Expenses	496.10
8921	A & D Supply	Supplies	201.85
8923	Standard Motor Parts	Supplies	966.23
8967	Allied Plumbing	Supplies	381.86
8969	Plastic Engineering Company	Supplies	105.00
8982	R. B. Aikins	Repairs	588.25
8988	Wesche Company	Supplies	177.80
8989	Crane Supply	Supplies	386.75
8992	Commercial Lumber	Supplies	310.45
9002	Lawson Products	Supplies	163.82
9003	Texas Instrument	Paper	32.50
9005	Southwestern Motors	Repairs	187.00
9008	Mid-Continent Surgical Supply	Supplies	39.59
9026	Southwestern Bell	Services	24.17
9032	IBM Corporation	Supplies	83.20
9094	Oklahoma Lighting Distributors	Supplies	573.80
9095	Anchor Paint Company	Supplies	167.90
9098	Solow's Auto Glass	Supplies	307.52
9104	Trice Wholesale Electronics	Supplies	4.25
9135	Mobilfone Service	Services	186.00
9146	Auxier-Scott Supply	Supplies	303.18
9148	Wanda Hudson	Mileage	102.68
9149	Frank Rhodes	Mileage	37.91
9171	Rock Brothers Auto Glass	Supplies	130.92
9320	IBM Corporation	Supplies	1,344.10
9323	Eastman Kodak	Supplies	1,742.06
9325	Lewis Roberts	Supplies	101.08
9348	CPR Directory	Directory	35.00
9361	Quality Business Services	Supplies	23.42
9466	Hearon Steel Company	Steel	1,359.94
9692	Solar Security Systems	Services	254.00
9670	Steve Cowden	Expenses	260.48
9806	Sun Gas	Gas	21.06
9807	Accurate Fire Equipment	Services	14.70
9913	Public Service Company	Services	69.16
9914	Public Service Company	Services	103.86
9916	Dick Hasting	Expenses	103.53
9917	Tom Volturo	Expenses	110.25
9918	Wayne George	Expenses	312.37
9928	Beacon Stamp & Seal	Supplies	37.35
10098	Computer Optics	Rental	2,643.50
10104	Macro 4 Inc.	Rental	140.00
10150	Oklahoma Tax Commission	Tags	12.30
10177	Atlas Life Insurance	Premium	2,709.59
10178	Atlas Life Insurance	Premium	22,045.90
10209	Beacon Stamp & Seal	Supplies	56.00

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1979-1980 GENERAL FUND

10210	Xerox Corporation	Rental	$ 2,092.51
10268	Xerox Corporation	Rental	170.00
10282	Ray Holder	Mileage	4.08
10285	Southwestern Bell	Services	70.00
10288	Hillcrest Medical Center	Services	15.00
10289	Friden Mailing Equipment	Postage	216.00
10313	Betty Powell	Mileage	66.47
10314	Ron Kubicek	Mileage	93.33
10315	Tye Koch	Mileage	87.89
10316	Stan Johnson	Mileage	40.46
10317	Robert Holmes	Mileage	4.76
10318	Randy Bartley	Mileage	120.70
10319	Terry Gilliland	Mileage	119.85
10320	John Harris	Mileage	42.16
10321	Charles Evans	Mileage	115.43
10322	Jerry Dixon	Mileage	88.91
10323	Bob Dibble	Mileage	156.06
10324	Art Comstock	Mileage	101.49
10325	Andrew Cody	Mileage	8.84
10326	Sheila Chapman	Mileage	69.19
10327	Andy Babin	Mileage	30.77
10328	Terry Adams	Mileage	79.73
10329	Debra Shouse	Mileage	23.80
10330	Russell Keirsey	Mileage	86.70
10331	Virgil Marrero	Mileage	81.77
10332	Clarence McCawley	Mileage	71.06
10333	Russell McIntosh	Mileage	25.50
10334	Jim Miller	Mileage	136.51
10335	Steve Mullin	Mileage	43.01
10336	Bob Moulis	Mileage	64.43
10337	George Muratet	Mileage	55.59
10338	Mirriam Sisemore	Mileage	87.04
10339	Robert Sligar	Mileage	13.26
10340	Steve Squire	Mileage	91.97
10341	Larry Stotts	Mileage	69.19
10342	Damon Stewart	Mileage	9.69
10343	M. J. Stricker	Mileage	93.16
10344	Leonard Truelove	Mileage	85.17
10345	Robbie Wear	Mileage	43.86
10346	Frank Zeliff	Mileage	72.42
10347	Mildred Whiten	Mileage	82.96
10384	James Covington	Reimbursement	10.00
10387	Shannon Ruth Wager	Transcript	43.50
10388	Park Newspapers	Publication	376.40
10396	Mistletoe Express	Postage	12.60
10402	Oklahoma Tax Commission	Tag	6.35
10405	Oklahoma Capital Improvement Authority	Rental	3,957.46
10406	Mobilfone Service	Services	59.00
10408	IBM	Rental	231.60
10410	Parker Office Supply	Supplies	126.06
10414	Public Service Company	Services	136.56
10485	Wilkerson Chevrolet	Repairs	36.33
10510	Joe Villerreal	Mileage	1.53
10570	Printed Products	Forms	47.20
10571	City Map Service	Plats	37.50
10583	G. Dale Janda	Expenses	1,127.60
10671	Texas Instruments	Parts	6.00
10672	Collinsville Funeral Home	Services	130.00
10675	Hicks Communications	Rent	70.00
10676	Flasher Company	Supplies	76.50
10677	Hicks Communications	Supplies	70.00
10984	Management Sciences Training Institute	Registration	285.00
10985	Tulsa County Employees Retirement	Retirement	204.82
10986	Atlas Life Insurance	Premium	15.60
11038	Don Carter	Mileage	38.20
11039	Larry Early	Mileage	121.27
11040	A. T. Ferree	Mileage	388.20
11041	Roy Owens	Mileage	7.00
11198	Atlas Life Insurance	Premium	330.00
11201	Atlas Life Insurance	Premium	42.90

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1979-1980 GENERAL FUND

11204	Hartford Insurance Company	Premium	$ 14.72
11206	Atlas Life Insurance	Premium	3.90
11208	American Family Life	Premium	13.30
11248	Oklahoma Employment Security Commission	Benefits	7,384.00
11266	John Engle	Wages	357.06
11267	William Bevins	Wages	616.74
11268	Linda Tippit	Salary	254.35
11269	Kathy Kelley	Salary	159.00
11270	Andrea Rhodes	Salary	204.00

1979-1980 UNRESTRICTED T-CASH

3184	Amulco Asphalt Company	Asphalt	2,968.75
7067	Gates Hardware & Supply	Supplies	135.80
7161	Main Street Automotive	Parts	798.79
7594	Gulf Oil Corporation	Gasoline	8,268.52
7661	ABC Services	Services	46.00
7667	Lawson Products	Supplies	296.09
7803	Evan's Ready-Mix	Concrete	2,012.85
7888	The Dagwell Dixie Company	Parts	12.65
8275	The Holloway Company	Cable	155.10
8367	Service Battery Sales Company	Batteries	352.25
8781	Thrasher's Carburetor Exchange	Repair	65.00
8960	Gay Sales & Service	Parts	156,50
9013	Flasher Company Inc.	Rental	23.25
9021	W. W. Grainger, Inc.	Parts	226.08
9355	Hollywood Overhead Door Company	Repair	97.50
9525	Pettibone Corporation	Parts	484.80
9764	Midwestern Engine & Equipment	Parts	306.27
9778	Goodyear Truck Tire Center	Tires	1,814.68
10121	Gordon Tyler Insurance Company	Insurance	1,571.00
10135	Big Three Industries	Supplies	46.80
10138	Hughes Lumber Company	Lumber	300.00
10152	Russell's Welding	Repair	82.50
10160	W. W. Grainger, Inc.	Drill	97.71
10197	Atlas Life Insurance	Disability	208.68
10198	Atlas Life Insurance	Insurance	1,437.09
10382	Albert Equipment Inc.	Lease	4,150.00
10421	Webster Chemical	Supplies	220.50
11200	Atlas Life Insurance	Insurance	202.53
11203	Atlas Life Insurance	Disability	27.30
11205	Hartford Insurance	Insurance	7.28
11207	Atlas Life Insurance	Insurance	3.90
11209	American Family Assurance	Insurance	20.40
11249	Oklahoma Employment Security	Reimbursement	1,478.00

1979-1980 RESTRICTED 2T-CASH

8749	Evan's Ready-Mix	Concrete	3,163.05
10200	Atlas Life Insurance	Disability	128.70
10201	Atlas Life Insurance	Insurance	1,229.57

1978-1979 RESTRICTED 4T-CASH

21204	McPherson Brothers Transports	Emulsion	55,873.66

1979-1980 RESTRICTED 4T-CASH

2289	Riffe Petroleum	Emulsion	1,328.88
3459	Cummins Construction Company	Asphalt	65,541.88
4314	Amulco Asphalt Company	Asphalt	1,108.82
5568	Hydro Conduit Corporation	Pipe	172.13
5569	Anchor Stone Company	Rock	951.79
7792	McMichael Asphalt Sales	Asphalt	21,443.70
10203	Atlas Life Insurance	Disability	72.15
10204	Atlas Life Insurance	Insurance	597.21

REVENUE SHARING

1765	Natkin & Company	Service	1,200.00
1978	Hanna Lumber Company	Supplies	133.35
4719	McMichael Asphalt Sales	Asphalt	11,690.68

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REVENUE SHARING

5666	NCR Corporation	Rental	$ 1,028.00
6717	W. W. Grainger, Inc.	Maintenance	483.78
7587	Commercial Lumber Company	Supplies	1,257.97
8357	Boise Cascade	Sealer	39.16
9309	McMichael Asphalt Sales	Asphalt	6,211.40
9654	Commercial Lumber Company	Heaters	339.00
9962	Stewart, White & Associates,Inc.	Service	78.00
10130	Indian Health Care Resource	Funding	4,000.00
10206	Atlas Life Insurnace	Disability	7.80
10207	Atlas Life Insurance	Insurance	32.93
10266	River Parks Authority	Reimbursement	127.50
10366	Valtec Corporation	Payment	22,432.94
10473	Roy J. Hannaford Company	Contract	15,064.43
10587	Amfac Mechanical Supply	Demurrage	63.00
10653	Southwestern Bell	Service	39,533.55
10982	Clark's Upholstering & Drapery	Carpet	3,024.00
10983	Clark's Upholstering & Drapery	Service	4,903.00

CIVIL DEFENSE

8391	Scott-Rice	Supplies	47.98
9658	John H. Cole	Parts	72.23
10186	Atlas Life Insurance	Disability	31.20
10187	Atlas Life Insurance	Insurance	156.00

TMAPC

12543	Aerial Photo Service	Invoice 9666	18,000.00
12544	American Road & Transportation	Dues	35.00
12545	City of Tulsa	Service	11.88
12546	City of Tulsa	Service	159.33
12547	Terry Dunn	Service	75.00
12548	Executive Courier Service	Invoice 403598	77.58
12549	IBM	Invoice KJ46152	190.00
12550	IBM	Invoice 2NOZ728	124.80
12551	IBM	Invoice 7NRN941	4.41
12552	Indian Nations Council	Service	552.64
12553	Midcontinent Reproductions, Inc.	Invoice #23197	5.00
12554	Modern Bindery	Invoice 43898	30.00
12555	National Trust for Historic Preservation	Membership	10.00
12556	Southwestern Bell	Service	20.57
12557	Southwestern Bell	Service	584.16
12558	Tulsa County General Fund	Repairs	81.94
12559	Tulsa County General Fund	Supplies	944.32
12560	Xerox	Invoice 059733447	269.69
12561	Southwestern Bell	Service	24.81
12562	TMAPC	Payroll	31,433.00
12563	APA Planners Bookstore	Book	8.95
12564	American Camera Equipment	Invoice #17427	40.00
12565	Terry Dunn	Services	64.50
12566	Executive Courier Services	Invoice 403598	49.47
12567	National Information Data Center	book	19.95
12568	Parrish & Clark Leasing	Lease	272.25
12569	Barbara Scott	Reimbursement	135.00
12570	West Publishing Company	Book	60.00

1979-1980 HEALTH FUND

9365	Hillcrest At Risk-Gayle Pinkosky	Travel	78.37
9367	Joe R. Taylor	Travel	62.05
9368	Geraldine Ling	Travel	41.48
9383	John R. Wickersham	Travel	76.50
9425	Al's Auto Parts	Supplies	38.35
9429	Greener's Janitorial Service	Services	81.25
9447	Honeywell Protection Services	Services	141.17
9449	Evans Electric Motor Center	Supplies	864.00
9452	A. Dick	Supplies	74.70
9598	OG&E	Services	52.27
9626	United Linen	Service	109.90
9729	Will Ross	Supplies	154.80
9734	Munns Medical	Supplies	56.40
9965	City of Tulsa	Fees	625.00
9980	Elisa Berry	Reimbursement	6.00
9990	Phillips Dental Supply	Supplies	442.49
10003	Answering Tulsa	Service	64.00

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1979-1980 HEALTH FUND

10006	Burggraf Tire Service	Service	$ 69.50
10015	Hornet Oil Company	Service	60.50
10022	Montgomery Elevator	Service	254.58
10024	National Waste & Disposal	Service	120.00
10026	Pacific	Service	110.98
10041	J. D. Young Company	Equipment	929.00
10168	Warren C. Aldridge	Services	720.00
10169	Pamela L. Jones	Services	154.00
10170	Barnstead Company	Supplies	47.22
10171	Beacon Stamp & Seal	Supplies	6.75
10180	Atlas Life Insurance	Disability	774.27
10181	Atlas Life Insurance	Insurance	6,428.92
10211	Bureau of National Affairs	Subscription	551.00
10212	City of Tulsa	Services	22.94
10213	Dermik Laboratories	Supplies	108.00
10214	A. B. Dick Products	Supplies	74.57
10216	International Business Machines	Rental	119.50
10217	Melton Company Inc.	Supplies	481.99
10218	Oklahoma Lighting Distributors	Supplies	456.00
10219	Oklahoma Natural Gas	Services	68.60
10220	Osteopathic Pathologists	Services	651.00
10221	Public Service Company	Services	45.31
10223	Tulsa Valve & Fitting	Supplies	36.40
10224	Verdigris Valley Electric Coop	Service	14.40
10225	Wesche Company	Repair	11.25
10226	George M. Beebe Enterprises	Fees	57.50
10227	Curtin Matheson Scientific	Shipping	3.54
10228	Mark Henry	Refund	400.00
10229	Jenks Public Works Authority	Services	5.10
10230	Little Giant Industries	Supplies	289.00
10231	Majors Scientific Books	Supplies	44.10
10232	Meyer Brothers Drug Company	Supplies	66.33
10235	Southwestern Bell	Services	33.78
10236	Public Service Company	Services	42.67
10237	Oklahoma Natural Gas	Services	86.96
10238	Oklahoma Natural Gas	Services	25.00
10239	Osteopathic Pathologists, Inc.	Services	33.00
10240	Technicon	Supplies	129.48
10241	Chalmers R. Wood Company	Supplies	11.92
10242	Childrens Medical Center	Fees	150.00
10243	Patty King	Services	36.00
10244	University of Oklahoma Medical College	Reimbursement	910.00
10245	Steven Lee Richison	Travel	165.41
10246	Suzanna Perigo	Mileage	25.50
10440	Evelyn Mantooth	Mileage	118.32
10441	Glenn Edward Burnett	Travel	130.90
10442	Joe Hamilton King	Travel	93.33
10443	William Calvin Tingley	Travel	103.87
10444	M. F. Reece, Jr.	Travel	130.39
10445	Kayla Cody	Services	200.00
10446	Medical Personnel Pool	Services	607.55
10447	Moulder Oldham Company	Supplies	180.90
10448	Southwestern Biomedical Electronics	Repair	80.00
10449	Public Service Company	Services	37.40
10450	Oklahoma Natural Gas	Service	103.68
10451	Southwestern Bell	Services	30.45
10452	Town of Skiatook	Services	22.52
10453	American Courier Company	Services	345.00
10460	Moulder-Oldham Company	Supplies	102.65
10464	Utica Square Pharmacy	Supplies	9.10
10465	Ervin Electric Company	Repair	157.73
10467	Merkel X-Ray	Maintenance	25.00
10470	Newspaper Printing Corporation	Ad	30.00
10472	Trice Wholesale Electronics	Supplies	.75
10521	Vergil D. Burba	Travel	163.54
10522	Gid Bryant Cox	Travel	84.49
10523	Clyde H. Harding	Travel	101.66
10524	John Alan Hartman	Travel	76.50
10525	Daniel B. Honeyman, Jr.	Travel	97.58
10526	Brenda Kay Johnson	Travel	115.94
10527	Mark Radzinski	Travel	177.48
10528	Stanley L. Rowe	Travel	127.84
10529	Ronald L. Sampson	Travel	153.51
10530	Sidney E. Smart	Travel	90.27
10531	Neil Hampton Walker	Travel	120.53

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1979-1980 HEALTH FUND

10532	Jack Gene Walling	Travel	$ 27.71
10535	Will Ross, Inc.	Equipment	364.00
10536	Wesche Company	Supplies	3.70
10537	General Telephone	Service	72.41
10539	Air Products & Chemicals	Supplies	42.91
10597	Lillie Davis	Services	360.00
10598	Maxine Bosch	Travel	20.74
10599	Anita Louise Conner	Travel	46.92
10600	Jess Richard Cummings	Travel	75.48
10601	Curtin Matheson Scientific, Inc.	Supplies	18.00
10602	Dorothy Lee Dews	Travel	129.20
10603	Margaret Mary Dohlman	Travel	50.66
10604	Dan West Hall	Travel	130.73
10605	Edith Marie Hopkins	Travel	43.01
10606	Yvonne Krutsinger	Travel	8.50
10607	Rita Sue Patterson	Travel	38.42
10608	Helen Wynell Whitfield	Travel	9.18
10609	John N. Woodruff	Travel	30.77
10629	City of Sand Springs	Services	12.23
10630	Collinsville Light & Water	Services	72.09
10631	Owasso Puboic Works Authority	Services	9.64
10632	Public Service Company	Service	23.55
10633	Public Service Company	Service	23.98
10634	Public Service Company	Service	5.36
10640	American Public Health Assoc.	Ad	96.00
10641	Bewley's Sweeper Service	Supplies	13.72
10642	Elkins-Sinn, Inc.	Supplies	207.50
10643	Mistletoe Express	Freight	4.78
10644	Mount Sinai Hospital Medical Center	Supplies	20.00
10646	William B. Owens	Refund	50.00
10648	IBM	Rental	120.62
10649	ITT	REntal	128.05
10650	Southwestern Bell	Service	221.76
10651	Tulsa X-Ray Laboratory	Services	240.40
10663	Associated Ear, Nose & Throat	Service	20.00
10666	E. R. Squibb & Sons	Supplies	265.08
10667	St. John Medical Center	Service	43.65
10670	Dale Money	Service	260.00
11199	Atlas Life Insurance	Insurance	26.43
11202	Atlas Life Insurance	Disability	3.90

SPECIAL PROJECTS

8586	Sears	Supplies	63.35
10129	Margaret Hudson Program	Reimbursement	416.67
10144	Robert L. Burch	Travel	245.50
10145	Reproductive Health Resources	Service	17.25
10146	Southwestern Bell	Service	332.50
10147	Xerox	Rental	160.00
10183	Atlas Life Insurance	Disability	39.00
10184	Atlas Life Insurance	Insurance	474.10
10434	Fairview Audio-Visual Company	Repair	64.10
10435	L & M Office Furniture Inc.	Equipment	515.90
10436	McElroy Tire Inc.	Maintenance	38.50
10437	Family Planning Councilof Western Mass.	Packet	3.50
10438	Planned Parenthood of America	Literature	119.75
10439	Wyeth Laboratories	Durgs	6,432.00

HEALTH DEPOSITORY

4252	Ann Arbor Science	Supplies	61.56

PARKING METER FUND

8386	Grigsby's	Supplies	238.00
9024	Olsten of Tulsa	Serv ices	508.95

PARK DEPOSITORY

7254	Retherford Publications	Subscription	7.65
8892	Lyin Jack's Daylight Donuts	Food	5.75
8893	Rainbo Baking Company	Food	68.79

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PARK DEPOSITORY

8894	Scrivner, Inc.	Food	$ 168.09
8898	Tulsa Produce	Food	14.75
8897	Tulsa Beef & Provision	Food	230.16
8902	United Linen & Uniforms	Supplies	28.59
8904	Borden's Inc.	Supplies	63.50
8913	Frito-Lay Inc.	Food	105.58
8914	Happy Cup Coffee Service	Food	167.00
9303	Hearon Steel Company	Rods	1,266.84
9392	Fadler Company Inc.	Supplies	102.60
9405	Beverage Products Corporation	Supplies	183.75
9407	Tulsa Tobacco Company	Supplies	55.93
9409	Springdale Farms	Supplies	26.10
10194	Atlas Life Insurance	Disability	74.10
10195	Atlas Life Insurance	Insurance	630.08
10432	Jerry W. Jones	Services	4,559.75
10433	Oklahoma Tax Commission	Tax	925.60

1979-1980 LIBRARY FUND

11246	Oklahoma Employment Security	Reimbursement	1,320.00
11247	Oklahoma Employment Security	Reimbursement	3,014.00

PAYROLL ACCOUNT

203	Tulsa County Treasurer	General	1,444.91

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, 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, January 18, 1980)

MONDAY, JANUARY 21, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 9:32 a.m.,and the following business was transacted:

Mr. Craig Easton, who is retiring from the Park Department, was presented a Certificate of Appreciation for his years of dedicated service to Tulsa County.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held January 14, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

MONDAY, JANUARY 21, 1980

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Sheriff's monthly report for December, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96871)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file,and authorize execution by the Commission, the County Inspector's monthly report for December, 1979, and the Social Services' Admittance List to the Emergency Shelter, for the week ending January 16, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 96872 & 96873)

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

Heller's Food Equipment	$ 4,425.00
Magic Refrigeration Company	$ 4,698.00
Scrivner, Inc.	$ 5,370.00

A bid, which was submitted to the County Clerk's office prior to the 9:30 a.m. deadline, but was not brought into the meeting, was ordered opened and read into the minutes by the Chairman. That bid was as follows:

Goodner Van Company	$ 5,664.45

Moved by Commmissioner Young seconded by Commissioner Harris to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on January 28, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes. Motion carried.

Commissioner Harris passed the bid award for the Public Defender's Office Carpet to the meeting on January 28, 1980, at 9:30 a.m.

Moved by Commissioner Young seconded by Commissioner Harris to reject all bids for the Election Board Repair and Maintenance Facility, as recommended by the County Engineer, due to the fact that all bids exceeded the Architect's estimate. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96878)

Moved by Commissioner Harris seconded by Commissioner Young to amend the bid award to Swinson Chevrolet for one 1979 Chevrolet Luv Pick-up, in the amount of $4,630.15, for the Park Department, and to authorize the purchase of one 1979 Chevrolet Luv Pick-up, meeting all specifications, with the exception of a shorter wheel base, for $4,518.80. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96879)

MONDAY, JANUARY 21, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve a maximum fee of $2,000., to the architectural firm of Whiteside Schultz, Hammett & Associates, for the preparation and supervision of a site grading plan for the proposed new baseball stadium on the northeast corner of the Fairgrounds, with actual billing to follow based on a previously approved hourly rate schedule. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution byt he Chairman, on behalf of TMAPC, the following:

1. A contract with the City of Tulsa, for computer services to TMAPC, in the amount of $19,000. (Clerks Misc. File No. 96880)

2. An amendment to the Lease Agreement, between TMAPC and Tulsa Urban Renewal Authority, for office space at 630 West Seventh Street; this amendment provides for a monthly rental of $3,985.50, effective January 1, 1980. (Clerks Misc. File No. 96881)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the Airport Zoning Board, for one-year terms, beginning January 1, 1980:

1. Dr. Paul Hawley
2. Mr. Ron Kendrick

Upon roll call, Commissioner Young, yes; Commissioner Harris,yes. Motion carried. (Clerks Misc. File No. 96882)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the Drainage District No. 13 Operations Committee, for terms ending October 31, 1980:

1. Larry Hengst
2. Ron Ragland

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

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Highway District #2, for one self-propelled Chip-spreader, with trade-in; bids to be opened February 4, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96883)

MONDAY, JANUARY 21, 1980

Moved by Commissioner Young seconded by Commissioner Harris to approve the Library Commission's bid award to Riley Construction Company, lowest and best bid, in the amount of $548,625., for the West Regional Library, a project to be funded by the City of Tulsa. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96884)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file, and authorize execution by the Chairman, a Housemover's Bond, in the amount of $2,500., for Nick Andrew, d/b/a N. A. Enterprises. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96885)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit, from Phillips Petroleum Company, to bore 171st Street South, 1/2 mile east of Harvard. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96886)

Moved by Commissioner Harris seconded by Commissioner Young to accept, and authorize endorsement by the Chairman, a check in the amount of $858., from Tulsa Human Services Agency, for settlement due to the loss of equipment borrowed from O'Brien Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96887)

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

1. Resolutions on Disposition of Funds and Cash Fund Estimates of Needs.

   a. In the amount of $858., reimbursement to the Park Depository Account. (Clerks Misc. File No. 96888)

   b. In the amount of $1,000., reimbursement to T-Cash. (Clerks Misc. File No. 96889)

2. Transfer of Appropriations, in the amount of $1,600., from RS-SA-2f, to RS-R7-1b. (Clerks Misc. File No. 96890)

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

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

1. C-C Health: a) Sue Sharp to attend seminar in Oklahoma City, January 23-25, 1980, cost $189.; b) Sondra Duncan to attend conference in Chicago, Illinois, April 16-19, 1980, cost $457. (Clerks Misc. File No. 96891)

MONDAY, JANUARY 21, 1980

2. C-C Library: a) Romney Oualline to attend workshop in Lincoln, Nebraska, February 21-22, 1980, cost $85.; b) Linda Lee and Audrey Ahlquist to attend workshop in Oklahoma City, January 31-February 1, 1980, cost $110.; c) Opal Brewer and Betty Niver to attend conference in Oklahoma City, February 19-20, 1980, cost $140. (Clerks Misc. File No. 96892)

3. TMAPC: Jim Bourey, Jim Johanning, Dane Matthews, Pat Connelly, Steve Carr, Dr. Crowley, and two Planning Commission members to attend meeting in Tulsa, February 5-6, 1980, cost $118. (Clerks Misc. File No. 96893)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve a request from John Cantrell, County Treasurer, to name the following Administrative Services' employees as deputies of the Treasurer's office, for the purpose of handling and delivering mail:

Michical Asher	Beth Martin	Craig Sherwin
Dana Collins	Algene Moore	Steve Stanford
Joy Davis	Barbara Parnell	Rodger Stockard
Mary Sue DeBrosse	Rheadon Pestel	Jerry Tiller
Janis Galvan	Beverly Kaufman	Greg Timo
Doreen Gill	Joan Payne	Celina Todd
Jean Goddard	Donald Poteet	Debora Vetteto
Chad Higgins	Virginia Ritter	Johnny Wadley
Raymond Hughes	Paul Roderick	Charles White
Christopher Humphrey	Brad Schell	Paula Wirt
Beverly Love	April Scott	Jim Vance
William Lynch	Naomi Serwanga	

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96894)

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

Election Board: Performance Increase: (both effective January 1, 1980) Helen Kimbrell-$892.50; Bea Malone-$775.95. Salary Increase: Barbara Rosetti, effective January 1, 1980-$1,200. Merit Increase: Virginia Timmons, effective January 1, 1980-$700. Salary Adjustment for January inly: Evelyn Penix-$156.80. Resignation: Evelyn Penix, effective January 4, 1980. Part-time Appointment: Mary Weaver, effective January 8, 1980-$3.50 hr. (Clerks Misc. File No. 96895)

C-C Library: Performance Increase: (all effective February 1, 1980) Billy Brown-$918.; Sarah Jordan-$604.; Shannon Moore-$709.; Margaret Brown-$709. Performance Increase: Jonnie Gayman, effective January 1, 1980-$1,007. Change in Status to a lower grade: Anne Cooper, effective January 1, 1980-$290. Change in Status to a higher grade: Beverly Durant, effective February 1, 1980-$682. Change in Status: Anthony James, effective January 14, 1980-$507.20; Romney Oqalline, effective January 14, 1980-$800.; Janice Taylor, effective January 1, 1980-$800. Appointment:

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Evelyn Davenport, effective January 30, 1980-$682.; Geraldine McIntosh, effective January 30, 1980-$682. Resignation: Kevin Johnston, effective December 21, 1979; Lucille Rayburn, effective February 8, 1980; Frances Scantlen, effective January 11, 1980. Part-time Appointment: Jill Melone, effective January 4, 1980-$368.50; JoAnn Young, effective January 1, 1980-$368.50. Appointment: (CETA) Louise Davison, effective January 21, 1980-$580. Retirement: Katherine Yeager, effective January 31, 1980. Overtime for the month of January: (all effective January 1, 1980) Maryella Beck-$1,278.24; Arnold Braatz-$933.81; Frank Coleman-$212.45; Carolyn Craig-$330.20; Daniel D'Ambrosio-$305.70; Kathleen Doss-$379.04; Lori Dudley-$293.30; Jennifer Dyer-$370.40; Keith Edwards-$1,539.90; Sally Geiger-$864.98; Gregory Gotcher-$756.04; Glen Graham-$344.45; Steve Haskin-$313.45; Anna Henderson-$348.88; Ann Hunt-$449.44; Anthony James-$472.95; Keith Jemison-$1,061.90; Doris Knoten-$1,111.58; Ronnie Kraft-$140.50; Norma Ledford-$640.30; Bob Lieser-$1,313.98; Karen McCullough-$395.28; Beverly McDaniel-$624.94; Denise McDonald-$508.74; Marsha McIntosh-$821.16; Shannon Moore-$705.64; Brent Ratterree-$750.60; Lucille Rayburn-$782.62; Cass Richardson-$478.70; Betty Richey-$1,090.48; Marjorie Ritter-$411.10; Rebecca Rowe-$883.16; Michael Roy-$379.15; Joanne Seaman-$454.88; Marilyn Shackelford-$1,516.76; Janice Sharpton-$302.60; Bryant Smith-$305.70; Marilyn Thomas-$427.72; Marilyn Vossler-$388.28; Brenda Ward-$455.44; Mary Wulfers-$827.72; Margaret Cadenhead-$762.56; Betty Niver-$906.36; Voyne Stevens-$864.98. (Clerks Misc. File No. 96896)

TMAPC: Appointment: Patrick Treadway, effective January 16, 1980-$1,588. (Clerks Misc. File No. 96897)

Juvenile Bureau: Salary Adjustment for January only: Teresa Foster, effective January 1, 1980-$228.50. (Clerks Misc. File No. 96898)

C-C Health: Regular Appointment: Patricia Johnson, effective January 16, 1980-$1,070., plus 17-cent mileage; Janice Lemery, effective January 21, 1980-$628., plus 17-cent mileage. Resignation: Mark Parman, effective January 22, 1980. (Clerks Misc. File No. 96899)

Parks: Promotion: John McCue, effective January 1, 1980-$917.; William Crosby, effective January 1, 1980-$864. Performance Increase: (all effective January 1, 1980) Terese Childress-$1,064.; Dan Langford-$1,006.; Linda Taylor-$956.; Glenn Rhees-$1,274.; Bobby Anderson-$899.; Roger Inman-$915. Regular Appointment: (re-hire) Shirley Parks, effective January 16, 1980-$974. Part-time Appointment: Michael Hall, effective

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January 7, 1980-$4. hr. Salary Adjustment due to Department re-organization: (all effective January 1, 1980) Marchie Harry-$985.; Edgar Gideon-$1,390.; Johnie Williams-$899.; Lamar Hickerson-$1,274.; Johnnie Jordan-$966.; Daniel Whisenhunt-$1,042.; Johnny Dobbins-$1,274.; Daniel Vann-$1,100.; Kenneth Henry-$985. (Clerks Misc. File No. 96900)

Board of County Commissioner: Performance Increase: (all effective January 1, 1980) Jack Helton-$2,092.; Tom Terry-$2,092.; Pat Lloyd-$2,306.; C. Wayne Carr-$1,430.; Phyllis Harper-$1,259.; Marilee Randall-$1,259.; Cecil Lofton-$2,092.; Mary O'Hara-$1,259. (Clerks Misc. File No. 96901)

Building Operations: Medical Leave without Pay: Marvin Conley, effective January 14, 1980; William McMillon, effective February 1, 1980. Regular Appointment: Oswaldo John LaBoy, effective February 16, 1980-$727. Resignation: Stephen Bowling, effective January 31, 1980. Salary Adjustment: Buck Rudd, effective January 1, 1980-$1,479. (Clerks Misc. File No. 96902)

Highway District #1: Change of Status to Regular: (both effective February 1, 1980) Kenneth Herron-$770.; Bobby Wallace-$770. Temporary Appointment: (all effective January 16, 1980) Jerry Laymon-$727.; Donald Oxford-$727.; Ronald Talley-$727. Resignation: (both effective January 16, 1980) Tony McMullen; Rockie Mitchell. (Clerks Misc. File No. 96903)

Highway District #2: Regular Appointment: Richard Hughes, effective January 15, 1980-$856.; Richard Neighbors, effective January 16, 1980-$1,068. Temporary Appointment: (all effective January 14, 1980) Alex Surrell-$764.; Jack Neely-$764.; Bill Sherwood-$764. Salary Adjustment for one month only: (all effective January 1, 1980) Steve Alford-$1,046.51; Dale Blevins-$970.18; Robert McCarty-$946.08; Michael Poireiz-$835.60; Jinks Martin-$1,442.38; Jack Simons-$1,077.24. Retirement: Cecil Lofton, effective January 31, 1980. (Clerks Misc. File No. 96904)

Social Services: Resignation: Bonnie Turner, effective February 1, 1980. (Clerks Misc. File No. 96905)

Administrative Services: Salary Adjustment for one month only: Chad Higgins, effective January 1, 1980-$1,916. Promotion: Jean Goddard, effective January 1, 1980-$732. (Clerks Misc. File No. 96906)

Engineers: Performance Increase: (both effective January 1, 1980) Laurence Wilson-$1,316.; Charles Sutterfield-$1,753. (Clerks Misc. File No. 96907) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel 1979-80 Library Fund Claim #8531, Warrant #7601, in the amount of $41.60. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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

1978-1979 GENERAL FUND

20512	Skaggs Drug Company	Film	$	1,595.00

1979-1980 GENERAL FUND

48	Dick Slankard, Inc.	Supplies	935.11
318	Eastman Kodak Company	Maintenance	527.50
351	Purolator Security, Inc.	Service	132.00
1025	Tulsa Paper Company	Supplies	188.44
2323	Industrial Press Inc.	Book	60.60
2412	Texas Iron & Supply	Supplies	34.66
2631	Westside Alternator	Supplies	32.50
2905	Endo Laboratories	Drugs	2.78
3069	Norman Whisenhunt	Expense	436.24
3347	Goodner-Van	Supplies	55.66
3448	Paxton Beautiful Woods	Supplies	9.18
3638	Mobilfone Service	Service	60.03
3635	Fred Jones Ford	Supplies	24.60
3873	Tulsa City-County Library	Service	487.50
4511	Mobilfone Service	Service	34.00
4519	Fred Jones Ford	Repair	15.20
4871	Murray R. Womble Company	Supplies	157.00
5067	Commercial Lumber Company	Supplies	136.31
5353	Nelson Electric Supply	Supplies	69.72
5355	Nelson Electric Supply	Supplies	227.40
5358	Paxton Beautiful Woods	Supplies	27.80
5379	Eastman Kodak Company	Supplies	1,886.55
5518	Department of Public Safety	Supplies	65.00
5582	Nelson Electric Supply	Supplies	24.27
5705	Brix Office Supply	Supplies	196.06
5828	Mobilfone Service	Service	34.00
5829	United Insulation	Supplies	47.75
5830	Glass-Nelson Clinic	Service	55.00
6231	Osteopathic Pathologists	Service	14.40
6240	Bewley's Sweeper Service	Repair	99.48
6244	Electro Dex Inc.	Service	1,634.00
6373	Fadler Foods, Inc.	Supplies	246.15
6509	Missouri Envelope Company	Supplies	476.35
6660	Commercial Lumber Company	Supplies	96.59
6893	Tire Barn Inc.	Service	26.90
6999	Greer Electric Company	Supplies	87.40
7002	Painters Supply of Oklahoma	Supplies	136.78
7121	Endo Laboratories, Inc.	Drugs	57.14
7122	Ives laboratories, Inc.	Drugs	93.12
7127	Merrell-National Labs.	Drugs	110.88
7131	Roche Laboratories	Drugs	916.95
7135	Menley & James Laboratories	Drugs	42.51
7140	Wyeth Laboratories	Drugs	59.57
7145	Laminates unlimited Inc.	Supplies	132.80
7146	Western Uniform & Towel Service	Service	274.75
7265	Standard Grocery & Market	Supplies	470.00
7266	Grigsby's	Blinds	65.92
7318	Laminates unlimited, Inc.	Supplies	206.23

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1979-1980 GENERAL FUND

7334	H. L. Mose	Supplies	$ 5.00
7376	W. W. Grainger, Inc.	Supplies	141.38
7380	Dick Slankard, Inc.	Repair	900.00
7391	Eve Incorporated	Supplies	90.05
7420	Williamson X-Ray Service	Supplies	45.10
7644	Commercial Lumber Company	Equipment	96.12
7718	Bewley's Sweeper Service	Service	113.14
7733	Shell Creek Dump	Supplies	16.00
7940	Ives Laboratories	Drugs	143.64
7944	Warner-Lambert Company	Drugs	85.74
7946	Pfizer Laboratories	Drugs	92.87
7948	A. H. Robins Company	Drugs	63.18
8012	Kelly Tractor & Implement	Parts	223.90
8022	Burgess Hardware	Supplies	100.73
8063	Cullison Hardware & Lumber	Supplies	30.76
8065	Gilmore Sentry Hardware	Supplies	98.26
8066	Jack's Auto Supply	Supplies	37.85
8069	Lahmeyer Kart Shop	Supplies	75.00
8073	Triangle Company	Supplies	47.25
8081	Allied Bearing Supply	Supplies	91.01
8082	Handy Dan	Supplies	138.97
8085	Standard Motor parts	Supplies	190.54
8142	Sonitrol of Tulsa	Service	207.00
8145	Guy Henshall Supply	Supplies	107.00
8146	Big Three Industries	Supplies	72.00
8157	Mobilfone Service	Service	155.00
8166	Jerry's Trash Service	Service	110.00
8174	Indian Lock & Key Shop	Supplies	6.30
8181	Berry Tool & Supply	Supplies	25.88
8189	Osteopathic Pathologists	Service	351.05
8207	Gilcrease Family Clinic	Service	480.00
8218	Dave Faulkner	Supplies	9,521.88
8228	Dan P. Scott & Sons	Supplies	168.07
8238	Dee's Uniforms	Supplies	247.08
8244	Freeland Brown Pharmacy	Supplies	1,418.23
8254	Tulsa Beef & Provision	Supplies	155.16
8756	Dabco Equipment Inc.	Parts	221.49
8767	Commercial Lumber Company	Supplies	218.97
8768	Commercial Lumber Company	Cement	61.00
8769	Mohawk Rock & Sand Company	Sand	426.75
8796	Oklahoma Natural Gas	Service	1,584.65
8799	Southwestern Bell	Service	172.50
8920	Nelson Electric	Supplies	175.12
8983	Nelson Electric	Parts	267.23
8984	Hanna Lumber Company	Supplies	53.12
8986	Hobart Corporation	Parts	19.60
8997	Drywall Supply	Supplies	14.90
9000	Bill Jarrett Company	Maintenance	614.35
9001	Lawson Products, Inc.	Supplies	1,300.07
9058	Gulf Oil Corporation	Gasoline	5,004.44
9088	Zytron Corporation	Supplies	652.80
9099	Painters Supply of Oklahoma	Supplies	158.96
9111	Ramset Branch Operations	Maintenance	5.50
9170	Texas Iron & Supply	Iron	69.20
9281	Sun Motor Supply	Parts	152.55
9282	Eve Incorporated	Supplies	198.75
9284	Harley Industries	Parts	69.85
9289	Anchor paint Company	Supplies	151.93
9311	Duplex Products	Supplies	484.27
9319	Best Grinding & Sharpening Service	Service	12.00
9321	IBM	Supplies	221.05
9359	Western paper Company	Supplies	996.37
9467	City of Tulsa	Service	1,531.13
9468	City of Tulsa	Service	8.01
9469	O'Conner-Oklahoma Company	Parts	134.36
9475	Western Paper Company	Supplies	995.21
9479	Simplex	Equipment	453.75
9652	Oklahoma Mailing Equipment	Tape	15.86
9667	Stewart-Warner Alemite Sales	Tester	225.00
9673	City of Tulsa	Service	14.44
9674	Public Service Company	Service	13,892.05
9675	Oklahoma Natural Gas	Service	1,317.73
9677	Thermal Systems, Inc.	Service	9,711.59
9678	Public Service Company	Service	13,363.31

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1979-1980 GENERAL FUND

9679	Oklahoma Natural Gas	Service	$ 240.50
9684	City of Tulsa	Service	1,450.03
9685	City of Tulsa	Service	13.46
9688	Thermal Systems, Inc.	Service	9,315.88
9694	Empire Roofing & Insulation	Maintenance	263.96
9772	Microfilm Service	Rental	840.00
9773	Business Products & Systems	Supplies	10.00
9774	Kimball Chemical Company	Supplies	75.00
9809	Square Deal Salvage	Parts	30.00
9811	Potters Feed and Hatchery	Feed	33.20
9812	Guarantee Refrigeration Service	Service	83.18
9814	Public Service Company	Service	2,385.22
9819	W. W. Grainger, Inc.	Tools	104.70
9897	Merck Sharpe & Dohme	Drugs	1,511.48
9901	A. H. Robins Company	Drugs	61.85
9911	Public Service Company	Service	1,652.75
9920	Industrial Uniform & Towel	Supplies	93.50
9923	Carpenter Paper Company	Supplies	2,034.52
9924	Missouri Envelope Company	Supplies	832.19
9927	Gulf Oil Corporation	Gasoline	6,175.60
9934	City of Sapulpa	Service	14.40
9936	Bixby Telephone Company	Service	74.39
9938	Oklahoma Gas & Electric	Service	186.20
10097	Computer Optics, Inc.	Rental	5,753.00
10099	Control Data Corporation	Rental	180.00
10103	Johnson Systems, Inc.	Rental	50.00
10105	Office Systems, Inc.	Rental	133.00
10109	Eastman Kodak Company	Supplies	1,615.05
10110	Lewis Roberts, Inc.	Supplies	110.15
10117	Storey Wrecker Service	Towing	20.75
10148	Porter Mattress & Furniture	Supplies	224.75
10153	Radio, Inc.	Supplies	29.60
10164	Western Paper Company	Supplies	990.94
10257	Southwestern Bell	Service	59.88
10395	BMI Systems	Rental	200.00
10397	Masoners	Supplies	24.45
10407	Browning-Ferris	Service	41.80
10412	Rental Uniform Service	Maintenance	368.50
10425	West Publishing Company	Books	5.50
10426	Dorothy Adams	Service	58.00
10427	Sammye Romine	Service	250.00
10505	Oklahoma Lighting Distributors	Supplies	60.75
10549	B & B Electric	Parts	8.49
10582	Hughes Lumber Company	Lumber	300.00
10589	Plus Publications Inc.	Subscription	127.00
10590	Neurology-Neurosurgery Assoc.	Service	65.00
10591	Radiology Consultants	Service	42.70
10592	Robert S. Danielson	Disability	132.00
10593	Glass-Nelson Clinic	Service	46.20
10594	Glass-Nelson Clinic	Service	219.70
10656	Department of Institutions	Reimbursement	1,890.61
10669	Cheryl L. Clay	Travel	250.00
10704	TMAPC	Appropriation	27,385.75
10705	TMAPC	Appropriation	97,565.50
10710	Tulsa Legal News	Publication	14.91
10711	Tulsa Legal News	Publication	12.18
10713	Office Machine Service	Repair	27.00
10719	Southwestern Bell	Service	40.20
11063	Southwestern Bell	Service	21.78
11071	Boehringer-Ingleheim Ltd.	Discount	10.07
11074	Robert S. Danielson	Disability	132.00
11075	Dr. James M. Guernsey	Service	25.00
11076	Medical Technical Services	Tests	10.00
11077	Oklahoma Tax Commission	Compensation	568.75
11078	Oklahoma Tax Commission	Compensation	315.00
11079	Workers' Compensation Court	Costs	10.00
11080	H. W. Peters	Transcript	31.50
11081	Southwestern Bell	Service	110.05
11097	Mary Sue DeBrosse	Payment	100.00
11098	Southwestern Bell	Service	16,637.50
11181	Park Newspapers	Publication	321.40
11185	Dan P. Scott & Sons	Equipment	78.00
11186	IBM	Maintenance	89.66
11187	Xerox	Rental	339.41

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1979-80 GENERAL FUND, CONTD.

11188	West Publishing Company	Subscriptions	53.00
11192	Xerox Corp.	Service	450.00
11193	C.B. Kerr Realty, Ltd.	Rent	7,983.00
11232	Workers' Comp. Court	Court Costs	10.00
11233	E.F. Hutton, Inc.	Lease	21,800.00
11250	Otis Elevator Company	Service	511.19
11251	Otis Eleavator Company	Service	511.19
11252	Westinghouse Elec. Corp.	Service	1,545.00
11253	Westinghouse Elec. Corp.	Service	1,545.00
11254	Expo Square	Services	337.63
11265	Dr. Floyd E. Rupp	Services	597.00
11276	Andrew B. Allen	Travel	48.08
11277	Bancroft-Whitney Co.	Books	88.30
11278	Southwestern Bell	Service	56.42
11280	John B. Vosburgh M.D.	Services	49.00
11281	Osteopathic Radiology, Inc.	Services	32.06
11282	Assoc. Ear Nose & Throat of Tulsa	Services	45.00
11287	Tulsa Daily Legal News	Publication	12.74
11283	Newspaper Printing Corp.	Publication	96.72
11370	Research Inst. of America	Renewal	39.72
11371	Xerox Corp.	Service	184.80
11376	Tulsa Communications Service	Service	35.00
11377	Public Service Co.	Service	202.56
11378	City of Tulsa	Utilities	75.97
11379	Morrison Plumbing Co.	Service	52.50
11380	R.A. Young & Sons, Inc.	Service	39.25
11389	Harvard Business Review	Subscription	24.00
11390	Kenneth Slaten	Services	1,100.00
11449	The Granville Corp.	Registration	30.00
11466	Team Associates	Registration	100.00
11486	Mae Diven	Travel	630.12
11606	Hal N. Wilson	Wages	277.91
11607	Daniel Mark Stockley	Wages	190.48
11418	Robert Danielson	Disability	132.00

UNRESTRICTED T-CASH

5288	Dixons Auto Glass	Parts	234.27
5758	Red Bird Supply	Parts	233.55
6096	Dixons Auto Glass	Parts	162.38
7166	Hydro Conduit Corp.	Pipe	9,045.00
7671	Goodrich Tire Center	Tires	255.68
7872	Albert Eqipment	Parts	315.33
8368	Lahmeyer Kart Shop	Parts	216.65
8371	IBM Corp.	Maintenance	66.00
8644	Oklahoma Truck & Pick-up Serv.	Truck Seat	30.00
8645	East Tulsa Truck Parts	Truck Seat	30.00
8753	Solows Auto Glass	Repair	805.66
8776	Public Service Co.	Service	240.33
8779	Tulsa Bandag	Tires/Tubes	292.20
8856	Cummins Const. Co.	Asphalt	2,825.00
9085	Goodrich Tire Center	Tires	68.68
9766	Anchor Stone Co.	Rock	6,246.64
9943	United Engines, Inc.	Repair	565.81
10159	Hobbs Trailers	Parts	15.61
10707	Oklahoma Natural Gas Co.	Service	729.22
10708	Tulsa Security Patrol	Service	55.00
10714	Colwell Supply	Parts	147.88
10715	Oklahoma Army Surplus	Tarps	80.78
10749	Hicks Communications	Rental	70.00
10750	Flasher Co.	Rentals	170.50
11100	Lewis Harris	Travel	250.00
11101	F. A. Young	Travel	250.00
11103	Melvin C. Rice	Travel	250.00
11189	Public Service Co.	Service	130.40
11190	General Telephone Co.	Service	89.69
11264	City of Tulsa	Utilities	12.07

RESTRICTED 2-T CASH

8750	Sun Oil Company	Diesel	747.65

RESTRICTED 4-T CASH

7495	Tulsa Rock	Company	5,020.11

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RESTRICTED 4-T CASH, CONTD.

8359	Riffe Petroleum	Emulsion	98.28
8431	McMichael Asphalt Sales	Asphalt	10,488.65

REVENUE SHARING

5202	The Holloway Company	Wire	720.00

CIVIL DEFENSE

10126	C.B. Anderson Elec.	Parts	22.28
10274	MFA Ins. Co.	Insurance	57.00
10429	Southwestern Bell	Service	142.94
10456	National Steel Serv.	Steel	147.95
10477	Bixby Telphone Co.	Service	16.25
10478	Dolores Brooks	Mileage	14.96
10479	John F. Wilson	Travel	150.00
10480	Southwestern Bell	Service	127.48
10481	Southwestern Bell	Service	65.28
10482	Western Union	Wire	43.00
10483	City of Tulsa	Services	80.62

T.M.A.P.C.

12571	Abel Sales Co.	Inv. A 7799	155.00
12572	J. A. Blackwood Co.	Inv. 19569	36.75
12573	City of Tulsa	Rental	940.63
12574	City of Tulsa	Service	704.70
12575	Dunhill Temps	Statement	916.00
12576	Terry Dunn	Services	47.85
12577	The Envelope House	Inv. 3346	96.30
12578	Masoners	Inv. 20693	12.10
12579	Masoners	Inv. 20723	20.00
12580	Parker Office Supply	Supplies	130.94
12581	Pawhuska Daily Journal	Publiation	16.45
12582	Pitney Bowes	Inv. 880958	45.00
12583	Porter Sargent Publishers	Book	5.12
12584	Scott Rice	Inv. 141822	104.75
12585	Southwestern Bell	Service	41.90
12586	Southwestern Bell	Service	20.86
12587	J. D. Young Co.	Supplies	233.74

1979-80 HEALTH FUND

7961	Pamela L. Jones	Fee	32.00
8279	Special Service Sys.	Cards	118.42
9426	W. W. Grainger, Inc.	Supplies	140.76
9435	Graybar	Supplies	120.90
9627	Verdigris Valley	Services	6.94
9722	City Map Service	Supplies	425.00
9730	Reads Engraving	Supplies	9.60
9967	Patty King	Fee	36.00
9966	City of Tulsa	Fees	393.75
9968	Medical Personnel Pool	Services	507.50
10001	Administrative Service	Service	582.25
10029	Purolator Armored, Inc.	Service	132.00
10034	Mark Weathers	Service	105.00
10035	Welsco, Inc.	Rental	15.00
10222	Thompson Hayward Chemical	Supplies	1,950.00
10721	Rebecca Jane Ashworth	Travel	30.60
10722	Carol A. Baughman	Travel	7.14
10723	Nancy D. Bolliger	Travel	172.38
10724	Shelly Boyls	Travel	110.84
10725	Linda Laura Calmus	Travel	35.02
10726	Lillian Dutro	Travel	76.33
10727	Jill D. Gray-Bubert	Travel	82.62
10728	Patricia Hallett	Travel	67.49
10729	Marcia Renee Harper	Travel	190.40
10730	Michael J. Howe	Travel	53.89
10731	Bobbie J. Hutchinson	Travel	87.38

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1979-1980 HEALTH FUND

10732	Mary Jones	Mileage	$ 99.28
10733	Syliva Karimian	Mileage	89.08
10734	Dyan Cathy Lewis	Mileage	74.97
10735	Virginia H. McGill	Mileage	118.83
10736	Emelia Moss	Mileage	23.12
10737	Rebecca Ann Rhoads	Mileage	20.06
10738	Donna Scheuerman	Mileage	135.15
10739	Cheryl Lou Schilling	Mileage	57.12
10740	Sallie Shreck	Mileage	75.48
10741	Mary Smock	Mileage	41.99
10742	Lorri Wenger	Mileage	95.37
10743	Joyce Whiten	Mileage	80.92
10744	Ruthanne Wright	Mileage	54.06
10793	Beacon Stamp & Seal	Supplies	4.85
10794	Postmaster	Stamps	75.00
10994	Sondra Duncan	Mileage	60.86
10995	Mary Dunn	Mileage	72.25
10996	Claudean Green	Mileage	12.75
10997	Edna Hamilton	Mileage	81.09
10998	Floy Hartman	Mileage	27.20
10999	Frances Hollands	Mileage	10.20
11000	Judy Goforth-Ingram	Mileage	32.81
11001	Nicholas Kondos	Mileage	108.97
11002	Louise McKenzie	Mileage	56.78
11003	Sandra Petzet	Mileage	49.64
11005	Betty Pofahl	Mileage	20.91
11006	Sue Sharp	Mileage	75.14
11007	Nancy Turner	Mileage	84.15
11008	Viola Young	Mileage	23.57
11011	Barnes Manley	Services	33.08
11012	Battery Marketing Group	Battery	34.95
11013	Walter Bryce Insurance	Premium	2,019.00
11014	Walter Bryce Insurance	Premiums	11,143.00
11015	Cox Motor Company	Parts	7.76
11016	Data Documents	Supplies	4.75
11017	Victor Welding Supply	Supplies	26.17
11018	U-Need-Um Tires	Supplies	152.18
11019	Southwestern Bell	Services	21.33
11020	Public Service	Services	43.36
11021	Public Service	Services	25.71
11022	Hope Lumber & Supply	Supplies	61.84
11023	Data General Corporation	Maintenance	1,090.00
11025	K-Mart	Services	132.19
11030	Teledyne Isotopes	Services	13.60
11142	University of Oklahoma	Services	450.00
11143	Bonnie Owen	Mileage	36.38
11144	Mary Ann Welker	Mileage	45.56
11145	Mary Ruth Stewart	Mileage	94.52
11146	Sarah Raine	Mileage	133.96
11147	Robert Burch	Mileage	44.88
11148	Suzanna Perigo	Mileage	24.65
11149	Algerita Brooks	Mileage	64.43
11150	Cox Motor Company	Services	6.72
11153	Munns Medical Supply	Supplies	45.68
11156	Newspaper Printing Corporation	Ad	31.32
11157	Phillips Petroleum	Gasoline	47.91
11160	Oklahoma Press Service	Services	34.02
11161	Oklahoma Natural Gas	Services	930.54
11162	Public Service	Services	235.70
11163	Storey Wrecker Service	Services	15.00
11165	Bixby Telephone Company	Services	29.43
11166	W. W. Grainger, Inc.	Supplies	58.56
11167	City of Broken Arrow	Services	17.51
11168	The Brown Laboratory	Supplies	357.00
11171	Southwestern Bell	Services	3,844.51
11172	Public Service Company	Services	2,341.69
11173	City of Tulsa	Services	261.40
11174	Al's Auto Service	Services	96.00
11215	Janell Sullivan	Mileage	95.37
11216	Vivian L. Adair	Mileage	117.13
11218	The University of Oklahoma	Reimbursement	1,483.00
11220	Over-Nite Color	Supplies	4.40
11228	Scott Environmental Tech.	Supplies	275.47

MONDAY, JANUARY 21, 1980

1979-1980 HEALTH FUND

11229	Shredders by George	Supplies	$ 55.00
11334	Kelly Services	Services	144.15
11335	Sunshine Services	Services	270.00
11337	Karen Winfrey	Mileage	28.73
11338	Southwestern Bell	Services	28.70
11339	Southwestern Bell	Services	2.65
11340	The Gas Service Company	Services	92.15
11347	Data General Corporation	Supplies	440.00
11348	Freshour GMC	Repairs	641.06
11349	Gulf Oil Corporation	Gasoline	8,038.58
11350	Newspaper Printing Corporation	Ad	17.36
11351	Newspaper Printing Corporation	Ad	19.84
11352	Osteopathic Pathologists, Inc.	Services	429.00
11353	South Tulsa Pathology Laboratory	Services	200.90

SPECIAL PROJECTS

11045	Milner-Fenwick, Inc.	Films	645.00
11046	Ramona Wiseman	Mileage	14.28
11047	Bert Avery	Services	906.25
11048	Schering Corporation	Drugs	1,346.40
11049	Searle & Company	Drugs	4,131.53
11050	ABC Linen	Services	32.00
11052	Robert Burch	Mileage	60.01
11053	Robert Burch	Mileage	71.06
11054	Robert Burch	Mileage	66.13
11055	Hospital Products	Supplies	884.93
11056	Hospital Products	Supplies	170.64
11057	Looboyle	Supplies	36.37
11058	Mid Continent	Supplies	268.00
11059	Mid Continent	Supplies	804.00
11175	Janet Cooper	Services	45.75
11176	Don's Auto Repair	Services	54.75
11177	Juanita Gaynor	Mileage	21.93
11178	National Archives Trust Fund	Rental	12.50
11179	Barbara Thompson	Mileage	23.97
11180	Van Customizing	Supplies	211.38
11197	Syntex Lab	Drugs	4,021.00

HEALTH DEPOSITORY

11304	City of Tulsa	Licenses	2,090.00

PARK DEPOSITORY

1677	Accurate Fire Equipment Company	Services	40.00
6675	Wait Sales Company	Supplies	172.24
7253	Oklahoma Eagle	Subscription	12.00
8172	Charles Cunningham	Services	2,000.00
9416	Anheuser-Busch	Supplies	63.95
9418	Cam-Coors Inc.	Supplies	156.00
9906	McMichael Asphalt Sales	Asphalt	3,588.32

1978-1979 LIBRARY FUND

2300	National Educational Film Center	Film	269.00

LIBRARY DEPOSITORY

1996	Tulsa C-C Library	Books	7,104.36
1997	Odyssey Travel Service	Ticket	354.00

PAYROLL ACCOUNT

204	Tulsa County Treasurer	General	404.30

WHEREUPON, a recess is hereby taken until further called.

MONDAY, JANUARY 21, 1980

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:00 a.m., on Friday, January 25, 1980)

MONDAY, JANUARY 28, 1980

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

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

Commissioner Harris stated that Commissioner Rice was now at home and doing very well and will be back at work in a few weeks.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held January 21, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 23, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96916)

Moved by Commissioner Harris seconded by Commissioner Young to award the bid for the Public Defender's Office Carpet, to Carpets of Tulsa, Inc., as bid met all specifications, in the amount of $2,436.38. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris suggested to Ms. Stokes, Purchasing Director, that a policy be established to determine the fairness of a bid when there is only one submitted.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for the Park Department, for three ice machines, to Heller's Food Equipment, lowest and best bid, in the amount of $4,425. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes. Motion carried.

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Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, the following Change Orders:

1. No. 2, for the Basement Remodeling, Phase I; an addition of $464. (Clerks Misc File No. 96917)

2. No. 3, for Basement Remodeling, Phase II; an addition of $2,439.95. (Clerks Misc. File No. 96918)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, an Agreement with Public Service Company, for lighting at Haikey Creek Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96919)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Notice to Bidders for Materials for Irrigation System; bids to be opened February 11, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96920)

Moved by Commissioner Harris seconded by Commissioner Young to approve the sale of scrap metal, from Highway District No. 1, to Bankoff Scrap & Metals, who submitted the best quote for the metal at $50. per ton. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96921)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Purchasing Officer's Bond, in the amount of $500., for George I. Mason, and to approve and authorize execution by the Commission, a Release of Public Official Bond, on behalf of Cecil Lofton, effective February 1, 1980. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes. Motion carried. (Cleks Misc. File Nos. 96922 & 96923)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, a Resolution designating the intersection of 121st Street South and 145th East Avenue as a four-way stop. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96924)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, Resolutions pertaining to speed limits, as follow:

1. Posting of 50 miles per hour on South Mingo Road, between 101st and 111th, and between 121st and 131st Streets South.

2. Setting of 25 miles per hour as the speed limit in Willow Springs Subdivisions.

MONDAY, JANUARY 28, 1980

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96925)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Resolution Appointing Purchasing Officer for Highway District #2, George I. Mason, for the following accounts:

1. Federal Revenue Sharing
2. SA
3. T-Cash
4. 2T-Cash
5. 4T-Cash

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96926)

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

1. Southwestern Bell, to parallel west side of 33rd West Avenue, beginning 600 feet south of 91st Street South. (Clerks Misc. File No. 96927)

2. General Telephone Company, to bore under East 121st Street South, 1/2 mile east of 145th East Avenue. (Clerks Misc. File No. 96928)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve inventory transactions from Building Operations, as follow:

1. One 1957 Chevrolet Truck, S/N 3B58K105740, to be sold for scrap or salvage. (Clerks Misc. File No. 96929)

2. Eight chairs and one desk to be transferred to the Park Department. (Clerks Misc. File No. 96930)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Commission, the following:

1. Resolutions on Disposition of Funds/Cash Fund Estimates of Needs and Requests for Appropriation, as follow:

   a. $10,908.01, reimbursement of CETA Funds. (Clerks Misc. File No. 96931)

   b. $48., refund for cancelled bond. (Clerks Misc. File No. 96932)

2. Transfers of Appropriations, as follow:

   a. $10,563.93, to SK-2, from B-4, A-2, and SE-2. (Clerks Misc. File No. 96933)

   b. $3,398.27, to SK-2, from SJ-2, SH-2, D-1c, D-2, SA-2, ST-2, and N-2f. (Clerks Misc. File No. 96934)

   c. $344.08, from SE-2, to SK-2. (Clerks Misc. File No. 96935)

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

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

1. C-C Health: a) Dr. Cleaver to attend conference in Baltimore, Maryland, February 3-5, 1980, cost $303.; b) Burma Crosby to attend workshop in Cincinnati, Ohio, May 11-20, 1980, cost $550. (Clerks Misc. File No. 96936)

2. Commissioner Young: Request to attend conference in Washington,D.C., March 1-5, 1980, cost $820. (Clerks Misc. File No. 96937)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve a request from Harmon Moore, Jr., Election Board Secretary, to name the following Administrative Services' employees as deputies of the Election Board, for the purpose of printing and handling election ballots and delivering mail:

Michical Asher	Beth Martin	Steve Stanford
Dana Collins	Alyene Moore	Rodger STockard
Joy Davis	Barbara Parnell	Jerry Tiller
Mary Sue DeBrosse	Joan Payne	Greg Timo
Doreen Gill	Rheadon Pestel	Celina Todd
Jean Goddard	Donald Poteet	Debroah Veteto
Janis Hamilton	Virginia Ritter	Johnny Wadley
Raymond Hughes	Paul Roderick	Charles White
Chris Humphrey	Brad Schell	Paula Wirt
Beverly Kaufman	April Scott	Jim Vance
Beverly Love	Craig Sherwin	Chad Higgins
William Lynch	Naomi Serwanga	

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96938)

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

C-C Health: Salary Advancement: (all effective February 1, 1980) Joni Austin-$1,102.; Patricia Edens-$647.; Melissa Saders-$647.; Joe Carpenter-$1,204.; Carolyn Evans-$647. Salary Adjustment: Mary Downing, effectiv February 1, 1980- $950. Promotion: (both effective February 1, 1980) Cheryl Schilling-$1,169.; Plus 17-cent mileage; Charles Agro-$1,070.; plus 17-cent mileage. Regular Appointment: Marion Patten, effective February 1, 1980-$1,070.; John A. VanNostrand, effective February 1, 1980-$750. Change of Status: (from Part-time to Regular) Rebecca Ashworth, effective February 1, 1980-$687., plus 17-cent mileage. Resignation: Sondra Jones, effective February 11, 1980. (Clerks Misc. File No. 96939)

Highway District #1: Resignation: Ronnie McPherson, effective January 21, 1980. (Clerks Misc. File No. 96940)

Social Services: Correction of Title: Linda Mitchell, effective January 7, 1980-Counselor-$806. (Clerks Misc. File No. 96941)

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Personnel: Regular Appointment: Terry Tallent, effective January 28, 1980-$1,169. Performance Increase: Brenda Miles Arnold, effective February 1, 1980-$693. (Clerks Misc. File No. 96942)

Building Operations: Salary Adjustment for one month only: (all effective January 1, 1980) Dale Bass-$1,395.43; Roy Betty-$830.60; Frank Breeden-$1,220/65; Jimmy Burnette-$752.16; Danny Duvall-$1,223.89; Ronald Edd-$1,273.92; Edwin Fiers-$891.66; James Flournoy-$1,313.31; Charles Garrett-$1,259.08; Howard Lee-$1,605.08; Doyle Miller-$878.94; Donald Morrison-$1,052.24; David Ross-$1,080.86; Britt Smith-$1,049.60; Stanley Wilson-$1,034.62; Kenneth Vann-$752.16; Joe Ashford-$707.14; Billy Joe Cook-$795.53. Resignation: Lewis Downing, effective January 31, 1980. (Clerks Misc. File No. 96943)

Board of County Commissioners: Resignation: Paul Brignac, effective January 31, 1980. (Clerks Misc. File No. 96944)

Parks: Retirement: Craig Easton, effective January 31, 1980. (Clerks Misc. File No. 96945) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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

1. 1979-80 General Fund Claim #11466, Warrant #8583, in the amount of $100.

2. 1979-80 Library Fund Claim #8568, Warrant #7632, in the amount of $9.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize 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.

1979-1980 GENERAL FUND

336	Oklahoma Mailing Equipment	Maintenance	$ 165.00
3564	Microphoto Data Inc.	Supplies	280.93
4094	Graybar Electric	Supplies	320.20
5349	Bloss Sales and Rental Company	Rent	90.45
5775	Xerox Corporation	Rental	80.00
6072	B & B Lumber	Supplies	20.40
6242	Jones Newby Supply	Supplies	76.09
7148	Chalmers R. Woods Company	Supplies	7.00
7262	Safeway Stores, Inc.	Groceries	476.57
7263	Safeway Stores, Inc.	Groceries	492.34
7289	National Assoc. of Attorneys Gen.	Publications	10.00
7301	Scott-Rice Company	Supplies	38.63
7850	Bill Shaw	Mileage	13.43

MONDAY, JANUARY 28, 1980

1979-1980 GENERAL FUND

7853	Lynn Greene	Mileage	$	9.86
7855	Clarence Woodfork	Mileage		27.88
7856	Dorothy Gage	Mileage		44.03
8041	Xerox Corporation	Rental		367.64
8045	Superintendent of Schools	Rental		368.03
8058	Fields Downs Randolph	Supplies		124.95
8104	IBM Corporation	Repairs		261.85
8138	Oklahoma Turnpike Authority	Fees		64.70
8192	Oklahoma Osteopathic Hospital	Services		114.60
8276	Scott-Rice	Supplies		66.61
8376	Otasco	Services		48.00
8411	Honeywell, Inc.	Supplies		278.91
8593	Tayloe Paper Company	Supplies		817.50
8917	Mac's Electric Supply	Supplies		88.31
8981	Consolidated Cleaning Service	Services		95.00
8991	Laminates Unlimited, Inc.	Supplies		190.44
8999	Handy Dan	Supplies		29.65
9048	Rock Brother's Auto Glass	Supplies		77.49
9060	Scott-Rice	Supplies		53.03
9103	Scott-Rice	Mat		69.00
9112	Rock Brothers Auto Glass	Supplies		131.40
9118	Modern Bindery	Services		45.00
9145	Tulsa Brake & Clutch Supply	Parts		294.09
9147	J. B. Morgan Company	Supplies		70.84
9274	Jack's Auto Supply	Parts		534.51
9292	Ronald Pelt	Mileage		31.96
9295	Noreen Ziegler	Mileage		3.06
9297	Barbara Dickens	Mileage		52.19
9298	Ted Hanner	Mileage		64.84
9299	Sandra Cooke Lowe	Mileage		77.48
9300	Haywood Hill	Mileage		45.90
9302	Nancy Muirhead	Mileage		19.21
9518	Graphic Company	Supplies		180.00
9676	Tulsa Industrial Service	Services		440.00
9689	Tulsa Industrial Service	Services		460.00
9782	Thompson Movie Supply	Repairs		124.25
9790	J. A. Blackwood Company	Supplies		44.00
9791	Southwestern Power Administration	Services		2,354.25
9802	PPG Industries	Repairs		221.95
9926	Tifco Industries	Supplies		395.40
10112	Marsh & McLennan	Bond		20.00
10149	James Bulmer	Mileage		99.96
10247	Wm. Ronald Barnes	Services		1,302.00
10256	Tulsa Communications	Maintenance		300.00
10261	Tayloe Paper Company	Supplies		109.30
10284	Tulsa Communications Service	Maintenance		75.00
10385	Southwestern Bell	Services		19.05
10389	Sexton Building Services	Services		682.00
10393	The Grantsmanship Center	Subscription		38.00
10394	Purolator Armored, Inc.	Services		132.00
10419	Microfilm Service Duplicating	Supplies		1,920.00
10511	Boca International	Fee		75.00
10586	Budget Presort and Mailing Service	Services		635.40
10681	Tulsa Produce	Supplies		44.30
10682	Scrivner, Inc.	Groceries		390.81
11067	Standard Grocery & Market	Supplies		17.00
11073	Accurate Fire Equipment	Maintenance		92.50
11170	BMI Systems of Tulsa	Supplies		50.00
11194	C. B. Kerr Realty, Ltd.	Rent		3,991.50
11236	Mary Weiss	Registrations		5.50
11405	Westinghouse Electric Corporation	Services		195.30
11415	Downing Mfg. Company	Services		451.50
11416	L. E. Schoefler	Services		37.00
11417	John Tipton	Services		28.00
11419	Park Newspapers	Publication		738.84
11422	Tulsa C-C Library	Services		1,224.51
11423	Southwestern Bell	Services		1,423.20
11434	Department of Institutions	Services		86,980.75
11457	Hicks-Robinson-Halbrook	Bond		864.00
11462	Tom Summers	Travel		74.74
11479	Postmaster	Postage		5,000.00
11499	Xerox Corporation	Rental		1,217.90

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1979-1980 GENERAL FUND

11504	Expo Square	Utilities	$ 337.63
11506	Westinghouse Electric	Maintenance	1,545.00
11507	Otis Elevator Company	Services	511.19
11508	General Service Administration	Lease	50.00
11509	Chapel, Wilkinson, Riggs & Abney & Keefer	Rental	2,331.72
11510	Expo Square	Utilities	337.63
11574	IACREOT	Membership	25.00
11617	Excise/Equalization Board	Payroll	150.00
11664	Public Service	Services	156.05
11665	The AT & SF Railway	Inspection	81.66
11693	Computer Optics	Services	230.00
11715	U. S. Postmaster	Postage	6,000.00
11717	Terry Young	Expenses	820.00
11718	Norman Whisenhunt	Mileage	20.00
11719	Jerry Moody	Mileage	868.73
11720	Mike Buckendorf	Mileage	553.81
11721	VaShelle Moody	Services	78.00
11723	Robert Danielson	Disability	132.00
11726	Ronald Pelt	Salary	712.17
11727	Peggy Porter	Salary	581.01
11728	Teresa Foster	Salary	228.50
11736	Willard Stewart	Transcript	12.00
11811	Wilma Jackson	Disability	605.00
11915	Dennis Matlock	Salary	243.02

1979-1980 UNRESTRICTED T-CASH

3922	Hydro Conduit Corporation	Tile	1,229.25
5447	Sun Oil Company	Supplies	2,680.90
7159	Albert Equipment	Repairs	13,091.64
7591	The Parts Store	Parts	607.21
7592	Fred Jones Ford	Parts	89.86
7665	Cullison Hardware	Supplies	401.34
7669	Zep Mfg. Company	Supplies	158.71
7801	Collins "Gold Line"	Supplies	168.95
9089	Gulf Oil Corporation	Gasoline	7,837.67
9941	Tulsa Communications Service	Maintenance	75.00
10119	Oklahoma Natural Gas	Services	1,030.06
10415	Midwestern Engine & Equipment	Lease	2,500.00
11691	Glass Nelson Clinic	Services	11.00

1979-1980 RESTRICTED 2T-CASH

8643	Anchor Stone Company	Rock	5,996.14

CIVIL DEFENSE

8399	General Telephone	Services	18.30
9271	Oklahoma Tax Commission	Registrations	61.50
9458	National Welding Supply	Services	175.45
9657	Ridgeway's	Supplies	271.57
10273	Tyler-Dawson Supply	Pipe	744.93
10474	Scott Rice	Supplies	20.33
10475	City of Tulsa	Services	13.50
10476	John H. Cole	Parts	200.24
11195	Journal of Civil Defense	Subscription	12.00
11271	Hilti	Supplies	174.80
11273	Superior Copy Machines	Repairs	37.90

TMAPC

12588	TMAPC	Payroll	32,227.00
12589	Aerial Photo Service	Services	23,500.00
12590	Abel Sales Company	Supplies	135.80
12591	Bradley's Lock & Safe Service	Services	36.05
12592	IBM	Supplies	190.00
12953	IBM	Supplies	28.80
12594	Ginger Johnson	Reimbursement	269.97
12595	Key Temporary Personnel	Services	523.60
12596	Modern Bindery	Services	40.00
12597	The Oklahoma Eagle	Subscription	12.00
12598	Scott Rice	Supplies	5.55

MONDAY, JANUARY 28, 1980

TMAPC

12599	Scott Rice	Supplies	$ 285.09
12600	Southwestern Bell	Services	580.07
12601	Southwestern Bell	Services	26.33
12602	Government Printing Office	Deposit	100.00
12603	Triangle Company	Supplies	35.65
12604	Triangle Company	Supplies	3.25
12605	Triangle Company	Supplies	126.85
12606	Tulsa County	Services	1,050.66
12607	Tulsa Daily Legal News	Notice	5.39
12608	Tulsa Daily Legal News	Notice	24.92
12609	Tulsa Daily Legal News	Notice	17.01
12610	Xerox Corporation	Services	295.85
12611	Southwestern Bell	Services	177.43

1979-1980 HEALTH FUND

9372	Karen Moore	Mileage	12.41
9378	Iris Davis	Mileage	115.60
9384	Mary Soodsma	Mileage	31.28
9599	Oklahoma Natural Gas	Services	70.41
9609	Public Service	Services	37.36
10025	Vera Nolan	Services	195.00
11369	Will Ross	Supplies	834.02
11412	Kramer Company	Insurance	306.00
11413	Kramer Company	Insurance	350.00
11414	Tulsa X-Ray	Services	21.20
11427	Tulsa X-Ray	Services	128.00
11428	Tulsa X-Ray	Services	115.20
11429	Oxford Company	Services	25.00
11430	Osteopathic Pathologists	Services	88.95
11431	Honeywell Protection Services	Services	58.12
11432	Answering Tulsa Company	Services	42.50
11450	Merkel X-Ray Company	Services	25.00
11451	Tulsa County	Services	79.93
11470	Osteopathic Pathologists	Services	111.00
11471	Planned Parenthood	Services	924.00
11551	Edgar M. Cleaver	Expenses	20.00
11552	Children's Medical Center	Services	75.00
11553	Ruth Marcum	Services	25.35
11554	Medical Personnel Pool	Services	139.20
11555	West Publishing Company	Books	60.00
11556	Tulsa X-Ray Laboratory	Services	91.20
11557	Scott Specialty Gases	Rental	80.96
11558	Scott Rice	Supplies	13.28
11559	Osteopathic Pathologists	Services	27.00
11560	Osteopathic Pathologists	Services	1,197.00
11561	NTCC	Supplies	6.90
11562	Mobile Service	Supplies	131.04
11563	Duro-Test Corporation	Supplies	98.32
11564	Wm. E. Beville & Associates	Supplies	30.86
11565	Compost Science	Subscription	15.00
11566	Tulsa X-Ray Laboratory	Services	204.80
11567	Allied Plumbing	Supplies	7.22
11568	J. T. Dunn	Rent	1,150.00
11569	Oklahoma Natural Gas	Services	34.90
11570	Southwestern Bell	Services	61.60
11571	Wesche Company	Services	22.50
11572	St. John Medical Center	Services	850.00
10004	Tracy Bartlett	Services	200.00
10007	Chase Manhattan Service Corp.	Equipment	5,012.93

SPECIAL PROJECTS

11575	Don's Auto Repair	Maintenance	65.13
11576	Robert Burch	Reimbursement	20.15
11577	Scott Rice	Supplies	37.18
11578	Robert Burch	Reimbursement	18.07
11579	Hospital Products	Supplies	15.25
11580	Plastic Engineering	Supplies	19.50

MONDAY, JANUARY 28, 1980

HEALTH DEPOSITORY

11183	State Health Department	Licenses	$ 570.00

PARKING METER DEPOSITORY

11386	Commercial Lumber Company	Supplies	64.60

PARK DEPOSITORY

8912	Fadler Company	Food	256.25
8915	Institutional Foods Company	Supplies	122.73
9304	Natkin & Company	Services	2,879.23
9386	Tulsa Beef & Provision	Supplies	173.50
9390	Frito-Lay, Inc.	Supplies	140.58
9394	United Linen & Uniforms	Supplies	36.57
9410	Scrivner, Inc.	Supplies	249.91
9412	Rainbo Baking Company	Supplies	59.96
9414	Borden's Inc.	Supplies	27.80
9417	Anheuser-Busch, Inc.	Supplies	17.80
9419	Cam-Coors, Inc.	Supplies	119.00
9422	Happy Cup Coffee Service	Supplies	74.00
11914	Randy Sue Seaton	Salary	260.70

1978-1979 LIBRARY FUND

22459	Baker and Taylor	Books	11.00
22460	Baker & Taylor	Books	38.65
22461	Baker & Taylor	Books	24.85
22462	Baker & Taylor	Books	3.00
22463	Baker & Taylor	Books	31.51
22464	Baker & Taylor	Books	115.54
22465	Bkaer & Taylor	Books	136.37
22466	Baker & Taylor	Books	91.68
22467	Baker & Taylor	Books	72.64
22468	Baker & Taylor	Books	364.94

1979-1980 LIBRARY FUND

2497	W. W. Grainger	Supplies	49.53
2508	Scott Rice	Supplies	708.87
4789	H. W. Sams and Company	Books	1,842.01
4936	Motter Bookbinding	Services	551.70
4939	Scott Rice	Cabinet	940.00
5199	Learning Corporation	Film	41.50
5368	W. W. Grainger	Equipment	281.68
5646	Gaylord Brothers	Equipment	791.09
5897	Kaye Bishop	Mileage	49.98
5911	The Highsmith Company	Equipment	113.24
6066	Time-Life Multimedia	Film	602.40
6067	Walt Disney Educational Media	Film	9.87
6562	Harringtons	Supplies	40.00
6581	Time-Life Multimedia	Film	652.61
6582	Learning Corporation	Film	390.00
6584	Association Films	Film	505.50
6585	Texture Films	Film	379.00
7487	Richard Parker	Mileage	159.46
7525	City of Tulsa	Services	126.74
7537	Wesche Company	Supplies	88.34
7556	Motter Bookbinding Company	Services	98.70
7557	Hertzberg New Method	Services	981.50
7561	Light Bulb Supply	Bulbs	27.09
7562	PPG Industries	Supplies	16.29
7568	Empire Plumbing Supply	Pipe	21.97
7986	Union Gas	Utilities	40.61
7995	City of Broken Arrow	Utilities	61.10
8005	System Development Corporation	Services	103.95
8406	Debbie Pitts	Salary	111.60
8510	Kathy Chapman	Mileage	18.00
8521	Nelson Electric	Supplies	18.70
8529	J. D. Young	Supplies	174.30
8570	Brazeal Masonry	Services	625.00
8935	Bill Korf	Mileage	40.97
8944	MPC Educational Systems	Supplies	111.78
8945	Bixby Public Works Authority	Utilities	18.44

MONDAY, JANUARY 28, 1980

1979-1980 LIBRARY FUND

8946	Zytron	Services	$ 17.16
9051	Dorothy Scribner	Award	25.00
9052	Brent Ratterree	Award	25.00
9160	Data Documents	Paper	658.70
9162	Arthur C. Sweeny	Film	28.00
9163	W. R. Kelly & Son	Supplies	67.50
9164	American Airlines Freight	Services	139.92
9165	Forsman Asphalt Company	Services	2,500.00
9480	J. C. Biggers	Services	150.00
9496	Marilyn Shackelford	Mileage	42.48
9506	John Petty	Mileage	73.75
9507	Robert Murphy	Mileage	72.42
9508	Rosemary Moran	Mileage	22.93
9514	Marjory Hooker	Mileage	26.01
9533	Maxine Dark	Mileage	51.20
9536	Dessie Buckner	Mileage	18.51
9538	Judith Allen	Mileage	18.19
9540	Nan Sturdivant	Mileage	21.76
9543	J. D. Young Company	Maintenance	500.00
9541	Oklahoma Office Machines	Repairs	127.00
9544	Trice Wholesale Electronics	Supplies	5.36
9545	Data Documents	Paper	68.74
9546	IBM	Supplies	98.00
9547	Tulsa Photo Lab	Films	41.40
9549	Speedprint	Services	91.95
9550	Administrative Services	Services	190.11
9551	City Map Service	Supplies	25.00
9552	Fields-Downs Randolph	Supplies	12.10
9553	Postmaster	Postage	70.00
9554	PPG Industries	Supplies	14.00
9555	O'Connor-Oklahoma Company	Supplies	41.44
9556	Moulder-Oldham	Supplies	77.55
9557	Mac's Electric Supply	Supplies	10.60
9823	Safeco Life Insurance	Premium	378.88
9824	Oklahoma Blue Cross	Premium	3,768.90
9825	City of Tulsa	Insurance	582.06
9826	Janice Thomas	Mileage	15.81
9827	Billie Shehi	Mileage	36.31
9829	Angie Potter	Mileage	8.96
9830	Christie King	Mileage	22.13
9832	Jonnie Gayman	Mileage	25.84
9834	Pat Clem	Mileage	22.61
9839	CDX, Inc.	Cards	39.50
9840	Business Printing	Services	806.00
9841	Brittco, Inc.	Services	75.25
9844	Beacon Stamp & Seal	Stamps	22.55
9849	Odyssey Travel Service	Tickets	416.00
9852	Thompson Movie	Repairs	161.13
9853	J. D. Young	Rental	680.00
9854	Xerox Corporation	Rental	2,940.78
9855	Industrial Uniform & Towel	Services	32.40
9856	Honeywell Protection Services	Services	55.70
9857	Ross Martin	Services	903.00
9858	National Building Care	Services	1,087.82
9859	National Building Care	Services	6,139.80
9861	IBM	Rental	153.25
9862	Triangle Company	Supplies	124.80
9863	City of Tulsa	Services	251.26
9864	Administrative Services	Services	337.80
9865	D. M. Sokolosky	Rent	400.00
9866	John R. Schmidt	Rent	400.00
9867	Bill Ramsey	Rent	426.50
9868	Pine & Harvard	Rent	268.00
9869	Mrs. R. C. Moore	Rent	92.50
9870	Look TV	Rent	400.00
9871	Howard Engineering	Rent	500.00
9872	Hardesty Comapny	Rent	666.00
9873	City of Tulsa	Rent	1,012.75
9875	Palmer Supply	Supplies	40.52
9876	Oklahoma Lighting Distributors	Bulbs	706.17
9877	Commercial Lumber Company	Supplies	8.09
9881	The Dagwell Dixie Company	Supplies	34.10
9882	S & S Radio Supply	Supplies	2.55

MONDAY, JANUARY 28, 1980

1979-1980 LIBRARY FUND

9833	Allied Bearings Supply	Supplies	$ 141.48
10044	Bixby Telephone	Services	36.13
10045	Southwestern Bell	Services	651.97
10046	Southwestern Bell	Services	617.21
10047	General Telephone	Services	24.36
10048	City of Tulsa	Services	2,304.49
10049	City of Tulsa	Utilities	236.19
10050	Collinsville Light & Water	Utilities	63.69
10051	City of Sand Springs	Utilities	16.84
10052	Gas Service Company	Services	110.40
10053	Jenks Public Works	Utilities	6.53
10055	Oklahoma Gas & Electric	Utilities	47.83
10056	Public Service	Services	6,644.82
10058	Town Of Skiatook	Utilities	52.17
10059	Oil Capital Trash	Services	84.00
10060	Drouillard's Hauling Service	Services	20.00
10061	A-Burnes Refuse Company	Services	28.00
10063	Tulsa C-C Library	Petty Cash	91.23
10064	Lockheed Missiles & Space Company	Services	832.59
10065	Southwestern Bell	Services	2,270.77
10066	Transart Industries	Freight	11.25
10082	Inalea Mullen	Mileage	43.18
10083	B. F. Goodrich	Supplies	246.90
10084	Oral Roberts University	Copies	1.10
10085	McFarlin Library	Copies	4.30
10086	Central State University	Copies	1.00
10088	University of Oklahoma	Copies	9.05
10089	Oklahoma State University	Copies	3.25
10091	Solow's Auto Glass	Supplies	44.00
10092	Pitney Bowes	Mainteance	134.00
10093	Brix Office Supply	Desk	196.24
10358	Mead Comfort	Supplies	107.00
10360	Elder Paint	Supplies	8.85
10362	Troco	Supplies	47.52
10363	Bill Korf	Mileage	73.78
10553	Pat Woodrum	Mileage	174.10
10556	George Tune's Auto Service	Repairs	108.31
10558	Modern Sound Pictures	Rental	292.75
10559	House of Frames Gallery	Services	25.16
10560	Siegfried Insurance	Insurance	13,675.00
10562	BNA Communications	Freight	2.22
10563	Laminates Unlimited	Formica	44.64
10564	Gates Hardware & Supply	Supplies	131.69
10567	Will Rogers Store	Supplies	24.32
10586	The Learning Shop	Supplies	3.79
10747	Baker & Taylor	Books	891.47
10779	Baker & Taylor	Books	453.22
10780	Baker & Taylor	Books	7,373.72
10781	Baker & Taylor	Books	4,133.90
10782	Doubleday & Company	Books	159.54
10787	Baker & Taylor	Books	1,177.59
10789	Protective Lighting Company	Lighting	42.00
11115	Kirch Trumbull Corporation	Supplies	165.60
11117	Montgomery Elevator Company	Maintenance	2,532.82
11118	Allan Edwards	Supplies	25.00
11121	Melda J. Sandlin	Mileage	56.41
11121	Estelle Hamilton	Services	150.00
11123	Arkansas Gazette	Subscription	101.00
11124	Owasso Reporter	Subscription	7.65
11125	Indian Historian	Subscription	10.00
11126	The Dallas Morning News	Subscription	6.75
11127	Bank of America	Subscription	10.00
11128	The Old-House Journal	Subscription	12.00
11129	Tulsa County News	Subscription	7.65
11130	Urban Libraries Council	Dues	250.00
11131	Indian Lock & Safe, Inc.	Keys	2.70
11132	Downtown Tulsa Unlimited	Membership	150.00
11133	Valda Moore	Real Estate	60,000.00
11307	Raymond Rosenfeld	Services	412.50
11310	Parrish & Clark	Supplies	18.08
11311	American Gas Association	Continuation	15.50
11312	American Library Association	Membership	850.00

MONDAY, JANUARY 28, 1980

1979-1980 LIBRARY FUND

11313	Apple Tree Press	Continuation	$ 129.31
11314	Congressional Information Service	Continuation	745.00
11315	Ebsco Subscription Services	Continuations	73.84
11316	Gale Research Company	Continuation	689.66
11317	Gas Processors Association	Continuation	10.81
11318	Oceana Publications	Continuation	83.00
11319	Philadelphia Inquirer & Daily News	Continuation	147.00
11320	PPC Books	Continuation	89.35
11321	RD Fund For the Blind	Continuation	11.95
11322	Sand Springs Newspapers	Continuation	8.50
11323	Silver Burdett Company	Continuation	10.83
11324	Tulsa County News	Continuation	30.60
11325	University Microfilms	Continuation	28.07
11326	Voluntary Action Ledership	Continuation	8.00
11327	H. W. Wilson Company	Continuation	17.00
11328	Speedprint	Services	86.50

PAYROLL ACCOUNT

205	Tulsa County Treasurer	General Fund	1,703.25
207	Tulsa County Treasurer	Park Depository	244.72

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, JANUARY 29, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:30 p.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Member, absent.

Commissioner Harris, Chairman, presiding, called the meeting to order at 4:30 p.m., and stated that the reason for this emergency meeting was the necessity of delivering certain documents to Oklahoma City, by February 1, 1980, for the purpose of receiving federal matching funds. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, contingent upon signature by John Reif, Assistant District Attorney, a Lease Agreement with the City Owasso, for the following described property:

> "That portion consisting of the East eight hundred (800 feet of the South one half (1/2) of the South one half (1/2) of the West one half (1/2) of the

TUESDAY, JANUARY 29, 1980

Northeast one quarter (1/4) of Section Twenty-five (25), Township Twenty-one (21) North, Range Thirteen (13) East, Tulsa County, Oklahoma, containing twelve point twelve (12.12) acres more or less."

The lease agreement is for a period of twenty-five years, beginning January 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96950)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Wednesday, January 30, 1980)

THURSDAY, JANUARY 31, 1980

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

Lewis Harris, 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 and authorize execution by the Chairman, Cash Fund Estimates of Needs and Request for Appropriations (4), covering distribution of T-Cash Funds for January. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes. Motion carried. (Clerks Misc. File No. 96951 & 96952)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize 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.

THURSDAY, JANUARY 31, 1980

1979-1980 GENERAL FUND

11608	Social Services	Payroll	$ 33,248.80
11611	Engineers	Payroll	5,209.00
11613	County Inspector	Payroll	12,949.00
11620	Election Board	Payroll	13,228.25
11621	Treasurer	Payroll	7,146.00
11622	County Extension Office	Payroll	8,775.00
11623	Treasurer	Payroll	36,720.22
11627	Tulsa County Park Department	Payroll	854.55
11628	Administrative Services	Payroll	30,849.22
11629	Superintendent of Schools	Payroll	13,678.00
11630	Data Processing	Payroll	41,975.91
11632	Equalization/Excise Board	Payroll	1,583.00
11633	Assessor	Payroll	60,874.91
11634	Assossor	Payroll	48,366.48
11635	Assessor	Payroll	865.60
11636	Juvenile Bureau	Payroll	88,289.20
11637	Park Department	Payroll	46,747.56
11638	Board of County Commissioners	Payroll	36,184.61
11644	Building Superintendent	Payroll	1,168.80
11645	Raymond E. Lansford	Salary	100.00
11679	Court Clerk	Payroll	1,080.00
11680	Park Department	Payroll	2,263.96
11682	Sheriff	Payroll	142,928.35
11688	Mr. Jewel W. Whitley	Salary	156.00
11709	Building Superintendent	Payroll	66,162.57
11712	Shirley Carolyn Logan	Salary	144.00
11713	Glenna Joyce Barry	Salary	168.00
11722	Donetta Wallace	Salary	120.00
11900	County Clerk	Payroll	45,600.02
11902	Park Department	Payroll	19,313.76
11916	C. Conley Tunnell	Wages	1,721.74
11917	Elizabeth Reed	Wages	108.00
11962	Court Clerk	Payroll	78,765.22
11998	Equalization/Excise Board	Payroll	550.00
12005	Terry Erwin Tallent	Salary	216.00
12006	Beverly Hunsicker	Salary	98.26

1979-1980 UNRESTRICTED T-CASH

11614	Highway District #2	Payroll	2,000.44
11616	Highway District #2	Payroll	16,010.73
11624	Highway District #3	Payroll	16,733.00
11639	Highway District #1	Payroll	21,066.00
11646	Richard Neighbors	Payroll	557.16

1979-1980 RESTRICTED 2T-CASH

11619	Highway District #2	Payroll	9,959.16
11625	Highway District #3	Payroll	11,906.00
11640	Highway District #1	Payroll	5,462.28

1979-1980 RESTRICTED 4T-CASH

11615	Highway District #2	Payroll	12,693.80
11626	Highway District #3	Payroll	8,596.00
11641	Highway District #1	Payroll	15,168.86

REVENUE SHARING

11643	Building Superintendent	Payroll	527.28
11681	Court Clerk	Payroll	6,644.82
11689	Paul Brignac	Salary	1,534.00
11708	Berryhill Fire Protection Dist.	Payroll	1,800.00
11901	County Clerk	Payroll	1,250.00

CIVIL DEFENSE

11609	Civil Defense	Payroll	6,824.00

1979-1980 HEALTH FUND

11710	Health Department	Payroll	5,922.73
11912	Janice M. Lemery	Salary	260.64

THURSDAY, JANUARY, 31, 1980

1979-1980 HEALTH FUND

11913	Ramona J. McCarty	Salary	260.64
11919	Health Department	Payroll	277,994.02
11920	Health Department	Payroll	5,194.24

SPECIAL PROJECTS

11711	Health Department	Payroll	15,201.70

JUVENILE DEPOSITORY

11610	Juvenile Depository Fund	Payroll	2,055.00

1979-1980 LIBRARY FUND

11918	Library	Payroll	171,194.01

PAYROLL ACCOUNT

208	Tulsa County Treasurer	General	564,753.87
209	Tulsa County Treasurer	Juvenile Depository	1,440.93
210	Tulsa County Treasurer	T-CASH	38,336.73
211	Tulsa County Treasurer	2T-Cash	20,506.82
212	Tulsa County Treasurer	4T-Cash	24,810.20
213	Tulsa County Treasurer	Civil Defense	4,339.22
214	Tulsa County Treasurer	Library	119,428.69
215	Tulsa County Treasurer	Health	187,920.83
216	Tulsa County Treasurer	Special Projects	10,401.56
217	Tulsa County Treasurer	Drainage Dist.#12	3,021.15
218	Tulsa County Treasurer	Drainage Dist.#13	1,491.00
219	Tulsa County Treasurer	Revenue Sharing	9,306.73

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Friday, February 1, 1980)

MONDAY, FEBRUARY 4, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Commissioner Harris turned the meeting over to Commissioner Young, who presided over the presentation of a Certificate of Award to Mr. Cecil Lofton, Highway District #2 Superintendent, who retired January 31, 1980.

MONDAY, FEBRUARY 4, 1980

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held January 28, January 29, and January 31, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending January 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96953)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Annual Report by Mr. John E. Elsner, Executive Director, Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 95954)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Quarterly Report from Water Improvement District No. 14. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96955)

Sealed bids, for Highway District #2, for one self-propelled Chip-spreader, with trade-in, were received and opened. The bidders being three in number were as follow:

Bert Smith Road Machinery Company	$ 34,900.00 net
Clarence L. Boyd Company	No Bid
Pettibone Corporation	No Bid

Moved by Commissioner Young seconded by Commissioner Harris to award the bid to Bert Smith Road Machinery Company, as bid met all specifications, with one exception which was acceptable, in the amount of $34,900. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, on behalf of the City-County Health Department, a Contract with John M. Long and Sammie P. Long; the purpose of this contract is to allow the Longs, who are owners of two adjacent tracts of land, Lot 7 and Lot 8, Block 9, Romoland Addition to the City of Tulsa, to tie the two tracts of land together so that one may not be conveyed without the other, for the purpose of meeting state law which requires a minimum of two and one-half acres for a sewage lagoon system. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carries. (Clerks Misc. File No. 96959)

MONDAY, FEBRUARY 4, 1980

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, an Agreement with Public Service Company, for installation of lighting in Chandler Park. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96960)

Commissioner Harris stated that the Resolution submitted on the District 4 Plan would be held until the end of the agenda.

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Resolution creating exclusive parking for City-County Library vehicles in the south half of the driveway located between the Central Library building and West Fourth Street, and establishing same as a tow-away zone for any vehicles other than those operated by the City-County Library. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96962)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Notice to Bidders for the Sixth Floor Remodeling of the Tulsa County Courthouse; bids to be opened February 25, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96963)

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

1. Southwestern Bell; to cross and parallel West elst Street 0.3 miles east of intersection with Highway 97. (Clerks Misc. File No. 96964)

2. Oklahoma Natural Gas: to parallel west side of South 49th West Avenue, beg. 1,037 feet north of West 21st Street. (Clerks Misc. File No. 96965)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from the County Clerk, for an increase in the monthly retainer paid to Mr. Kenneth Slaten, Tulsa County Budget Officer; this will increase the monthly retainer to $1,350. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96966)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $35,744.42. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Mis. File No. 96967)

MONDAY, FEBRUARY 4, 1980

Moved by Commissioner Young seconded by Commissioner Harris to approve a transfer of inventory, twelve chairs, from Building Operations, to Administrative Services. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96968)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Commission, the following:

1. Resolution on Disposition of Funds/Cash Fund Estimate of needs and request for appropriation, in the amount of $5,977.36, reimbursement to T-Cash. (Clerks Misc. File No. 96969)

2. Transfers of Appropriations:

   a. $290.64, from SE-2, to SK-2. (Clerks Misc. File No. 96970)

   b. $619.19, from SE-2, to ST-2. (Clerks Misc. File No. 96971)

   c. $162.93, from G-2, to SK-2. (Clerks, Misc. File No. 96972)

   d. $2,500., from RS-R7-2x, to RS-SM-B. (Clerks Misc. File No. 96973)

   e. $3,163.23, from RS-R8-3, to RS-R7-3n. (Clerks Misc. File No. 96974)

   f. $10,000., from RS-SA-3cc, to RS-ST-3d. (Clerks Misc. File No. 96975)

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

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

1. TMAPC: Dr. Crowley to attend conference in Oklahoma City, Oklahoma, February 19-30, 1980, cost $112. (Clerks Misc. File No. 96976)

2. Commissioners: Commissioner Harris and Ray Jordan to attend meeting in Dallas, February 14-15, 1980, cost #30. each. (Clerks Misc. File No. 96977)

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

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

Highway District #1: Performance Increase: (all effective February 1, 1980) Leon Edd-$985.; Carl Lyons-$813.; A. B. Mears-$985.; Randy Sunderland-$1,017. (Clerks Misc. File No. 96978)

Highway District #2: Retirement: (both effective Frbruary 1, 1980) Cecil Lofton; Elam Holmes, Jr. Promotion: (all effective February 1, 1980) George Mason-$2,006.; Robert Horner-$1,725.; Cliff Ingram-$1,365.; Isham Ingram-#1,119. Performance Increase: (both effective February 1, 1980) John Parks-$1,100.; Charles Love-$856. (Clerks Misc. File No. 96979)

MONDAY, FEBRUARY 4, 1980

Purchasing: Performance Increase: Claudine Vail, effective February 1, 1980-$888. (Clerks Misc. File No. 96980)

Building Operations: Promotion: Joe Ashwood, effective February 1, 1980-$864. Resignation: Lewis Downing, effective January sl, 1980. (Clerks Misc. File No. 96981)

Social Services: Promotion: James Flynn, effective February 1, 1980-$806. Transfer: (title change) Alison Riehl, effective February 1, 1980-$632. Regualr Apoointment: Elbert Barnett, effective February 1, 1980-$620. Discharge: Flen Lawton, effective February 1, 1980. (Clerks Misc. File No. 96982)

Juvenile Bureau: Regular Appointment: Faith Denise Watashe, effective January 21, 1980-$799. (Clerks Misc. File No. 96983) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, on behalf of Administrative Services, a Rental Agreement with BMI Systems of Tulsa, for one Canon Copier at $185. per month. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. file No. 96984)

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel 1979-80 C-C Health Claim #11164, Warrant #8877, in the amount of $38.35. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize 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

14308	Palmer Instruments, Inc.	Supplies	$ 331.37
22455	Clifton Landscape Company	Services	1,224.86

1979-1980 GENERAL FUND

1820	Newspaper Printing Corporation	Communication	80.04
2985	Brown's Mechanical Service	Services	354.00
3349	Scott-Rice Company	Supplies	3.00
4727	Scott-Rice	Equipment	2,080.00
5344	Tayloe Paper Company	Supplies	3,347.93
6075	Tulsa Linen Service	Services	65.00
6228	Oklahoma Osteopathic Hospital	Services	998.15
6377	Knight Light Company	Maintenance	36.00
6411	Children's Medical Center	Rent	400.00
6508	Vanier Graphics Corp	Supplies	1,277.00
7054	Precision Dynamics Corporation	Supplies	1,280.82
7136	SK & F Company	Drugs	683.23
7141	Moulder Oldham	Supplies	255.75

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7152	Storey Wrecker Service	Service	$ 45.00
7184	Scott-Rice	Supplies	44.15
7224	Parker Office Supply	Supplies	63.40
7639	Commercial Lumber Company	Supplies	546.94
7899	Fadler Company, Inc.	Supplies	745.80
7900	Safeway Stores, Inc.	Supplies	414.53
7901	H & R Meat Company	Supplies	221.52
7902	Page Milk Company	Supplies	568.05
7903	Rainbo Baking Company	Supplies	148.25
7904	Springdale Farms	Supplies	115.06
7905	Fadler Company, Inc.	Supplies	982.68
7920	Rick Mason	Maintenance	29.35
7921	Guy's Foods, Inc.	Supplies	13.80
7922	Word Com	Supplies	111.60
8173	Tayloe Paper Company	Supplies	1,578.76
7924	Brix, Inc.	Supplies	180.26
7925	IBM	Supplies	335.01
7926	Tulsa Daily Legal News	Communication	73.85
7939	Printed Products Inc	Supplies	579.98
7942	Lederle Laboratories	Drugs	12.75
7943	Merrell-National Labs	Drugs	91.87
7945	Institutional Foods	Supplies	76.30
8059	Murry Womble Company	Supplies	666.30
8072	North Tulsa Sanitary Landfill	Services	50.00
8084	Southwest Irrigation	Services	78.94
8158	North Tulsa Sanitary Landfill	Services	40.00
8221	Xerox	REntal	187.99
8361	Meyer Brothers Drug Comapny	Drugs	840.42
8362	Wilsey Wholesale Drug	Drugs	756.10
8410	Johnson Controls, Inc.	Supplies	1,285.62
8595	Southwest Irrigation	Repair	50.95
8602	Red Bird Supply	Equipment	270.81
8603	W. W. Grainger Inc	Equipment	269.35
8690	TG&Y Stores	Supplies	87.42
8692	Engler Photo Supply	Supplies	9.15
8694	North Tulsa Tag Agency	Maintenance	28.70
8734	J. D. Young Company	Maintenance	39.00
8739	American Data Products	Supplies	148.53
8742	Moulder-Oldham	Supplies	133.05
8872	Printed Products	Supplies	54.00
8977	Tayloe Paper Company	Supplies	1,173.20
8993	Anchor Paint Company	Paint	201.53
8995	Solow's Auto Galss & Plate	Supplies	238.46
9004	Lawson Products, Inc.	Service	190.72
9150	Zephyr Metal Craft	Maintenance	300.00
9186	Tulsa Camera Record Company	Supplies	3,634.97
9216	Commerce Clearing House	Supplies	25.28
9268	National Pen Company	Supplies	174.60
9277	Xerox	Rental	275.21
9316	Varityper	Supplies	30.79
9318	Beene Paper Company	Supplies	1,583.60
9352	McClure's Office Supply	Supplies	24.80
9462	Electronic Business Machines	Supplies	23.00
9464	General Wire & Supply	Supplies	715.00
9686	Public Service Company	Service	13,174.94
9771	Houston-Fearless	Supplies	608.59
9775	W. W. Grainger	Supplies	77.52
9776	Oklahoma School Supply	Supplies	21.35
9808	Ashland Chemical	Supplies	119.28
9813	City of Tulsa	Services	970.50
9884	Endo Laboratories	Drugs	252.67
9885	Geigy Pharmaceuticals	Drugs	92.14
9886	Hoechst-Roussel Pharmaceutical	Drugs	516.96
9888	McNeil Laboratories	Drugs	151.69
9889	Marion Laboratories	Drugs	618.79
9893	Kay Pahrmaceutical	Drugs	53.00
9894	Dorsey Laboratories	Drugs	107.20
9898	Merrell-National Labs	Drugs	19.09
9899	Parke Davis	Drugs	57.57
9900	Pfizer Laboratories	Drugs	551.47
10042	Standary Grocery & Market	Supplies	490.00
10166	J. D. Young Company	Supplies	117.75
10167	Sears Roebuck	Equipment	95.00
10275	Abbott Laboratories	Drugs	66.05
10276	Ayerst laboratories	Drugs	436.90
10277	Boehringer-Ingleheim Ltd.	Drugs	110.40

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1979-1980 GENERAL FUND

10278	Ciba Pharmaceutical Company	Drugs	$ 509.41
10279	Norwich-Eaton Pharmaceuticals	Drugs	230.27
10286	Public Service Company	Service	142.36
10287	Public Service Company	Service	225.82
10290	Anchor Paint Company	Supplies	182.50
10296	City of Tulsa	Rent	183.94
10350	Troco Oil Company	Supplies	171.55
10351	Independent Material Company	Supplies	49.90
10352	Boise Cascade	Supplies	36.00
10353	Tulsa Sand Company	Sand	60.00
10399	Public Service Company	Service	1,803.05
10401	Nick Knott Turf Equipment Company	Potash	400.00
10403	Black & Decker	Repair	22.50
10404	McGraw-Kirsch Industrial Park	Rental	600.00
10420	Tulsa Typesetting Company	Supplies	58.00
10422	Holder's Inc	Safe	246.50
10491	Mead Johnson Pharmaceutical	Drugs	13.12
10492	Sandoz Pharmaceuticals	Drugs	175.76
10508	Trice Wholesale Electronics	Supplies	28.20
10673	Gilcrease Family Clinic	Services	660.00
10683	Springdale Farms	Supplies	21.60
10751	Browning-Ferris, Inc.	Service	710.30
10755	Purolator Armoured Inc	Service	156.00
10979	Don Carmichael Produce	Supplies	250.00
10981	Coral Swimming Pool Supply	Supplies	165.58
11027	Electronic Business Machines	Repair	32.50
11035	Allton Greenhouses	Plants	79.00
11037	Woolco Store	Recorder	39.95
11061	Holders, Inc.	Service	16.00
11065	Xerox	Service	180.00
11082	Tulsa Paper Company	Supplies	79.10
11089	Lewis Roberts, Inc.	Supplies	101.12
11234	Philip A. Hunt Chemical Corp.	Chemicals	368.25
11290	Bixby Public Works Authority	Supplies	23.43
11297	Tayloe Paper Company	Supplies	931.40
11374	American Correction Association	Supplies	10.00
11402	City of Tulsa	Services	15.98
11403	Bill Jarrett Company	Services	134.20
11409	John F. Cantrell	Fees	445.00
11455	Pitney Bowes	Postage	25.65
11461	Fred Daniels & Sons	Payment	5,377.00
11595	McGraw-Kirsch Industrial Park	Rental	600.00
11649	KP Restaurant Supply	Supplies	29.00
11690	Marshall and Swift Publications	Renewal	195.00
11692	Safeway Stores	Supplies	25.00
11783	J. D. Young Company	Supplies	140.43
11785	Scott-Rice	Supplies	630.00
11787	Charles Shreffler	Reimbursement	10.49
11788	Prentice-Hall Inc	Supplies	150.00
11789	Tulsa County OSU Office	Reimbursement	30.00
11806	Park Newspaper of N.E. Oklahoma	Publication	716.71
11817	Oklahoma Tax Commission	Tags	6.35
11831	Xerox	Rental	165.00
11845	C. B. Kerr Realty	Rent	3,991.50
11851	S & S Radio Supply	Supplies	7.92
11852	Paula E. Dollins	Transcript	19.50
11853	Cary W. Clark	Reimbursement	44.80
11899	Oklahoma Tax Commission	Tag	6.35
11921	Tulsa Daily Legal News	Notice	14.84
11922	Shepard's Inc. of Colorado Springs	Book	74.00
11965	Xerox	Relocation	108.00
11966	The Clock Shop	Repair	44.25
11999	Kenneth H. Stover	Services	50.00
12003	Sarand, Inc.	Supplies	55.71
12032	Glass-Nelson Clinic	Services	54.00
12033	Glass-Nelson Clinic	Services	37.50
12034	Glass-Nelson Clinic	Services	22.00
12035	Glass-Nelson Clinic	Services	100.00
12036	Glass-Nelson Clinic	Services	42.50
12037	Glass-Nelson Clinic	Services	206.25
12071	John Brammer	Expense	22.00
12076	Roy Owens	Expense	5.00
12077	Michael Buckendorf	Expense	516.30
12078	Robert Danielson	Disability	132.00

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1979-1980 GENERAL FUND

12079	National District Attorneys Association	Registration	$ 875.00
12210	Sammye Romine	Services	250.00
12211	Betty Clement	Reimbursement	11.50
12213	Wilma Jackson	Disability	242.00
12214	Wilma Jackson	Settlement	3,900.00
12215	Oklahoma Tax Commission	Settlement	437.50
12216	Workers Compensation Court	Settlement	10.00
12217	Frank Hickman, Attorney	Settlement	1,000.00
12218	Michael Kuykendall	Wages	96.00
12219	Dorothy Kopp	Wages	448.00
12220	James A Davis	Wages	32.00
12221	Jose Rodriques	Salary	870.88
12222	Lewis Downing	Salary	514.08

1979-1980 UNRESTRICTED T-CASH

3734	Stewart Supply	Blades	619.20
5566	Keystone Equipment Company	Parts	334.36
5760	Wilkerson Chevrolet Inc.	Parts	3.80
6706	Bill White Chevrolet Company	Parts	70.73
6708	Brake & Clutch Service	Parts	275.32
7074	Bert Smith Road Machinery Company	Parts	344.00
7589	Freshour GMC	Parts	43.28
7595	Sutherland Lumber Company	Supplies	201.39
7873	Armco Inc.	Supplies	1,517.68
7886	Hydro Conduit Corporation	Supplies	672.00
8754	Eve Incorporated	Supplies	187.20
9012	Spears Wrecker Service	Service	30.00
9526	Sun Oil Company	Supplies	1,838.79
10118	Kelly Tractor & Implement	Parts	296.84
10151	Stewart Alemite Sales Company	Maintenance	245.30
10417	Oklahoma Natural Gas	Service	423.67
10668	Cummins Sales & Service	Parts	20.16
10748	Anchor Stone Company	Rock	1,966.77
11004	Cummins Sales & Service	Repair	90.23
11095	Zep Manufacturing Company	Diesel	472.11
11673	Eastside Salvage	Parts	350.00
11730	Weldon Parts, Inc.	Parts	131.56

1979-1980 UNRESTRICTED 2T-CASH

7494	Anchor STone Company	Rock	3,846.92
11110	Sun Oil Company	Fuel	782.60
12226	Orvil Fesler	Salary	932.55

REVENUE SHARING

594	Cooper Supply Company	Equipment	912.00
2032	Stewart Electric Company	Estimate	3,000.00
5662	Natkin & Company	Equipment	2,100.00
5668	NCR	Rental	1,028.00
7881	Checa Electronics, Inc.	Equipment	900.00
7882	C & D Trenching	Service	408.10
8861	McMichael Concrete Company	Concrete	456.25
8863	Commercial Lumber Company	Supplies	64.80
8962	Honeywell Inc.	Payment	7,298.43
8963	Honeywell, Inc.	Payment	7,298.43
8964	Honeywell Inc.	Payment	7,298.43
8965	Honeywell Inc	Payment	7,298.43
9308	S & J Materials Inc.	Posts	1,285.20
9655	Empire Plumbing Supply	Supplies	57.89
9656	Cooper Supply	Supplies	43.54
9963	McMichael Asphalt Sales	Asphalt	4,847.25
9964	Amulco Asphalt Company	Asphalt	5,377.49
10269	Revenue Sharing Advisory Service	Subscription	27.00
10272	Rich's Ethan Allen Carriage House	Furniture	1,436.00
10581	Anchor Stone Company	Rock	3,264.10
10588	Baker Fire Equipment	Equipment	2,314.26
10652	Acme Sand	Sand	480.00
11042	Tulsa County Treasurer	Assessment	5,000.00
11043	MAPCO Engineering Corp	Services	9,406.90
11093	Brix	Equipment	380.00
11275	Newspaper Printing Corp.	Notice	92.80

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REVENUE SHARING

11279	MAPCO	Service	$ 3,200.00
11385	Cadillac Plastic & Chemical	Supplies	1,190.40
11424	Homeywell Inc.	Payment	7,298.43
11425	Sun Electric Corp.	Equipment	4,740.00
11426	R. G. Dalious Construction	Renovation	7,610.38
11725	River Parks Authority	Maintenance	12,295.00
11739	Rich's Ethan Allen Carriage House	Furniture	649.50
11923	City of Owasso	Lights	656.08
12000	Brix	Equipment	482.30
12043	Newspaper Printing Corp.	Notice	9.20
12072	Tulsa Child Development Center	Payment	10,000.00
12073	Neighbor for Neighbor	Payment	5,000.00
12074	Leonard Senior Citizens	Payment	3,000.00
12075	New Day Pre-Trial Release	Payment	10,000.00
12117	Roy J. Hannaford	Service	18,365.00

CIVIL DEFENSE

9270	Trice Wholesale Electronics	Supplies	53.92
10127	Harrison Bolt & Nut Company	Supplies	51.92
11884	Service Battery	Battery	34.80

TMAPC

12612	City of Tulsa	Services	205.33
12613	Terry Dunn	Services	40.30
12614	INCOG	Usage	539.67
12615	Pitney Bowes	Invoice No. 452654	15.63
12616	Tulsa County General Fund	Expense	121.02
12617	Dan P. Scott & Sons	Furniture	8,043.75

1979-1980 HEALTH FUND

9073	Mead Johnson Laboratories	Supplies	124.19
9382	Maintenance & Operation	Travel	34.68
9439	George M. Beebe Enterprises	Parking	58.25
9442	Allied Plumbing	Supplies	141.60
9594	Jenks Public Works Authority	Service	5.10
9600	Oklahoma Natural Gas	Service	32.91
9603	Oklahoma Natural Gas	Service	128.20
9610	Public Service Company	Service	82.35
9614	Public Service Company	Service	51.68
9623	Southwestern Bell	Service	36.16
9723	Engler Photo Supply	Supplies	13.96
10459	Moulder-Oldham	Supplies	132.85
10546	Remel Company	Supplies	15.50
10636	Beacon Stamp & Seal	Supplies	1.60
11230	Tulsa County Medical Society	Service	36.00
11346	Beta Institutional Inc.	Film	9,040.00
11355	Hospital Products	Supplies	41.80
11356	Instrumentation Lab	Supplies	161.33
11357	Mid Continent Surgical Supply	Supplies	61.74
11364	Sherwood Medical	Supplies	34.50
11748	Pyramid Films	Film	352.25
11749	Radio Shack	Calculator	49.95
11750	Upjohn Health Care Servicea	Service	60.75
11751	Administrative Services	Supplies	7.50
11752	Air Products and Chemicals	Rental	13.95
11753	Anchor Paint & Chemical	Supplies	89.00
11754	All-Bright Inc.	Services	3,625.00
11756	Bradley Refuse Service	Services	18.00
11757	William R. Cox	Reimbursement	6.04
11758	Dictaphone	Repair	35.28
11759	Hillcrest Medical Center Pharm.	Supplies	10.51
11760	Hoffman-La Roche Inc.	Supplies	126.90
11761	International Business Machines	Rental	119.50
11762	Knox Cameras, Inc.	Batteries	10.35
11763	Marilyn Koerner	Services	105.00
11764	Meyer Brothers Drug	Drugs	46.30
11765	Munns Medical Supply	Drugs	33.35
11766	O.K. Fire Protection	Service	5.00
11767	Osteopathic Pathologists, Inc.	Service	81.00
11768	Patroleum Marketers Equipment	Supplies	18.65

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1979-1980 HEALTH FUND

11769	Phillips Dental Supply	Supplies	$ 229.68
11770	Sherwood Medical	Supplies	179.00
11771	St. John Medical Center	Service	43.65
12002	Geststner Corporation	Equipment	832.50
12004	Environmental Resource Associates	Supplies	57.00
12007	Pamela L. Jones	Services	160.00
12008	Upjohn Healthcare Services	Services	37.13
12009	R. M. Wadsworth	Services	75.00
12010	Brix	Cards	16.95
12011	C & C tile and Carpet Company	Patch	4.60
12012	DB Communications Inc.	Repair	103.15
12013	Graybar Electric Company	Supplies	21.25
12014	Lederle Laboratories	Vaccine	52.80
12015	Looboyle	Film	55.80
12016	Mini-Storage #7	Rental	23.00
12017	Mini-Storage #7	Rental	38.00
12018	Mini-Stoarge #7	Rental	38.00
12019	Mistletoe Express	Shipping	2.72
12020	Munns Medical Supply	Supplies	45.68
12021	Newspaper Printing Corp.	Ad	16.08
12022	Oklahoma Natural Gas	Service	70.41
12023	Phillips Dental Supply	Supplies	32.46
12024	Phillips Dental Supply	Supplies	27.50
12025	Sentry Systems	Repair	39.50
12026	E. R. Squibb & Sons	Supplies	71.70
12027	Tulsa Hospital Council	Dues	25.00
12028	Tulsa Paper Company	Supplies	35.50
12223	Dyan Cathy Lewis	Wages	465.75
12224	Alison Lee	Wages	111.20
12225	Timothy Nunn	Wages	302.50

SPECIAL PROJECTS

9045	Southwestern Bell	Service	326.58
9347	Spenco Medical Company	Supplies	249.36
11772	Tayloe Paper Company	Supplies	36.40
11773	Xerox	Rental	80.00
11775	Hillcrest Medical Center	Services	9,600.00
11776	La Maison, Inc.	Rental	750.00
12001	Newspaper Printing	Supplies	27.75

HEALTH DEPOSITORY

12649	Tulsa County Treasurer	Reimbursement	173,547.98

PARKING METER DEPOSITORY

3209	Brown's Mechanical Service	Kits	744.00

PARK DEPOSITORY

6277	Cooper Supply	Fountains	940.00
6515	Red Bird Supply	Blades	151.95
6849	Overhead Door Company	Repairs	896.75
8572	Oklahoma Turfgrass Research	Fees	145.00
9404	Beverage Products Corporation	Supplies	30.00
9421	Beer Distributors	Supplies	29.80
11518	Anheuser-Busch, Inc.	Supplies	58.10

JUVENILE DEPOSITORY FUND

11779	Jerry D. Dillon	Travel	150.00

PAYROLL FUND

220	Tulsa County Treasurer	General	1,320.06
221	Tulsa County Treasurer	Health	778.30
222	Tulsa County Treasurer	2T-Cash	875.38

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Ms. Dane Matthews, Tulsa Metropolitan Area Planning Commission staff member, explained briefly the history of the District 4 Plan, and the changes which were made after the Board of County Commissioners referred the Plan back to TMAPC on June 26, 1978.

Commissioner Harris than asked if anyone present wished to speak on this subject.

Mrs. Gracie Cary read a letter to the Commission which explained the nine problem areas which existed between the Planning Staff and the citizens of the district at the time the Plan was returned to TMAPC. She also stated that all differences had been resolved with the exception of the problem of "service strip intensities". Mrs. Cary stated that the Plan Map shows certain neighborhood service strips located along arterial streets as medium intensity. At the present time, some of the properties in question are already zoned "CH" or high intensity, and the citizens are concerned that the adoption of the Plan Map will in effect "down zone" their properties.

Commissioner harris stated that he felt it was the responsibility of the Commission to see that maps are not adopted that will cause down zoning, as the zoning designation of a piece of property is part of the value of the property.

Mr. Onie Salyer, representing the Hillcrest Special District, expressed his thanks for the opportunity to go over the plan again and for the changes that were made.

Mr. Eugene Colleoni, a member of the Steering Committee for Vision 2000, stated that he had been working on this District Plan for approximately six years. He expressed appreciation to the County Commission for the chance to work out the problems connected with the Plan. Mr. Colleoni said that he had tried to understand the law in connection with the planning process. He stated that this Commission's views on protecting property owners coincide with the citizens of the District.

Commissioner Harris replied that the citizens who worked on this Plan deserve credit for their interest and good attendance in the many meetings held on this subject.

Mrs. Frances Clouse recommended that this plan be approved and finalized. She also praised Dr. Crowley for his understanding and patience. Mrs. Clouse also asked when the citizens might expect the phase-out of the race tract at Expo Square to begin.

Commissioner Harris stated that he had no idea, as estimates of replacing the track are around three and one-half million dollars. Mrs. Clouse inquired about the rock concerts which have been held at Expo Square. Commissioner Harris replied that there have been no outdoor concerts held since the one which caused all the controversy; however, he stated that occasionally an indoor concert is held at the fairgrounds.

Mrs. Clouse also wanted to know if anything could be done about the problem of flies coming from the barn area at the fairgrounds. Commissioner Harris stated that the TCFTA management and the Health Department would have to be contacted about this problem.

Commissioner Young asked Mrs. Clouse if she had been in contact with the Long-range Planning Committee for the fairgrounds. He urged her to contact Mr. Grayson, Chairman of the Committee, who would be glad to answer her questions and receive comments on problems at Expo Square.

Mrs. Clouse also asked if copies of the approved Plan could be obtained and Commissioner Harris said she should contact Dr. Crowley for help in obtaining copies.

Commissioner Harris stated that long-range planning has been a desire of the Commission for a long time. Rebuilding of the fairgrounds elsewhere would be impossible due to the astronomical cost involved. Mr. Colleoni stated that no parking signs in the area of Skelly Stadium would be extremely helpful. This is most important and would not lead to people calling the police all the time for enforcement.

Mr. W. F. Cary played a tape of a meeting at which time Mr. Kopp was assured of a hearing on the problem of service strip intensities. Due to the short time before the hearing was held (two days), Mr. Kopp was not prepared at that time.

Dr. Crowley, TMAPC Director, assured the Commission that by approving the Plan Map, Mr. Kopp's property would not be automatically down-zoned; even if the Plan Map was changed to show High Intensity or "CH" zoning, there is no assurance that the plan would not be amended in the future.

Commissioner Harris asked Dr. Crowley to explain if "CH" is the highest classification. Dr. Crowley replied that "CH" is the only high intensity commercial designation, and allows lot line to lot line development. "CG" is next and then "CS"; both of these are medium intensity

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designations. Dr. Crowley also stated that he has never known of a case of down-zoning in Tulsa, and health or welfare would have to be involved before it would ever even be considered.

Commissioner Harris asked Dr. Crowley if he felt that the property owners' rights are being protected, and Dr. Crowley replied that he did.

Moved by Commissioner Harris seconded by Commissioner Young to adopt the Plan, and to approve and authorize execution by the Chairman, Resolution No. 1294:514, amending the Comprehensive Plan to the Tulsa Metropolitan Area by adding the District 4 Plan Text and the District 4 Plan Map. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 96961)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Deputy
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:00 p.m. on Thursday, February 7, 1980)

MINUTES

MONDAY, FEBRUARY 11, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 2:02 p.m., and the following business was transacted:

Commissioner Harris made a brief statement about Commissioner Rice, who had open-heart surgery this morning. Commissioner Harris stated that his prognosis is very good; however, Commissioner Rice will be recuperating in the hospital for several weeks and at home after that. Commissioner Rice has requested no flowers.

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held February 4, 1980. Upon roll call,

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

Moved by Commissioner Harris seconded by Commissioner Young to accept and file monthly reports for January, 1980. from the following:

1. County Clerk
2. County Commissioners.

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

Moved by Commissioner Young seconded by Commissioner Harris to accept and file, and authorize execution by the Commission, the Social Services' monthly report for January, 1980, and the Admittance List to the Emergency Shelter, for the week ending February 6, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.. (Clerks Misc. File Nos. 97004 & 97005)

Moved by Commissioner Young seconded by Commissioner Harris to receive and file the following reports from the Tulsa County Fairgrounds Trust Authority:

1. Expenditures in excess of $10,000., for 1979. (Clerks Misc. File No. 97006)
2. 1979 Earnings Report for Full-time Salaried Personnel. (Clerks Misc. File No. 97007)

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

Sealed bids, for Engineers, for Materials for Irrigation System, were received and opened. The bidders being five in number were as follows:

	Group I	Group II	Group III
Dickson Brothers, Inc. (Cashier's Check- $744.76)	$ 10,445.85	$ 4,449.33	No Bid
Cooper Supply Company	$ 9,273.86	$ 5,525.00	$ 1,211.33
Wait Sales Company	No Bid	No Bid	No Bid
Amfac Mechanical Supply (Cashier's Check - $1,700., with a previous bid)	$ 9,026.24	No Bid	$ 1,415.06
Southwest Irrigation Company (Cashier's Check - $919.11)	$ 12,155.70	$ 4,257.33	$ 1,969.17

Engineer's Estimate - $21,000.

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to George Phillips, Park Director, Judy Stokes, Purchasing Director, and Ray Jordan, County Engineer, for analysis , report, and recommendation on February 19, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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Moved by Commissioner Harris seconded by Commissioner young to approve and authorize execution by the Chairman, a Supplemental Agreement for Settlement of Claim by Ralph Roy Carver, and to accept and file a Receipt of Payments from Ralph Roy Carver, in accordance with the prior agreement, dated July 23, 1979. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97013)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, contingent upon approval as to form by the District Attorney, an Agreement, with the City of Owasso, for the loan of a County fire-fighting unit, for a period of five years. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97014)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, Contract documents with Daco Construction Company, in the amount of $28,219.77, for Remodeling of Highway District No. 1, Garage. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97015)

The motion was made by Commissioner Harris to approve and authorize execution by the Chairman, of an Extension of Contract with the Tulsa County Fairgrounds Trust Authority. Commissioner Young stated that he would second the motion if the following was added to Page 1 of the document, last paragraph:

> "and upon the condition that a short and long range plan for the physical development and improvement of Expo Square be submitted to and adopted by lessor and lessee no later than August 1, 1980."

Commissioner Harris asked if that condition was not met, would the contract then be considered null and void. Commissioner Young replied that was correct. Commissioner Harris then stated that it would be quite time consuming to change the contract and that a meeting to reconsider this contract extension would be held when the full Commission could be present.

The motion died for lack of a second.

Commissioner Harris stated that the Contract Extension and the Agreement with Sports of Tulsa, Inc., would be passed until further notice.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, the FY 1981 Preapplication for CETA Funds. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97016)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, an Application and Resolution

closing public way across the following described land:

> "A strip of land 60 feet in width lying East and adjacent to the land owned by the Uncle Sam Oil Company in the Southwest Quarter of Section 11, Township 19 North, Range 12 East, described as follows: Beginning at an iron pin 81' South and 940' East of the Northwest Corner of the Southwest Quarter of Section 11, Township 19 North, Range 12 East; thence East 60' to a stake on the westerly boundary line of the St. Louis and San Francisco Railroad Right of Way; thence Southwesterly along said right of way line a distance of 633' to a stake; thence West 59.6' to an iron pin; thence Northeasterly on a line parallel to the said right of way line, a distance of 633' to the place of beginning, containing 0.98 acres, more or less".

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97017)

Moved by Commissioner Harris seconded by Commissioner Young to approve a lease extension with General Services Administration for the Soil Conservation office at Expo Square. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97018)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from TCFTA, for the demolition of an old building at Expo Square. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97019)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the Park Department, for one four-wheel drive Diesel Tractor; bids to be opened February 25, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97020)

Commissioner Harris requested that the City-County Health Department request, for the purchase of computer hardware, be passed for one week.

Moved by Commissioner Young seconded by Commissioner Harris to approve a request, from the County Clerk, for trade-in of nine old calculators on the purchase of new equipment. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97022)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. Resolutions on Disposition of Funds/Cash Estimates of Needs and Requests for Appropriations:

   a. In the amount of $122.95, reimbursement to T-Cash. (Clerks Misc. File No. 97023)

   b. In the amount of $3,264.10, reimbursement to Highway District #1, from the State of Oklahoma. (Clerks Misc. File No. 97024)

   c. In the amount of $31,932.35, 20% Funds for Project 72-75. (Clerks Misc. File No. 97025)

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2. Transfer of Appropriations

a. In the amount of $8,000., from RS-R7-3dd, to RS-SA-3aa. (Clerks Misc. File No. 97026)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the City-County Health Department travel/training requests:

1. William R. Cox to attend meeting in Knoxville, Tennessee, March 9-11, 1980, cost $280.

2. Geraldine Ling to attend conference in Washington, D.C., February 27 - March 1, 1980, cost $595.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97027)

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

County Extension: Regular Appointment: Robert Reaves, effective February 11, 1980-$790. (Clerks Misc. File No. 97028)

C-C Health: Resignation: Alison Lee, effective February 1, 1980; Timothy Nunn, effective February 1, 1980; Shirley Oakley, effective January 16, 1980; Sue Marshall, effective January 29, 1980; Shelly Boyls, effective February 22, 1980; Lori Wenger, effective February 15, 1980. Part-time Appointment: Grace Fosburgh, effective February 4, 1980-$3.96 Ht.; Deborah Luthey, effective january 29, 1980-$7.37 Plus 17-cent mileage. Regular Appointment: Jean Gates, effective February 11, 1980-$628. Salary Adjustments: (all effective February 1, 1980) Iris Davis-$1,276., plus 17-cent mileage; Mary Downing-$950.; Vivian Kenney-$1,394., plus 17-cent mileage. (Clerks Misc. File No. 97029)

Social Services: Regular Appointment: Elmanda Adams, Effective February 4, 1980-$620. Performance Increase: (all effective February 1, 1980) Norma Arnold-$1,514.; Cleo Moore-$1,206.; Gertrude Regsdale-$985. (Clerks Misc. File No. 97030)

School Guards: Part-time Appointment: Juanita Davis, effective February 4, 1980-$12 day. (Clerks Misc. File No. 97031)

Inspector: Performance Increase: (both effective February 1, 1980) Phyllis Bagdy-$1,006.; Jacques Edwards-$1,566. (Clerks Misc. File No. 97032)

Building Operations: Regular Appointment: James Tompkins, effective February 1, 1980-$1,100.; Ralph Chiles, effective February 4, 1980-$656. Resignation: Bill Cook, effective February 1, 1980. Return from Leave: Marvin Conley, effective January 28, 1980. Temporary Appointment: Francisco Quiroz, effective February 6, 1980-$864. (Clerks Misc. File No. 97033)

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Parks: Resignation: Larry McGrew, effective January 21, 1980; Dennis Matlock, effective January 21, 1980; Dale Thornton, effective February 1, 1980. Discharge: Randy Sue Seaton, effective January 17, 1980. Regular Appointment: Michael Riley, effective February 1, 1980-$727. (Clerks Misc. File No. 97034) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to cancel and disallow 1979-80 Library Fund Claim #5922. Warrant #5954, in the amount of $14.95. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize 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

20513	Skaggs Drug	Film	$ 1,260.00

1979-1980 GENERAL FUND

352	Purolator Security, Inc.	Service	132.00
3464	ITT Terryphone	Rental	168.90
4082	Pinkley & Associates	Supplies	1,485.70
4686	Crager Ford Tractor, Inc.	Supplies	12.90
4899	Merkel X-Ray	Films	141.70
5626	Bert Smith Road Machinery	Parts	238.48
6229	Mid-Continent Surgical Supply	Supplies	481.73
7371	Nelson Electric Supply	Supplies	406.38
8169	Southwest Irrigation	Services	94.74
8175	Test-Bore, Inc.	Rental	20.00
8182	Goodner-Van Company	Supplies	68.30
8377	W. W. Grainger, Inc.	Maintenance	84.96
8584	Soder Mechanical, Inc.	Service	355.05
8703	Xerox	Rental	175.00
9046	Bradley Chevrolet	Truck	4,741.15
9110	W.R. Kelly & Sons	Supplies	99.90
9153	Oklahoma Truck Supply	Supplies	106.46
9780	Parker Office Supply	Supplies	336.87
9890	Lederle Laboratories	Drugs	13.74
9895	Riker Laboratories	Drugs	31.18
9896	Menley & James Laboratories	Drugs	70.85
9921	IBM	Rental	1,344.10
10100	IBM	Maintenance	6,314.27
10101	IBM	Rental	948.00
10102	IBM	Rental	5,624.40
10106	Parker Office Supply	Supplies	160.86
10154	W. W. Grainger, Inc.	Supplies	131.57
10248	Freeland Brown Pharmacy	Drugs	1,112.39
10258	Jerry Wilson Insurance Company	Bonds	260.00
10259	City of Tulsa	Service	123.00
10398	Eve Incorporated	Supplies	124.50
10411	W. W. Grainger, Inc.	Calculators	442.15
10430	Triangle Company	Supplies	61.70
10487	Meyer Brothers Drug	Drugs	635.54
10488	Wilsey Wholesale Drug	Drugs	925.89
10496	E. R. Squibb & Sons	Drugs	150.22
10501	Adria Laboratories, Inc.	Drugs	95.84
10504	Gulf Oil Corporation	Gasoline	6,487.04

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1979-1980 GENERAL FUND

10584	John F. Cantrell	Travel	$ 350.32
10679	Main Hurdston & Cranston	Payment	3,350.00
10718	Southwestern Bell	Service	45.91
11031	Anchor Paint Company	Supplies	53.63
11036	Anchor Paint Company	Paint	154.68
11060	Brad Bradley's Lock & Safe	Keys	88.30
11069	Meyer Brothers Drug Company	Drugs	493.57
11072	Tulsa Cardiovascular Associates	Services	20.00
11092	Tulsa Loose Leaf Company	Binders	15.25
11255	Berry Tool &Supply	Supplies	198.39
11263	Southwest Irrigation	Supplies	179.67
11294	Lawson Products, Inc.	Supplies	494.11
11300	H. L. Moss	Repair	13.00
11475	City of Tulsa	Services	13.46
11501	Netherton and Associates	Services	90.00
11515	City of Tulsa	Service	9.95
11529	Hoschst-Roussel Pharmaceutical	Drugs	68.00
11537	Marion Laboratories	Drugs	89.64
11546	The Upjohn Company	Drugs	128.64
11663	BOGA International	Books	75.00
11696	Computer Optics Inc.	Rental	2,643.50
11701	Johnson Systems, Inc.	Maintenance	50.00
11815	Southwest Paper Company	Supplies	23.00
11816	Sooner Office Supply	Supplies	579.14
11823	Oklahoma Association Children's Institute	Dues	100.00
11828	Transcon Lines	Maintenance	24.50
11843	C. B. Kerr Realty	Reimbursement	268.00
11850	Juanita Overbeck	Services	43.50
11855	Debra Shouse	Mileage	21.42
11961	Oklahoma Mailing Equipment	Repair	5.86
11974	Public Service Company	Service	109.32
11992	Chapel, Wilkinson, Riggs,Abney & Keefer	Rental	2,331.72
11993	General Service Administration	Payment	50.00
11997	Mobilfone Service, Inc.	Rental	102.00
12044	Xerox	Rental	180.00
12048	Tulsa Paper Company	Supplies	75.98
12050	Joe Welsch	Transcript	15.00
12118	IBM	Supplies	94.40
12133	Jerry Dixon	Mileage	87.72
12135	Fred Daniels & Sons	Premium	1,794.00
12136	Glass-Nelson Clinic	Service	27.00
12137	Hillcrest Medical Center	Service	595.00
12138	Imler, Tenney & Kugler	Service	100.00
12139	Getman Drug Store	Service	22.00
12140	Mack Bettis	Mileage	12.58
12141	James V. Graham	Mileage	24.31
12142	George Cross	Mileage	19.55
12143	Cheryl L. Clay	Mileage	250.00
12144	Joe Villerreal	Mileage	3.23
12145	Terry Adams	Mileage	80.92
12146	Bob Sligar	Mileage	3.57
12147	Russell McIntosh	Mileage	81.26
12148	George Muratet	Mileage	11.73
12149	Steve Mullin	Mileage	59.84
12150	Robert Holmes	Mileage	5.78
12151	Robbie Wear	Mileage	43.18
12152	Jim Miller	Mileage	51.68
12153	Russell Keirsey	Mileage	63.41
12154	Aney Babin	Mileage	17.34
12155	Leonard Truelove	Mileage	77.35
12156	Randy Bartley	Mileage	120.36
12157	Terry Gilliland	Mileage	92.82
12158	Charles Evans	Mileage	118.15
12159	Ron Kubicek	Mileage	67.32
12160	Bob Moulis	Mileage	75.82
12161	Clarence McCawley	Mileage	179.18
12162	Berry Powell	Mileage	86.36
12163	Stan Johnson	Mileage	44.88
12164	Art Comstock	Mileage	87.04
12165	Kathy Crockett	Mileage	50.83
12166	Frank Zeliff	Mileage	71.74
12167	Larry Stotts	Mileage	88.57

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1979-1980 GENERAL FUND

12168	M. J. Stricker	Mileage	$ 87.89
12169	Damon Stewart	Mileage	9.01
12170	Andrew Cody	Mileage	9.35
12171	Mildred Whiten	Mileage	50.83
12172	Mirriam Sisemore	Mileage	80.75
12173	Tye Koch	Mileage	95.20
12174	Steve Squire	Mileage	88.91
12175	Virgil Marrero	Mileage	71.57
12176	Bob Dibble	Mileage	82.79
12177	Clyde Johnston	Mileage	34.34
12178	John Harris	Mileage	50.83
12179	Sheila Chapman	Mileage	80.58
12235	Monroe Calculator Company	Parts	40.00
12236	Beacon Stamp and Seal	Supplies	56.60
12242	Tulsa Daily Legal News	Notice	20.37
12245	David Wasson	Mileage	43.52
12313	Avis Lamb	Wages	121.80
12316	Hills Drug Shop	Prescriptions	44.15
12347	Robert Danielson	Disability	132.00
12348	Anita Nesbitt	Travel	37.23
12355	Scott-Rice	Supplies	75.22
12356	Tulsa Bandag	Repair	35.00
12368	Oklahoma Tax Commission	Tags	6.35
12387	Leon T. Alexander	Postage	30,000.00
12388	Southwestern Bell	Service	20.75
12391	A. T. Ferree	Expense	541.20
12394	Atlas Life Insurance	Disability	2,813.91
12395	Atlas Life Insurance	Insurance	22,420.34
12592	Anita Nesbitt	Reimbursement	50.96
12628	Mary Birdsong	Salary	505.86
12629	Charlotte White	Salary	290.21
12630	Atlas Life Insurance	Insurance	301.94
12632	Atlas Life Insurance	Disability	42.90
12634	Hartford Insurance Company	Insurance	13.81
12636	Atlas Life Insurance	Insurance	3.90
12638	American Family Assurance	Insurance	13.30
12640	Loretta Thornton	Wages	630.00
12641	Pamela Sue Ellis	Wages	18.00
12642	Charles Kellogg	Salary	383.86
12644	Lawrence McGrew	Salary	406.40
12645	Faith Denise Watashe	Wages	399.50
12646	Charles S. Prather	Salary	150.24

1979-1980 UNRESTRICTED T-CASH

441	McMichael Asphalt Sales	Asphalt	14,535.18
444	Riffe Petroleum	Asphalt	915.75
2089	Truck Equipment Distributor	Parts	146.85
5757	Truck Equipment Distributor	Chains	812.26
7804	Clarence L. Boyd Company	Parts	204.77
7887	Nelson Utility Products	Supplies	2,547.04
8500	Scott-Rice	Supplies	42.58
9524	Howard Chevrolet	Parts	280.77
10133	Lawson Products, Inc.	Parts	498.84
10512	ABC Services	Supplies	46.00
10642	IBM	Supplies	71.00
10706	Flasher Company Inc.	Rental	33.75
11105	Southwestern Bell	Service	107.12
11107	Public Service Company	Service	266.57
11212	The Parts Store #1	Parts	103.97
11487	Concrete Forming Supply	Ties	54.60
11631	Lawson Products, Inc.	Parts	122.93
12051	Flasher Company Inc.	Rental	9.50
12450	Employees Retirement Fund	Retirement	3,262.01
12451	Atlas Life Insurance	Disability	193.08
12619	Atlas Life Insurance	Insurance	1,352.09
12631	Atlas Life Insurance	Insurance	235.46
12633	Atlas Life Insurance	Disability	39.00
12635	Hartford Insurance	Insurance	9.10
12637	Atlas Life Insurance	Insurance	8.45
12639	American Family Assurance	Insurance	20.40

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1979-1980 RESTRICTED 2T-CASH

10348	Sun Oil Company	Diesel	$ 1,082.53
11706	Sun Oil Company	Diesel	703.01
12621	Employee Retirement Fund	Retirement	1,311.90
12622	Atlas Life Insurance	Disability	72.15
12623	Atlas Life Insurance	Insurance	628.65

1979-1980 RESTRICTED 4T-CASH

12625	Employees Retirement Fund	Retirement	2,187.53
12626	Atlas Life Insurance	Disability	142.35
12627	Atlas Life Insurance	Insurance	1,187.92

REVENUE SHARING

12399	Atlas Life Insurance	Disability	7.80
12643	Cynthia D. Elmore	Salary	58.29

CIVIL DEFENSE

10484	Public Service Company	Service	174.00
11729	Tulsa Paint Company	Supplies	29.22
11735	National Welding Supply	Supplies	116.55
12200	Western Union	Service	43.00
12201	John F. Wilson	Travel	150.00
12204	Dolores Brooks	Travel	31.96
12207	U. S. Postal Service	Postage	235.00
12431	Employees Retirement Fund	Retirement	409.44
12433	Atlas Life Insurance	Insurance	156.00
12432	Atlas Life Insurance	Disability	31.20
12647	State Contribution Fund	FICA	418.32

TMAPC

12618	TMAPC	Payroll	32,290.00
12619	American Planning Association	Fee	122.00
12620	Mattoon Moving & Storage	Service	1,620.14
12621	Metropolitan Tulsa Chamber of Commerce	Registration	108.00
12622	Varityper Division	Invoice 805174-76	129.00

1979-1980 HEALTH FUND

9072	Interstate Drug Exchange	Supplies	230.40
9175	Interstate Drug Company	Supplies	280.75
9366	Medicare Division	Travel	13.43
9370	Health Information & Nursing	Travel	27.37
9371	Nursing Division	Service	105.91
9373	Consumer Protection Division	Travel	217.77
9375	Dental Division	Travel	79.56
9376	Environmental Protection Division	Travel	125.12
9381	Planning and Research	Travel	45.05
9385	Cancer Screening Division	Travel	65.28
9430	U-Need-Um Tires	Supplies	5.15
9433	K-Mart	Supplies	76.38
9440	Wesche Company	Supplies	169.15
9438	Freshour GMC	Supplies	36.00
9451	Hope Lumber Company	Supplies	89.83
9455	Wholesale Electronic Supply	Supplies	27.84
9579	Environmental Code Enforcement	Travel	194.31
9585	City of Sand Springs	Services	13.56
9586	City of Tulsa	Service	274.88
9588	Collinsville Lifht & Water	Service	69.36
9592	General Telephone	Service	72.58
9604	Oklahoma Natural Gas	Service	139.05
9605	Owasso Public Works	Service	11.71
9608	Public Service Company	Service	23.12
9611	Public Service Company	Service	25.49
9612	Public Service Company	Service	2,599.83
9613	Public Service Company	Service	44.51
9615	Public Service Company	Service	131.16
9617	Southwestern Bell	Service	31.02
9618	Southwestern Bell	Service	21.60
9619	Southwestern Bell	Service	4,145.05
9624	Town of Skiatook	Service	28.22
9733	Melton Company	Supplies	100.80

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1979-1980 HEALTH FUND

9758	Standard Auto Parts	Supplies	$ 4.34
10454	American Courier Company	Service	345.00
10455	Answering Tulsa	Service	66.25
10520	Warren C. Aldridge	Service	540.00
10538	Air Products & Chemicals	Rental	37.41
10540	Burggraf Tire Service	Supplies	55.34
10547	3 M.Company	Supplies	20.40
10548	Country Store	Supplies	47.56
10595	Lillie Davis	Service	360.00
10596	City of Tulsa	Fees	625.00
10611	Health Information & Nursing	Travel	102.68
10612	Maternal Child Health	Travel	46.07
10614	Hillcrest At Risk	Travel	70.21
10615	Cancer Screening	Travel	92.48
10616	Environmental Code Enforcement	Travel	202.64
10617	Elderly Health Support	Travel	23.80
10618	Air Pollution	Travel	156.57
10622	Health Information & Education	Travel	119.68
10627	V. D. Health Education	Travel	80.07
10638	National Waste & Disposal	Service	120.00
10639	Hornet Oil Company	Service	43.00
10665	Spencer Mead, Inc.	Supplies	206.15
11024	Grenne's Janitorial Service	Service	81.25
11029	Teledeyne Isotopes	Service	20.40
11141	City of Tulsa	Fees	393.75
11221	Anchor Paint	Supplies	112.39
11227	Purolator Armored, Inc.	Service	132.00
11231	Honeywell Protection Services	Service	141.17
11368	Western Psychological Services	Service	29.70
12049	Medical Personnel Pool	Services	232.00
12126	Munns Medical Supply	Supplies	793.83
12127	National Institute for Foodservice	Book	333.18
12128	Plastic Engineering Company	Supplies	2.88
12129	Reeve Dental Supply	Supplies	18.50
12130	Scientific Products	Supplies	259.39
12131	Pamela L. Jones	Fees	112.00
12132	Medical Personnel Pool	Services	52.20
12184	Walter Bryce Insurance	Insurance	3,407.00
12185	Flasher Company	Supplies	550.00
12187	P.W. Communications, Inc.	Subscription	15.00
12188	Safeway	Supplies	26.58
12189	Scott-Rice	Supplies	135.00
12190	Sooner Insurance Merchandise	Supplies	13.07
12228	Renn F. LaCroix	Travel	5.78
12229	Rita Patterson	Travel	47.60
12230	Yvonne Krutsinger	Travel	5.10
12231	Margaret Dohlman	Travel	61.03
12252	Service Merchandise	Calculators	77.66
12253	Tim Caldwell	Services	325.00
12254	Kayla Cody	Services	160.00
12255	David O. Merifield	Services	70.00
12256	Anchor Paint Company	Supplies	18.25
12257	Public Health Lab Directors	Fees	10.00
12258	Curtin Matheson Scientific, Inc.	Supplies	39.00
12259	Graybar	Supplies	202.19
12260	Industrial Uniform & Towel Supply	Services	18.00
12261	Meyer Brothers Drug Company	Supplies	4.28
12262	Soctt-Rice	Supplies	421.67
12263	City of Tulsa	Services	15.57
12264	Mistletoe Express	Service	2.19
12265	Cynthia Louise Factor	Travel	6.80
12422	Employees Retirement Fund	Retirement	16,588.96
12423	Atlas Life Insurance	Disability	784.02
12424	Atlas Life Insurance	Insurance	6,398.58

SPECIAL PROJECTS

9565	Bert Avery	Services	1,262.50
9567	Tulsa Urlogist Clinic	Services	800.00
9569	Family Planning Project	Supplies	27.48
9574	Family Planning Project	Supplies	7.92
10128	Xerox	Rental	41.02
11051	ABC Linen	Supplies	36.00
12192	Burkhart's	Supplies	17.66

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SPECIAL PROJECTS

12193	A. B. Dick	Supplies	$ 64.03
12194	Pitney Bowes	Rental	35.25
12426	Employees Retirement Fund	Retirement	840.24
12427	Atlas Life Insurance	Disability	39.00
12428	Atlas Life Insurance	Insurance	474.10

HEALTH DEPOSITORY

4254	Climatronics Corporation	Equipment	7,589.00

PARKING METER DEPOSITORY

11387	Murray R. Womble Company	Materials	332.54

PARK DEPOSITORY

12384	Oklahoma Tax Commission	Taxes	538.16

JUVENILE DEPOSITORY

11858	INCOG	Expenses	370.33
12436	Employees Retirement Fund	Retirement	123.30
12437	Atlas Life Insurance	Disability	5.85
12438	Atlas Life Insurance	Insurance	60.49

PAYROLL FUND

223	Tulsa County Treasurer	General	2,273.11
224	Tulsa County Treasurer	Revenue Sharing	54.72

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted on Thursday, February 14, 1980, at 4;00 p.m., in the Courthouse Administration Lobby)

MINUTES

TUESDAY, FEBRUARY 19, 1980

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

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

Commissioner Harris stated that Commissioner Rice was recovering very well after surgery and that he had been dismissed from the hospital on Monday. Commissioner Harris said it was expected that Commissioner Rice

would be able to return to work in several weeks.

Moved by Commissioner Young seconded by Commissioner Harris, to approve the minutes of the meeting held February 11, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris announced that there would not be a quorum present at the meeting on March 3, 1980, so all business would be delayed until the meeting on March 10, 1980, at 2:00 p.m. He also asked Mrs. Nesbitt to mail a notice of this to all elected officials and department heads.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Court Clerk's monthly report for January, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97040)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file, and authorize execution by the Commission, the County Inspector's monthly report for January, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97041)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending February 13, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97042)

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, opened February 11, 1980, for Engineers, for Materials for Irrigation System, as follows:

AmFac Mechanical	Group I	$ 9,026.24
Southwest Irrigation Company	Group II	$ 4,257.33
Cooper Supply	Group III	$ 1,211.33

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97043)

Moved by Commissioner Harris seconded by Commissioner Young to waive the bidding procedure for the City-County Health Department computer hardware, and to authorize purchase of same from Data General, as the single source supplies, for a total amount of $18,299. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97044)

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Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Lease Agreement Extension with the Tulsa County Fairgrounds Trust Authority; the term of the lease is extended to May 19, 1990. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97045)

Moved by Commissioner Harris seconded by Commissioner Young to ratify, and authorize execution by the Chairman, a Lease Agreement by and between the Tulsa County Fairgrounds Trust Authority and Sports of Tulsa. Inc., for lease of the following property located at Expo Square:

> "The North 510 feet of the East 635 feet of the Southeast Quarter (SE/4) of Section 9, Township 19 North, Range 13 East, less and except all existing and proposed right-of-ways or easements along the North and East boundaries of said tract; all located in Tulsa County, State of Oklahoma."

The lease is for a period of ten years, commencing February 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97046)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution of Intent to Participate in Joint L.E.A.A. Entitlement Funding with the City of Tulsa and the Indian Nations Council of Governments; this Resolution provides for INCOG to submit applications for funds on behalf of Tulsa County and for INCOG to administer any grants Tulsa County will receive for a fee of seven and one-half per cent (7½%) of the funds received. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97047)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Engineers, for "Revisions to Pneumatic Controls System in the Tulsa County Courthouse"; bids to be opened March 10, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97048)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, an Agreement with the Oklahoma Conservation Commission, for reimbursement not to exceed $15,000., for improvements in the Haikey Creek Flood District. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97049)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Utility Permits from

TUESDAY, FEBRUARY 19, 1980

the following:

1. Oklahoma Natural Gas, to parallel the east side of South Peoria 150 feet beginning 1/4 mile south of 101st Street South. (Clerks Misc. File No. 97050)

2. General Telephone Company, a) to cross 111th Street 1/10 mile west of 161st East Avenue; b) to cross 145th East Avenue 44 feet south of 111th Street; c) to cross 71st Street 1/4 mile east of 145th East Avenue. (Clerks Misc. File No. 97051)

3. Okmulgee County Rural Water District #6, to bore under Harvard at 191st Street South. (Clerks Misc. File No. 97052)

4. Southwestern Bell Telephone, a) to parallel east side of Prue Road for 1/2 mile north from Keystone Expressway and cross 177th West Avenue south of Keystone Expressway; b) parallel west side of Highway 11, from 185th Street North, to 186th Street North. (Clerks Misc. File No. 97053)

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

Moved by CommissionerYoung seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. Resolutions on Disposition of Funds/Cash Funds Estimates of Needs

   a. in the amount of $8.20, refund on license tag. (Clerks Misc. File No. 97054)

   b. in the amount of $3,000., reimbursement from R. L. Jones Construction Company. (Clerks Misc. File No. 97055)

   c. in the amount of $485.26, reimbursement from Election Board. (Clerks Misc. File No. 97056)

2. Transfer of Appropriations, in the amount of $426.01, from H-1a to SK-1a. (Clerks Misc. File No. 97057)

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

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

1. TMAPC: Pat Treadway and Carol Dickey to attend symposium on Historic Preservation in Oklahoma City, March 9-11, 1980, cost $336. (Clerks Misc. File No. 97058)

2. C-C Health: Gary Cox to travel to Nashville, Tennesee, for the purpose of taking depositions, February 21-22, 1980, cost $354. (Clerks Misc. File No. 97059)

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

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

TMAPC: Resignation: Gerald Francis, effective February 15, 1980; Bruce Niemi, effective February 15, 1980. (Clerks Misc. File No. 97060)

Election Board: Performance Increase: Dorothy Hall, effective February 1, 1980-$945. Discharge: Bea Malone, effective February 1, 1980. (Clerks Misc. File No. 97061)

Juvenile Bureau: Promotion: (both effective February 1, 1980) Scott Aycock-$974.; Mary Ann Miller-$1,145. Regular Appointment: Monica Ligons, effective February 1, 1980-$756. Resignation: Janet Vernon, effective February 29, 1980; Gregory B. Monroe, effective February 20, 1980. Regular Appointment: Susan Moore, effective January 30, 1980-$799.; Harold Overstreet, effective January 31, 1980-$799. Performance Increase: Kathleen Gantt, effective January 1, 1980-$1,106. Salary Adjustment for February only: Kathleen Gantt-$1,178. Performance Increase: (all effective February 1, 1980) Pamela Grundy-$800.; Jack DeShong-$906.; Clarence Woodfork-$1,235.; Haywood Hill-$1,430.; Kathy Watson-$1,217. (Clerks Misc. File No. 97062)

Highway District #1: Leave of Absence without Pay: Delmer Huey, effective February 6, 1980; Carl Lyons, effective February 1, 1980. Discharge: Rickie Dillard, effective February 12, 1980. (Clerks Misc. File No. 97063)

Highway District #2: Salary Adjustment: Charles Love, effective February 1, 1980-$899. (Clerks Misc. File No. 97064)

Highway District #3: Peformance Increase: (both effective February 1, 1980) Tommy Gibson-$1,495.; Ralph Martin-$985. (Clerks Misc. File No. 97065)

Social Services: Leave of Absence without Pay: Dorothy McCollom, effective January 25, 1980. (Clerks Misc. File No. 97066)

Administrative Services: Resignation: Beverly Kaufman, effective February 11, 1980. Salary Adjustment for one month only: Chad Higgins, effective February 1, 1980-$1,916. (Clerks Misc. File No. 97067)

Data Processing: Resignation: James Overton, effective February 14, 1980; Bill Viseur, effective February 14, 1980; James Whorton, effective February 29, 1980. Salary Adjustment for February only: James Overton-$518.40; Bill Viseur-$775.20; William Bevins-$1,948.38; Freda Kragel-$1,477.44; John Engle-$2,150.91; Charles Smith-$251.20. Correction of January merit increase: Robert Bittle, effective February 1, 1980-$2,098. Promotion: (all effective February 1, 1980) Kenneth Siler-$1,365.; Ranbir Sangha-$1,430.; June Horowitz-$1,106. Regular Appointment: Charles SMith, effective February 25, 1980-$1,088. (Clerks Misc. File No. 97068)

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Parks: Part-time Appointment: Charlotte Parks, effective January 23, 1980-$4. hr. Change of Status to Regular: Dana Baxter, effective February 15, 1980-$856. Performance Increase: (all effective February 1, 1980) Rosa Powers-$906.; Len Sauer-$770.; Roy McGriff-$915. Promotion: (both effective February 15, 1980) Linda Taylor-$1,031.; Henry McGriff-$1,388. Regular Appointment: Ronnie Hodges, effective February 12, 1980-$727. (Clerks Misc. File No. 97069) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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

1. 1979-1980 General Fund Claim #12216, Warrant #9432, in the amount of $10.
2. 1979-1980 Library Fund Claim #9869, Warrant #9211, in the amount of $92.50.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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

22424	Unistrut Oklahoma	Supplies	$ 1,920.50
22425	Unistrut Oklahoma	Supplies	1,837.00

1979-1980 GENERAL FUND

31	Well's	Groceries	10.00
341	Pitney Bowes	Service	54.00
524	Wesco	Supplies	52.80
572	Lewis Roberts Inc	Supplies	171.90
4701	Scott-Rice	Supplies	62.03
5168	Natkin	Supplies	259.50
5695	Swinson Chevrolet	Pickup	4,518.80
5885	Aaron Fence	Supplies	14.70
6232	Osteopathic	Services	98.75
6656	Westside Generator	Supplies	45.00
6894	Lahmeyer Kart	Supplies	41.00
7642	Kelly Tractor	Services	816.23
7914	Norma Snider	Services	41.40
8019	Sun Oil	Supplies	1,342.61
8039	Market Data	Services	200.00
8077	Wait Sales	Supplies	176.29
8078	Mathews	Supplies	29.85
8096	Crager Ford Tractor	Supplies	320.38
8143	Stewart Electric	Services	490.61
8147	Burgess	Supplies	115.67
8148	B & R Automotive	Supplies	133.46
8151	Gilmore Sentry	Supplies	99.01
8162	Mico	Supplies	14.40
8163	Wait Sales	Supplies	195.61

TUESDAY, FEBRUARY 19, 1980

1979-1980 GENERAL FUND

8165	Commercial Lumber	Supplies	$ 106.88
8168	Handy Dan	Supplies	147.60
8170	Standard Motor	Supplies	141.07
8381	Nelson Electric	Supplies	414.60
8700	Dan P. Scott	Supplies	136.05
8735	Accurate Fire Equipment	Services	97.05
8747	Hope Lumber	Services	11.08
8766	Commercial Lumber	Supplies	58.75
8792	North Tulsa Tire	Services	10.50
8812	Stacy Glass	Supplies	36.36
8919	Clark Electrical	Supplies	18.96
8978	Hanna Lumber	Supplies	190.85
8998	Tulsa Plastics	Supplies	13.75
8979	Wesche	Supplies	390.00
9100	Wesche	Services	29.80
9102	Moulder Oldham	Supplies	481.15
9185	Eastman Kodak	Supplies	1,880.00
9278	Fields-Downs Randolph	Supplies	84.49
9283	Lawnmower Specialist	Supplies	105.00
9287	Handy Dan	Supplies	332.90
9288	Scott-Rice	Supplies	86.34
9290	Margaret Henzel	Travel	26.35
9291	Lael Harmon	Travel	20.74
9328	Scott-Rice	Supplies	643.02
9358	Bruning	Services	126.90
9680	Natural Gas	Billing	284.74
8777	Scott-Rice	Supplies	62.56
9787	Neighbor Publications	Advertising	175.80
9796	Scott-Rice	Supplies	152.91
9810	OMECO	Supplies	1,619.60
9818	Roger McLain	Travel	62.73
9902	Roche Laboratories	Drugs	1,144.33
9912	Public Service	Services	1,713.59
9937	Bixby Telephone	Services	77.89
9939	Oklahoma Gas	Services	198.06
10043	Safeway	Groceries	468.60
10114	Wesche	Supplies	237.62
10255	Xerox	Rental	195.25
10280	Standard Gracery	Groceries	496.00
10281	Safeway	Groceries	476.66
10299	Brix	Supplies	330.30
10283	Daniel Stockley	Travel	22.61
10298	International Business	Supplies	526.13
10302	Guy's Food	Supplies	27.60
10303	Institutional Foods	Supplies	81.85
10304	Fadler Company	Supplies	1,595.83
10305	Rainbo Baking	Supplies	162.53
10308	Fadler Company	Supplies	1,368.87
10307	Safeway	Supplies	560.83
10309	WordCom	Supplies	119.20
10310	Springdale Farms	Supplies	111.56
10312	Oil Capital Trash	Services	120.00
10354	Commercial Lumber	Cement	108.70
10356	Anchor Paint	Paint	212.10
10400	Southwestern Bell	Services	613.62
10409	Zytron	Services	544.70
10423	Crager Ford Tractor	Trailer	226.00
10424	Kelly Tractor	Rakes	992.56
10500	USV Pharmaceutical	Drugs	283.47
10503	Wyeth	Drugs	460.47
10680	Mobilfone	Rental	23.00
10684	Borden's	Groceries	67.50
10685	Tulsa Beef	Meat	126.39
10703	Mobilfone	Rental	186.00
10717	American Duplicating	Supplies	106.00
10757	Sontitrol	Services	207.00
10978	Holman Seed	Seeds	76.00
10980	Gates Hardware	Supplies	253.77
11070	Smith Kline	Drugs	491.64
11087	Industrial Uniform & Towel	Supplies	93.50
11088	Eastman Kodak	Equipment	1,615.05
11091	Houston-Fearless	Supplies	52.88
11094	Burroughs	Paper	75.50
11214	Victor Welding	Supplies	102.50

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1979-1980 GENERAL FUND

11235	Collinsville News	Advertising	$ 22.50
11237	Eagle Material	Supplies	193.14
11245	Oklahoma Lighting	Supplies	556.44
11288	Public Service	Services	1,619.37
11292	Ashland Chemical	Supplies	52.50
11298	Curtis Noll-Curtis	Supplies	97.08
11302	Empire Rooding	Repairs	93.60
11303	Oklahoma Lighting	Supplies	441.28
11394	Jim Thompson	Reimbursment	125.22
11395	George Phillips	Reimbursement	128.38
11396	Sgt. Jim Matney	Reimbursement	117.80
11397	Bob King	Reimbursement	117.87
11398	Mark McFarland	Reimbursement	128.46
11399	Richard Bales	Reimbursement	120.81
11406	Western Uniform & Towel	Supplies	52.20
11407	Gulf Oil	Gasoline	5,779.21
11440	Nick Knott Turf	Truck	1,943.00
11447	Microphoto Data	Supplies	795.83
11469	IBM	Repairs	56.60
11477	Eve Incorporated	Supplies	47.25
11481	Nick Knott	Supplies	208.00
11482	Eve Incorporated	Supplies	33.50
11483	Nick Knott Turf	Surlan	80.00
11497	Anchor Paint	Paint	110.60
11498	Lighting	Supplies	230.64
11514	Tulsa Utilities	Services	1,414.76
11523	Averst Laboratories	Drugs	226.43
11525	Ciba Pharmaceutical	Drugs	139.62
11526	Berley Laboratories	Drugs	253.32
11528	Geigy Pharmaceuticals	Drugs	222.88
11532	McNeil Labories	Drugs	784.17
11533	Mead Johnson Pharmaceutical	Drugs	255.48
11538	Pfizer Laboratories	Drugs	262.15
11540	Sandoz Pharmaceuticals	Drugs	491.98
11545	Smith Kline	Drugs	184.29
11650	Ted Hanner	Travel	56.63
11652	Bill Shaw	Travel	34.17
11654	Haywood Hill	Travel	42.50
11656	Lynn Greene	Travel	37.13
11657	Barbara Dickens	Travel	52.19
11661	Nancy Muirhead	Travel	31.62
11695	Computer Optics	Rental	5,753.00
11702	Macro 4 Inc	Rental	140.00
11714	John Cantrell	Membership	25.00
11732	Luttrell Oil	Services	267.81
11812	Engler Photo	Lamps	36.80
11836	Berry Tool	Supplies	216.19
11841	Eve Incorporated	Supplies	1,456.75
11863	Luttrell Oil	Services	288.46
11960	Xerox	Supplies	218.46
11986	Public Service	Services	1,615.91
11969	Public Service	Services	64.62
11972	Public Service	Services	96.79
11973	Public Service	Services	223.63
12046	Moulder Oldham	Supplies	375.00
12124	Supreme Sales	Supplies	1,331.42
12232	Conley Tunnell	Travel	65.35
12247	Mobilfone	Services	59.00
12248	Oklahoma Capital Improvement	Rent	3,957.46
12249	Southwestern Bell	Services	40.20
12358	Scott-Rice	Supplies	8.82
12359	Bancroft-Whitney	Books	46.40
12360	Dorothy Bayless	Transcript	22.50
12361	Becky Thompson	Transcript	40.50
12363	Briarwood Family	Expense	119.50
12364	Saint Fracis	Expense	143.55
12409	McMichael Asphalt	Asphalt	182.03
12411	Tom Summers	Travel	54.83
12412	Jimmie Jones	Oxygen	8.86
12490	Bethune Jones	Subscription	57.00
12491	Wanda Hudson	Mileage	125.29
12492	Frank Rhodes	Mileage	48.62
12496	Park Newspaper	Proceedings	1,030.53

TUESDAY, FEBRUARY 19, 1980

1979-1980 GENERAL FUND

12503	Glass-Nelson	Expense	$ 48.00
12556	Kenneth Slaten	Services	1,350.00
12561	Patrick O'Brien	Travel	26.98
12563	West Publishing Co	Services	26.50
12564	Big Three	Supplies	7.44
12568	Fred Daniels	Policy	7,635.34
12571	Young Company	Services	2.38
12648	Robert Danielson	Expense	132.00
12653	Oklahoma Lighting	Supplies	94.35
12654	Flasher	Rental	85.75
12655	Tulsa Utilities	Services	27.02
12656	Southwestern Bell	Services	108.70
12668	Cole's Publications	Directory	97.50
12709	Cole's Publications	Services	97.50
12710	Clock Shop	Repairs	29.95
12730	Oklahoma Eagle	Proceedings	188.20
13050	Jose Rodriguez	Salary	443.52
130551	Bill Viseur	Salary	775.20
13052	James Overton	Salary	518.40
13053	Robert Bittle	Adjustment	59.00

1979-1980 UNRESTRICTED T-CASH

7593	Burgess Hardware	Supplies	315.21
7662	Big Three	Supplies	343.14
8125	Anchor Paint	Paint	92.27
8504	McCutchens Radiator	Repairs	38.47
8774	Bert Smith Road Machinery	Parts	127.93
8775	Tulsa Utilities	Services	20.65
8959	Red Bird	Parts	64.13
9086	Admire Auto	Parts	56.41
9523	Even's Ready-Mix	Concrete	1,520.40
9697	Exchange Auto Electric	Parts	50.90
10716	Hughes Lumber	Supplies	364.17
11044	McCutchens Radiator	Repairs	210.00
11191	Tulsa Bandag	Supplies	415.65
11866	Davis Auto Color	Paint	202.83
11867	Hollywood Overhead Door	Repairs	42.50
12346	Gate City Steel	Metal	122.75
12350	Goodyear Truck	Supplies	932.28
12417	Security Patrol	Services	55.00
12418	Flasher	Flashers	170.50
12575	Communications Service	Services	75.00
12652	Albert Equipment	Rental	4,150.00
-2695	Natural Gas	Services	729.54
12696	Tulsa Utilities	Services	9.39
12698	Public Service	Services	134.73

1979-1980 RESTRICTED 4T-CASH

9273	Tulsa Rock	Rock	5,182.63
9473	McMichael Asphalt	Asphalt	32,709.56

1978-1979 REVENUE SHARING

5860	Texas Instrument	Supplies	146.95

REVENUE SHARING

3401	Norman Plumbing	Supplies	1,840.00
3402	Norman Plumbing	Supplies	2,091.10
6802	Swinson Chevrolet	Pickup	6,129.74
7588	Natkin	Supplies	4,514.47
11213	Evan's Ready-Mix	Concrete	1,592.80
11442	Commercial Lumber	Lumber	1,212.14
11573	Earl Foster	Spreaders	144.00
12251	Valtec	Rental	22,432.94
12333	Burroughs	Maintenance	185.20
12341	Town of Bixby	Funding	200,000.00
12366	Thomas Keleher	Services	6,368.08
12407	Bowline Construction	Services	300.00
12651	Tulsa Library	Funding	158,113.45
12690	Tulsa Planning Commission	Funding	3,963.50
12700	Thomas Keleher	Services	3,101.79
12701	Thomas Keleher	Services	3,656.62
12855	Lee & Browne	Services	2,450.00

TUESDAY, FEBRUARY 19, 1980

CIVIL DEFENSE

10457	Flintco	Lumber	$ 546.99
11272	Scott-Rice	Supplies	145.95
11883	Mathews	Supplies	32.30
12195	Southwestern Bell	Services	11.55
12196	Truck Equipment	Supplies	56.00
12198	City of Tulsa	Gasoline	105.02
12202	Southwestern Bell	Phones	65.28
12617	Truck Equipment	Toolbox	101.50

TMAPC

12623	Dyer & Sons	Repairs	50.00
12624	Parrish & Clark	Rental	272.25
12625	Tulsa Urban Renewal	Rental	3,985.50
12626	Tulsa Urban Renewal	Rental	3,985.50

1978-1979 HEALTH FUND

21512	Scientific Products	Supplies	32.10

1979-1980 HEALTH FUND

8278	Addressograph	Equipment	1,513.40
8665	ITT Terryphone	Payment	128.05
8666	Answering Tulsa	Payment	48.25
8705	Dale Money	Services	260.00
8707	Southwestern Bell	Services	224.54
8732	University of Oklahoma	Services	275.00
8733	Tulsa X-Ray	Services	427.60
9037	Evelyn Mantooth	Mileage	54.57
9039	IBM	Rental	120.62
9172	Wadsworth M.D.	Services	225.00
9174	Honeywell Protection	Services	58.12
9434	Al's Auto	Supplies	272.45
9446	Storey Wrecker	Supplies	15.00
9460	University of Oklahoma	Services	450.00
9580	Bixby Telephone	Services	27.90
9581	BMC	Supplies	220.00
9601	Natural Gas	Services	797.82
9606	Public Service	Services	1.57
9607	Public Service	Services	23.20
9620	Southwestern Bell	Services	2.65
9621	Southwestern Bell	Services	30.76
10466	Merkel X-Ray	Services	30.00
10624	Dental	Travel	60.86
10635	Al's Auto	Services	87.75
11158	Scott-Rice	Supplies	30.38
11217	Pamela Jones	Services	124.00
11344	General Diagnostics	Supplies	182.50
12459	Mary Smock	Travel	51.17
12460	Sue Sharp	Travel	40.97
12461	Janice Lemery	Travel	19.89
12462	Rebecca Ashworth	Travel	60.35
12463	Algerita Brooks	Travel	99.45
12464	Beacon Stamp & Seal	Stamps	24.60
12465	Brainerd Chemical	Supplies	91.00
12466	Curtin Matheson Scientific	Supplies	144.10
12467	Hospital Products	Supplies	136.15
12468	Newspaper Printing	Ad	18.76
12469	O'Connor-Oklahoma	Supplies	91.12
12470	Olmstead	Repairs	34.00
12471	Scott-Rice	Supplies	41.63
12472	Sherwood Medical	Kit	21.80
12473	Thompson Movie	Lamp	18.64
12474	Trickett	Service	200.00
12475	Tulsa Hearing Aid	Repair	85.00
12476	Postmaster	Stamps	300.00
12477	Scott-Rice	Supplies	23.63
12504	John Woodruff	Travel	55.59
12505	Jack Walling	Travel	88.74
12506	Stanley Rowe	Travel	180.54
12507	Brenda Johnson	Travel	141.61
12508	Daniel Joneyman,	Travel	156.40
12509	John Hartman	Travel	118.32
12510	Clyde Harding	Travel	227.46
12511	Dan Hall	Travel	179.86
12512	Virgil Burba	Travel	140.59

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1979-1980 HEALTH FUND

12513	Gid Cox	Travel	$ 151.64
12514	Jess Cummings	Travel	55.42
12515	Mary Welker	Travel	46.92
12516	Betty Pofahl	Travel	18.36
12517	Patricia Hallet	Travel	54.74
12518	Judy Goforth-Ingram	Travel	57.80
12519	William Tingley	Travel	217.94
12520	Steven Richison	Travel	205.19
12521	Nicholas Kondos	Travel	135.32
12522	Joe King	Travel	113.53
12523	Dorothy Dews	Travel	199.24
12524	Joyce Whiten	Travel	106.76
12525	Janell Sullivan	Travel	73.10
12526	Cheryl Schilling	Travel	47.60
12527	Donna Scheuerman	Travel	126.99
12528	Rebecca Rhoads	Travel	51.34
12529	Sandra Petzet	Travel	59.33
12530	Dyan Lewis	Travel	70.55
12531	Sylvia Karimian	Travel	95.37
12532	Mary Jones	Travel	145.01
12533	Marcia Harper	Travel	220.32
12534	Ellen Drywater	Travel	30.94
12535	Claudean Green	Travel	129.71
12536	Anita Conner	Travel	44.03
12540	Edna Hamilton	Travel	104.21
12541	Mary Dunn	Travel	116.28
12542	Lillian Dutro	Travel	100.98
12543	Linda Calmus	Travel	41.99
12544	Sarah Raine	Travel	90.27
12545	Sallie Shreck	Travel	62.56
12546	Mary Stewart	Travel	143.99
12547	Bobbie Hutchinxon	Travel	69.70
12548	Patricia Johnson	Travel	32.13
12549	Jill Gray-Bubert	Travel	74.12
12550	Virginia McGill	Travel	77.01
12551	Lori Wenger	Travel	58.99
12552	Nancy Turner	Travel	178.67

SPECIAL PROJECTS

9573	Family Planning	Travel	20.23
12405	Janet Cooper	Services	18.00
12537	Anne Hensley	Travel	15.81
12538	Janice Novovich	Travel	43.86
12539	Barbara Thompson	Travel	32.30

HEALTH DEPOSITORY

12386	Tulsa County Treasurer	Reimbursement	40,769.12

PARK DEPOSITORY

4234	Stewart Electric	Services	50.00
8896	Springdale Farms	Food	123.00
8901	Tulsa Tobacco	Supplies	90.80
8910	Cam-Coors	Beer	48.75
9391	Frito-Lay	Supplies	76.47
9411	Scrivner	Supplies	174.55
9413	Rainbo Baking	Supplies	42.31
9415	Borden's	Supplies	17.13
11452	Oklahoma Gold Course	Dues	40.00
11911	Landscape Architecture	Subscription	29.10
12123	Internal Revenue	License	14.00

PAYROLL FUND

225	Tulsa County Treasurer	General	1,553.76

TUESDAY, FEBRUARY 19, 1980

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:00 a.m., on Friday, February 22, 1980)

MONDAY, FEBRUARY 25, 1980

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

Lewis Harris, 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 February 19, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Sheriff's monthly report for January, 1980, and to approve, and authorize execution by the Commission, the Social Services Admittance List to the Emergency Shelter, for the week ending February 20, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97073 & 97074)

Sealed bids, for Engineers, for Sixth Floor Remodeling of the Courthouse, were received and opened. The bidders being four in number were as follow:

Tulsa Builders, Inc.	$ 176,249.00
Stevco	$ 184,360.00
Roy J. Hannaford Company, Inc.	$ 185,000.00
Ray Conard Construction Company	$ 159,700.00

Architect's Estimate - $156,000.

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, and Tom Keleher, Architect,

MONDAY, FEBRUARY 25, 1980

for analysis, report, and recommendation on March 10, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

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

Kelly Tractor & Implement Company $ 3,994.00

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Kelly Tractor & Implement Company, as bid met all specifications, in the amount of $3,994. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Letter of Agreement, with David E. Morton, for signal light maintenance. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97080)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution ordering the posting of 35 miles per hour speed limit on 155th West Avenue, north from West 61st Street South, to its end. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes, Motion carried. (Clerks Misc. File No. 97081)

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

1. Hilltop Corporation, to bore 121st Street South, 1,630 feet west of Peoria. (Clerks Misc. File No. 97082)

2. Okmulgee County Rural Water District #6, to parallel south side of 191st Street South, for 1/2 mile west from Harvard. (Clerks Misc. File No. 97083)

3. Southwestern Bell, to bore under North Yale, 0.2 mile south of 116th Street North. (Clerks Misc. File No. 97084)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve for publication, and authorize execution by the Commission, the Supplemental Appropriation, in the amount of $493,577.75; requests for supplemental appropriations total $483,640.94. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion Carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following:

MONDAY, FEBRUARY 25, 1980

1. Resolutions on Disposition of Fund/Cash Fund Estimates of Needs and Requests ofr Appropriations:

   a. $17.60, reimbursement for license and safety stickers. (Clerks Misc. File No. 97085)

   b. $10,848.74 CETA Title VI and Title II-D reimbursem ent. (Clerks Misc. File No. 97086)

   c. $1,500., settlement from John Markham Freese. (Clerks Misc. File No. 97087)

2. Transfers of Appropriations:

   a. $2,111.53 to SA-2, from D-2, ST-2, and SA-2. (Clerks Misc. File No. 97088)

   b. $1,650.73 to N-2c, from SE-2 and B-5. (Clerks Misc. File No. 97089)

   c. $3,000., to RS-V-3v, from RS-ST-3g. (Clerks Misc. File No. 97090)

   d. $30,00., from RS-Q-3k, to RS-Q-2e and RS-Q-2f. (Clerks Misc. File No. 97091)

   e. $369., to N-3, from N-2b. (Clerks Misc. File No. 97092)

   f. $303.72, to N-2c, from SL-1b, St-2, SA-2, SJ-2, and Sk-2. (Clerks Misc. File No. 97093)

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

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

1. TMAPC: a) Seven people to attend conference in San Francisco, California, April 12-16, 1980, cost $5,453.; b) Four employees to attend conference in Oklahoma City, Oklahoma, March 14, 1980, cost $60. (Clerks Misc. File No. 97094)

2. Parks: Richard Bales and Steve Blue to attend conference in Little Rock, Arkansas, March 16-18, 1980, cost $550. (Clerks Misc. File No. 97095)

3. Administrative Services: Four employees to attend classes during March and April at the University of Tulsa, cost $500. (Clerks Misc. File No. 97096)

4. C-C Health: Registration fee of $8. each for Bobbie Hutchinson and Janice Lemery to attend a seminar in Tulsa, February 28, 1980. (Clerks Misc. File No. 97097)

5. C-C Library: a) Audrey Ahlquist and Linda Lee to attend workshop in Oklahoma City, March 6-7, 1980 cost $110.; b) LaRena Williams to attend meeting in Huntsville, Texas, March 9-12, 1980, cost $160. (Clerks Misc. File No. 97098)

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

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

MONDAY, FEBRUARY 25, 1980

TMAPC: Appointment: Michael Paul Taylor, effective March 1, 1980-$963.; L. Suan Bird, effective March 1, 1980-$1,171. Leave of Absence: Lyndia Thornton, effective March 1, 1980. Resignation: Trenace Harkin, effective February 20, 1980. (Clerks Misc. File No. 97099)

Election Board: Part-time Appointment: Jean George, effective February 19, 1980-$3.25 hr. (Clerks Misc. File No. 97100)

Juvenile Bureau: Resignation: James Bass, effective March 7, 1980. Regular Appointment: Paul Grundy, effective February 7, 1980-$799; Ellen Hill, effective February 19, 1980-$756. (Clerks Misc. File No. 97101)

County Inspector: Performance Increase: William Maple, effective March 3, 1980-$1,745. (Clerks Misc. File No. 97102)

Highway District #1: Salary Adjustment for one month only: (all effective February 1, 1980) L. C. Allen-$926.80; Michael Anderson-$771.46; Thomas Anderson, Jr.-$826.34; W. R. Armstead-$761.36; Bobby Asher-$1,141.92; Floyd Barnes-$1,018.84; C. E. Broawn-$1,215.84; Jim Cartmell-$1,072.40; Lawrence Crenshaw-$968.92; Harold David-$1,010.88; Bill Duncan-$1,099.76; Leon Edd-$1,121.32 Fred Ennis-$856.16; Lorenzo Fowlkes-$810.72; Jesse Gore-$1,041.72; Carl Goudeau-$804.08; Otis Grant-$823.28; Kenneth Herron-$876.56; Hon Homes-$1,109.53; Delbert Kelsey-$1,052.; Jerry Laymon-$827.64; Willie Lyons-$1,186.32; Robert McBee-$1,186.32 A. B. Mears-$1121.32; Franklin D. Mohney-$1,186.32; Ray Pitcock-$1,202.24; Donald Oxford-$827.64; Frank Prim-$1,047.52; Randy Privette-$823.28; Ray Shelton-$1,554.12; Guy Shook-$1,072.40; Scott Swindell-$1,289.52; Ronald Talley-$827.64; Paul Taylor-$1,080.76; Buel Tramel-$1,402.72; Tom Vanhoose-$1,433.24; Freeland Walker-$974.56; Ray Wilson-$1,835.20. (Clerks Misc. File No. 971030

Highway District #2: Performance Increase: (both effective March 1, 1980) Carl McClary-$1,068.; Joyce Mitchell-$906. (Clerks Misc. File No. 97104)

Building Operations: Regular Appointment: Ralph Chiles, effective February 4, 1980-$656. Return from Leave without Pay: Laertes Manning, effective February 11, 1980-$620. Promotion: Conception Aquirre, effective February 1, 1980-$864. Discharge: Jose Rodriguez, effective February 13, 1980. Performance Increase: (all effective February 1, 1980) Roy Betty-$864.; Jerry Carrol-$1,017.; Lillie Collins-$656.; James Parker-$800.; Miguel Quiroz-$1,119.; Stanley Wilson-$1,068.; Richard Whiles-$728. Salary Adjustment for one month only: (all effective February 1, 1980) Dale Bass-$1,261.67; Danny Duval-$1,123.78; Charles

MONDAY, FEBRUARY 25, 1980

Garrett-$1,184.60; Steven Houghton-$878.94; Howard Lee-$1,514.43; David Ross-$1,062.14; Britt Smith-$982.72; Stanley Wilson-$1,086.48. (Clerks Misc. File No. 97105)

C-C Library: CETA Appointment: Norma Arneecher, effective February 19, 1980-$580.; K. June Gallie, effective February 11, 1980-$580. Appointment: Carol Bachus, effective February 19, 1980-$737.; Lula Zink, effective February 4, 1980-$656.; Thomas Drennan, effective February 25, 1980-$537. Change of Status to a High Grade Margaret Cadenhead, effective February 19, 1980-$800.; Ann Hunt, effective February 1, 1980-$962.; Theresa Parrett, effective February 25, 1980-$682. Resignation: Evelyn Davenport, effective February 5, 1980; Ova Dowdy, effective February 13, 1980; Mary Harrison, effective January 31, 1980; Betty Niver, effective February 29, 1980; Norma Reed, effective February 14, 1980; Cassandra Richardson, effective January 31, 1980; Marilyn Neal, effective February 8, 1980. Termination: Louise Davison, effective January 31, 1980; Sarah Jordan, effective February 5, 1980; Pat Williams, effective January 31, 1980. Change in Status: Karen McCullough, effective February 1, 1980-$418.50. Part-time Appointment: Helen Madden, effective February 1, 1980-$368.50; Byron Manering, effective February 11, 1980-$268.50. Satisfactory Performance Increase: (all effective March 1, 1980) Carol Davis-$836.; LeAnn Gabriel-$709.; Jane Hannah-$630.; Michele Johnson-$918.; John Petty-$1,774.; Melda Sandlin-$1,007.; Betty Wright-$630. Overtime for the month of February: (all effective February 1, 1980) Donna Alcorn-$406.15; Maryella Beck-$1,358.40; Arnold Braatz-$999.01; Frank Coleman-$303.50; Carolyn Craig-$357.; Beverly Durant-$705.64; Jennifer Dyer-$303.40; Keith Edwards-$1,588.20; Sue Foreman-$285.55; Alvina Fouts-$1,126.96; Gregory Gotcher-$735.59; Glen Graham-$308.80; Steve Haskins-$306.75; Anna Henderson-$352.82; Keith Jemison-$1,061.90; Doris Knoten-$1,041.86; Shirley Koonce-$762.56; Ronnie Kraft-$140.50; Norma Ledford-$544.69; Bob Lieser-$1,313.98; Don McCarty-$1,123.11; Karen McCullough-$557.39; Beverly McDaniel-¢24.94; Denise McDonald-$592.80; Geraldine McIntosh-$705.64; Marsha McIntosh-$847.74; Helen Madden-$385.54; Shannon Moore-$782.62; Jan Polumbus-$158.16; Brent Ratterree-$823.50; Florence Reed-$906.36; Betty Richey-$1,163.44; Rebecca Rowe-$883.16; Michael Roy-$186.95; Ermine Ryan-$1,238.16; Dorothy Scribner-$922.94; Joanne Seaman-$397.29; Marilyn Shackelford-$1,516.76; Laura Shamas-$827.72; Brett Sprangel-$807.16; Nan Sturdivant-$1,993.00; Don Suits-$379.04; Marily Thomas- $455.55; Marilyn Vossler-$388.28; Brenda Ward-$427.72; Mary Wulfers-$855.44;

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JoAnn Young-$391.93; Betty Niver-$936.72. (Clerks Misc. File No. 97106)

Berryhill Fire Protection District: Temporary Appointment: (CETA) James R. Cox, effective February 6, 1980-$650. (Clerks Misc. File No. 97107) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel Juvenile Depository Claim #11858, Warrant #9970, in the amount of $370.33. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize 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.

MONDAY, FEBRUARY 25, 1980

1979-1980 GENERAL FUND

2980	Clearview Widow Cleaning	Services	$ 650.00
5703	Drug Topics	Book	16.00
7637	K-P Restaurant	Parts	29.15
7643	Logans Concession	Supplies	376.75
7727	Jones Newby	Supplies	82.59
8070	Automotive Inc.	Supplies	198.98
8100	Natkin	Services	489.86
8144	Sun Oil	Gas	1,793.62
8149	Cullison Hardware	Supplies	98.32
8152	Jack's Auto	Supplies	66.53
8155	Lahmeyer Kart	Supplies	10.50
8159	Triangle	Supplies	30.52
8167	Allied Bearing	Supplies	75.70
8198	Memorial Park	Services	95.00
8248	Osteopathic Pathologists	Services	48.20
8598	Fred Jones Ford	Parts	328.88
8737	Cole's Publications	Supplies	97.50
8797	Natural Gas	Services	1,910.75
8881	K-P Restaurant	Supplies	63.40
8985	Mac's Electric	Supplies	45.76
9108	Victor Welding	Services	50.14
9139	Xerox	Services	450.00
9935	City of Sapulpa	Services	6.00
9940	Scott-Rice	Supplies	55.89
10264	Dave Faulkner	Expense	10,572.29
10265	Turnpike Authority	Fees	96.60
10295	Children's Medical Center	Rent	245.00
10297	Legal News	Communication	160.09
10306	Page Milk	Supplies	894.62
10386	Xerox	Rent	175.00
10390	Sexton Building	Services	704.00
10569	Western Paper	Supplies	1,992.74
10674	Gilcrease Family Clinic	Services	900.00
10699	Simplex Time Recorder	Clock	52.50
10761	Big Three	Supplies	85.56
10774	Mobilfone	Services	144.56
10778	Xerox	Services	174.88
10977	Jerry's Trash Service	Services	110.00
10987	Olsten of Tulsa	Services	557.76
11033	Grainger Inc.	Heater	81.58
11062	City Map Service	Supplies	137.25
11099	Southwestern Bell	Billing	14,126.12
11256	Truck Equipment	Parts	26.38
11284	Osteopathic Pathologists	Services	660.15
11285	Tulsa Utilities	Services	773.78
11291	Bixby Public Works	Supplies	16.03
11293	Anchor Paint	Paint	222.43
11296	Curtis Noll-Curtis	Services	689.11
11408	Rental Uniform	Services	505.25
11421	Scott$Sons	Supplies	2,259.00
11438	Knott Turf	Supplies	4,459.50
11439	Kelly Tractor	Backhoe	3,477.00
11456	Stoelting	Supplies	23.04
11458	Scrivner	Groceries	215.53
11460	Mid-Continent Surgical	Supplies	193.28
11465	Xerox	Machine	370.82
11468	IBM	Repairs	398.00
11474	Monroe Calculator	Calculators	2,956.81
11485	Tax Commissioner	Tags	180.40
11492	Crager Ford	Supply	1,286.87
11494	Grainger Inc.	Drill	148.71
11495	Army Surplus	Supplies	159.52
11496	American Plant Products	Supplies	157.75
11513	Thermal Systems	Billing	9,809.00
11697	Control Data	Rental	180.00
11703	Office Systems	Supplies	159.00
11791	BMI Systems	Rental	185.00
11792	Purolator	Services	132.00
11805	Springdale Farms	Supplies	82.05
11848	Acme Sand	Supplies	588.00
11849	Bewley's Sweeper	Services	300.00
11878	Beacon Stamp & Seal	Supplies	33.35
11885	Glass Nelson	Exam	11.00
11891	Anchor Paint	Paint	124.77
11898	Handy Dan	Supplies	189.50
12059	Clearview Widow Cleaning	Services	650.00

MONDAY, FEBRUARY 25, 1980

12103	Ronald Barnes, D. O.	Services	$ 1,218.00
12107	Southwestern Bell	Billing	58.85
12112	Tulsa Communications	Services	300.00
12243	Northside Times	Ad	45.00
12246	Browining-Ferris	Services	41.80
12315	MTTA	Tokens	60.00
12324	Purolator Armored	Services	156.00
12413	Springfield Marketing	Supplies	612.50
12616	Social & Rehab. Service	Expenses	2,046.61
12702	Cole Publications	Directory	97.50
12705	Beacon Stamp	Supplies	1.50
12708	Oklahoma State University	Tuition	532.50
12711	Zytron	Services	600.60
12713	Glass-Nelson	Expense	120.00
12731	BMI	Supplies	70.00
12789	Xerox	Rental	408.14
12790	Southwestern Bell	Services	153.41
12796	City Map Service	Supplies	178.50
12797	Pitney Bowes	Supplies	16.96
12827	Osteopathic Hospital	Expense	76.10
12828	Zep Manufacturing	Supplies	102.65
12829	Newspaper Printing	Ad	71.02
12830	Monroe Calculator	Service	100.00
12831	Xerox	Rental	183.21
12856	Social & Rehab. Service	Services	102,102.30
12857	Monroe Calculator	Services	200.00
12974	Dr. Guernsey M. D.	Services	75.00
12975	Vosburgh M. D.	Services	88.50
12976	Drs. Hastings M.D.s	Services	135.00
12977	Tulsa X-Ray	Services	32.00
12978	Xerox	Rental	1,665.14
12979	Legal News	Ad	45.89
12980	Gross M. D.	Services	173.00
12986	Public Service	Services	565.69
12987	Trusell D. O.	Expense	136.00
12988	Glass-Nelson	Expense	58.50
13049	Xerox	Oil	63.90
13061	Leland Equipment	Parts	137.34
13092	Business News	Renewal	456.00
13093	Hutton Inc	Billing	21,800.00
13094	Southwestern Bell	Service	1,423.20
13128	Legal News	Ad	12.39
13129	Judy Jarvis	Reimbursement	3.00
13150	Robert Danielson	Disability	132.00
13161	Anita Nesbitt	Reimbursement	1,000.01
13162	Ralph Carver	Payment	1,060.97
13163	Glenn Buckner	Mileage	42.40
13196	Gregory Monroe	Wages	556.67
13257	Retirement Fund	Retirement	102.41
13258	Atlas	Disability	7.80
13265	Margaret Mach	Reimbursement	40.97
13266	Anita Nesbitt	Reimbursement	212.86
13349	Norma Buttress	Payment	210.00
13350	Connie Bales	Payment	400.00
13370	Susan Moore	Wages	69.48
13371	Harold Overstreet	Wages	34.74
13382	Robert Danielson	Disability	132.00

1979-1980 UNRESTRICTED T-CASH

7077	Universal Joint	Parts	37.35
8501	Main Street Automotive	Parts	39.06
9020	Franks Radiator	Repairs	513.00
9093	Hydro Conduit	Concrete	1,623.60
9130	Carter's Auto Parts	Service	1,084.89
9945	Chloride Incorporated	Batteries	276.35
10134	Sun Oil	Oil	866.96
11489	Midwestern Engine	Rental	2,500.00
11716	Sun Oil	Diesel	2,128.34
12250	Solow's Auto Glass	Glass	144.32
12832	Truck Rebuilders	Repair	6,275.40

REVENUE SHARING

13267	Government Information	Fee	211.00

MONDAY, FEBRUARY 25, 1980

REVENUE SHARING

13277	Braniff International	Fare	$ 366.00

CIVIL DEFENSE

12199	City of Tulsa	Service	13.50
12203	Southwestern Bell	Service	150.34
12205	Bixby Telephone	Billing	16.25
12206	General Telephone	Billing	18.30

TMAPC

12627	TMAPC	Payroll	31,524.30
12628	Burkharts Office	Supplies	186.82
12629	Continental Airlines	Tickets	2,233.00
12630	Glenna Pickett	Reimbursement	228.53
12631	University Extension Publications	Services	56.00
12632	university Extension Publications	Services	35.00

1979-1980 HEALTH FUND

8706	Oxford Company	Service	25.00
8811	Osteopathic Pathologists	Services	212.40
8818	Dunn, Jr.	Rent	1,150.00
9034	Patty King	Services	36.00
9041	Otasco	Supplies	45.91
9602	Natural Gas	Services	41.67
9622	Southwestern Bell	Services	61.66
9630	Mid-Continent Surgical	Supplies	190.16
9632	Osteopathic Pathologists	Services	36.00
10002	Administrative Services	Services	230.00
10027	Suzanna Perigo	Reimbursement	11.31
10541	Addressograph	Supplies	95.27
10544	Scott-Rice	Supplies	18.36
10545	Scott-Rice	Supplies	85.67
10610	Nursing	Nursing	106.25
10613	Medicare	Medicare	83.13
11010	Barnes Manley	Services	33.33
11224	Scott-Rice	Supplies	25.30
11225	John Wiley & Sons	Supplies	8.94
11343	Environmental Resource	Supplies	96.50
11362	Scott-Rice	Supplies	18.94
11366	Upjohn Company	Supplies	10.50
12734	Kelly Services	Services	212.80
12735	Medical Personnel Pool	Services	148.35
12736	Radiology	Services	325.00
12737	Vivian Adair	Travel	105.74
12738	Dr. Clraver	Services	345.95
12739	Gary Cox	Travel	133.28
12740	Monroe Reece Jr.	Travel	87.89
12741	Allied Plumbing	Supplies	28.95
12742	Chief Freight Lines	Charges	80.15
12743	Environews	Subscription	205.00
12744	Expo Square	Security	60.00
12745	Fox Vliet Drug	Supplies	518.54
12746	Graybar	Supplies	33.24
12747	Moulder-Oldham	Supplies	509.20
12748	Osteopathic Pathologists	Services	171.00
12749	Osteopathic Pathologists	Services	117.00
12750	Planned Parenthood	Services	1,059.00
12751	Trice-Wholesale Electronics	Supplies	3.33
12752	Tulsa Radiology	Services	36.00
12753	Victor Welding	Rental	78.97
12754	Welsco	Rental	15.00
12809	Service Merchandise	Calculator	74.93
12810	Engler Photo	Supplies	11.92
12811	Gas Service	Services	99.88
12812	Montgomery Elevator	Services	254.58
12813	Munns Medical	Supplies	145.00
12814	Munns Medical	Supplies	128.00
12815	Munns Medical	Supplies	10.00
12816	Press Service	Services	42.00
12817	Osteopathic Pathologists	Services	486.00
12818	Oxford Enterprises	Supplies	128.29

MONDAY, FEBRUARY 25, 1980

1979-1980 HEALTH FUND

12819	Pacific Wheel Alignment	Services	$ 30.00
12820	Scientific Products	Supplies	210.05
12821	Scott & Sons	Supplies	112.50
12822	Sears	Supplies	161.47
12854	Juno	Supplies	50.00
13077	Pamela Jones	Services	60.00
13078	Tracy Bartlett	Services	200.00
13079	Beene Paper	Supplies	1,657.12
13080	Hillcrest Medical	Services	50.00
13081	Hillcrest Medical	Services	50.00
13082	Honeywell Protection	Servies	17.50
13083	Newspaper Printing	Ad	16.08
13086	Newspaper Printing	Ad	18.76
13087	Newspaper Printing	Ad	18.76
13088	Safeway	Supplies	26.28
13089	St. John Medical	Services	50.00
13090	T. G. & Y.	Supplies	11.88
13091	Mark Weathers	Services	105.00
13173	Don's Auto Repair	Parts	79.69
13174	Ardan	Calculator	224.90
13175	Administrative Services	Meter	139.95
13176	Brix	Supplies	389.84
13178	Crager GMC	Rapairs	17.16
13179	Doenges Brothers Ford	Repairs	208.34
13180	Lonnie Henry	Refund	200.00
13181	Light Bulb	Bulbs	208.67
13182	Munns Medical	Supplies	20.00
13183	Munns Medical	Supplies	7.03
13184	Vera Nolan	Services	195.00
13185	Parrish & Clark	Repairs	9.69
13186	Phillips Dental	Supplies	176.61
13187	Pinkley & Associates	Sheeting	310.89
13188	Public Service	Service	16.37
13189	Tayloe Paper	Supplies	121.20
13190	Tulsa X-Ray	Service	422.00

SPECIAL PROJECTS

11196	Margaret Hudson Program	Reimbursement	416.67
12755	Burkharts	Supplies	43.56
12756	Family Health	Renewal	9.00
12757	Parke-Davis	Supplies	142.81
12758	Scott-Rice	Supplies	103.25
12759	Government Printing Office	Literature	5.00
12760	John Nostrand	Services	199.18
12808	Juanita Gaynor	Travel	14.62

PARKING METER DEPOSITORY

10993	Red-Bud Air Filter	Filters	845.30
11612	Olsten of Tulsa	Services	162.68

PARK DEPOSITORY

1693	General Tire	Supplies	47.50
9387	Tulsa Beef	Supplies	197.12
9388	Tulsa Produce	Supplies	40.45
9395	United Linen	Supplies	18.00
9398	Institutional Foods	Supplies	113.74
9400	Lyin Jack's Daylight Donuts	Supplies	6.65
9406	Tulsa Tobacco	Supplies	107.72
9423	Happy Cup Coffee	Supplies	74.00
10377	Frito-Lay	Food	36.29
10657	Cam-Coors	Supplies	55.15
10689	Charles Cunningham	Services	2,000.00
11517	Beer Distributors	Beer	22.45
11808	Knott Turf	Supplies	5,950.00
11907	Goodner-Van	Part	15.00
11910	Women's Gold Association	Dues	10.00
12344	Cooper Supply	Fountain	470.00

LIBRARY DEPOSITORY

1997	City-County Library	Books	14,353.70

MONDAY, FEBRUARY 25, 1980

LIBRARY DEPOSITORY

1998	National Film & Video	Film	$ 336.00
1999	Gifts Unique	Puppets	31.20
2000	Kelly Jennings	Travel	84.72
2001	Time Life Multimedia	Film	662.31

PAYROLL ACCOUNT

226	Tulsa County Treasurer	General	1,144.95

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

TUESDAY, FEBRUARY 26, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:15p.m., with the following members present: Lewis Harris, Chairman, Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Member, absent.

Lewis Harris, Chairman, presiding, called the meeting to order and stated that the reason for this emergency meeting was the immediate need to approve a corrected lease in order to qualify for federal funds. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a new Lease Agreement with the City of Owasso, for the following described property:

> "That portion consisting of the East eight hundred (800) feet of the South one half (1/2) of the South one half (1/2) of the West one half (1/2) of the Northeast one quarter (1/4) of Section Twenty-five (25), Township Twenty-one (21) North, Range Thirteen (13) East, Tulsa County, Oklahoma, containing twelve point twelve (12.12) acres, more or less."

The approval and execution of this lease supersedes and nullifies the previous lease (Clerks Misc. File No. 96950) which was approved on January 29, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

MONDAY, FEBRUARY 26, 1980

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Wednesday, February 27, 1980)

FRIDAY, FEBRUARY 29, 1980

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

Lewis Harris, 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, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, on behalf of the Tulsa Metropolitan Area Planning Commission, with Aerial Photo Services, Inc., in the amount of 100,000., for photogrammetric topographic mapping services. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97114)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, on behalf of the Tulsa Metropolitan Area Planning Commission, with Bruce Niemi, for consultant services not to exceed $2,100. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97115)

At the request of TMAPC, the Amendment to the Fire Plan - CompuServe Agreement was passed until further notice.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution approving the purchase of road and highway materials from Cummins Construction Company, when the purchase is economically feasible due to distance. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion

carried. (Clerks Misc. File No. 97116)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Cash Fund Estimates of Needs and Requests for Appropriations (3), covering distribution of T-Cash Funds for February, 1980. Upon roll call, Commissioner Young, yes: Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97117)

Moved by Commissioner Young seconded by Commissioner Harris to approve a City-County travel request for Gary Cox to travel to Nashville, Tennessee, March 6-8, 1980, cost $500.; this request cancels the previous request which was approved on February 19,1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97118)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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.

1979-1980 GENERAL FUND

13513	Ray Jordan	Reimbursement	$ 135.70
13512	Postmaster	Postage	3,000.00

1979-1980 UNRESTRICTED T-CASH

13530	Lewis Harris	Travel	250.00
13531	F. A. Young	Travel	250.00
13532	MelvinRice	Travel	250.00

1979-1980 GENERAL FUND

13115	Dana Baxter	Salary	350.40
13116	Raymond Lansford	Salary	100.00
13118	Election Board	Payroll	12,340.50
13121	Engineers	Payroll	5,209.00
13130	Superintendent of Schools	Payroll	13,623.08
13138	County Inspector	Payroll	13,137.00
13139	Court Clerk	Payroll	1,380.00
13140	Equalization/Excise Board	Payroll	1,583.00
13142	Treasurer	Payroll	2,327.00
13143	Assessor's	Payroll	610.45
13144	County Commissioners	Payroll	36,591.49
13149	County Extension	Payroll	9,339.30
13199	Assessor's	Payroll	58,725.81
13200	Treasurer	Payroll	36,435.50
13201	Administrative Services	Payroll	29,574.52
13229	Systems & Data	Payroll	40,286.93
13221	Park Department	Payroll	65,949.65
13222	Sheriff	Payroll	141,837.60
13225	Assessor's	Payroll	49,919.81
13226	Social Services	Payroll	32,467.52
13227	Court Clerk	Payroll	77,817.57
13228	Juv. Bureau	Payroll	92,398.25
13230	Park Department	Payroll	2,650.48
13255	Donetta Wallace	Services	240.00
13256	Jewel Whitley	Services	252.00
13273	Kathy Frazier	Salary	215.24

FRIDAY, FEBRUARY 29, 1980

1979-1980 GENERAL FUND

13274	Mary Lu Hobson	Salary	$ 94.17
13275	Glenna Barry	Services	252.00
13348	County Clerk	Payroll	44,649.52
13368	Juanita Davis	Services	144.00
13369	Shirley Logan	Services	252.00
13372	Building Superintendent	Payroll	1,629.85
13373	Building Superintendent	Payroll	65,943.73
13464	Ellen Hill	Wages	324.00
13465	Paul Grundy	Wages	646.81
13466	Eugene Gilbert	Salary	154.76

1979-1980 UNRESTRICTED T-CASH

13119	Highway #2	Payroll	2,897.20
13120	Highway #2	Payroll	16,180.00
13131	Highway #3	Payroll	19,363.00
13133	Highway #1	Payroll	21,825.20

1979-1980 RESTRICTED 2T-CASH

13132	Highway #2	Payroll	10,259.00
13134	Highway #1	Payroll	20,110.45
13135	Highway #3	Payroll	16,974.00

1979-1980 RESTRICTED 4T-CASH

13136	Highway #1	Payroll	4,388.90
13137	Highway #2	Payroll	11,263.00

REVENUE SHARING

13148	Court Clerk	Payroll	5,981.06
13197	Building Superintendent	Payroll	612.00
13276	Leatrice Bell	Salary	230.14
13347	County Clerk	Payroll	1,250.00
13375	Berryhill Fire Prot. Dist.	Payroll	1,200.00

CIVIL DEFENSE

13147	Civil Defense	Payroll	6,824.00

1979-1980 HEALTH FUND

13141	City-County Health	Payroll	5,792.25
13223	City-County Health	Payroll	4,138.87
13224	City-County Health	Payroll	281,405.20

SPECIAL PROJECTS

13146	City-County Health	Payroll	14,950.30

JUVENILE DEPOSITORY

13198	Juvenile	Payroll	2,055.00

1979-1980 LIBRARY FUND

13374	City-County Library	Payroll	170,040.20

PAYROLL ACCOUNT

227	Tulsa County Treasurer	General	557,060.69
228	Tulsa County Treasurer	Juvenile	1,440.93
229	Tulsa County Treasurer	T-Cash	41,439.03
230	Tulsa County Treasurer	2T-Cash	32,640.99
231	Tulsa County Treasurer	4T-Cash	11,713.53
232	Tulsa County Treasurer	Civil Defense	4,338.22
233	Tulsa County Treasurer	Library	118,315.88
235	Tulsa County Treasurer	Health	187,871.69
236	Tulsa County Treasurer	Special Projects	10,132.17
237	Tulsa County Treasurer	DR Dist. #12	3,021.15
238	Tulsa County Treasurer	DR Dist. #13	1,489.13
239	Tulsa County Treasurer	Revenue Sharing	7,603.65

FRIDAY, FEBRUARY 29, 1980

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, 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 Thursday, February 28, 1980)

MONDAY, MARCH 3, 1980

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

Commissioner Harris called the meeting to order at 9:30 a.m., and instructed the Secretary to call roll. Commissioner Harris then declared the meeting to be in recess as no quorum was present to conduct business. He further stated that all business on the agenda would be passed to the next regularly-scheduled Commission meeting, March 10, 1980, at 2:00 p.m.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:15 a.m., on Friday, March 7, 1980)

MONDAY, MARCH 10, 1980

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meetings held February 25, February 26, February 29, and March 3, 1980. Upon roll call, Commissioner Young, yes; Commissioner

MONDAY, MARCH 10, 1980

Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Commissioner's monthly report for February, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Social Services' monthly report for February, 1980, and the Admittance Lists to the Emergency Shelter, for weeks ending February 27, and March 5, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97128-97130)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Tulsa County Employees Retirement Fund Audit Report, prepared by Hurdman and Cranstoun. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97131)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Audit Report, as of November 30, 1979, for the Creek County Rural Water District #2. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97132)

Sealed bids, for Engineers, for "Revisions to Pneumatic Controls System", were received and opened. The bidders being two in number were as follow:

Natkin Service Company (Cashier's Check - $3,310.)	$	18,276.00 Base Bid 19,368.00 Alternate
Honeywell Inc.	$	24,260.00 Base Bid

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 March 17, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, opened February 25, 1980, for Sixth Floor Remodeling - Tulsa County Courthouse, to Conard Construction Company, lowest and best bid, in the amount of $159,700. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97135)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, the Certificate of Substantial Completion for the Renovation and Addition to the Juvenile Center, and to accept and file the Consent of Surety Company for Final Payment, and the Contractor's Affidavits of Release of Liens and Payment of Debts and Claims. Upon roll call, Sommissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97136)

MONDAY, MARCH 10, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Change Order No. 1, for Remodeling of Highway District No. 1 Garage; an addition of $603.75. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97137)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement with the City of Tulsa Park Department, for construction of a parking area on the northeast corner of North Yale and Dawson Road; maximum value of City participation is $10,000.; maximum value of County participation is 8,000. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97138)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the Park Department, a Lease Agreement with BMI Systems of Tulsa, Inc., for rental of two Canon Copiers. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerk Misc. File No. 97139)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement with Montie R. Box, for appraisal services, in the amount of $1,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97140)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement with Allison and Son Light Hauling, with an increase from $30. to $40. for services in removing dead animals from County roads. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97141)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commissioner, the follwoing documents in regard to sale of County-owned property described as N48-2/3 of E/2 Lot 3, Block 1, Middleton Addition:

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

Bidder: Kyle Peterson - $530.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97142)

Moved by Commissioner Young seconded by Commissioner Harris to approve the adoption of a Fire Protection Plan for the City of Tulsa, and to Authorize execution of Resolution #1300:514, which amends the Comprehensive Plan of the Tulsa Metropolitan Area by adding the Fire Protection Plan. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97143)

MONDAY, MARCH 10, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize for execution by the Commission, a Resolution amending the Tulsa County Road System, with the addition of North 71st East Avenue, north from 76th Street North, for a distance of 1,320 feet. Upon roll call, Commissioner Young, yes; Commissioner Harris,yes. Motion carried. (Clerks Misc. File No. 97144)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $41,662.58, for Project 72-77, 181st Street, Harvard to Sheridan. Upon roll call, Commissioner Young yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97145)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution Necessity, opening East 171st Street South, from 161st East Avenue to 177th East Avenue. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97146)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution changing the weight limit on South Sheridan, between 141st Street South and 151st Street South, from five tons to the maximum weight allowable by State Statute. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97148)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for March, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File NO 97149)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders for Construction of a Highway Patrol Vehicle Service Center Building; bids to be opened March 31, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97150)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders for Materials for Water Improvement District #3, Turley; bids to be opened March 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97151)

MONDAY, MARCH 10, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders for Materials for Sperry Water Distribution System (Contract II); bids to be opened March 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97152)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for the County Sheriff, for seven 1980 four-door vehicles; bids to be opened March 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97153)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Park Department, for twenty-two tons of Turf Fertilizer; bids to be opened March 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97154)

Commissioner Harris recognized Reverend Luke Williams who wished to speak on two subjects. Reverend Williams stated that he was very concerned about people who were being committed to state hospitals who do not belong there, and that he feels the laws regarding involuntary confinement should be changed. Reverend Williams also stated that he was upset over the finding of justifiable homicide in a police-civilian shooting.

Commissioner Harris suggested that Reverend Williams submit his findings in writing, and thanked him for appearing.

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from Highway District #3, to purchase one used Hydraulic Ripper from Albert Equipment Company; cost for equipment and installation is $12,500. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97156)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, Utility Permits from the following:

1. Oklahoma Natural Gas

   a. to bore 101st Street South, in four places east of the half section line between 145th East Avenue and 161st East Avenue. (Clerks Misc. File No. 97157)

   b. to bore under Wekiwa Road, 260 feet east of 193rd West Avenue. (Clerks Misc. File No. 97158)

c. to parallel the east side of South Peoria, 120 feet north from 11th Street South. (Clerks Misc. File No. 971590

2. City of Tulsa, for installation of a 24-inch water line for Sections I and II, Cherokee Industrial District. (Clerks Misc. File No. 97160)

3. Southwestern Bell, to parallel South Elwood, north of 121st Street South, east south of 121st Street South, and south of 126th Street South. (Clerks Misc. File No. 97161)

4. City of Broken Arrow, to parallel west side of 193rd East Avenue, south from 6300 South 193rd East Avenue for 6,600 feet. (Clerks Misc. File No. 97162)

5. Tulsa Cable Television, to bury cable on East 91st Street South, 2,827 feet east from 177th East Avenue. (Clerks Misc. File No. 97163)

6. City of Sand Springs, to bore under Wekiwa Road, 800 feet west of 193rd West Avenue. (Clerks Misc. File No. 97164)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from Highway District #1, to declare the following vehicles as junk and remove same from inventory:

1. Unit #4, 1967 Ford Pick-Up, S/N F10ARB58936
2. Unit #6, 1966 Ford Station Wagon, S/N 6K38C222767
3. Unit #19, 1966 Ford Pick-Up, S/N F10AK788207
4. Unit #99, 1960 Ford Truck, S/N F75NOU29837

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97165)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $52,423.66. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97166)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and to authorize execution by the Commission, Resolutions on Disposition of Funds and Cash Fund Estimates of Needs and Requests for Appropiations, as follow:

1. in the amount of $22.30, from Tulsa Truck Rebuilders. (Clerks Misc. File No. 97167)

2. in the amount of $159,700., from the Court Fund, for the Sixth Floor Remodeling. (Clerks Misc. File No. 97166)

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

carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $4,020.31, to SK-2, from D-1c, D-2, SJ-2, SH-2, SA-2 ST-2, and N-2f. Upon roll call, Commissioner Young,yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97169)

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

1. C-C Health: a) Registration fees of $10. each for Janice Lemery and Daisy Watts to attend seminar in Broken Arrow, Oklahoma, March 11, 1980; b) Registration fee of $100. for Carol Baughman to attend seminar in Tulsa, April 24-25, 1980; c) Sylvia Karimian to attend conference in Overland Park, Kansas, April 27-29, 1980, cost $337.; d) Registration fee of $35. for Sarah Raine to attend seminar in Tulsa, May 8, 1980; e) John Woodruff and Virgil Burba to attend meeting in Stillwater, March 13, 1980, cost $11. each. (Clerks Misc. File No. 97170)

2. TMAPC: Pat Connelly to attend conference in Oklahoma City, March 14, 1980. (Clerks Misc. File No 97171)

3. Building Operations: a) Buck Rudd to attend workshop in Minneapolis, Minnesota, April 23-25, cost $802.; b) Dale Bass to attend course in Minneapolis, Minnesota, May 5-8, 1980, cost $1,277. (Clerks Misc. File No. 97172)

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

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

TMAPC: Temporary Appointment: Craig Nicol, effective March 16, 1980-$1,171. (Clerks Misc. File No. 97173)

C-C Health: Cancellation of Appointment: Pamela Jones. Promotion: (both effective March 1, 1980) Bobbie Hutchinson-$923., plus 17-cent milage; Louise McKenzie-$820. Resignation: Marcia Harper, effective March 1, 1980; Mamie Warren, effective March 12, 1980; Deirdre Waldon, effective March 13, 1980; Dyan Cathy Lewis, effective March 4, 1980; Linda Norris, effective March 6, 1980; Carmen Morgan, effective March 12, 1980; Rebecca Bell, effective March 14, 1980. Regular Appointment: Diana Boyd, effective March 1, 1980-$628.; Dorotha Hill, effective March 1, 1980-$1,009., plus 17-cent mileage; Edna Hamilton, effective March 1, 1980, plus 17-cent mileag; Daisy Watts, effective March 1, 1980-$628., plus 17-cent mileage; Stephanie Harper, effective March 1, 1980-$729., plus 17-cent mileage. Salary Advancement: Jim Lloyd, effective March 1, 1980-$1,102. (Clerks Misc. File No. 97174)

MONDAY, MARCH 10, 1980

Highway District #1: Performance Increase: (all effective March 1, 1980) Thomas Anderson Jr.-$899.; Floyd Barnes-$966.; Fred Ennis-$856.; Carl Goudeau-$856.; Paul Taylor-$966.; Raymond Wilson-$1,807. Merit Increase: Frank Prim, effective March 1, 1980-$1,017. (Clerks Misc. File No. 97175)

Highway District #3: Performance Increase: (all effective March 1, 1980) Raymond Malone-$1,221.; Mary Moore-$1,156.; George Mayes-$985.; Cecil Gant-$1,216.; Sammy Christian-$1,119.; Homer Sanders-$899. Retirement: Jesse Haikey, effective March 1, 1980. Resignation: Dannie Tattershall, effective December 13, 1979. Leave of Absence: R. D. Frazier, effective March 1, 1980. (Clerks Misc. File No. 97176)

County Commissioners: Performance Increase: (both effective March 1, 1980) Ray Jordan-$2,406.; Charles Shreffler-$2,007. (Clerks Misc. File No. 97177)

Personnel: Resignation: Brenda Arnold, effective March 6, 1980. Reclassification and Performance Increase: James Sutherland, effective March 1, 1980-$1,215. Regular Appointment: Lori Smith effective March 3, 1980-$693. (Clerks Misc. File No 97178)

Social Services: Performance Increase: (all effective Marchl, 1980) Emma Harrison-$956.; Alison Riehl-$656.; Melvin Weiman-$1,388. Return from Leave: Dorothy McCollom, effective March 10, 1980. Discharge: Linda Mitchell, effective February 29, 1980. (Clerks Misc. File No 97179)

Building Superintendent: Performance Increase: (all effective March 1, 1980) Mildred Hinson-$764.; Francis Hooper-$728.; Mayme Gray-$656. Re-evaluation and Performance Increase: Esta Foley, effective March 1, 1980-$888. Part-time Appointment: (re-hire) Janna Merz, effective February 22, 1980-$37. day. Salary Adjustment: Bonnie Nuding effective February 22, 1980-$37. day. (Clerks Misc. File No. 97180)

Inspector: Resignation: Phyllis Bagby, effective March 9, 1980. Promotion: Marie Black, effective Marchl, 1980-$1,006. Regular Appointment: June Lawson, effective March 10, 1980-$844. (Clerks Misc. File No. 97181)

Administrative Services: Performance Increase: (all effective March 1, 1980) Celina Todd-$732.; Greg Timo-$1,202.; Beth Martin-$732.; Dana Collins-$631.; Johnny Wadley-$770. Regular Appointment: Kristy Shafer, effective March 3, 1980-$615.; June Knowles, effective March 10, 1980-$598. (Clerks Misc. File No. 97182)

Scool Guards: Resignation: Juanita Davis, effective March 3,

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1980. Temporary Appointment: Melva Bailey, effective February 21, 1980-$12. day. (Clerks Misc. File No. 97183)

Parks: Performance Increase: (all effective March 1, 1980) John McCue-$974.; Ray Lofton-$770.; Lori Wilson-$692.; William Henry-$1,071.; Willie Criswell-$1,028.; Foy Smith-$1,028.; Lamar Hickerson-$1,332.; Johnie Williams-$942.; Paul Ridings-$1,006.; James Thompson-$1,725.; Daniel Hesterlee-$915.; Donald Slater-$813.; Crawford Coffee-$764.; Kevin Kramer-$813.; Paul Norton-$727. Regular Appointment: Julie Holder, effective March 1, 1980-$727.; Norman Lee Jones, effective March 1, 1980-$727. Regular Appointment: (re-hire) Danny Parker, effective March 1, 1980-$620. Part-time Appointment: Shawna Butler, effective March 3, 1980-$3.25 hr.; Walter Kulogowski, effective March 3, 1980-$3.75 hr. Part-time Appointment: (reh-hire) Michael Hovenesian, effective February 21, 1980-$3.65 hr. (Clerks Misc. File No. 97184)

Election Board: Termination: (deceased) Charles Cash, effective Marchl, 1980. Part-time Appointment: (re-hire) James MIller, effective March 1, 1980-$5. hr. Performance Increase: Alice Quigley, effective March 1, 1980-$1,625. (Clerks MIsc. File No. 97185) Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to disallow and cancel 1979-1980 Health Fund Claim #13177, Warrant #10629, in the amount of 161.13. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Youngto approve, and authorize 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.

1979-1980 GENERAL FUND

2538	Charles Pest Control	Services	$ 225.00
2606	Charles Pest Control	Services	225.00
3465	ITT Terryphone	Rental	168.90
3472	Pitney Bowes	Rental	78.00
3636	Allied	Supplies	255.72
6074	Brix	Supplies	480.73
6215	Trice Wholesale	Part	15.18
7636	Commercial Lumber	Lumber	437.01
7736	Allied	Supplies	173.77
8098	Kelly Tractor	Parts	162.34
8154	Tire Barn	Services	18.50
8179	Tulsa Gauge	Supplies	36.80
8219	Chiles Body Shop	Repairs	85.21
8233	American Trophy	Tags	21.00
8246	Mid-Continent Surgical	Supplies	190.08

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8693	Ridley's Sound	Services	$ 90.00
8748	Newspaper Printing	Services	45.24
8783	Scott-Rice	Supplies	56.40
8994	Painters Supply	Supplies	74.61
8996	Swan Saw	Supplies	140.90
8980	Sequoia Supply	Plywood	2,050.69
9047	Wilkerson Chevrolet	Pickup	6,176.00
9285	Nick Knott Turf	Repairs	1,416.25
9294	Xerox	Services	180.00
9327	Ridgway's	Supplies	73.16
9687	Natural Gas	Billing	3,176.15
9696	Main Street Automotive	Parts	92.88
9781	Monroe Calculator	Services	66.51
9784	Bixby Vulletin	Ad	56.25
9788	Broken Arrow Ledger	Ad	33.60
9793	Southwestern Power Adm.	Services	2,354.25
9794	Parker Office	Supplies	176.64
9804	Solow's Auto Glass	Supplies	35.43
9805	Mecelec	Supplies	374.00
9820	Murray Womble Company	Benches	1,099.00
9891	Kremers-Urban	Drugs	221.40
9922	IBM	Supplies	55.25
10080	Commercial Lumber	Supplies	349.28
10096	Applied Data	Rental	560.00
10208	Beacon Stamp & Seal	Stamps	5.50
10251	George Menkoff	Services	104.00
10263	Parker Office	Supplies	39.57
10300	Charles Pest Control	Maintenance	12.00
10355	Anchor Concrete	Concrete	181.13
10383	Clayton Edwards	Expenses	14.00
10392	Standard Grocery	Groceries	497.00
10490	SMP Division	Caps	38.04
10493	Schering	Drugs	70.84
10572	Scott-Rice	Supplies	193.32
10697	Crane Supply	Supplies	84.00
10712	Southwestern Bell	Billing	83.05
11032	Grainger Inc.	Pump	42.94
11258	Knott Turf	Repairs	287.30
11261	Tire Barn	Tires	186.06
11373	Tayloe Paper	Supplies	222.75
11384	Taxeas Instrument	Reparis	35.00
11411	Motorola	Batteries	16.04
11420	Xerox	Billing	330.50
11435	Scott-Rice	Supplies	40.08
11441	Mac's Hydraulic Jack Servics	Repairs	73.05
11464	Raymer Educational Media	Film	149.25
11500	American Hotel	Table base	58.23
11511	Industrial Service	Services	460.00
11521	M & M Plastics	Supplies	531.94
11524	Boshringer-Ingleim	Drugs	201.11
11531	Lederle Laboratories	Drugs	19.14
11535	Merrell-National Labs	Drugs	114.68
11539	Roche Labratories	Drugs	354.20
11542	Schering	Drugs	126.00
11544	Squibb & Sons	Drugs	66.98
11547	USV Pharmaceutical	Drugs	90.70
11548	Wyeth Laboratories	Drugs	503.58
11549	Squibb & Sons	Drugs	19.20
11605	American Hotel	Supplies	95.73
11694	Applied Data	Rental	280.00
11707	Osteopathic Hospital	Drugs	13.70
11731	Earl's Auto Parts	Parts	1,053.49
11737	Newman Signs Traffic	Supplies	1,578.19
11743	Quality Mailing	Ink	10.00
11733	Hobart Corporation	Supplies	4.00
11794	Upjohn Company	Drugs	39.36
11797	Gilcrease Family Clinic	Services	660.00
11799	Sexton Building	Services	660.00
11801	Tulsa Beef	Meat	175.70
11804	Tulsa Produce	Produce	36.65
11809	Hoerner Waldorf	Supplies	1,560.91
11810	Trice Electronics	Supplies	82.86
11820	Tulsa Communications	Repairs	75.00
11821	Tulsa Communications	Service	75.00

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11860	Merkel X-Ray	Supplies	$ 68.95
11869	Eastman Kodak	Rental	1,615.05
11874	Vestal Laboratories	Supplies	71.40
11875	Charles Pest Control	Supplies	125.00
11882	Hobart Welding	Services	754.00
11887	Commercial Lumber	Lumber	345.88
11888	Specialty Chemical	Solvent	145.00
11890	Eve Incorporated	Supplies	352.75
11892	Bradley Lock & Safe	Services	74.85
11895	Ben Franklin Store	Supplies	196.50
11971	Public Service	Service	136.74
11985	Tulsa Utilities	Billing	9.95
11986	Tulsa Utilities	Billing	13.46
11988	Guardian Power Cleaning	Services	75.00
11990	Otis Elevator	Rental	555.83
11991	Westinghouse Electric	Services	1,545.00
11994	Expo Square	Services	337.63
12029	Grainger Inc.	Supplies	426.53
12052	Public Service	Services	1,184.08
12058	Linen Service	Service	29.56
12061	Curtis Industries	Parts	179.90
12081	Tulsa-Finance & Revenue	Rent	183.94
12108	Jerry Wilson Insurance	Bonds	115.00
12109	City of Tulsa	Services	123.00
12120	Tulsa Cardiovascular	Supplies	20.00
12237	Gulf Oil	Gasoline	6,739.02
12328	Tulsa Sanitary Landfill	Supplies	32.00
12337	Browning-Ferris	Service	621.58
12349	Heller's Food	Machines	4,425.00
12362	John Cantreel	Travel	469.77
12569	Eve Incorporated	Sprayer	46.00
12570	Scrivner	Groceries	236.20
12582	Utility Services	Services	79.95
12585	Ayerst Laboratories	Drugs	1,073.52
12586	Boehringer-Ingleheim	Drugs	78.32
12587	Ciba Pharmaceutical	Drugs	12.96
12589	Geigy Pharmaceuticals	Drugs	226.64
12594	McNeil Laboratories	Drugs	131.33
12595	Merck Sharpe & Dohme	Drugs	1,132.23
12602	William Rorer Inc.	Supplies	226.48
12603	Sandoz Pharmaceuticals	Drugs	1,672.68
12604	Southwest Paper	Supplies	108.25
12607	Squibb & Sons	Drugs	351.06
12657	BMI	Supplies	287.50
12658	BMI	Rental	185.00
12664	Superior Roller	Rollers	248.60
12670	Anchor Paint	Paint	110.15
12671	Mobilfone	Rental	34.00
12676	Charlie's Upholstery	Services	75.00
12682	Sooner Heating & Air	Repairs	30.00
12687	Bixby Telephone	Billing	73.37
12690	City of Sapulpa	Service	6.00
12703	Goodner Van	Supplies	55.00
12720	Lael Harmen	Travel	80.92
12729	Sunglow	Services	54.00
12792	Dale Janda	Travel	183.57
12793	Engler Photo	Supplies	18.83
12803	Sears Roebuck	Supplies	2,088.94
12805	Crane Supply	Supplies	163.00
12843	Natkin	Supplies	838.39
12862	Major Data Concepts	Parts	90.99
12863	Bertha Griffith	Services	2.50
12864	Pamela Greenwood	Services	.50
12865	Colette Harrison	Services	1.00
12866	Marilyn Harran	Services	3.00
12867	Shirley Irons	Services	5.00
12868	Linda Hunter	Services	7.50
12869	Larry Hotson	Services	3.00
12870	Margie Keeton	Services	2.00
12871	Jewelean Johnson	Services	8.00
12872	Christy Johnson	Services	5.50
12873	Jacqueline Ivery	Services	4.00
12874	Norman Hedden	Services	127.50
12875	Mary Hedden	Services	23.00
12876	John Hawkins	Services	.50

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12877	Janol Kizer	Services	$ 1.00
12878	Thelma King	Services	5.50
12879	Iola Claussen	Services	4.00
12880	Elizabeth Banks	Services	3.50
12881	Golda Davis	Services	13.00
12882	Mark DeLay	Services	4.00
12883	Amy Allen	Services	5.00
12884	Sheila Wolfe	Services	.50
12885	Carlotta Wettach	Services	4.00
12886	Judith Wenger	Services	.50
12887	Marjorie Weber	Services	1.00
12888	Betsy Ross	Services	1.00
12889	Martha Parks	Services	2.50
12890	Eula Mohle	Services	5.50
12891	Margaret Cadenhead	Services	4.50
12892	Margaret Cadenhead	Services	3.00
12893	Vicki Brown	Services	3.50
12894	Terrel Brown	Services	14.50
12895	V. R. Branchcomb	Services	2.50
12896	Mabel Bieber	Services	106.00
12897	Kathi Baab	Services	3.00
12898	June Armstrong	Services	1.00
12899	Margaret Allen	Services	6.50
12900	Jani Chesser	Services	5.00
12901	Mary Cherry	Services	.50
12902	Sue Chaney	Services	.50
12903	Leotis Caldwell	Services	7.00
12904	Elizabeth Gray	Services	6.00
12905	Lula Fortner	Services	3.00
12906	Stella Fortier	Services	95.50
12907	Ann Fairless	Services	4.50
12908	Lee Everett	Services	.50
12909	Janice Engel	Services	77.00
12910	David Engel	Services	48.00
12911	Betty Edwards	Services	1.50
12912	Doris Edson	Services	3.00
12913	Mike Dinneen	Services	8.50
12914	Joan Crew	Services	2.50
12915	Charlotte Grove	Services	10.50
12916	Patsy Grimes	Services	82.50
12717	Charlotte Bailey	Services	4.50
12918	Betty Reynolds	Services	2.50
12919	Donna Rabbitt	Services	19.00
12920	Michelle Pemberton	Services	4.00
12921	Rosie Parker	Services	7.50
12922	Charles Nobles	Services	1.50
12923	Charles Nobles	Services	2.50
12924	Joyce Nipper	Services	2.50
12925	Patricia Lucius	Services	18.00
12926	Lora Knoles	Services	2.00
12927	Judith Jay	Services	8.50
12928	Pauline Holloway	Services	4.50
12929	Susan Harris	Services	3.00
12930	Anne Graham	Services	1.00
12931	Lucy Graber	Services	1.50
12932	Virginia Forney	Services	2.00
12933	Rebecca Collins	Services	5.50
12934	Geralana Coldwell	Services	1.00
12935	Irene Yeager	Services	7.00
12936	Alicia Woods	Services	3.50
12937	Frieda Wilcox	Services	4.00
12938	Mary Weddington	Services	3.50
12939	Colleen Walker	Services	5.50
12940	Thomas Upton	Services	13.00
12941	Barbara Uhl	Services	3.00
12942	Denise Terrill	Services	3.00
12943	Donna Taylor	Services	.50
12944	Rosemary Tarr	Services	3.50
12945	Mary Tabb	Services	3.00
12946	Ruth Suechting	Services	4.50
12947	Velma Smithey	Services	19.50
12948	Elizabeth Strout	Services	1.00
12949	Beulah Stinedurf	Services	6.50
12950	Ruth Stepp	Services	4.00
12951	Wanda Smith	Services	19.00
12952	Buryl Smith	Services	3.50

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12953	Dorothy Simmons	Services	$	2.00
12954	Fred Sieber	Services		.50
12955	Ivory Scott	Services		5.50
12956	Elizabeth Schock	Services		9.00
12957	Mary Alison Langford	Services		1.00
12958	Betty Helen Lawson	Services		2.50
12959	Marguerite G. Lefors	Services		27.00
12960	Louise Lord	Services		6.50
12961	Joan Mason	Services		1.50
12962	Bobbie A. Mallory	Services		.50
12963	Judy M. McClure	Services		15.00
12964	Mary Lowe	Services		1.00
12965	Margaret M. Lowe	Services		.50
12966	Anna Jo Neely	Services		4.50
12967	Clark Murray	Services		2.50
12968	Gayle D. Monfore	Services		3.50
12969	Anna Jo Neely	Services		6.00
12970	Helen A. Mullins	Services		3.50
12971	Glenda Sue Moss	Services		30.00
12972	Thelma J. Morrow	Services		4.00
12973	Easy Leasing of Oklahoma	Repair		38.50
12994	Swinson Chevrolet	Parts		107.80
13055	Stafford-Lowdon Company	Supplies		206.21
13056	Southwestern Bell	Services		19.05
13057	Indian Lock & Key	Keys		8.00
13127	Rick's Drive Line Shop	Parts		24.03
13151	Glass-Nelson Clinic	Service		40.11
13152	National Reciprocal Support	Guide		4.00
13154	Eastman Kodak Company	Supplies		580.32
13155	Business Controls	Printing		660.00
13191	Glass-Nelson Clinic	Services		22.00
13193	Glass-Nelson Clinic	Services		51.20
13192	Glass-Nelson Clinic	Services		112.30
13194	Glass-Nelson Clinic	Services		47.85
13216	The Automotive Inc.	Parts		101.97
13231	Public Service	Service		111.10
13232	Dan P Scott &Sons	Lamp		122.50
13248	The Oklahoma Eagle	Publication		161.82
13251	Lewis Roberts, Inc.	Supplies		309.98
13269	Mack Bettis	Reimbursement		19.42
13291	Linda Cole	Expense		5.25
13330	Dave Faulkner	Reimbursement		35.00
13334	Cullison Hardware & Lumber	Mix		9.80
13337	Public Service	Service		58.10
13366	John B. Vosburgh	Service		8.50
13367	Sooner Office Supply	Supplies		81.85
13378	Glass-Nelson Clinic	Services		71.25
13379	Oklahoma Osteopathic Hospital	Services		81.90
13380	Glass-Nelson Clinic	Services		240.55
13381	Glass-Nelson Clinic	Services		234.90
13392	Downing Manufacturing	Parts		182.00
13393	Al Musick Drug Stores	Drugs		7.50
13394	Glass-Nelson Clinic	Services		115.50.
13395	Glass-Nelson Clinic	Services		40.60
13396	Osteopathic Radiology, Inc.	Services		25.18
13397	John F. Cantrell	Fees		60.00
13398	Rita Fulton Hunnicutt	Transcript		12.00
13399	Fred Morgan	Reimbursement		17.00
13416	District Attorneys Training Coordination Council	Payment		742.76
13447	Major Data Concepts Inc.	Freight		5.70
13449	BMI Systems of Tulsa	Rental		185.00
13450	BMI Systems of Tulsa	Rental		185.00
13452	City Map Service	Atlas		89.25
13469	Gary James	Expense		650.98
13470	Glenn Buckner	Expense		37.00
13471	Lawrence Early	Expense		328.76
13472	Charles Maybee	Expense		342.38
13477	Frank Zeliff	Mileage		21.93
13478	Mildred Whiten	Mileage		44.37
13479	Robbie Wear	Mileage		4.08
13480	Leonard Truelove	Milegae		18.36
13481	M. J. Stricker	Mileage		43.52
13483	Larry Stotts	Mileage		44.03
13484	Damon Stewart	Mileage		11.22
13485	Steve Squire	Mileage		34.51

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1979-1980 GENERAL FUND

13486	Mirriam Sisemore	Mileage	$ 24.82
13487	Betty Powell	Mileage	65.62
13488	George Muratet	Mileage	30.94
13489	Steve Mullin	Mileage	10.20
13490	Robert Moulis	Mileage	26.01
13491	Jim Miller	Mileage	22.10
13492	Russell McIntosh	Mileage	22.61
13493	Clarence McCawley	Mileage	51.85
13494	Virgil Marrero	Mileage	36.04
13495	Ron Kubicek	Mileage	65.96
13496	Clyde Johnston	Mileage	45.22
13497	Stan Johnson	Mileage	14.28
13498	Tye Koch	Mileage	60.52
13499	Russell Keirsey	Mileage	33.66
13500	John Harris	Mileage	19.89
13501	Terry Gilliland	Mileage	88.40
13502	Charlie Evans	Mileage	28.22
13503	Jerry Dixon	Mileage	12.07
13504	Kathy Crockett	Mileage	2.38
13505	Art Comstock	Mileage	130.05
13506	Andrew Cody	Mileage	1.53
13507	Sheila Chapman	Mileage	75.31
13508	Randy Bartley	Mileage	128.69
13509	Andy Babin	Mileage	36.72
13510	Terry Adams	Mileage	11.90
13511	Joe Villerreal	Mileage	1.36
13514	David Wasson	Mileage	44.54
13515	Ray Holder	Mileage	5.61
13516	Cheryl L. Clay	Travel	250.00
13518	Beacon Stamp & Seal	Repair	15.85
13533	Saf-T-Glove, Inc.	Supplies	7.80
13589	City Map Service	Service	32.50
13590	Andrew B. Allen	Reimbursement	47.66
13595	Jeanette Bradley	Travel	60.80
13598	Automobile Club of Oklahoma	Dues	25.00
13599	Gordon Tyler Insurance Company	Insurance	43.00
13600	Big Three Industries	Service	7.44
13601	Crown Products Inc.	Supplies	22.96
13602	ABC Services	Supplies	46.00
13603	Indian Lock & Key Shop	Keys	42.50
13609	IBM	Service	358.29
13612	Oklahoma Tax Commission	Title	6.35
13617	Parker Office Supply	Supplies	223.65
13641	Self	Subscription	9.97
13642	Tulsa Daily Legal News	Notice	41.47
13643	Tulsa Daily Legal News	Publication	188.76
13644	Employees Retirement Fund	Retirement	48,863.51
13645	Atlas Life Insurance	Insurance	2,794.40
13646	Atlas Life Insurance	Insurance	22,441.84
13674	Ronald L. Shaffer	Reimbursement	381.53
13675	Bancroft-Whitney Company	Book	28.00
13807	Robert S. Danielson	Disability	132.00
13808	R. D. Frazier	Disability	128.62
13815	Beacon Stamp & Seal	Maintenance	47.55
13820	Anita Nesbitt	Reimbursement	414.74
13822	Southwestern Bell	Service	40.20
13825	The Oklhaoma Eagle	Publication	327.68
13829	Louis W. Downing	Expense	691.59
13830	Roy Owens	Expense	438.00
13831	D. L. Myers	Expense	312.00
13934	Atlas Life Insurance	Insurance	969.11
13936	Anita Nesbitt	Travel	26.69
14077	Tulsa C-C Civil Defense	Appropriation	9,573.25
14079	Atlas Life Insurance	Insurance	3.90
14081	Hartford Insurance Company	Insurance	11.83
14083	Atlas Life Insurance	Insurance	215.52
14085	Atlas Life Insurance	Disability	31.20
14086	American Family Life Assurance	Cancer	8.80
14134	James A Davis	Wages	220.00
14141	Dorothy Kopp	Wages	446.00
14142	Deborah A. Johnson	Wages	40.00
14143	I. Clanton	Wages	34.00
14146	Excise/Equalization Board	Payroll	450.00
14147	Jimmy Stacy	Salary	29.88

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1979-1980 GENERAL FUND

14168	Johnnie L. Jordan	Wages	$ 102.00
14211	Stephanie Abney	Wages	94.50

1979-1980 UNRESTRICTED T-CASH

7068	Moulder Oldham Company	Supplies	372.90
7617	Albert Equipment, Inc.	Parts	1,868.63
7695	Midwestern Engine & Equipment	Rental	3,000.00
7808	The Jimmie Jones Company	Supplies	311.49
9011	The Dagwell Dixie Company	Parts	56.94
9154	Albert Equipment Inc.	Parts	1,333.25
9527	Anchor Stone Company	Rock	4,443.76
9767	Gulf Oil Corporation	Gasoline	9,445.67
9946	Broken Wheel Auto Parts	Parts	189.12
10233	Service Battery Sales Company	Batteries	340.50
10270	McMichael Concrete	Sand	1,596.70
10513	Miller's Truck Equipment	Parts	216.31
10514	Big Three Industries	Supplies	106.90
11102	Chandler Materials Company	Bricks	61.60
11104	Gulf Oil Corporation	Gasoline	7,814.07
11106	IBM	Maintenance	66.00
11109	Oklahoma Natural Gas	Services	1,222.12
11210	Lahmeyer Kart Shop	Parts	184.00
11443	Collins Gold Line	Supplies	113.90
11446	Jack's Auto Supply	Parts	705.99
11662	Sun Oil Company	Supplies	1,228.48
11672	Anchor Stone Company	Rock	8,616.67
11807	Burgess Hardware	Supplies	19.72
11813	Sutherland Lumber Company	Cement	53.55
11864	Sutherland Lumber Company	Paint	169.71
12121	Oklahoma Natural Gas	Service	448.43
12227	Tulsa Brake & Clutch Supply	Parts	402.56
12266	The Parts Store	Parts	542.06
12352	Sutherland Lumber Company	Paint	326.72
12385	Commercial Lumber Company	Lumber	201.28
12403	Oklahoma Natural Gas	Service	1,154.48
12576	Big Three Industries	Supplies	70.68
12579	Gate City Steel	Iron	109.32
12581	McCutchens Radiator Service	Repair	67.00
12981	Lawson Products, Inc.	Supplies	428.14
12993	Howard Chevrolet, Inc.	Parts	570.52
12995	Scotts Tap Removal	Repair	120.00
13145	National Electric Coil	Repair	37.50
13156	Mantek	Supplies	352.38
13213	Accurate Fire Equipment Company	Maintenance	56.30
13215	General Telephone Company	Service	92.36
13300	Junior Achievement	Lights	40.00
13377	Moulder Oldham Company	Roller	63.00
13401	Rogers Glass Company	Repair	7.63
13402	Tulsa Communications Service	Maintenance	75.00
13474	Colwell Supply & Equipment	Parts	125.66
13665	Employees Retirement Fund	Retirement	3,442.08
13666	Atlas Life Insurance	Disability	198.93
13667	Atlas Life Insurance	Insurance	1,483.81
14078	Atlas Life Insurance	Cancer	8.45
14080	Hartford Insurance Company	Insurance	9.10
14082	Atlas Life Insurance	Insurance	235.46
14084	Atlas Life Insurance	Disability	39.00
14087	American Family Life Assurance	Cancer	20.40

1979-1980 RESTRICTED 2T-CASH

9665	McMichael Asphalt Sales	Asphalt	8,953.00
10234	Amulco Asphalt Company	Asphalt	2,269.88
12319	Sun Oil Company	Diesel	721.27
13254	Sun Oil Company	Diesel	786.44
13668	Employees Retirement Fund	Retirement	2,840.61
13669	Atlas Life Insurance	Disability	157.95
13670	Atlas Life Insurance	Insurance	1,374.46

1979-1980 RESTRICTED 4T-CASH

8348	Standard Industries	Asphalt	2,514.48
13671	Employees Retirement Fund	Retirement	675.78

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1979-1980 RESTRICTED 4T-CASH

13672	Atlas Life Insurance	Disability	$ 40.95
13673	Atlas Life Insurance	Insurance	353.10

1978-1979 REVENUE SHARING

16823	Walt Disney Educational Media	Film	534.43

REVENUE SHARING

2561	Standard Industries	Asphalt	989.72
3603	National Record Plan	Books	16.25
5669	NCR	Rental	1,028.00
9905	The Holloway Company	Wire	320.00
10271	Oklahoma Ledge Stone Supply	Sandstone	573.00
10654	A.R.K. Ramos	Supplies	1,826.00
11964	Leland Equipment Company	Equipment	749.66
11967	Tulsa Plastics Company	Supplies	143.69
12047	Honeywell Inc.	Payment	7,298.43
12406	Murray R. Womble Company	Compound	136.80
12488	Anchor Stone Company	Rock	4,713.20
12769	Commercial Lumber Company	Lumber	1,040.00
12807	Gene McQueen Company	Supplies	2,309.28
12593	NCR	Rental	998.00
13821	R. G. Dalious Construction Company	Payment	7,278.20
13824	The Oklahoma Eagle	Notice	37.56

CIVIL DEFENSE

10457	Flintco, Inc.	Maintenance	546.99
11272	Scott-Rice Company	Supplies	145.95
11734	Big Three Industries	Parts	436.84
11883	Mathews	Starter	32.30
12069	Law Enforcement Equipment	Supplies	97.85
12345	John H. Cole	Maintenance	257.16
12495	Krisman Industrial Supply	Supplies	77.58
12982	National Welding Supply	Rental	4.68
12983	Public Service	Service	190.00
12984	Superior Copy Machines, Inc.	Repair	37.90
13085	National Welding Supply	Supplies	42.40
13662	Employees Retirement Fund	Retirement	409.44
13663	Atlas Life Insurance	Disability	31.20
13664	Atlas Life Insurance	Insurance	156.00

TMAPC

12633	TMAPC	Payroll	31,574.50
12634	A.A. Electric Company	Invoice 5018	317.48
12635	Abel Sales Company	Invoice A 7874	205.00
12636	Advanced Plastics, Inc.	Invoice 114-2,110-3	859.03
12637	Beacon Stamp & Seal	Invoice 66266	12.90
12638	City of Tulsa	Services	8,681.09
12639	City of Tulsa	Services	146.52
12640	INCOG	Rental	578.35
12641	Institute for Environmental Action	Subscription	24.00
12642	Lightshed Photography	Invoice 80918	16.00
12643	Microfilm Service Duplication	Invoice J-80-501	316.50
12644	Modern Bindery	Invoice 44722	25.00
12645	Parker Office Supply	Invoice 20383,20040	111.90
12646	Preservation Now Symposium	Fees	120.00
12647	Scott-Rice	Invoice 166311,170802	114.35
12648	Dan P. Scott & Sons	Invoice 76572	1,195.15
12649	Dan P. Scott & Sons	Invoice 76572-A	541.00
12650	Southwestern Bell	Service	140.09
12651	Southwestern Bell	Service	47.40
12652	Southwestern Bell	Service	47.28
12653	Southwestern Bell	Service	568.01
12654	Tayloe Paper Company	Invoice 49953,49199	64.40
12655	Xerox	Invoice 060878429	220.43
12656	J.D. Young Company	Invoice 64504	13.20
12657	J.D. Young Company	Invoice 64294,65942	378.76
12658	J.D. Young Company	Invoice 63935,65558	185.48

MONDAY, MARCH 10, 1980

1979-1980 HEALTH FUND

8813	Beltone Hearing Aid Service	Repair	$ 67.50
9036	C&Y/M&I Local Travel	Travel	41.14
9377	Finance & Personnel	Travel	23.46
9724	Scott-Rice	Supplies	68.40
10009	Data General Corp.	Maintenance	1,090.00
10625	Consumer Protection	Travel	56.61
11026	Scientific Products	Supplies	13,577.23
11219	Scott-Rice	Equipment	328.25
11363	Scott-Rice	Supplies	34.10
13237	Administrative Services	Postage	768.88
13238	Anchor Paint	Supplies	28.80
13239	Barnstead Company	Relay	55.22
13240	Bradley's Lock & Safe Service	Supplies	51.70
13241	C & C Tile and Carpet	Supplies	51.34
13242	Color Tile Company	Tiles	56.70
13243	Chase Manhattan Service	Services	5,012.93
13244	Curtin Mathesen Scientific, Inc.	Supplies	389.26
13245	Curtin Mathesen Scientific, Inc.	Supplies	39.00
13246	International Business Machines	Rental	119.50
13247	United Linen & Uniform Supply	Services	110.60
13304	Pamela L. Joens	Services	128.00
13305	Bonnie B. Seigel	Travel	80.75
13306	Palmer Instrument Company	Equipment	360.05
13307	Air Products and Chemicals	Supplies	4.65
13308	American Public Health Assoc.	Ad	135.00
13309	Brix	Supplies	735.71
13310	Charles F. Curry Company	Refund	25.00
13311	Interstate Drug Exchange	Supplies	559.95
13314	Gene McQueen Company	Insulation	312.80
13315	Merkel X-Ray	Maintenance	30.00
13316	Mid-Continent Surgical Supply	Supplies	12.60
13317	Moulder-Oldham	Supplies	11.00
13319	Oklahoma Natural Gas	Service	28.32
13320	Scott Invironmental Technology	Rental	80.70
13321	Services Merchandise	Supplies	100.65
13324	University of Oklahoma	Reimbursement	8,218.71
13325	Larry Taylor	Services	2,569.60
13418	Beacon Stamp & Seal	Supplies	8.93
13419	Brix	Supplies	33.90
13420	Hillcrest Medical Center	Services	850.00
13421	Hillcrest Medical Center	Services	50.00
13422	Hillcrest Medical Center	Services	850.00
13423	Hillcrest Physicians Laboratory	Services	41.00
13424	Marilyn Koerner	Services	105.00
13425	Palmer Instrument Company	Supplies	23.61
13426	St. Francis Pharmacy	Supplies	6.34
13427	Tulsa Ambulatory Pediatric Center	Services	38.00
13428	Tulsa X-Ray Laboratory	Services	38.40
13429	Tulsa X-Ray Laboratory	Services	156.00
13430	Verdigris Valley Electric	Services	7.07
13451	Kelly Services	Services	236.20
13453	Kelly Services	Services	135.60
13454	Sunshine Services	Services	982.50
13455	City of Tulsa	Service	19.59
13456	Labconco Corp.	Supplies	50.55
13457	Public Service Company	Service	44.56
13458	Public Service Company	Service	1.06
13459	Sears, Roebuck and Company	Supplies	34.65
13460	South Tulsa Pathology Lab.	Services	151.25
13461	Tulsa County Medical Society	Directory	55.00
13462	Will Ross, Inc.	Supplies	162.54
13534	All-Bright, Inc.	Service	3,625.00
13535	Allied Bearings Supply	Supplies	8.04
13537	American Dental Association	Supplies	400.85
13538	George M. Beebe Enterprises	Parking	73.75
13539	Bio-Dynamics	Supplies	220.00
13540	Engler Photo Supply	Service	3.70
13541	Grayarc Company, Inc.	Mats	178.88
13542	Markson Science Inc.	Supplies	204.18
13543	Mirex Corporation	Maintenance	1,920.00
13544	Newspaper Printing	Ad	21.44
13545	Deana Norris	Reimbursement	20.00
13546	O G & E	Service	32.33

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1979-1980 HEALTH FUND

13547	Oklahoma Natural Gas	Services	$ 40.15
13548	Oklahoma Natural Gas	Services	158.12
13549	Osteopathic Pathologists	Services	1,113.00
13550	Pharmacia	Services	51.06
13551	Public Service Company	Services	58.34
13552	S & S Radio Supply	Supplies	7.20
13647	Employees Retirement Fund	Retirement	16,774.77
13648	Atlas Life Insurance	Disability	782.07
13649	Atlas Life Insurance	Insurance	6,526.06
13739	Medical Personnel Pool	Services	103.20
13740	Medical Personnel Pool	Services	164.48
13741	Medical Personnel Pool	Services	108.04
13742	Mamie Warren	Travel	16.32
13743	Fox Vliet Drug Company	Supplies	222.47
13744	Hillcrest Medical Center	Services	6.00
13745	Hillcrest Medical Center	Services	6.00
13746	Lever Brothers Company	Supplies	42.60
13747	Oklahoma Natural Gas	Service	126.50
13748	Scientific Products	Supplies	521.23
13749	Southwestern Bell	Services	36.64
13750	Southwestern Bell	Services	35.39
13751	S & S Radio Supply	Supplies	26.67
13752	Tulsa X-Ray Laboratory	Services	224.80
13796	Kayla Cody	Services	160.00
13797	A.B. Dick Products	Supplies	361.33
13799	Greener's Janitorial Service	Services	100.00
13800	O. K. Fire Protection	Services	8.00
13802	Mini-Storage #7	Rental	23.00
13803	National Waste & Disposal	Service	120.00
13804	Omstead Service Company	Repair	95.30
13805	Public Service Company	Service	2,589.19
13806	Public Service Company	Service	36.55

SPECIAL PROJECTS

13387	Ray C. Babb Jr.	Services	100.00
13388	La Maison, Inc.	Rental	750.00
13389	Rayloe Paper Company	Supplies	39.00
13390	Xerox	Rental	80.00
13650	Employees Retirement Fund	Retirement	825.16
13651	Atlas Life Insurance	Disability	31.20
13652	Atlas Life Insurance	Insurance	467.60
13753	General Electric Company	Repair	24.60
13754	Juno Company	Sign	18.35
13755	Mid-Continent Surgical Supply	Supplies	90.00
13756	Milex Southern, Inc.	Literature	133.86
13757	Susie Sappenfield	Services	34.50
13758	Southwestern Bell	Service	337.60

1978-1979 HEALTH DEPOSITORY

4270	Scott Environmental Technology	Supplies	3,172.05
13391	Tulsa County Treasurer	Payment	1,563.00
13529	Data General	Freight	862.75

PARKING METER

11453	Citation Carpets	Carpet	710.00
11906	Murray R. Womble Company	Door	130.61

PARK DEPOSITORY

9401	Lyin Jack's Daylight Donuts	Supplies	11.75
11238	Anheuser-Busch, Inc.	Supplies	56.10
11669	Rainbo Baking Company	Supplies	43.97
11908	Commercial Lumber Company	Supplies	180.52
kk909	United States Golf Association	Dues	50.00
12404	Commercial Electronics	Rental	120.00
13870	Oklahoma Tax Commission	Tax	670.24

JUVENILE DEPOSITORY

12055	C. Conley Tunnell	Expenses	778.70
12056	Helen Kannady	Expenses	758.70

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JUVENILE DEPOSITORY

12057	William L. Bledsoe	Expenses	$ 778.70
13262	Indian Nations Council	Reimbursement	370.83
13653	Employees Retirement Fund	Retirement	123.30
13654	Atlas Life Insurance	Disability	5.85
13655	Atlas Life Insurance	Insurance	60.49

1979-1980 LIBRARY FUND

128	Mary Ann Williams	Mileage	105.62
365	Nelson Electric	Fixture	156.38
2246	University of Tulsa	Service	1.35
3420	Scott-Rice	Supplies	1,116.88
4181	Masoners	Supplies	33.50
4941	International Business Machines	Equipment	1,467.00
4968	Motter Bookbinding	Permabinds	744.95
5198	Pyramid Films	Film	26.20
5372	The Highsmith Company	Supplies	135.60
5373	Scott-Rice	Table	85.00
6266	Data Phase Systems	Labels	2,015.17
6589	National Audiovisual Center	Film	52.50
6591	McGraw-Hill Films	Film	60.80
7489	Marsha McIntosh	Mileage	41.14
7564	Stringer Brothers Nursery	Moss	35.48
7572	Scott-Rice	Chair	148.50
7579	Doubleday	Books	193.42
8515	Oklahoma Tax Commission	Tags	36.90
8522	MCC Powers Company	Parts	81.04
8936	Opal Brewer	Mileage	217.97
9049.	DataPahse Systems, Inc.	Labels	2,004.67
9157.	Lennox Industries, Inc.	Registration	605.00
9161.	Hertzberg New Method	Books	623.95
9481.	Pat Woodrum	Expense	240.33
9482	Richard Parker	Expense	124.07
9484	Jan Keene	Expense	200.49
9485	Suzanne Boles	Expense	450.00
9505	Kathleen Phipps	Mileage	11.54
9510	Doris Knoten	Mileage	29.27
9511	Keith Jemison	Mileage	20.74
9531	Ruby Duckett	Mileage	39.61
9532	Ova Dowdy	Mileage	24.14
9537	Carol Brockey	Mileage	19.72
9539	Donna Alcorn	Mileage	21.05
9542	J. D. Young Company	Rental	1,197.66
9836	Crane Supply	Supplies	1.00
9848	Texas Instruments, Inc.	Repair	186.00
9850	Swan Air Conditioning Company	Equipment	112.00
9860	International Business Machines	Supplies	98.00
9878	American Dispenser Company	Parts	25.54
9880	Motter Bookbinding	Supplies	21.00
9950	Phoenix Films, Inc.	Film	153.50
9951	Perspective Films	Film	727.20
9952	National Geographic Society	Film	26.25
9953	McGraw-Hill Films	Film	135.29
10067	Churchill Films	Film	158.50
10068	Films Incorporated	Film	405.00
10069	International Film Bureau	Film	365.00
10070	McGraw-Hill Films	Film	100.80
10071	McGraw-Hill Films	Film	1,046.25
10073	Phoenix Films, Inc.	Film	178.50
10074	Phoenix Films, Inc.	Film	655.50
10075	Phoenix Films, Inc.	Film	429.75
10076	McGraw-Hill Films	Film	295.41
10077	McGraw-Hill Films	Film	190.41
10078	McGraw-Hill Films	Film	205.41
10079	McGraw-Hill Films	Film	150.29
10090	Data General Corporation	Supplies	120.26
10359	M.P.C. Educational Systems	Equipment	278.72
10550	Marilyn Shackelford	Mileage	35.60
10552	Nan Sturdivant	Mileage	31.96
10557	Tulsa Photo Lab	Service	36.44
10561	International Business Machines	Rental	97.82
10565	Ross Martin	Services	1,069.00
10566	DataPhase Systems, Inc.	Equipment	345.95
10788	International Business Machines	Equipment	240.00
10791	Pat Clem	Mileage	23.46
11112	Angie Potter	Mileage	18.02

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1979-1980 LIBRARY FUND

11113	Gopher Products Corporation	Supplies	$ 35.87
11114	The Highsmith Company	Supplies	231.07
11116	Gaylord	Supplies	15.17
11119	White Surveying Company	Service	60.00
11137	John Petty	Mileage	105.83
9957	Calvin Communications	Film	281.31
10057	City of Bixby	Service	9.00
11138	W.W. Grainger	Supplies	338.69
11139	Red Bud Filters	Supplies	55.90
11140	Tulsa Envelope Company	Supplies	360.10
11309	Demco Library Supplies	Supplies	28.80
11329	Mead Comfort, Inc.	Supplies	168.00
11330	Gary's Signs	Sign	105.00
11581	Southerby Productions	Film	320.00
11582	National Geographic Society	Film	310.00
11583	Knox Cameras	Screens	101.04
11585	Films Incorporated	Film	72.00
11588	J. C. Penney Company	Clocks	86.09
11589	Roto-Rooter	Service	32.00
11590	Business Printing	Printing	1,713.00
11591	Southwest Nursery	Tree	4.00
11592	Triangle Company	Supplies	52.45
11596	The Gerstenslager Company	Parts	41.39
11597	C & C Tile and Carpet	Tile	8.96
11598	Oklahoma Lighting Distributors	Supplies	418.22
11599	Beacon Stamp & Seal	Sign	14.40
11600	Empire Plumbing Supply	Supplies	21.06
11601	Mac's Electric Supply	Supplies	118.06
11602	PPG Industries	Supplies	162.93
11603	Palmer Supply	Supplies	33.00
11604	Siegfried Insurance Company	Renewal	200.00
11683	Murray Womble Company	Supplies	20.25
11684	Current Lighting & Maintenance	Repair	70.00
11685	Trane Company	Service	250.00
11686	Roadway Express	Freight	26.90
11687	Data Documents, Inc.	Freight	35.87
11777	Odyssey Travel Service	Tickets	208.00
11778	Centron Films	Film	3,954.33
11924	Safeco Life Insurance	Insurance	379.25
11925	Oklahoma Blue Cross & Blue Shield	Insurance	3,738.90
11926	City of Tulsa	Insurance	520.60
11931	Robert Murphy	Mileage	77.01
11933	Kaye Bishop	Mileage	38.93
11934	Siegfried Insurance	Renewal	3,030.00
11935	Speedprint	Brochure	15.75
11936	Imel & Graber	Service	1,185.17
11937	Brittco, Inc.	Service	13.50
11938	Thompson Movie	Repair	88.60
11940	Xerox	Rental	1,792.13
11941	Industrial Uniform & Towel Supply	Supplies	27.60
11942	Honeywell Protection Services	Service	55.70
11943	National Building Care	Service	6,139.80
11945	City of Tulsa	Service	244.65
11946	Administrative Services	Service	164.29
11948	D. M. Sokolosky	Rent	400.00
11949	Bill Ramsey	Rent	426.50
11950	Pine & Harvard Corporation	Rent	268.00
11951	Look TV	Rent	400.00
11952	Howard Engineering Inc.	Rent	500.00
11953	Hardesty Company	Rent	666.00
11954	City of Tulsa	Rent	1,012.75
11955	Wesche Company	Supplies	42.94
11956	S & S Radio Supply	Supplies	6.10
11957	Moulder-Oldham	Supplies	249.95
12039	Deansign	Sign	60.00
12041	International Harvester Company	Repair	354.54
12042	Photo Scope Corporation	Repair	150.94
12267	Ulverscroft Large Print Books	Books	252.00
12268	Silver Burdett Company	Continuations	245.95
12269	G. K. Hall & Company	Books	151.02
12270	American Library Association	Books	14.40
12271	Oklahoma Natural Gas	Service	2,047.86
12272	Oklahoma Gas & Electric	Service	100.47
12273	Public Service Company	Service	2,386.59

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1979-1980 LIBRARY FUND

12275	Town of Skiatook	Service	$ 100.09
12276	Union Gas	Service	48.96
12277	Oil Capital Trash	Service	84.00
12279	A-Burnes Refuse Company	Service	192.00
12280	System Development Corp.	Service	105.13
12281	Sperry Utility Service Authority	Service	65.51
12284	Cultural Information Service	Continuations	16.00
12285	Ebsco	Continuations	1,255.01
12286	Geological Society of America	Continuations	68.88
12287	Carol Bryan Imagines	Continuations	12.00
12288	Broken Arrow Ledger	Continuations	39.00
12289	The Oklahoma Observer	Continuations	45.00
12290	Howard W. Sams & Company	Continuations	31.68
12291	Standard & Poor's Corp.	Continuations	1,770.00
12292	The Conference Board, Inc.	Continuations	500.00
12293	Baker &Taylor	Continuations	420.55
12294	Child Welfare	Continuations	18.00
12295	Tulsa City-County Library	Cash	86.36
12296	Lockheed Missiles & Space Company	Books	387.55
12297	Southwestern Bell	Service	1,151.35
12298	Zytron	Service	22.88
12299	Oklahoma Office Machines	Supplies	313.34
12300	Southwestern Bell	Service	617.70
12301	Southwestern Bell	Service	385.76
12302	General Telephone	Service	24.53
12303	City of Tulsa	Service	3,994.59
12304	Bixby Telephone	Service	18.67
12305	City of Tulsa	Service	236.47
12306	Collinsville Light & Water	Service	56.44
12307	City of Broken Arrow	Service	20.90
12308	City of Sand Springs	Service	12.25
12309	Gas Service Company	Service	96.16
12310	Jenks Public Works	Service	7.18
12311	Amigos Bibliographic Council	Supplies	418.00
12312	Tulsa Plastics Company	Supplies	9.32
12367	Prentice-Hall, Inc.	Books	46.07
12369	Cremer Gallery	Art	200.00
12374	University of Oklahoma Libraries	Loan	6.90
12375	Oklahoma State University	Service	15.65
12376	Charles River Associates Library	Loan	5.00
12377	University of Missouri	Service	1.00
12378	House of Frames Gallery	Service	212.00
12379	National Building Care	Service	1,087.82
12380	Data Documents, Inc.	Charges	25.00
12381	Solow's Auto Glass & Plate	Repair	234.15
12382	O'Connor-Oklahoma Company	Service	117.57
12383	Tumleson Wheel Aligning	Repair	138.17
12762	Brenda Haley	Mileage	40.12
12775	Judith E. Allen	Mileage	21.42
12778	Brenda Ward	Service	33.50
12779	Arizona State University Library	Services	2.60
12782	Ehrle's Party & Carnival Supply	Supplies	17.50
12784	Zytron	Supplies	55.72
12785	Allied Bearings Supply	Supplies	14.40
12786	George Tune's Auto Service	Repair	58.40
12859	J. C. Hamilton Company	Batteries	111.34
12861	Imel & Graber	Fees	4,473.00
13003	National Record Plan	Books	183.64
13004	Baker & Taylor	Books	274.94
13005	Baker & Taylor	Books	62.91
13007	Columbia Special Products	Continuation	250.00
13008	Congressional Quarterly, Inc.	Continuation	14.00
13009	Mitchell Manuals, Inc.	Continuation	282.00
13010	American Gas Association	Continuation	12.50
13011	New York State Library	Continuation	1.50
13012	Nelinet, Inc.	Continuation	6.00
13013	American Petroleum Institute	Continuation	110.00
13015	Imperial Sound	Supplies	19.80
13016	Health Sciences Center Library	Service	2.00
13017	McNaughton Book Service	Books	5,437.75
13018	Edison Jewelers & Distributors	Equipment	46.84
13021	Matthew Bender	Continuation	19.50
13022	ABC Schwann Record & Pape Guides	Continuation	50.00

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1979-1980 LIBRARY FUND

13023	American Association of Petroleum	Continuation	$ 24.00
13025	Oklahoma Eagle Publishing Company	Continuation	12.00
13026	Visual Merchandising	Continuation	12.00
13027	Quest/80 Gift Acknowledgement	Continuation	64.00
13028	Newspaper Printing Corp.	Continuation	120.60
13029	Stillwater News-Press	Continuation	32.00
13030	Political Research, Inc.	Continuation	225.00
13031	Sweet's Division-TIMED	Continuation	45.50
13032	Ozarks Mountaineer	Continuation	4.95
13033	Financial Accounting Standards	Continuation	23.00
13034	Oklahoma State University	Continuation	20.00
13037	Baker & Taylor	Books	278.72
13038	Doubleday & Company	Books	348.47
13039	Baker & Taylor	Books	529.83
13040	Baker & Taylor	Books	1,268.11
13041	Doubleday & Company	Books	176.59
13042	Doubleday & Company	Books	656.25
13043	Baker & Taylor	Books	1,856.00
13044	National Record Plan	Books	256.00
13045	Baker & Taylor	Books	2,707.78
13046	Baker & Taylor	Books	11.00
13164	Mechanical & Electrical Equipment	Repair	1,198.85
13168	National Steel Service Center	Repair	97.42
13169	Farm & Ranch Supply	Shovels	35.92
9955	Karol Media	Film	150.00
12283	Goodrich Tire Center	Tires	650.40
12788	Arthur C. Sweeny	Supplies	28.00

PAYROLL ACCOUNT

240	Tulsa County Treaturer	General	726.23

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:15 p.m., on Thursday, March 13, 1980)

MINUTES

MONDAY, MARCH 17, 1980

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

Lewis Harris, Chairman, presiding, called the mmeting to order at 9:35 a.m., and the following business was transacted:

Commissioner Rice thanked everyone for their flowers, cards, and concern during his illness.

MONDAY, MARCH 17, 1980

Commissioner Harris passed the minutes of the meeting held March 10, 1980, to the agenda of March 24, 1980.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file monthly reports for February, 1980, from the following:

1. County Clerk
2. Court Clerk

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the County Inspector's monthly report for February, 1980, and the Admittance List to the Emergency Shelter, for the week ending March 12, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97194 & 97195)

Commissioner Harris, acting on the County Engineer's recommendation, passed the bid award for Revisions to the Pneumatic Controls System to the agenda of March 24, 1980.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement with the City of Tulsa, for exchange of rooms in the Emergency Operations Center. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner harris, yes. Motion carried. (Clerks Misc. File No. 97196)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Contract documents with Centre Court, Inc., in the amount of $9,200., for Resurfacing and Repairs to the Tennis Courts at LaFortune Park. Upon woll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97197)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Contract documents with the Ray Conard Construction Company, in the amount of $159,700., for Sixth Floor Remodeling in the Courthouse. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97198)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Certificate of Substantial Completion, from Daco Construction Company, for Remodeling of Highway District #1 Garage, and to accept and file the Consent of Surety Company for Final Payment, and the Contractor's Affidavits. Upon roll call,

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Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97199)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Receipt and Release from Ralph Roy Carver. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97200)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement with the State Department of Corrections, for reimbursement to Tulsa County, for care of State prisoners. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97201)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Contract with Dr. William Becker and Dr. Michael Farrar, for services at the County Medical Clinic. Upon woll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97202)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement with Kellert Industries for grouting work at $34. per cubic yard. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97203)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement with Guardian Enterprises, Inc., for security services and equipment for Highway District #3. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97204)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Lease-Purchase agreement with Freshour GMC, Inc., for four 1980 2½-ton trucks for Highway District #2; total purchase price is $45,692.64, at $1,525. monthly, and to approve the sale of the following trucks to same for $7,500.:

1. 1972 Ford, A/N F75EVN95160
2. 1972 Ford, S/N F75$VN95161
3. 1972 Ford, S/N F75EVN95162
4. 1974 Chevrolet, S/N CCE664V104841

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97205 & 97206)

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Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to signature by the District Attorney, an Amendment to the Contract between the Tulsa Metropolitan Area Planning Commission and CompuServe, Inc.; this Amendment covers additional services from CompuServe, in the amount of $1,792.26. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97207)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from Highway District #3, for the purchase of one new Rotary Mower, in the amount of $1,300., from Tulsa Tractor Company, less the trade-in of one used mower, S/N 2705, for $500. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97208)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Utility Permit from Southwestern Bell, to cross and parallel 166th Street North, east of Peoria. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97209)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds and Cash Fund Estimates of Needs, as follows:

1. in the amount of $7,500., for sale of equipment to Freshour GMC. (Clerks Misc. File No. 97210)

2. in the amount of $1,770.37, reimbursement from the Election Board. (Clerks Misc. File No. 97211)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve travel/training requests from the following:

1. C-C Health: a) Jim Lloyd to attend meeting in Pittsburg, Pennsylvania, April 28-30, 1980, cost $627.; b) Sue Sharp to attend program in Topeka, Kansas, March 25-28, 1980, cost $202. (Clerks Misc. File No. 97212)

2. Engineers: Ray Jordan to attend workshop in Oklahoma City, March 17-19, 1980, cost $150. (Clerks Misc. File No. 97213)

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

Commissioner Harris passed the Engineers Personnel Action for one week.

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

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C-C Health: Regular Appointment: Donna Bell, effective March 13, 1980-$687.; Estelle McPherson, effective March 10, 1980-$750., plus 17-cent mileage. Change of Status to Regular: Lucille Fosbert, effective March 1, 1980-$687. Part-time Appointment: Helen Munn, effective March 6, 1980-$6.17 hr., plus 17-cent mileage. (Clerks Misc. File No. 97214)

Juvenile Bureau: Performance Increase: Mary Brown, effective February 1, 1980-$1,206.; Lael Harmon, effective March 1, 1980-$1,235.; Lyle Steven Day, effective March 1, 1980-$846. Salary Adjustment for March only: Mary Brown-$1,284. Resignation: Janetta Belusko, effective March 21, 1980; Timothy Clark, effective March 19, 1980. Discharge: Philena Brestel, effective February 29, 1980. Regular Appointment: Don J. Wheeler, effective February 25, 1980-$752. (Clerks Misc. File No. 97215)

Building Superintendent: Discharge: Jimmy Stacy, effective February 29, 1980. Promotion: Jimmy Burnette, effective March 1, 1980-$864. Regular Appointment: Chris Adams, effective March 1, 1980-$727.; Anthony Vaclavicek, effective March 1, 1980-$864.; Roy Betts, effective March 5, 1980-$727. Leave of Absence without Pay: Marvin Conley, effective March 1, 1980. (Clerks Misc. File No. 97216)

Administrative Services: Salary Adjustment for one month only: (all effective March 1, 1980) Jim Vance-$1,626.96; Chad Higgins-$1,970.68; Paula Wirt-$915.28. Resignation: Paula Wirt, effective April 1, 1980; Steve Stanford, effective March 20, 1980. Regular Appointment: Jonie Firestone, effective March 24, 1980-$906. Transfer to Court Clerk: April Scott, effective March 10, 1980. (Clerks Misc. File No. 97217)

Data Processing: Regular Appointment: Mirella Sehl, effective March 1, 1980-$906.; Steven Pittman, effective March 10, 1980-$1,106.; J. D. Chastain, effective March 18, 1980-$1,607. Salary Adjustment for one month only: (all effective March 1, 1980) William Bevins-$1,012.96; Steven Pittman-$816.64; J. D. Chastain-$741.60; Robert Bittle-$2,206.99; Jerry Cinocca-$1,534.78; Wayne Eaton-$1,268.64; John Engle-$2,183.37; Juen Horowitz-$1,230.41; Freda Kragel-$1,414.80; Helen Martin-$1,384.31; Joan McCullar-$944.11; Glenda Reed-$1,206.03; Robert Rogers-$2,061.79; Glenda Rose-$726.; Kenneth Siler-$1,595.49; Frances Smith-$781.02; Charles Smith-$1,144.52; Jim Rolen-$2,073.33. Resignation: William Bevins, efective March 19, 1980. Performance Increase: Winifred Teel, effective March 1, 1980-$796. Promotion and Performance: Glenda Reed, effective March 1, 1980-$1,156. Promotion: Jim Rolen, effective March 1, 1980-$1,971. (Clerks Misc. File No. 97218)

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Parks: Part-time Appointment: (re-hire) (both effective March 10, 1980) Calvin Miller-$3.65 hr.; Scott Kucinsky-$3.65 hr. Regular Appointment: Vaughn Cochrane, effective March 10, 1980-$727. Part-time Appointment: Arthur Truesdell, effective March 6, 1980-$3.75 hr.; James Webb, effective March 12, 1980-$3.25 hr.; Douglas Adams, effective March 10, 1980-$3.65 hr. Performance Increase: (all effective February 20, 1980) Joseph Lepper-$3.75 hr.; Herman Richards-$3.75 hr.; James Richards-$3.75 hr. Performance Increase: Richard Bales, effective March 1, 1980-$1,643. Promotion: Phyllis Shaw, effective February 20, 1980-$3.75 hr. (Clerks Misc. File No. 97219) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

1. 1979-1980 General Fund Claim #7268, Warrant #6129, in the amount of $48.
2. 1979-1980 Health Fund Claim #13318, Warrant #10956, in the amount of $30.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris,yes. Motion carried.

1979-1980 GENERAL FUND

63	Kremers Urban	Drugs	$ 59.40
308	Allee Office Equipment, Inc.	Equipment	100.58
353	Purolator Security, Inc.	Service	148.00
3650	Farm & Ranch Supply	Supplies	75.00
5180	Cooper Supply	Supplies	306.00
7374	Palmer Supply	Supplies	129.38
7747	Crane Supply	Supplies	16.90
7790	Allied Plumbing Company	Equipment	33.79
7859	Thomas Belusko	Travel	9.84
7936	City of Tulsa	Rent	1,256.08
8035	Eastman Kodak	Service	55.20
8047	J. D. Young Company	Toner	36.00
8068	Tire Barn, Inc.	Service	236.47
8164	Mathews	Supplies	45.52
8178	Tusco's Budget Outlet	Equipment	155.40
8184	J. A. Sexauer	Maintenance	757.42
8225	Exel Photo Finishing	Service	21.75
8229	Southwest Saw Corporation	Service	45.00
8245	Oklahoma Osteopathic Hospital	Services	607.23
8249	Osteopathic Radiology, Inc.	Services	37.01
8353	Sand Springs Firestone	Tires	715.00
8597	The Country Store	Supplies	64.85
8922	Ol K. Machine & Manufacturing	Repair	14.00
8975	Goodyear Wholesale Tire Center	Service	417.10
8990	Bewley's Sweeper Service	Repair	34.02

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1979-1980 GENERAL FUND

9009	Scott-Rice	Supplies	$ 44.80
9027	Southwestern Bell	Service	48.21
9096	Palmer Supply	Supplies	140.24
9119	Williams Business Equipment	Service	28.50
9681	Clark Electrical Supply	Supplies	28.99
9189	Southwestern Motors & Transmission	Service	644.00
9682	Burgess Hardware	Supplies	21.56
10107	Xerox	Rental	80.00
10108	Beene Paper Company	Supplies	1,090.60
10391	Safeway Stores	Supplies	490.54
10413	Ernie's Auto Service	Repair	862.50
10489	Fisons Corporation	Supplies	18.00
10494	Searle Laboratories	Drugs	278.64
10502	Winthrop Laboratories	Drugs	228.60
10506	Victor Welding Supply	Supplies	51.02
10692	O'Conner-Oklahoma Company	Supplies	97.07
10693	Nelson Electric Supply	Supplies	81.62
10694	Greer Electric Company	Supplies	75.35
10700	Storey Wrecker Service	Service	45.00
10702	IBEX Manufacturing	Equipment	1,499.00
10763	B & R Automotive	Parts	114.09
11260	Anchor Paint Company	Supplies	294.30
11286	Southwestern Bell	Service	497.72
11289	Oklahoma Natural Gas	Service	1,766.26
11301	Painters Supply of Oklahoma	Supplies	102.40
11388	Car & Fleet Parts	Parts	539.93
11404	Bill Jarrett Company	Service	134.20
11410	Smith-Tuxall Uniforms, Inc.	Badges	298.75
11459	Transcon Lines	Freight	24.67
kk472	Safeway Stores	Supplies	457.47
11473	Standard Grocery & Market	Supplies	464.00
11478	K-P Restaurant Supply	Equipment	245.75
11503	Public Service Company	Service	12,440.97
11534	Merck Sharpe & Dohme	Drugs	1,140.27
11536	Parke Davis	Drugs	20.58
11541	Syntex Labs. Inc.	Drugs	620.46
11642	Eastman Kodak Company	Repair	98.80
11655	James Bulmer	Travel	107.27
11698	IBM	Maintenance	6,314.27
11700	IBM	Rental	5,642.00
11774	Tulsa Trimming Supply	Supplies	38.35
11790	Fields Downs Randolph	Supplies	236.76
11798	Gilcrease Family Clinic	Service	600.00
11800	Sexton Building Services	Services	616.00
11802	Mobilfone Service, Inc.	Rental	23.00
11834	Jones Newby Supply	Supplies	124.10
11839	Hanna Lumber Company	Supplies	61.40
11847	Bixby Public Works Authority	Service	18.21
11872	IBM	Rental	1,074.10
11840	Wesche Company	Supplies	245.71
11877	A & D Supply	Supplies	87.21
11886	Buck's Sporting Goods, Inc.	Equipment	553.15
11976	Tayloe Paper Company	Supplies	915.35
11977	Southwestern Bell	Service	15,812.86
11981	Anchor Paint Company	Supplies	283.15
11987	City of Tulsa Utilities	Service	1,692.75
11989	Mobilfone Service, Inc.	Payment	34.00
12062	Lawson Products, Inc.	Supplies	384.60
12065	Burgess Hardware	Supplies	49.68
12102	Freeland Brown Pharmacy	Supplies	1,683.12
12119	Zytron Corporation	Service	235.16
12233	C. Conley Tunnell	Travel	15.15
12318	Zep Manufacturing Company	Supplies	138.36
12321	Xerox	Service	173.94
12326	Sonitrol of Tulsa, Inc.	Service	207.00
12334	Big Three Industries	Parts	85.56
12353	Tulsa Industrial Service	Service	460.00
12357	3M Company, Traffic Control	Supplies	470.48
12408	Bloss Sales and Rental	Equipment	880.60
12420	Parker Office Supply	Supplies	96.59
12455	C. B. Kerr Realty, Ltd	Rent	3,991.50
12457	General Service Administration	Payment	50.00
12480	Chandler Naterials Company	Supplies	411.77
12482	Tulsa Sand Company	Sand	70.88

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1979-1980 GENERAL FUND

12562	Ricky J. Mason	Travel	$ 49.64
12557	Kenneth Slaten	Service	1,350.00
12566	Public Service Company	Service	227.74
12583	Tulsa County Utility Services	Service	26.65
12590	Hoechst-Roussel Pharmaceutical, Inc.	Drugs	489.00
12598	Pfizer Laboratories	Drugs	1,145.90
12600	A. H. Robins Company	Drugs	190.02
12606	Smith Kline & French Company	Drugs	851.62
12608	Stuart Pharmaceutical	Drugs	103.61
12672	Simplex Time Recorder Company	Repair	45.50
12681	Mobilfone Service	Rental	186.00
12684	Eve Incorporated	Supplies	104.70
12685	Anchor Paint Company	Paint	78.40
12688	Public Service Company	Service	1,217.81
12689	Oklahoma Gas &Electric	Service	182.50
12715	Nancy Muirhead	Travel	39.78
12717	Sandra Cooke Lowe	Travel	56.27
12719	Ted Hanner	Travel	68.53
12724	Daniel Stockley	Travel	65.96
12725	Barbara Dickens	Travel	55.76
12794	Fields-Downs Randolph Company	Supplies	116.34
12799	Red-Bud Air Filter	Parts	10.92
12800	Greer Electric Company	Parts	243.50
12802	Texas Iron & Supply	Parts	85.28
12806	Earl's Auto Parts	Jack	524.40
12836	Southwest Irrigation	Repair	120.12
12840	Independent Material Comapny	Supplies	1,279.95
12992	Springdale Farms	Supplies	19.50
13064	Gulf Oil Corporation	Gasoline	6,446.14
13098	B & L Auto Supply	Parts	28.35
13170	Zytron Corporation	Supplies	164.71
13204	IBM	Repair	58.30
13205	Unique Upholstery	Service	65.00
13210	Moulder-Oldham	Supplies	159.30
13272	Clayton T. Edwards	Expenses	4.00
13293	Power Equipment & Rubber Company	Hoses	93.88
13296	OTASCO #10	Mowers	387.00
13297	Swinney Supply Center, Inc.	Equipment	133.61
13343	Computer Optics, Inc.	Rental	2,643.50
13352	Johnson Systems, Inc.	Rental	50.00
13353	Macro 4 Inc.	Leases	140.00
13356	Mattoon Moving & Storage	Expenses	576.24
13463	Jones Newby Supply	Repair	882.26
13525	Mecelec	Parts	27.40
13526	Luttrell Oil Company	Supplies	423.21
13591	John F. Cantrell	Travel	166.01
13592	Jim B. Hill	Expense	47.96
13597	Window Treadments	Drape	130.00
13613	Eagle Material Handling	Freight	20.73
13616	Parker Office Supply	Supplies	69.08
13618	Clayton T. Edwards	Expense	4.00
13677	Tayloe Paper Company	Supplies	112.86
13700	General Typewriter & Office Equipment	Service	26.00
13727	Juanita Overbeck	Service	304.50
13728	Mary B. Lanning	Service	71.00
13729	Norman B. Hedden	Service	411.00
13730	Mary Jean Hedden	Service	177.50
13731	Stella Flora Fortier	Service	119.00
13732	Helen Marie Corbin	Service	25.50
13733	Judith B. Campbell	Service	107.50
13734	Mabel S. Bieber	Service	96.00
13735	Emery Air Freight	Shipping	311.24
13814	J. D. Young Company	Supplies	325.68
13835	Ray Holder	Reimbursement	25.00
13836	Frank Rhodes	Travel	47.26
13857	Newspaper Printing Corporation	Publication	112.56
13858	Jacque Genduso	Supplies	159.25
13859	Suzanne E. Wright	Transcript	141.00
13861	Paula E. Dollins	Transcript	28.50
13863	West Publishing Company	Books	267.00
13864	Bob J. Clark	Reimbursement	599.25
13943	American Canvas Manufacturing	Tarps	816.00

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1979-1980 GENERAL FUND

13966	Browning-Ferris	Service	$ 41.80
13967	Oklahoma Capital Improvement	Rent	3,957.46
13968	Mobilfone Service	Rental	59.00
14089	Virginia A. Boone	Transcript	67.50
14090	Leon T. Alexander	Postage	45.00
14135	Glass-Nelson Clinic	Services	24.00
14136	Glass-Nelson Clinic	Services	54.00
14137	Tulsa Radiology Association	Expense	10.00
14138	St. John Medical Center	Expense	145.68
14139	Floyd Barnes	Reimbursement	12.20
14140	Sheridan Village Medical Clinic	Expense	209.00
14208	Delmer Wayne Huey	Disability	547.70
14209	Glass-Nelson Clinic	Expense	93.20
14210	Xerox	Rental	232.34
14217	Social and Rehab. Services	Reimbursement	2,127.61
14220	Terry Young	Travel	179.99
14267	Mona Fisher	Registration	57.95
14268	Bonnie Graves	Registration	78.80
14269	Mildred Porter	Registration	102.35
14270	Beverly Wade	Registration	34.00
14272	Louis W. Downing	Expense	112.88
14273	Glenn Buckner	Expense	20.00
14294	R. D. Frazier	Disability	128.62
14295	Delmer Huey	Disability	109.54
14296	Robert S. Danielson	Disability	132.00
14524	Coy Dewayne Vaughn	Transportation	32.00
14528	William W. Bevins	Vacation	1,012.96
14529	Atlas Life Insurance	Disability	7.80
14530	Employees Retirement Fund	Retirement	102.41
14536	Andrea Rhodes	Salary	67.50
14596	Stuary Pharmaceutical	Drugs	364.28

1979-1980 UNRESTRICTED T-CASH

8778	Brake & Clutch Service	Parts	152.31
8780	Tulsa Generator Supply	Parts	188.50
9477	Mike's Auto Supply	Parts	366.56
9765	Gulf Oil Corporation	Gasoline	9,704.92
9976	Oklahoma Tire Center	Tires	180.60
11391	Auxier-Scott Supply	Supplies	67.84
11445	Oklahoma Truck Supply	Parts	25.70
11490	Fred Jones Ford	Parts	97.89
12320	Tulsa Bandag	Tires	384.75
12351	Southwestern Bell	Service	116.37
12390	Concrete Forming Supply	Ties	27.75
12414	Public Service Company	Service	314.91
12415	Flasher Company Inc.	Rental	21.00
12416	Bert Smith Road Machinery Company	Supplies	79.20
12553	Tulsa Auto Spring Company	Parts	43.24
12615	Allied Bearing Supply	Parts	25.89
12693	City of Tulsa Utilities	Service	24.70
13112	The Parts Store #1	Parts	454.56
13126	Zink Safety Equipment	Glasses	69.00
13444	General Wire & Supply	Supplies	586.50
13565	Goodrich Tire Center	Tires	1,112.41
13867	Tulsa Bandag	Service	40.40
13869	Loren Graham	Reimbursement	25.00
13871	Public Service Company	Service	148.84
13960	Lewis Harris	Travel	250.00
13961	F. A. Young	Travel	250.00
13962	Melvin C. Rice	Travel	250.00
14091	Accurate Fire Equipment Company	Extinguishers	63.80

1979-1980 RESTRICTED 4T-CASH

11096	Cummins Construction Company	Asphalt	2,974.35
12045	Tulsa Rock Company	Rock	3,864.47

REVENUE SHARING

5670	NCR Corporation	Rental	1,028.00
13235	Southwest Irrigation Company	Material	4,257.33
13250	Nelson Utility Products	Supplies	1,471.68
13261	Hydro Conduit Corporation	Pipe	3,204.75

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REVENUE SHARING

13937	Valtec Corporation	Payment	$ 22,432.94
13995	Youth Services of Tulsa	Payment	20,000.00
13996	Street School	Payment	10,000.00
13997	City of Jenks	Payment	3,000.00

CIVIL DEFENSE

13084	Radio, Inc.	Maintenance	47.82
13760	John F. Wilson	Travel	150.00
13761	Dolores Brooks	Mileage	23.12
13762	Southwestern Bell	Service	11.55
13768	Western Union	Wire	43.00
13774	MFA Insurance Companies	Insurance	171.00

TMAPC

12659	Cole Publications	Invoice No. 170410	97.50
12660	Don's Floor Covering	Repair	150.00
12661	Gulley Computer Associates	Service	140.00
12662	International Business Machines Corp.	Invoice No. 3K13251	81.60
12663	International Business Machines Corp.	Invoice HF 1960N	750.00
12664	International Business Machines Corp.	Invoice KM 16402	190.00
12665	Ginger Johnson	Reimbursement	390.70
12666	Sound Unlimited	Invoice 3976	40.60
12667	Triangle Company	Invoice No. 20873	728.10
12668	Triangle Company	Invoices 18665-19364	130.31
12669	Triangle Company	Invoices 20107-20808	224.30
12670	Administrative Services	Service	1,512.20
12671	Bruce Niemi	Services	512.00
12672	Parrish and Clark Leasing	Payment	272.25

1979-1980 HEALTH FUND

9437	Cox Motor Company	Supplies	47.32
9591	The Gas Service Company	Service	144.44
9628	Victor Welding	Supplies	63.00
11342	The Envelope House	Supplies	428.75
12458	The Jimmie Jones Company	Regulators	1,120.00
13738	Patty King	Services	36.00
13939	The University of Oklahoma	Reimbursement	7,645.15
13942	Southwestern Bell	Service	206.05
13944	American Courier Company	Services	345.00
13945	Robert L. Anderson	Services	25.00
13946	Answering Tulsa Company	Services	78.75
13947	Collinsville Light & Water	Services	94.07
13948	Industrial Uniform and Towel Supply	Services	19.00
13949	Jenks Public Works Authority	Services	5.25
13950	Journal of Nursing Administration	Ad	150.00
13951	Luttrell Oil Company	Supplies	148.98
13952	Mid-Continent Surgical Supply	Supplies	518.00
13955	Mini-Storage #7	Rental	38.00
13956	Owasso Public Works Authority	Services	12.19
13957	Phillips Dental Supply	Supplies	303.70
13958	Sherwood Medical	Supplies	165.00
13959	Stik/Strip Laminating Company	Film	2,720.61
13963	Town of Skiatook	Service	27.68
13964	University of Oklahoma	Reimbursement	10,856.44
13965	Holaday Industries, Inc.	Equipment	292.50
13969	Carol Baughman	Travel	41.48
13970	Rebecca S. Bell	Travel	70.72
13971	Shelly Boyls	Travel	44.71
13972	Glenn Edward Burnett	Travel	104.89
13973	Anita Conner	Travel	37.06
13974	Sondra L. Duncan	Travel	90.10
13975	Mary Dunn	Travel	59.67
13976	Lillian S. Dutro	Travel	87.89
13977	Marcia Renee Harper	Travel	126.65
13978	Frances Eileen Hollands	Travel	10.03
13979	Edith Hopkins	Travel	74.97
13980	Mary Kathryn Jones	Travel	121.38
13981	Joe H. King	Travel	152.15
13982	Ruth Kruse	Travel	26.52
13983	Louise G. McKenzie	Travel	61.54
13984	Emelia Moss	Travel	17.68

MONDAY, MARCH 17, 1980

1979-1980 HEALTH FUND

13985	Rita Patterson	Travel	$ 61.20
13986	Gayle Pinkosky	Travel	96.05
13987	Betty Pofahl	Travel	30.43
13988	Mark Radzinski	Travel	196.35
13989	Steven Lee Richison	Travel	203.83
13990	Sue Ann Sharp	Travel	60.86
13991	Sue Ann Sharp	Travel	145.54
13992	Neil Hampton Walker	Travel	164.73
13993	Lore Wenger	Travel	43.86
13994	John R. Wickersham	Travel	136.85
14023	Diana Boyd	Services	144.80
14024	Abbeon Cal, Inc.	Pens	15.00
14025	Burggraf Tire Service	service	93.70
14026	City of Sand Springs	Services	13.56
14027	Elkins-Sinn, Inc.	Supplies	222.50
14028	General Telephone	Services	70.97
14029	Honeywell Protection Services	Services	141.17
14030	Mathews Auto Electric, Inc.	Repair	47.95
14031	Moulder-Oldham	Supplies	459.85
14032	Sherwood Medical	Supplies	358.00
14033	Standard Auto Parts	Supplies	20.97
14034	Teledyne Isotopes	Services	22.10
14035	Tulsa Paper	Cups	107.90
14036	Vivian Adair	Travel	71.91
14037	Jill Gray-Bubert	Travel	75.82
14041	Virgil O. Burba	Travel	80.92
14042	Linda Calmus	Travel	45.39
14043	Edgar M. Cleaver	Reimbursement	16.00
14044	Gary Cox	Travel	71.48
14046	Gid Bryant Cox	Travel	138.04
14047	Margaret Dohlman	Travel	71.91
14048	Sarah Dunbar	Travel	34.68
14049	Caludean Green	Travel	105.23
14050	Dan West Hall	Travel	156.57
14051	Patricia Hallett	Travel	57.29
14052	Edna H. Hamilton	Travel	114.07
14053	Clyde H. Harding	Travel	200.77
14054	John Alan Hartman	Travel	70.89
14055	Daniel B. Honeyman, Jr.	Travel	74.29
14056	Brenda Kay Johnson	Travel	133.79
14057	Sylvia Karimian	Travel	68.17
14058	Nicholos T. Kondos	Travel	117.13
14059	Janice M. Kemery	Travel	106.59
14060	Geraldine N. Ling	Travel	555.06
14061	Deborah M. Luthey	Travel	13.09
14062	Sue Marshall	Travel	10.54
14063	Virginia McGill	Travel	97.92
14064	Sarah F. Raine	Travel	83.13
14065	Cheryl Schilling	Travel	45.56
14066	Sallie R. Shreck	Travel	34.68
14067	Sidney E. Smart	Travel	103.87
k4068	Mary R. Stewart	Travel	139.74
14069	Nancy Turner	Travel	163.37
14070	Jack Gene Walling	Travel	80.58
14071	Mary Ann Welker	Travel	56.95
14072	John N. Woodruff	Travel	54.23
14073	Viola L. Young	Travel	91.63
14093	Warren C. Aldridge	Services	240.00
14094	City of Tulsa	Fees	625.00
14095	Lillie Davis	Services	360.00
14100	Algerita Brooks	Travel	65.45
14101	Jerry G. Cleveland	Travel	63.07
14102	Mary Ellen Drywater	Travel	94.01
14103	Dyan Lewis	Travel	63.58
14104	Evelyn Mantooth	Travel	50.83
14105	Rebecca Ann Rhoads	Travel	10.88
14106	Mary D. Smock	Travel	57.80
14107	Joe R. Taylor	Travel	60.69
14108	Joyce Arlene Whiten	Travel	106.93
14109	Allied Plumbing	Supplies	61.98
14110	Al's Auto Parts	Supplies	10.66
14111	Barnes Manley	Service	35.08
14112	Bradley's Lock and Safe Service	Keys	17.00
14113	City of Tulsa	Service	254.20

MONDAY, MARCH 17, 1980

1979-1980 HEALTH FUND

14114	Danny's Auto Salvage, Inc.	Services	$ 15.00
14115	Fox Vliet	Supplies	317.38
14116	Hope Lumber & Supply	Supplies	312.13
14117	International Business Machines	Supplies	544.16
14118	Sue Marshall	Reimbursement	2.60
14119	Meyer Brothers Drug Company	Service	7.55
14120	Dale Money	services	260.00
14121	National Zip Code Directory	Directory	6.00
14122	Oklahoma State Medical Association	Assessment	161.00
14123	Pacific Wheel Alignment	Repair	14.00
14124	Scott-Rice	Supplies	17.87
14125	Scott-Rice	Supplies	25.23
14126	Southwestern Bell	Service	25.37
14127	Storey Wrecker Service	Service	15.00
14128	Streck Laboratories Inc.	Supplies	40.54
14129	U-Need-Um Tires	Tires	325.80
14130	United Linen & Uniform	Services	137.80
14131	Welsco, Inc.	Rental	15.00
14132	Scott-Rice	Equipment	480.00

PARKING METER FUND

429	Midwest Marble Company	Supplies	4,116.00
13386	Natkin & Company	Parts	1,498.85

PARK DEPOSITORY

9389	Tulsa Produce	Supplies	73.40
9393	Fadler Company Inc.	Supplies	29.75
9958	Beverage Products Corp.	Supplies	973.23
10369	Happy Cup Coffee Service	Food	37.00
10370	Scrivner, Inc.	Food	607.40
10376	Borden's Inc.	Supplies	31.65
10378	Tulsa Tobacco Company	Supplies	121.11
10379	Rainbo Baking Company	Food	37.79
10658	Allied Bearing Supply	Supplies	93.83
11516	Beer Distributors, Inc.	Supplies	30.00
11670	United Linen & Uniforms	Service	24.92
11671	Frito-Lay, Inc.	Supplies	260.76
12343	Charles Cunningham	Services	2,000.00
13069	Cam-Coors, Inc.	Supplies	238.00
13070	Cam-Coors, Inc.	Supplies	37.75
13327	NCR Corporation	Maintenance	143.00
13778	Anheuser-Busch, Inc.	Supplies	99.00

PAYROLL ACCOUNT

241	Tulsa County Treasurer	General	961.12

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

By Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

THURSDAY, MARCH 20, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:15 a.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; Melvin C. Rice, Member; and Janice Holt, Deputy County Clerk.

Lewis Harris, Chairman, presiding, called the meeting to order at 10:15 a.m., and stated that this meeting was called due to an emergency situation at LaFortune Park. The following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to waive the bidding procedure and to authorize the purchase of a Hobart Model #HA-3 Cooler from Heller Food Equipment, the company submitting the lowest quotation, in the amount of $2,150.; quotes received are as follow:

Heller Food Equipment	$ 2,150.00
Scrivner, Inc.	$ 2,435.00
Goodner-Van Company	$ 2,671.00

Upon roll call, CommissionerYoung, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97225)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:30 a.m., on Friday, March 21, 1980)

MINUTES

MONDAY, MARCH 24, 1980

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

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meetings held March 10, March 17, and March 20, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the County Sheriff's monthly report for February, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97246)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending March 19, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97247)

Moved by Commissioner Harris seconded by Commissioner young to accept and file the Quarterly Report for Water Improvement District No.3, as of March 13, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No 97248)

Sealed bids, for Engineers, for Materials for Water Improvement District No. 3, Turley, were received and opened. The bidders being three in number were as follows:

	Group I	Group II
The Rohan Company	$ 4,311.41	$ 19,954.01
Cooper Supply Company	$ 4,755.85	$ 18,905.65
Utility Supply Company	$ 4,738.06	$ 19,379.28

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Endineer, for analysis, report, and recommendation on March 31, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, MARCH 24, 1980

Sealed bids, for Engineers, for Materials for the Sperry Water Distribution System, Contract II, were received and opened. The bidders being three in number were as follows:

The Rohan Company	$ 12,139.28
Cooper Supply Company	$ 11,460.53
Utility Supply Company	$ 10,483.88

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on March 31, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the County Sheriff, for seven 1980 four-door vehicles, were received and opened. The bidders being eight in number were as follows:

	Per Unit	Total
Wilkerson Chevrolet	$ 6,416.oo	$ 44,912.00
Fred Jones Ford	$ 6,922.66	$ 48,458.62
Swinson Chevrolet	$ 6,642.78	$ 46,499.46
Cox Motor Company	$ 6,375.78	$ 44,630.46
Ramsey Chevrolet	$ 6,659.03	$ 46,613.21
Tink's Auto Mart	$ 6,449.73	$ 45,148.11
Bill White Chevrolet	$ 6,609.98	$ 46,269.86
Doenges Brothers Ford	$ 7,062.45	$ 49,437.15

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to Wilkerson Chevrolet, best bid meeting all specifications, in the total amount of $44,912. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for twenty-two tons of Turf Fertilizer, were received and opened. The bidders being two in number were as follows:

O. M. Scott & Sons	$ 10,375.04
Nick Knott Turf Equipment Company	$ 8,316.00

Moved by Commissioner Young seconded by Commissioner Rice to award the bid to Nick Knott Turf Equipment Company, lowest and best bid, in the amount of $8,316. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Late bids, from Amfac Mechanical Supply Company, for Materials for Water Improvement District No. 3, Turley, and Materials for the Sperry Water Distribution System, Contract II, were brought into the meeting at 2:18 p.m. Commissioner Harris ordered the bids opened, read into the

minutes, and referred to Engineers.

Amfac Mechanical Supply Company

Materials for Water Improvement District #3

Group I (Cashier's Check - $209.31)	$ 4,186.29
Group II (Cashier's Check - $919.39)	$18,022.98

Materials for Sperry Water Distribution System, Contract II

(Cashier's Chack - $485.67)	$ 9,713.40

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for Revisions to Pneumatic Controls System, to Honeywell, Inc., lowest and best bid, in the total amount of $59,130., which includes the Base Bid and Alternates 2, 3, and 4. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97249)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Contract with Western Uniform and Towel Service, Inc., for uniform services to Building Operations. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97250)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Housemoving Permit issued to Roy Tibbs Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97251)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $35,864.49. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97252)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, two Resolutions, from the City-County Library, for sale of surplus property. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97253)

Moved by Commissioner Young seconded by Commissioner Harris to approve the transfer of one 1974 Chevrolet Station Wagon, S/N #1L35U5J113131, from the Park Department, to Building Operations. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97254)

MONDAY, MARCH 24, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize for execution by the Commission, the following:

1. Resolutions on Disposition of Funds/Cash Fund Estimates of Needs

   a. $48., refund for bond premium. (Clerks Misc. File No 97255)

   b. $9,903.53, CETA reimbursement. (Clerks Misc. File No. 97256)

   c. T-Cash Distribution for March, 1980. (Clerks Misc. File No. 97257)

2. Transfers of Appropriations

   a. $20,000. from RS-ST-3b. to RS-St-3b. Clerks Misc. File No. 97258)

   b. $11,850.60, to SK-2, A-2, from G-2, A-2, SE-2, and B-4. (Clerks Misc. File No. 97259)

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

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

1. C-C Library: Rosemary Moran to attend meeting in Denver, Colorado, April 11-12, 1980, cost $310. (Clerks Misc. File No. 97260)

2. Data Processing: Wayne George, Bob Rogers, Jim Rolen, Bob Bittle, and John Engle to attend seminar in Oklahoma City, March 28, 1980, cost $80. (Clerks Misc. File No. 97261)

3. C-C Health: a) Ruthanne Wright, Judy Ingram, Gayle Pinkosky to attend seminar in Tulsa, April 2, 1980, cost $5. each; b) Joe Taylor to attend meeting in Oklahoma City, March 26-27, 1980, cost $92. (Clerks Misc. file No. 97262)

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

Commissioner Harris requested that the Engineers Personnel Action be passed until further notice.

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

C-C Health: Leave of Absence: James F. Strozier, III, effective March 13, 1980. Regular Appointment: Janice Brennan, effective March 24, 1980-$750., plus 17-cent mileage; Terri Cavanaugh, effective March 24, 1980-$1,070., plus 17-cent mileage; Salli Davis, effective April 1, 1980-$1,070., plus 17-cent mileage; Cathy Halford, effective April 3, 1970-$1,090., plus 17-cent mileage. Part-time Appointment: Mary Kalos, effective March 18, 1980-$6.74 hr., plus 17-cent mileage. (Clerks Misc. File No. 97263)

TMAPC: Merit Increase: James Bourey, effective April 1, 1980-$1,832. (Clerks Misc. File No. 97264)

MONDAY, MARCH 24, 1980

Highway District #2: End of Temporary Employment: Jack Neely, effective March 19, 1980; Alex Surrell, effective March 18, 1980. Discharge: Bill Sherwood, effective March 4, 1980. Salary Adjustment for one month only: (all effective March 1, 1980) Elmer Mayes-$780.36; Steve Alford-$1,046.51; Michael Poireiz-$835.60. (Clerks Misc. File No. 97265)

Parks: Resignation: Jennifer Perkins, effective March 26, 1980. Regular Ppppointment: Norman Ed Crowson, effective March 18, 1980-$727. Part-time Appointment: Glen Martin, effective March 23, 1980-$3.35 hr., Robert Gochenour, effective March 14, 1980-$4. hr. Regular Appointment: (re-hire) Dennis Matlock, effective March 19, 1980-$727. Salary Increase: (all effective February 21, 1980) Jack Barron-$3.65 hr.; Adam Lofton-$3.35 hr.; Pat Patterson-$3.65 hr.; Walter Woodson-$3.65. hr. (Clerks Misc. file No. 97266)

Social Services: Regular Appointment: Alice Abernathy, effective March 17, 1980-$806. Salary Change: Barbara Megyesy, effective March 1, 1980-$10. hr. (Clerks Misc. File No. 97267)

Building Superintendent: Return from Leave of Absence: Marvin Conley, effective March 10, 1980. Resignation: Kermit Brannon, effective March 7, 1980. (Clerks Misc. File No. 97268)

Administrative Services: Resignation: Joy Davis, effective March 20, 1980. (Clerks Misc. File No. 97269)

C-C Library: Resignation: Ethel Bankson, effective March 17, 1980; Mike Rusk, effective April 15, 1980; Sara Seaman, effective March 31, 1980. Performance Increase: (all effective April 1, 1980) Opal Brewer-$1,158.; J. Craig Buthod-$1,395.; Ann Gaebe-$836.; Florine Irons-$836.; Janice Keene-$2,050.; Christie King-$737.; Jimmie Lee-$836.; Kathryn Lee-$1,395.; Charles Lookout-$918.; Kathleen Phipps-$836.; David Sippel-$768.; Fran White-$1,270. Termination: Crystal Brooks, effective February 29, 1980. Part-time Appointment: Jill Hopper, effective March 11, 1980-$302. Change in Status: Jill Melone, effective March 1, 1980-$637. Change in Status to a Higher Grade: Brent Ratterree, effective March 10, 1980-$741. Appointment: Lola Todd, effective March 24, 1980-$962.; Rhonda Worley, effective March 12, 1980-$800. Overtime for March, only: Donna Alcorn-$592.21; Maryella Beck-$1,238.16; Arnold Braatz-$966.41; Craig Buthod-$1,422.04; Ann Clark-$346.91; Frank Coleman-$242.80; Anne Cooper-$303.40; Thomas Drennan-$555.60; Beverly Durant-$729.28; Keith Edwards-$1,539.90; Alvina Fouts-$1,090.48; Gregory Botcher-$751.95; Steve Haskin-$306.75; Anna Henderson-$376.46; Anthony James-$525.80; Keith Jemison-$1,028.60; Julie Keith-$596.76; Doris Knoten-$1,041.86; William Korf-

MONDAY, MARCH 24, 1980

$788.12; Ronnie Kraft-$112.40; Norma Ledford-$640.30; Bob Lieser-$1,313.98; Karen McCullough-$476.64; Denise McDonald-$592.80; Marsha McIntosh-$794.58; Shannon Moore-$733.54; Lora Mosier-$177.65; Theresa Parrett-$705.64; Brent Ratterree-$780.34; Florence Reed-$936.72; Betty Richey-$1,163.44; Rebecca Rowe-$827.72; Michael Roy-$236.55; Ermine Ryan-$1,198.08; Dorothy Scribner-$893.96; Sara Seaman-$1,205.92; Marilyn Shackelford-$1,516.76.; Laura Shamas-$855.44; Janice Sharpton-$296.40; Bryant Smith-$297.95; Brett Sprangel-$782.62; Nan Sturdivant-$1,928.50; Don Suits-$379.04; Marilyn Thomas-$427.72; Brenda Ward-$427.72; Mary Wulfers-$827.72; Betty Banks-$794.58; Margaret Cadenhead-$827.72. (Clerks Misc. File No. 97270)

Highway District #1: Salary Adjustment for one month only: (all effective March 1, 1980) L. C. Allen-$870.40; Bobby Asher-$1,141.92; C. E. Brown-$1,141.92; Jim Cartmell-$1,007.20; Lawrence Crenshaw-$909.96; Harold David-$676.55; Bill Duncan-$1,032.88; Leon Edd-$1,053.16; Fred Ennis-$915.28; Carl Goudeau-$915.28; Otis Grant-$823.28; John Holmes-$1,087.48; Delbert Kelsey-$988.; Willie Lyons-$1,114.16; Robert McBee-$1,114.16; A. B. Mears-$1,053.16; Franklin Mohney-$1,114.16; Bertie Noland-$1,158.04; Ray Pitcock-$1,129.12; Frank Prim-$1,087.48; Ray Shelton-$1,459.56; Guy Shook-$1,007.20; Randy Sunderland-$1,087.48; Scott Swindell-$1,289.52; Paul Taylor-$1,032.88; Buel Tramel-$1,317.36; Tom Vanhoose-$1,346.12; Freeland Walker-$915.28; Ray Wilson-$1,932.20; W. R. Armstead-$456.26; Lorenzo Fowlkes-$761.26; Jerry Laymon-$569.62; Ronald Talley-$465.76. (Clerks Misc. File No. 97271) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

1. Revenue Sharing Claim #19501, Warrant #3124, in the amount of $1,556.80
2. 1979-1980 Library Fund Claim $12788, Warrant #11144, in the amount of $28.
3. 1979-1980 Library Fund Claim #9955, Warrant 11174, in the amount of $150.

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize 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 Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, MARCH 24, 1980

1978-1979 GENERAL FUND

22470	Clifton Landscape Company	Services	$ 870.75

1979-1980 GENERAL FUND

331	NCR Corporation	Maintenance	157.00
360	J. D. Young Company	Maintenance	313.50
1237	Scott-Rice	Supplies	187.51
4073	American Traffic Sign & Supply	Signs	1,297.98
4672	Nelson Electric Supply	Supplies	248.50
8016	Ridley's Sound Company	Service	50.50
8048	IBM	Repair	57.55
8141	Ridley's Sound Company	Service	85.34
8203	Kenneth Moore's Family Funeral Home	Services	300.00
8252	Brix Office Supply	Supplies	39.36
8974	Goodrich Tire Center	Tires	605.33
8976	Wesche Company	Supplies	322.58
9286	Cullison Hardware & Lumber	Hardware	98.93
9356	W. M. Smith Electric	Compressor	55.00
9798	County Superintendent of Schools	Services	631.62
9800	County Superintendent of Schools	Rental	745.06
9801	County Superintendent of Schools	Rental	252.30
9925	Standard Motor Parts	Service	1,047.20
10252	Osteopathic Pathologists, Inc.	Service	62.80
10292	Ramset Branch Operations	Supplies	143.45
10696	Goodner-Van Company	Supplies	92.50
10752	Kelly Tractor & Implement	Supplies	187.79
10759	Sun Oil Company	Gas	2,099.15
10762	Burgess Hardware	Supplies	105.73
10764	Cullison Hardware & Lumber	Supplies	90.02
10765	General Tire Service	Service	25.00
10766	Gilmore Sentry Hardware	Supplies	120.41
10776	Triangle Company	Supplies	32.36
10976	Commercial Lumber Company	Supplies	140.03
11034	Stewart Electric Company	Service	92.77
11257	Anchor Concrete Company	Concrete	270.00
11262	Grisez Oil Company	Supplies	103.95
11299	Alminates Unlimited, Inc.	Supplies	125.24
11493	W. W. Grainger, Inc.	Equipment	692.69
11502	Western Uniform & Towel Service	Service	82.80
11651	Clarence Woodfork	Travel	17.24
11699	IBM	Rental	948.00
11741	American Educational Films	Film	225.00
11742	Western Paper Sompany	Supplies	1,999.52
11803	Borden's Inc.	Supplies	45.00
11833	Service Battery Sales	Batteries	481.70
11842	Eve Incorporated	Supplies	1,226.59
11876	Square Deal Salvage	Parts	60.00
11880	Berry Tool & Supply	Wrench	89.95
11889	Red Bird Supply	Supplies	113.10
11982	Thermal Systems, Inc.	Service	10,069.33
11995	Western uniform & Towel Service	Service	85.80
12060	Rental Uniform Service	Service	570.95
12080	Children's Medical Center	Rent	200.00
12082	International Business Machines	Supplies	430.17
12083	Tulsa Daily Legal News	Communication	58.52
12084	Brix	Supplies	258.05
12085	Guy's Foods, Inc.	Supplies	40.80
12087	Institutional Foods Company	Supplies	48.90
12088	Fadler Company	Supplies	1,063.09
12089	Rainbo Baking Company	Supplies	163.91
12090	Page Milk Company	Supplies	577.90
12091	Safeway Stores	Supplies	585.78
12092	Fadler Company	Supplies	1,175.33
12093	WordCom	Supplies	119.20
12104	Dave Faulkner	Expenses	10,263.69
12105	Oklahoma Turnpike Authority	Fees	85.20
12111	Xerox	Rental	191.52
12115	Western Paper Company	Supplies	2,601.40
12183	Olsten of Tulsa	Service	163.52
12234	Xerox	Rental	450.00
12322	Mobilfone Service	Service	155.00
12331	Guy Henshall Supply	Supplies	66.46
12336	Jerry's Trash Service	Service	110.00

MONDAY, MARCH 24, 1980

1979-1980 GENERAL FUND

12400	Holder's, Inc.	Maintenance	$ 14.30
12456	Chapel, Wilkinson, Riggs, Abney & Keefer	Rental	2,970.00
12483	Commercial Lumber Company	Supplies	373.91
12554	Sears Roebuck & Company	Supplies	42.25
12597	Parke Davis	Drugs	186.47
12611	Wyeth Laboratories	Drugs	32.14
12650	Frye Copysystems, Inc.	Supplies	38.20
12673	Anchor Paint Company	Supplies	305.23
12675	Lawson Products	Tools	423.02
12683	Cook Paint & Varnish Company	Carpet	25.00
12686	Red Bird Supply	Parts	69.85
12714	Lynn Greene	Travel	29.07
12716	Roger McLain	Travel	67.66
12721	Haywood Hill	Travel	68.51
12726	Hope Lumber and Supply	Services	9.09
12837	A-Royal Flush Cleaning Company	Service	600.00
12838	Thompson-Hayward Chemical Company	Supplies	204.00
12841	Commercial Lumber Company	Cement	96.50
12842	Oklahoma Ledge Stone Supply	Sandstone	228.50
13002	Eastman Kodak Company	Supplies	1,102.40
13102	Indian Lock & Key Shop	Service	29.20
13104	McGraw-Hill Book Company	Books	51.72
13109	Davis Auto Color Company	Supplies	161.01
13218	Tayloe Paper Company	Supplies	3,666.76
13229	Eggelhof, Inc.	Valve	124.20
13260	McGraw-Kirsch Industrial Parks	Rent	600.00
13271	BMI	Rental	185.00
13289	Sexton Building Services	Services	660.00
13328	Ashland Chemical	Supplies	596.75
13335	Public Service Company	Service	1,685.15
13336	Public Service Company	Service	59.68
13340	Newman Signs Traffic Control	Supplies	269.02
1-342	Computer Optics Inc.	Rental	5,753.00
13344	Control Data Corporation	Rental	180.00
13346	IBM	Rental	948.00
13351	IBM	Rental	5,642.00
13354	Office Systems Inc.	Maintenance	146.00
13359	Curtis Industries	Supplies	86.82
13406	Westinghouse Electric Corporation	Service	1,545.00
13407	Otis Elevator Company	Service	555.83
13519	A & D Supply	Supplies	80.32
13520	J. B. Supply	Supplies	125.00
13604	Lael Harmon	Travel	91.97
13622	Bixby Telephone Company	Service	73.19
13623	Public Service Company	Service	1,953.48
13624	Sooner Heating & Air Conditioning	Covers	120.00
13679	Southwestern Bell	Service	60.18
13683	Tulsa Communications, Inc.	Maintenance	3-0.00
13687	Wm. Ronald Barnes	Services	1,302.00
13720	City of Tulsa	Rent	183.94
13722	Newspaper Printing Corporation	Communication	40.20
13792	Bill Black Equipment	Parts	15.84
13798	W. R. Kelly & Sons	Parts	124.80
13813	Monroe Company	Supplies	67.45
13826	Berry Carter Company	Parts	201.58
13841	Parker Office Supply	Supplies	194.21
13843	Tayloe Paper Company	Supplies	336.25
13918	Southwest Irrigation	Supplies	80.75
14074	Wanda Hudson	Travel	113.90
14149	Southwestern Bell	Service	20.75
14155	H. G. Brummett	Service	165.00
14206	Copeland's Upholstery	Service	244.50
14221	Scott-Rice	Supplies	262.06
14222	Physicians' Desk Reference	Book	13.75
14223	Xerox	Rental	398.91
14225	John F. Cantrell	Expense	81.01
14238	Tulsa University	Expense	180.00
14241	Department of Human Services	Reimbursement	23,601.14
14243	Fred Daniels & Sons	Premium	3,588.00
14244	Fred Daniels & Sons	Premium	7,635.33
14245	Fred Daniels & Sons	Premium	5,382.00
14274	James Bulmer	Travel	80.92
14278	Computer Optics Inc.	Service	300.00

MONDAY, MARCH 24, 1980

1979-1980 GENERAL FUND

14292	Sutherland Lumber Company	Saw	$ 39.95
14298	W. F. Kempe	Expense	130.00
14299	Glass-Nelson Clinic	Expense	49.00
14458	Beacon Stamp & Seal	Repairs	47.25
14487	Southwestern Bell	Service	541.25
14489	Jeanette Bradley	Travel	47.20
14490	Jeanne Blackwell	Travel	46.32
14491	Christy Z. Herrington	Travel	70.19
14492	Tom Summers	Travel	129.36
14493	Steve Cowden	Travel	260.77
14500	Westinghouse Electric	Service	114.90
14502	C. B. Kerr Realty, Ltd.	Rent	3,991.50
14522	Freddie Ballard	Reimbursement	4.42
14523	Sammye Romine	Service	250.00
14535	Department of Human Services	Claim	7,567.13
14538	Xerox	Supplies	176.72
14540	Newspaper Printing Corporation	Ads	67.00
14543	Fitzgerald Funeral Service	Service	300.00
14547	Mistletoe Express	Freight	2.06
14548	Xerox	Rental	165.00
14560	E. F. Hutton Inc.	Rental	21,800.00
14561	Southwestern Bell	Service	1,423.20
14583	Myra A. Peters	Service	80.00
14584	Hillcrest Medical Center	Expense	616.00
14585	Getman Drug Store	Expense	7.25
14586	R. L. Leehan	Transcript	19.50
14587	James Guernsey	Service	25.00
14589	Wilma Jackson	Reimbursement	137.79
14590	Jerry Sisler	Service	32.00
14617	Goodyear Wholesale Tire Center	Tires	675.26
14684	American Airlines	Ticket	236.00
14685	Braniff International	Ticket	236.00
14688	Shannon Ruth Wager	Transcript	90.00
14695	Public Service Company	Service	196.07
14797	Tulsa Daily Legal News	Notice	66.01
14798	Delmer Huey	Disability	109.54
14799	R. D. Frazier	Disability	128.62
14800	Robert S. Danielson	Disability	132.00
14818	Xerox	Service	108.00
14883	Timothy Clark	Wages	574.48
14884	Donald J. Wheeler	Wages	179.05
14886	Janetta Belusko	Wages	793.57
15007	Attorney's Training Council	Payroll	207,533.03
15011	Debbie Palmer	Salary	150.00

1979-1980 UNRESTRICTED T-CASH

7154	Burris Equipment & Supply	Supplies	297.90
9194	Nix Supply	Parts	57.19
11781	Keystone Equipment Company	Parts	9.19
11861	Bill White Chevrolet	Parts	26.40
13299	Sun Oil Company	Supplies	1,233.70
13403	Lawson Products, Inc.	Parts	346.40
13828	Gate City Steel	Plate	150.54
14092	American Canvas Manufacturing	Tarps	178.50
14285	Albert Equipment Inc.	Rental	4,150.00
14286	Southwestern Bell	Service	113.67
14287	Flasher Company	Rental	101.00
14288	City of Tulsa	Service	24.34
14289	City of Tulsa	Service	10.06
14290	Flasher Company	Rental	107.75
14504	General Telephone	Service	89.78
14595	Allison & Son Light Trucking	Service	40.00

1979-1980 RESTRICTED 2T-CASH

11111	Anchor Stone Company	Rock	6,050.63
12835	Sun Oil Company	Diesel	821.87

MONDAY, MARCH 24, 1980

REVENUE SHARING

14805	Wayne Carr	Travel	$ 10.34
14806	Mae Diven	Travel	3.40
14807	Anita Nesbitt	Travel	194.92

CIVIL DEFENSE

12197	Triangle Blue Print Company	Prints	27.60
12401	State Insurance Fund	Insurance	3,002.00
12402	Hilti Inc.	Supplies	255.27
13521	Big Three Industries	Hose	63.09
13763	Southwestern Bell	Service	147.20
13767	Bixby Telephone Company	Service	16.25
13769	City of Tulsa	Gasoline	149.15
13770	General Telephone Company	Service	18.30
13772	City of Tulsa	Service	13.50
13775	Scott-Rice	Supplies	42.85
14910	State Contribution Fund	FICA	418.32

TMAPC

12673	TMAPC	Payroll	31,673.20
12674	American Planning Association	Book	3.90
12675	Ferne Howell	Services	36.10
12676	Manpower, Inc.	Invoice No. 32410023	38.94
12677	Bruce Niemi	Services	640.00
12678	Skirvin Plaza Hotel	Service	118.72

1979-1980 HEALTH FUND

7975	Scott-Rice	Supplies	256.11
9033	Childrens Medical Center	Fees	225.00
9436	Battery Marketing Group	Supplies	42.35
9584	City of Broken Arrow	Service	7.27
9589	Curtin-Matheson Scientific	Supplies	39.00
9751	Mobilfone Service Inc.	Supplies	114.33
10462	Scott-Rice	Supplies	605.57
10469	Munns Medical Supply	Supplies	986.73
14346	University of Oklahoma	Services	910.00
14347	University of Oklahoma	Services	910.00
14348	Verna Weaver	Travel	71.40
14349	Bobbie J. Hutchinson	Travel	8.00
14350	Janice Lemery	Travel	8.00
14351	Stanley L. Rowe	Travel	134.81
14352	Ronald L. Sampson	Travel	167.28
14353	Helen Whitfield	Travel	7.82
14354	Ruthanne Wright	Travel	112.03
14355	Answering Tulsa Company	Service	60.00
14356	Cole Publications	Directory	97.50
14357	Lonnie Henry	Reimbursement	400.00
14358	Honeywell Protection Services	Service	58.12
14359	IBM	Rental	120.62
14360	ITT Terryphone	Service	128.05
14361	Montgomery Elevator Company	Maintenance	254.58
14363	Oklahoma Press Service	Service	29.04
14364	Osteopathic Pathologists Inc.	Service	174.00
14365	The Oxford Company	Service	25.00
14366	Public Service	Service	198.89
14367	Public Service	Service	36.93
14368	Tulsa X-Ray Laboratory	Service	268.80
14369	Al's Auto Service	Service	217.12
14370	Brix	Supplies	154.91
14371	Expo Square	Service	66.00
14372	Gate City Glass	Repair	188.35
14373	Hornet Oil Company	Service	32.50
14374	Kmart Auto Center	Service	144.83
14375	Osteopathic Pathologists Inc.	Service	756.00
14376	Pest Control	Subscription	10.00
14377	Purolator Armored	Service	148.00
14378	Southwestern Bell	Service	3,897.36
14379	Trice Wholesale Electronics	Supplies	5.87
14380	Tulsa Paper	Supplies	178.60
14381	University of Oklahoma Press	Directory	5.94
14382	Vincent Radiator Company	Repair	135.00
14460	City of Tulsa	Fees	399.00

MONDAY, MARCH 24, 1980

1979-1980 HEALTH FUND

14461	Rebecca Jane Ashworth	Travel	$ 56.95
14462	Patricia Lynn Johnson	Travel	55.59
14463	Sondra J. Petzet	Travel	62.39
14467	Abbott Laboratories	Supplies	244.80
14468	American Chemical Society	Supplies	16.00
14469	Bixby Telephone	Service	30.62
14470	Gates Hardware & Supply	Supplies	63.03
14471	Graphic Controls	Supplies	133.76
14472	Hospital Products	Supplies	54.35
14473	Mac's Aluminum Products	Supplies	51.08
14474	Newspaper Printing	Ad	20.88
14475	Newspaper Printing	Ad	17.40
14476	Newspaper Printing	Ad	10.72
14477	Newspaper Printing	Ad	17.40
14478	Oklahoma Natural Gas	Service	859.29
14479	Osteopathic Psthologists Inc.	Service	105.00
14480	Planned Parenthood	Service	1,068.00
14481	Polaroid Corp.	Service	630.00
14482	Public Service	Service	29.53
14483	Scientific Products	Supplies	138.21
14484	Scott-Rice	Supplies	23.36
14485	Southwestern Bell	Service	42.78
14486	S&S Radio Supply	Supplies	6.00
14568	Medical Personnel Pool	Services	93.53
14569	Medical Personnel Pool	Services	74.18
14570	Medical Personnel Pool	Services	83.85
14571	Medical Personnel Pool	Services	143.52
14572	Upjohn Healthcare Services	Services	130.00
14573	Upjohn Healthcare Services	Services	104.00
14574	Engler Photo Supply	Services	4.30
14575	Freeland-Brown Pharmacy	Drugs	8.53
14576	Graybar Electric	Supplies	299.83
14577	Home Health Line	Renewal	125.00
14578	Jossey-Bass Inc.	Book	49.95
14579	Mac's Electric Supply	Supplies	5.22
14580	Midwest Sheet Metal Company	Repair	26.00
14581	Southwestern Bell	Service	2.65
14582	South Tulsa Pathology Laboratory	Service	88.00
14708	JoAnn Romine	Services	304.00
14709	Sunshine Services	Services	480.00
14710	University of Oklahoma	Fees	525.00
14711	Gary Cox	Travel	500.00
14712	Judy Goforth-Ingram	Travel	74.80
14713	Michael J. Howe	Travel	55.42
14714	Donna Jean Scheuerman	Travel	132.43
14715	Administrative Services	Postage	648.69
14716	Administrative Services	Services	547.01
14717	Stacy Bartlett	Service	200.00
14719	Nowlin Mortgage Company	Refund	15.00
14720	Osteopathic Pathologists Inc.	Service	1,035.00
14721	Utica Square Pharmacy	Drugs	7.24
14722	Mark Weathers	Services	105.00
14723	AG Wholesale Chemical Company	Supplies	48.90
14724	Air Pollution Control	Dues	45.00
14730	Air Products and Chemicals	Rental	4.35
14731	Chase Manhattan Service Corp.	Services	5,012.93
14732	Data Documents Inc.	Supplies	347.49
14733	Data General Corporation	Service	1,090.00
14734	J. T. Dunn, Jr.	Rent	1,150.00
14735	Gulf Oil Corporation	Gas	15.18
14736	IBM	Maintenance	119.50
14737	Looboyles	Supplies	31.49
14738	C. B. Mosby Company	Book	22.20
14739	Melton Company	Supplies	21.00
14740	Munns Medical Supply	Supplies	9.03
14741	Munns Medical Supply	Supplies	81.18
14742	Vera L. Nolan	Service	195.00
14743	Oklahoma Natural Gas	Service	47.48
14744	Public Service Company	Service	3.88
14745	Public Service Company	Service	24.78
14746	Public Service Company	Service	25.96
14747	B. J. Reeves	Refund	400.00
14748	Scientific Products	Supplies	555.02
14749	Edward M. Thompson Company	Supplies	435.00

MONDAY, MARCH 24, 1980

1979-1980 HEALTH FUND

14848	Edna Hamilton	Salary	$ 493.60
14849	Grace L. Fosburgh	Salary	287.10

SPECIAL PROJECTS

14331	Don's Auto Repair	Repair	78.01
14332	ABC Linen Services	Supplies	24.00
14333	Bery Avery, M.D.	Services	793.75
14334	Juanita Gaynor	Travel	14.28
14335	Hospital Projects	Supplies	487.39
14336	Key Book Service	Book	21.99
14337	La Maison Inc.	Rent	750.00
14338	Looboyle	Supplies	16.60
14339	Jan Novovich	Travel	39.10
14340	Ortho Pahrmaceutical Corp.	Supplies	87.66
14341	Barbara Thompson	Travel	45.90
14342	Ramona Wissman	Travel	12.41
14459	Brukharts	Supplies	54.24

HEALTH DEPOSITORY

4272	Scott-Rice	Supplies	31.31
14750	State Health Cepartment	Licenses	330.00
14751	City of Tulsa	Licenses	1,400.00
14796	Tulsa County Treasurer	Reimbursement	355,136.39

PARKING METER FUND

11782	Wesche Company	Supplies	239.00

PARK DEPOSITORY

4236	Ridley's Sound Company	Service	51.77
10659	Handy Dan	Supplies	159.82
10661	Southwest Irrigation	Supplies	98.34
10662	Standard Motor Parts	Supplies	235.22
10686	Wait Sale Company	Supplies	225.89
11675	Happy Cup Coffee Service	Supplies	155.10
13071	Beer Distributors Inc.	Supplies	29.80
13780	Beer Distributors Inc.	Supplies	29.80
13782	Anheuser-Busch Inc.	Supplies	67.00
13933	Sears Roebuck & Company	Supplies	89.97

PAYROLL

242	Tulsa County Treasurer	General	1,416.11
243	Tulsa County Treasurer	Health	672.44

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper Dep
Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

TUESDAY, MARCH 25, 1980

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 4:15 p.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Member, absent.

Lewis Harris, Chairman, presiding, called the meeting to order at 4:15 p.m., and stated that the meeting was being held in order to approve payroll checks for two terminated employees. The following business was transacted:

Moved by Commissioner young seconded by Commissioner Harris to approve, and authorize 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.

1979-1980 GENERAL FUND

15239	Lori Smith	Salary	$ 693.00
15240	Gloria Sam	Salary	1,611.43

PAYROLL ACCOUNT

244	Tulsa County Treasurer	General Fund	1,760.29

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:20 a.m., on Friday, March 28, 1980)

MINUTES

MONDAY, MARCH 31, 1980

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

Lewis Harris, 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, and authorize execution by the Commission, the following payroll 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

14525	Raymond E. Lansford	Salary	100.00
14532	Election Board	Payroll	11,515.50
14533	County Inspector	Payroll	13,355.16
14850	Jewel W. Whitley	Wages	204.00
14854	Board of Commissioners	Payroll	35,774.49
14855	County Extension Office	Payroll	9,565.00
14879	Safety Department-Engineers	Payroll	5,131.28
14880	Highway District #1	Payroll	40,460.81
14882	Juvenile Bureau	Payroll	90,283.25
14887	Melva Joyce Bailey	Wages	24.00
14888	Shirley Carolyn Logan	Wages	204.00
14889	Glenna Joyce Barry	Wages	72.00
14912	Equalization/Excise Board	Payroll	1,583.00
14914	Highway District #1	Payroll	3,072.30
14915	Sheriff	Payroll	144,799.87
14916	Treasurer	Payroll	36,321.35
14917	Treasurer	Payroll	1,464.00
14919	Superintendent of Schools	Payroll	15,404.53
14920	Assessor	Payroll	49,881.83
14921	Assessor	Payroll	615.00
14922	Court Clerk	Payroll	79.721.73
14923	Court Clerk	Payroll	1,380.00
14925	Social Services	Payroll	33,660.05
14926	Highway District #3	Payroll	35,929.00
14927	Data Processing	Payroll	41,025.83
14928	Building Superintendent	Payroll	1,587.40
14929	Assessor	Payroll	56,169.54
14932	Building Superintendent	Payroll	66,787.55
14973	April Scott	Salary	111.83
14775	Administrative Services	Payroll	30,365.38
14976	Parks	Payroll	70,612.26
14977	Parks	Payroll	4,987.83
15062	County Clerk	Payroll	45,837.43
15070	Donetta Wallace	Wages	216.00
15082	Henry L. Price, Jr.	Salary	239.04
15339	Barbara Megyesy	Salary	80.00
15167	John Brammer	Salary	268.90
15168	I. Clanton	Wages	28.00
15169	Richard Myers	Wages	49.00

MONDAY, MARCH 31, 1980

1979-1980 UNRESTRICTED T-CASH

14852	Highway Department #2	Payroll	17,063.96
14913	Highway Department #2	Payroll	1,578.34

1979-1980 RESTRICTED 2T-CASH

14853	Highway Department District #2	Payroll	11,440.36

1979-1980 RESTRICTED 4T-CASH

14851	Highway Department District #2	Payroll	9,179.06

REVENUE SHARING

14930	Court Clerk	Payroll	7,069.86
14931	Berryhill Fire Protection District	Payroll	1,200.00
15061	County Clerk	Payroll	1,300.00

CIVIL DEFENSE

14534	Civil Defense	Payroll	6,824.00

1979-1980 HEALTH FUND

14933	Health Department	Payroll	5,792.25
14971	Health Department	Payroll	282,043.11
14972	Health Department	Payroll	2,937.06
15324	Janice Brennan	Salary	207.84
15325	Terry Cavanaugh	Salary	296.16

SPECIAL PROJECTS

14934	Health Department	Payroll	14,158.41

JUVENILE DEPOSITORY FUND

14881	Juvenile Depository	Payroll	2,055.00

1979-1980 LIBRARY FUND

15071	Library	Payroll	170,451.69

PAYROLL ACCOUNT

245	Tulsa County Treasurer	General	620,378.82
246	Tulsa County Treasurer	Juvenile Depository	1,440.93
247	Tulsa County Treasurer	T-CASH	13,137.72
248	Tulsa County Treasurer	2T-CASH	7,993.85
249	Tulsa County Treasurer	4T-CASH	6,520.32
250	Tulsa County Treasurer	Civil Defense	4,338.22
251	Tulsa County Treasurer	Library	118,486.75
252	Tulsa County Treasurer	Health	187,798.11
253	Tulsa County Treasurer	Special Projects	9,608.90
254	Tulsa County Treasurer	Drainage District #12	3,021.15
255	Tulsa County Treasurer	Drainage District #12	1,489.13
256	Tulsa County Treasurer	Revenue Sharing	7,842.64

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held March 24, and March 25, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a correction to the Court Clerk's monthly report for February, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, MARCH 31, 1980

Moved by Commissioner young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending March 26, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97301)

Sealed bids, for Engineers, for Construction of Highway Patrol Vehicle Service Center, were received and opened. The bidders being five in number were as follows:

	Base Bid	Alt. #1	Alt. #2
Ray Conard Construction Company	$ 42,500.00	- $ 250.00	- $ 150.00
R. G. Dalious Construction Company	$ 29,987.00	- $ 190.00	- $ 70.00
Daco Construction Inc.	$ 35,000.00	+ $ 180.00	+ 210.10
Western Construction & Contracting	$ 25,000.00	_ $ 600.00	.00
Rollings Construction, Inc.	$ 47,922.00	+ $ 130.00	+ $ 280.00

Engineers Estimate - $18,000.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, reposrt, and recommendation on April 7, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris passed the bid awards for Materials for Water Improvement District #3, Turley, and Materials for Sperry Water Distriction System, (Contract II) to the agenda of April 7, 1980.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Certificate of Substantial Completion for Remodeling of the District Attorney's Facility, and to accept and file the Contractor's Affidavits and the Consent of Surety Company for Final Payment. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion cattied. (Clerks Misc. File No. 97302)

Moved by Commissioner Young seconded by Commissioner Rice to cancel and void the Lease-Purchase Agreement (Clerks Misc. File NO. 97205) with Freshour GMC, Inc., in the amount of $45,692.64, for the purchase of four trucks for Highway District #2; the purchase of the trucks will be a cash transaction. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97303)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders

for Field Lighting for Proposed Baseball Park at Expo Square; bids to be opened April 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97304)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Building Operations, for Storm Windows for the Courthouse; bids to be opened April 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97305)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids, for Building Operations, for two Floor Scrubbers, one new and one used; bids to be opened April 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97306)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Lease-Purchase Agreement, with Bert Smith Road Machinery Company, in the amount of $43,665., for one new Chipspreader for Highway District #2, and to approve the sale of one used chipspreader to Bert Smith Road Machinery Company, for $8,756. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97307 and 97308)

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

1. Paul H. Stark, to bore under West 51st Street, 3/8 mile east of 97th West Avenue. (Clerks Misc. File No. 97309)

2. Water District #3, Turley

   a. to bore under 64th Street North, 150 feet west of Lansing.

   b. to bore under 71st Street North, 300 feet west of Trenton/

   c. to parallel North Victor, 200 feet on south side of 65th Place North.

   (Clerks Misc. File No. 97310)

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

Moved by Commissioner Young seconded by Commissioner Harris, to approve inventory transactions as follows:

MONDAY, MARCH 31, 1980

1. District Attorney: Request to transfer two lists of furnishings to the Building Superintendent. (Clerks Mis. File No 97311)

2. Highway District #3: Request to remove a list of equipment from inventory; all has been junked or stolen, with the exception of one unit which was used as a trade-in. (Clerks Misc. File No. 97312)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following:

1. Resolutions on Disposition of Funds/Cash Fund Estimates of Needs and Requests for Appropriations:

a. in the amount of $8,765., for the sale of equipment to Bert Smith Road Machinery Company. (Clerks Misc. File No. 97313)

b. in the amount of $55., reimbursement for nuisance abatement. (Clerks Misc. File No. 97314)

2. Transfers of Appropriations:
a. $44,912., from RW-R7-3ac, to RS-B-3a. (Clerks Misc. File No. 97315)

b. $2,982.87, to SK-2, and N-2f. (Clerks Misc. File No. 97316)

Moved by Commissioner Rice seconded by Commissioner Young to approve the following City-County Health travel/training requests:

1. Catherine Green and Marion Patton to attend meeting in Tulsa, April 15-19, 1980, cost $54. each.

2. Verna Weaver to attend meeting in Oklahoma City, April 10-11, 1980, cost $51.

3. Evelyn Mantooth to attend meeting at Fountainhead Lodge, April 29-30, 1980 cost $64.

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

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

City-County Health: Regular Appointment: Ella Daniels, effective March 24, 1980-$628., plus 17-cent mileage. (Clerks Misc. File No. 97318)

Building Superintendent: Regular Appointment: Henry Price, Jr., effective March 24, 1980-$864. Salary Adjustment for one month only: (all effective March 1, 1980) Vincence Brix-$974.36; Danny Duvall-$1,152.31; Ronald Edd-$1,258.08; Charles Garrett-$1,179.65; Howard Lee-$1,572.58; Jose Quiroz-$1,091.40; Britt Smith-$1,024.52. (Clerks Misc. File No. 97319)

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Engineers: Performance Increase: Howard Neighbors, effective April 1, 1980-$1,607. Merit Increase and Cost of Living Increase: Clarence Quinton, effective April 1, 1980-$899. (Clerks Misc. File No. 97320)

Highway District #2: Performance Increase: (all effective April 1, 1980) John Carter-$872.; Elmer Mayes-$872.; Jinks Martin-$1,495. (Clerks Misc. File No. 97321)

Highway District #3: Regular Appointment: Johnny Faddis, effective April 1, 1980-$764. Regular Appointment: (re-hire) Harold Sams, effective April 1, 1980-$1,068. (Clerks Misc. File No. 97322)

Juvenile Bureau: Regular Appointment: Sherrilyn Fulson, effective March 26, 1980-$752. (Clerks Misc. File No. 97323) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

1. 1979-1980 General Fund Calim #14684, Warrant #12846, in the amount of $236.
2. 1979-1980 Health Fund Claim #14124, Warrant #11929, in the amount of $17.87.
3. 1979-1980 Library Fund Claim #12283, Warrant #11098, in the amount of $650.40.

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the remaining 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; Commissioner Harris, yes. Motion carried.

1977-1978 GENERAL FUND

20698	Employees Retirement Fund	Retirement	$ 2,835.18

1978-1979 GENERAL FUND

18047	Amulco Asphalt Company	Kotal	3,336.25
20666	Documation, Inc.	Trays	1,000.00
20667	Documation, Inc.	Service	1,000.00
20668	Documation, Inc.	Service	1,000.00
20669	Documation, Inc.	Service	1,000.00
20670	Documation, Inc.	Service	1,000.00
20782	Dan P. Scott & Sons, Inc.	Furnishings	36,425.00
21319	County Retirement System	Retirement	1,482.73
21382	Documation, Inc.	Equipment	20,000.00
21965	Documation, Inc.	Trays	1,000.00
13286	Amulco Asphalt Company	Kotal	13.20
21451	Barkers Edgewater Resort	Supplies	25.00

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1979-1980 GENERAL FUND

342	Pitney Bowes	Service	$ 54.00
6026	K-P Restaurant Supply	Chairs	255.60
6135	Logans Concession Supply	Repair	49.45
8156	The Automotive Inc.	Supplies	100.00
8388	Sand Springs Firestone	Tires	492.00
9101	Indian Lock & Key Shop	Keys	48.90
9329	Triangle Company	Supplies	65.40
9792	Southwestern Power Administration	Service	2,354.25
9919	Tayloe Paper Company	Supplies	759.19
10113	Eagle Material Handling, Inc.	Repair	111.19
10293	Rock Brother's Auto Glass	Repair	89.83
10775	North Tulsa Sanitary Landfill	Service	60.00
11336	Sell & Howell Company	Repair	115.00
11382	Tulsa Paper Company	Supplies	106.10
11520	Wilsey Wholesale Drug	Drugs	836.51
11704	Xerox	Rental	80.00
11784	Wright Line	Parts	183.43
11824	Moulder-Oldham	Supplies	9.75
11832	Scott-Rice	Supplies	98.19
11846	City of Tulsa	Service	185.41
11870	Lewis Roberts, Inc.	Ink	134.90
11873	Industrial Uniform & Towel	Supplies	95.00
11894	Wise Electric Company	Service	980.00
11970	J. D. Young, Inc.	Supplies	48.03
11980	Commercial Lumber Company	Supplies	144.34
12114	Word Com	Supplies	69.90
12314	Standard Grocery & Market	Supplies	496.00
12332	Allied Bearing Supply	Parts	42.90
12486	Scott-Rice	Supplies	341.17
12572	Scott-Rice	Supplies	42.20
12601	Roche Laboratories	Drugs	1,269.09
12610	Winthrop Laboratories	Drugs	147.90
12618	Murray Womble Company	Supplies	143.88
12659	Scott-Rice	Supplies	929.59
12706	Cole Publications	Directories	390.00
12764	Houston-Fearless	Parts	79.86
12766	Beene Paper Company	Supplies	907.00
12791	Xerox	Service	180.00
13001	Scott-Rice	Supplies	209.55
13047	Varityper	Supplies	85.72
13106	Stewart Electric Company	Service	395.00
13298	Truck Equipment Distributor	Parts	101.50
13313	Eastman Kodak Company	Repair	64.09
13333	Tulsa Communications Service	Maintenance	75.00
13338	Public Serv ice Company	Service	135.59
13339	Public Service Company	Service	86.32
13345	IBM	Maintenance	6,314.27
13360	Dick Slankard, Inc.	Service	2,737.08
13411	Expo Square	Service	337.63
13467	Adams Box Company	Supplies	87.50
13621	City of Sapulpa	Service	6.00
13627	Nick Knott Turf Equipment	Supplies	615.55
13629	Eve Incorporated	Supplies	782.59
13635	Hammond Electric	Repair	76.94
13725	Anchor Paint Company	Supplies	325.39
13810	Xerox	Supplies	354.70
13811	Sooner Office Supply	Supplies	396.80
13817	Eastman Kodak Company	Supplies	148.20
13818	Tulsa University Book Store	Books	41.35
13833	Jerry Wilson Insurance	Bonds	100.00
13840	Crager Ford Tractor, Inc.	Equipment	1,225.00
13916	Wait Sales Company	Supplies	101.26
13917	Xerox	Service	170.00
13919	Nick Knott Turf Equipment	Supplies	342.00
13923	Oklahoma Gas & Electric	Service	149.49
13924	Public Service Company	Service	1,715.03
14163	Excel Corporation	Emulsion	160.82
14169	Anaheim Publishing Company	Publications	19.90
14184	Monroe	Equipment	1,122.27
14214	Allee Office Equipment	Supplies	38.00
14216	Chandler Materials Company	Maintenance	12.60
14230	Stafford-Lowdon Company	Supplies	240.88
14233	Stafford-Lowdon Company	Supplies	93.50
14246	Wm. M. Mercer, Inc.	Retirement	4,000.00

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1979-1980 GENERAL FUND

14281	General Service Administration	Payment	$ 50.00
14291	Sun Oil Company	Supplies	910.86
14297	Sooner Rag & Wiping Company	Supplies	193.50
14516	Dabco Equipment Company	Parts	520.98
14518	Keystone Equipment Company	Parts	207.28
14555	J. C. Penney Company	Service	19.05
14557	Youth Alternatives	Renewal	30.00
14564	Storey Wrecker Service	Service	43.25
14629	McGraw-Kirsch Industrial Parks	Rent	600.00
14689	Southwestern Bell	Service	20.96
14690	Xerox	Rental	188.36
14691	City Map Service	Plats	32.50
14694	BMI Systems of Tulsa	Supplies	117.50
14754	Marjorie B. Weber	Transactions	55.50
14755	Engler Photo Supply	Supplies	21.00
14756	Donna S. Stotts	Transactions	11.50
14758	Beverly Joyce Slater	Transactions	9.00
14759	Eileen Simmons	Transactions	23.00
14760	Janet S. Portiss	Transactions	26.00
14761	Iola W. Pedrick	Transactions	8.50
14762	Eula P. Mohle	Transactions	27.00
14763	Phyllis J. Epps	Transactions	10.50
14764	Noble Manion	Transactions	9.00
14765	Margaret A. Kolpak	Transactions	10.50
14766	Judith Ann Jay	Transactions	25.00
14767	Alecia Campbell	Transactions	36.00
14768	Karen Breitenstein	Transactions	8.00
14769	Norma Jean Binstock	Transactions	24.00
14770	Elizabeth Banks	Transactions	7.00
14771	Mike Dinneen	Transactions	8.00
14772	Grayce De Mars	Transactions	139.50
14773	Donald A. Day	Transactions	19.50
14774	Betty B. Cothern	Transactions	8.50
14775	Helen Marie Corbin	Transactions	19.50
14776	Joni Marie Chesser	Transactions	8.00
14777	Mary Cherry	Transactions	25.00
14778	Dannie Mae Carlis	Transactions	23.50
14779	Judith B. Campbell	Transactions	110.00
14780	Leotis Caldwell	Transactions	16.00
14781	Vicki Brown	Transactions	16.50
14782	Terrel Brown	Transactions	17.00
14783	Gracie Brown	Transactions	54.50
14784	Charlotte I. Brown	Transactions	54.50
14785	Author Leeroy Brown	Transactions	9.50
14786	Susie J. Birkhead	Transactions	14.50
14787	Mabel S. Bieber	Transactions	64.00
14788	Patricia Ann Baker	Transactions	10.00
14794	Kathi Dawn Baab	Transactions	7.00
14795	Margaret Allen	Transactions	24.00
14808	Andrew B. Allen	Reimbursement	422.31
14809	Suzanne E. Wright	Transcript	84.00
14811	Friden Mailing Equipment	Equipment	108.00
14819	Xerox	Rental	165.00
14842	Plant Market	Supplies	54.95
14905	Leland Equipment Company	Parts	223.94
14906	Oklahoma Natural Gas	Service	872.42
14908	Guffey's Journal	Subscription	9.50
14909	Tulsa Daily Legal News	Notice	36.79
14939	City of Tulsa	Service	19.30
14941	Raymond Hughes	Service	120.00
14942	Beacon Stamp & Seal	Seals	8.50
14969	Tom Summers	Travel	43.20
14988	U.S. Postmaster	Postage	3,000.00
15049	Lee R. Marlow	Reimbursement	94.42
15050	Glass-Nelson Clinic	Service	83.99
15031	Anita Nesbitt	Reimbursement	54.84
15051	Glass-Nelson Clinic	Service	77.50
15052	Glass-Nelson Clinic	Service	36.00
15053	James J. Trusell	Service	70.10
15054	L. E. Schoeffler	Service	15.00
15060	Porter Mattress & Furniture	Repair	224.75
15083	Market Data Research, Inc.	Service	200.00
15087	Braniff Internationsl	Ticket	200.00
15148	Laura Alice Hicks	Reimbursement	11.27

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1979-1980 GENERAL FUND

15149	Judy Trimble	Reimbursement	$ 46.60
15160	R. D. Frazier	Disability	128.62
15161	Delmer W. Huey	Disability	109.54
15162	Robert S. Danielson	Disability	132.00
15163	Jerry Moody	Expense	671.44
15164	Roy Owens	Expense	43.50
15165	D. L. Muers	Expense	48.96
15166	Louis W. Downing	Expense	614.67
15338	Employees Retirement Fund	Retirement	2,578.56
15400	Thelma King	Reimbursement	3.84
15483	Jose Rodrigues & James Robertson	Settlement	4,910.00
15484	Oklahoma Tax Commission	Taxes	437.50

1979-1980 UNRESTRICTED T-CASH

7807	Hughes Lumber Company	Supplies	117.97
10139	Clarence L. Boyd Company	Parts	503.73
11274	Builders Steel Company	Steel	127.20
11444	Zep Manufacturing Company	Supplies	280.30
11678	Cullison Hardware & Lumber	Supplies	405.57
12697	Tulsa Overhead Door Company	Repair	35.00
12767	Jack's Auto Supply	Parts	847.79
12991	Keystone Equipment Company	Parts	172.36
13158	Sun Oil Company	Supplies	2,019.30
13639	Goodrich Tire Center	Tubes	251.20
14506	Midwestern Engine & Equipment	Payment	18,825.00
14954	Tulsa Communications Service	Maintenance	75.00
15038	Freshour GMC, Inc.	Payment	7,500.00

1979-1980 RESTRICTED 2T-CASH

14507	Sun Oil Company	Diesel	1,525.07

1979-1980 RESTRICTED 4T-CASH

5454	Amulco Asphalt Company	Asphalt	2,781.89

TMAPC

12679	Carpenter Paper Company	Invoice: 2066666	283.00
12680	City of Tulsa	Service	271.84
12681	Gulley Computer Associates	Service	981.40
12682	International Business Machines	Invoice: KN47024	190.00
12683	Masoner's	Invoice: 21350	6.00
12684	Newspaper Printing Corporation	Invoice : 432033	20.10
12685	Ridley Sound Company	Invoice: 20712	15.70
12686	Dan P Scott & Sons	Invoice: 76136-B-572	2,737.70
12687	Texas Instruments Supply	Invoice; 920001792	48.00
12688	Triangle Company	Invoice: 22023-23495	60.35
12689	Administrative Services	Service	2,058.79
12690	Tulsa County General Fund	Expense	82.15
12691	Wait Sales Company	Invoice: 161176	138.00
12692	J. D. Young Company	Invoice: 67620-67950	2,199.24

1979-1980 HEALTH FUND

9040	Moulder-Oldham Company	Supplies	129.40
10033	Tulsa Graphic Press	Supplies	4,500.00
10471	E. R. Squibb & Sons	Supplies	332.08
10664	Hycel, Inc.	Supplies	116.58
14857	Rebecca S. Bell	Travel	35.70
14860	Allied Plumbing	Supplies	6.95
14861	Applied Science	Supplies	95.74
14862	Anchor Paint Manufacturing	Supplies	34.05
14863	Engler Photo Supply	Service	4.30
14866	W.W. Grainger, Inc.	Supplies	30.00
14867	Newspaper Printing Corporation	Ad	33.00
14868	Intermed Communications, Inc.	Ad	396.00
14869	Newspaper Printing Corporation	Ad	49.05
14870	Oklahoma Natural Gas	Service	113.30
14871	Scott-Rice	Supplies	315.71
14872	Southwestern Bell	Service	63.93
14873	Texaco, Inc.	Gas	9.67
14874	Verdigris Valley Electric	Service	6.75

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1979-1980 HEALTH FUND

14955	Brix	Supplies	$ 22.52
14956	Biix	Supplies	61.27
14957	A. B. Dick Products	Supplies	178.86
14958	Modern Sheet Metal Company	Supplies	12.90
14959	Scott Environmental Technology	Rental	55.59
14960	Star Electric Supply	Supplies	27.06
14961	Mirex Corporation	Equipment	756.38
14990	Patty King	Fee	36.00
14991	William R. Cox	Travel	200.62
14992	Iris Davis	Travel	97.07
14993	William Calvin Tingley	Travel	201.11
14994	John N. Woodruff	Travel	7.00
14996	Alltech Associates	Supplies	144.50
14997	Brix	Supplies	96.45
14998	Farmers Wholesale Supply	Supplies	13.76
14999	Hillcrest Physicians Laboratory	Service	8.00
15000	Melton Company, Inc.	Supplies	107.07
15001	Mini-Storage #7	Storage	23.00
15002	Mini-Storage #7	Storage	76.00
15003	Mini-Storage #240	Storage	38.00
15004	Oral Health Products	Supplies	2,890.00
15005	Oral Health Products	Supplies	60.00
15008	Osteopathic Pathologists	Service	182.00
15009	Osteopathic Pathologists	Service	45.00
15012	Prentice-Hall Media, Inc.	Supplies	173.00
15013	Sears	Supplies	55.88
15016	Southside Mower Service, Inc.	Repair	47.40
15017	Sterilizer Service Company	Maintenance	427.20
15018	St. John Medical Center	Service	50.00
15019	St. John Medical Center	Service	50.00
15020	St. John Medical Center	Service	43.65
15021	Tulsa Radiology Associates	Service	2.20
15022	Tulsa X-Ray Laboratory	Service	175.00
15023	Tulsa X-Ray Laboratory	Service	274.80
15174	Imogene Harris	Travel	432.44

SPECIAL PROJECTS

14875	Dallas Label and Box Company	Supplies	127.80
14876	Holland-Rantos Company	Supplies	100.00
14877	Newspaper Printing Corporation	Ad	46.20
14878	Xerox	Supplies	80.00

PARK DEPOSITORY

10368	Tulsa Produce	Food	13.15
10371	Springdale Farms	Food	70.30
12372	Lyin Jack's Daylight Donuts	Food	6.50
10373	United Linen & Uniforms	Supplies	17.88
10374	Tulsa Beef & Provision, Inc.	Food	255.18
10375	Beverage Products Corporation	Supplies	152.64
11666	Borden's Inc.	Supplies	21.45
12342	K-P Restaurant Supply	Supplies	28.30
12849	Scrivner, Inc.	Supplies	187.10
12850	Frito-Lay, Inc.	Supplies	198.22
12851	Rainbo Baking Company	Supplies	71.18
13074	Tulsa Tobacco Company	Supplies	153.98
13776	Richard Bales	Travel	221.04
13777	Steve Blue	Travel	223.01
13781	Cam-Coors, Inc.	Supplies	184.60
13783	Anheuser-Busch, Inc.	Supplies	64.30
13784	Chamber's Feed & Grain	Corn	24.00
13785	Anchor Paint Company	Paint	95.50
13787	Eve Incorporated	Supplies	411.20
13930	Solow's Auto Glass & Plate	Glass	363.00
13932	Nick Knott Turf Equipment	Supplies	1,472.00
14153	City of Grand Prairie	Slides	45.87
14317	Scrivner, Inc.	Food	207.17
14322	Tulsa Tobacco Company	Supplies	135.45
14328	Glass-Nelson Clinic	Service	22.00
14511	BMI Systems of Tulsa	Supplies	238.00

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1979-1980 LIBRARY FUND

3418	Newspaper Printing Corporation	Ad	$ 27.84
5645	Scott-Rice	Supplies	354.97
6587	EBE	Film	255.30
7567	Scott-Rice	Supplies	662.25
8509	Craig Buthod	Mileage	37.40
8518	Motter Bookbinding	Service	415.95
8943	Holder's Inc.	Keys	46.13
8952	G. K. Hall & Company	Continuation	139.34
9050	Looboyle	Supplies	2.36
9155	Don McCarty	Travel	290.00
9166	Oklahoma Fixture Company	Shelving	1,390.00
9486	Mary Wulfers	Mileage	18.38
9488	Velma Ward	Mileage	27.88
9497	Laura Shamas	Mileage	14.50
9504	Linda Potter	Mileage	23.09
9534	Suzanne Cope	Mileage	27.44
9548	Triangle Company	Supplies	14.00
9838	C K & W Supply, Inc.	Supplies	6.60
9842	Opal Brewer	Reimbursement	41.58
9845	American Upholstery Shop	Repairs	80.00
9847	American Fleetcare	Maintenance	175.50
9851	Big C Company	Drapes	676.00
9879	Engler Photo Supply	Supplies	193.75
9956	Film Fair Communications	Film	91.00
10072	New Day Films	Film	505.00
10365	Disney Educational Media	Film	314.50
11134	Rosemary Moran	Mileage	20.47
11306	Dissie Buckner	Mileage	18.89
11308	Bill Korf	Mileage	80.24
11331	International Business Machines	Equipment	2,324.46
11584	Hartley Film Foundation	Film	150.00
11593	Hartzberg-New Method, Inc.	Books	335.55
11594	Motter Bookbinding Company	Binding	2,159.85
11944	International Business Machines	Supplies	98.00
11947	U. S. Postmaster	Postage	1,800.00
11958	Commercial Lumber Company	Lumber	30.24
12040	International Harvester Company	Repair	1,372.80
12070	The Highsmith Company, Inc.	Pamphlets	220.54
12282	Bradley Refuse Service	Service	27.00
12371	Learning Corporation	Film	243.75
12774	Judith E. Allen	Mileage	30.09
12777	Day-Timers	Supplies	33.86
12783	Fidelity Products	Supplies	42.98
12787	Monaco	Supplies	144.62
12997	Mary Ann Williams	Mileage	66.30
12998	Marilyn Shackelford	Mileage	39.15
13014	Fidelity Products	Supplies	585.00
13019	Perspective Films	Films	1,268.56
13024	Silver Burdett Company	Continuation	247.41
13054	Bissell Builders Supply	Repair	1,034.35
13165	Tulsa Photo Lab	Service	32.32
13166	Zytron	Supplies	43.58
13167	Carpenter Paper Company	Supplies	57.90
13259	Brittco, Inc.	Supplies	84.00
13433	Debra Pitts	Wages	9.30
13434	Brenda Haley	Mileage	77.69
13435	Howard Engineering	Rent	500.00
13436	Hardesty Company	Rent	666.00
13437	Look TV	Rent	400.00
13438	Pine & Harvard Corporation	Rent	268.00
13439	Bill Ramsey	Rent	426.50
13440	D. M. Sokolosky	Rent	400.00
13553	John Petty	Mileage	99.79
13554	Robert Murphy	Mileage	85.85
13556	Suzanne Biles	Mileage	123.90
13560	City of Tulsa	Insurance	512.19
13561	Childrens Center for Performing Arts	Expense	100.00
13562	John Hinkle	Mileage	62.50
13564	Laminates Unlimited Inc.	Formica	231.86
13566	Business Printing	Printing	183.00
13568	Thompson Movie	Repair	100.35
13569	Xerox	Rental	1,618.43
13570	Industrial Uniform & Towel	Supplies	30.00

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1979-1980 LIBRARY FUND

13571	Honeywell Protection Services	Service	55.70
13572	Ross Martin	Warehousing	1,425.00
13573	National Building Care	Service	1,087.82
13574	National Building Care	Service	6,319.80
13577	Administrative Services	Service	149.71
13578	City of Tulsa	Rental	1,012.75
13579	Wesche Company	Supplies	25.85
13580	Remwood Chemicals Inc.	Supplies	49.54
13581	Palmer Supply	Supplies	27.75
13582	P.P.G. Industries	Supplies	11.90
13583	Oklahoma Lighting Distributors	Supplies	1,089.03
13584	Moulder-Oldham	Supplies	54.45
13585	Mac's Electric Supply	Supplies	16.19
13586	Indian Lock & Safe, Inc.	Supplies	30.00
14003	Baker and Taylor	Books	7,604.64
14006	Romney Oualline	Travel	84.93
14008	Audrey Ahlquist	Reimbursement	10.00
14010	Special Libraries Association	Fees	20.00
14011	J. C. Hamilton Company	Parts	23.72
14012	Marsh & McLennan	Liability	1,351.50
14014	Terminix International	Service	42.00
14016	Oklahoma Office Machines, Inc.	Repair	16.50
14017	Vidio Communications	Film	40.50
14166	LaRena Williams	Expense	160.00
14167	Opal Brewer	Expense	120.90
14383	Linda Lee	Travel	106.43
14384	Imel & Graber Architects	Service	319.22
14387	Jean Martin	Mileage	41.31
14391	Tulsa C-C Library	Cash	55.08
14392	University of Central Arkansas	Service	1.00
14393	University of Arkansas	Service	3.00
14394	University of Houston	Service	2.00
14395	Oral Roberts University Library	Service	1.60
14396	Southern Methodist University	Service	3.00
14397	University of Missouri	Service	1.00
14398	First Presbyterian Church	Service	15.00
14399	Arizona State University Library	Service	1.05
14400	Linda Hall Library	Service	13.35
14401	Oklahoma State University Library	Service	3.75
14402	University of Oklahoma Libraries	Service	2.00
14403	Washington University Libraries	Service	2.00
14404	Lockheed Missiles & Space Company	Service	278.80
14405	System Development Corporation	Service	141.49
14406	Southwestern Bell	Service	1,151.35
14407	Zytron	Service	22.88
14408	Southwestern Bell	Service	833.59
14409	Southwestern Bell	Service	535.51
14410	General Telephone	Service	24.38
14411	City of Tulsa	Service	2,060.70
14412	Bixby Telephone	Service	17.14
14414	Oil Capital Trash	Service	84.00
14415	Union Gas	Gas	79.25
14416	Town of Skoatook	Service	95.01
14417	Bixby Public Works Authority	Service	9.00
14418	Public Service Company	Service	11,608.08
14419	Oklahoma Gas & Electric	Service	49.46
14420	Oklahoma Natural Gas	Service	3,423.43
14421	Jenks Public Works Authority	Service	7.11
14422	Gas Service Company	Service	139.43
14424	Collinsville Light & Water	Service	75.58
14425	City of Tulsa	Service	206.05
14426	Sperry Utility Service Authority	Service	75.67
14427	Accurate Fire Equipment Company	Maintenance	7.20
14428	Security Camera Systems	Film	737.00
14429	Stanco Manufacturing Inc.	Supplies	10.75
14431	City of Sand Springs	Service	12.25
14432	J. D. Young Company	Repair	172.12
14435	Roto-rooter	Service	139.50
14436	The Rule Company	Supplies	4.05
14438	George Tune's Auto Service	Repair	44.57
14439	Tumleson Wheel Aligning	Repair	21.00
14441	Mrs. David Inhofe	Honorarium	12.50
14442	Mrs. Millie Ladner	Honorarium	12.50
14443	Mike Lowery	Honorarium	12.50

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1979-1980 LIBRARY FUND

14444	Mrs. Virginia Poulet	Honorarium	$ 12.50
14445	Mrs. Elizabeth Thompson	Honorarium	12.50
14446	Winston Weathers	Honorarium	25.00
14447	Mrs. Bessie Holland Heck	Jonorarium	12.50
14448	Herman Miller Inc.	Repair	22.00
14449	The Dagwell Dixie Company	Parts	39.99
14451	McNaughton Book Service	Books	2,788.27
14452	University Microfilms International	Continuation	849.93
14453	Doubleday & Company	Books	988.92
14464	Speedprint	Printing	140.35
14466	The Learning Shop	Supplies	70.05
14620	Plastic Engineering Company	Supplies	16.00
14623	Mott Roofing & Sheet Metal Company	Repair	137.50
14624	Newspaper Printing Corporation	Ad	31.32
14627	Solow's Auto Glass & Plate	Glass	22.33
14628	Films Incorporated	Rental	286.50
14634	West Virginia Geological Survey	Continuation	11.75
14636	Women in Communications, Inc.	Continuation	6.00
14637	H. W. Wilson Company	Continuation	6.00
14638	Tower Press, Inc.	Continuation	4.00
14639	Sorthside Times	Continuation	18.80
14640	The Washington Post	Continuation	20.00
14641	Southeast News/Eastside Times	Continuation	17.30
14642	The Scribner Book Company	Continuation	54.00
14643	Howard W. Sam's & Company	Continuation	31.68
14644	Oxbridge Communications, Inc.	Continuation	92.50
14645	Oklahoma State University Press	Continuation	15.16
14646	The Oklahoma Observer	Continuation	15.00
14647	Oklahoma Monthly	Continuation	96.00
14648	Oceana Publications, Inc.	Continuation	76.45
14649	ORCD Publications Information	Continuation	50.00
14650	New West	Continuation	7.50
14651	National Safety Council	Continuation	30.00
14652	Moscow News	Continuation	12.00
14653	Marshall & Swift Publication Company	Continuation	65.00
14654	Maclean-Hunter Limited	Continuation	51.00
14655	Rand McNally & Company	Continuation	129.00
14656	The Geological Society of America	Continuation	46.13
14657	ACM, Inc.	Continuation	42.00
14658	Ebsco Subscription Services	Continuation	11.37
14659	Dun & Bradstreet, Inc.	Continuation	95.00
14660	Croner Publications, Inc.	Continuation	43.95
14661	Robert W. Burch	Continuation	25.00
14662	Bell & Howell	Continuation	1,308.00
14663	Baker and Taylor	Continuation	246.02
14665	Advanced Library Systems Inc.	Continuation	400.00
14666	American Institute of Architects	Lists	1.00
14668	American Library Association	Continuation	65.25
14670	Baker and Taylor	Books	17.21
14671	Baker and Taylor	Books	130.73
14672	Baker and Taylor	Books	35.64
14673	Baker and Taylor	Books	42.92
14674	Baker and Taylor	Books	37.58
14675	Baker and Taylor	Books	1,175.87
14676	Baker and Taylor	Books	356.37
14677	National Record Plan	Books	139.41
14678	Baker and Taylor	Books	1,011.72
14679	Doubleday	Books	68.14
14680	Baker and Taylor	Books	4,465.95
14681	Baker and Taylor	Books	3,864.39
14682	National Record Plan	Books	242.99
14789	American Upholstery Shop	Service	593.50
14790	Tulsa Daily Legal News	Publishing	202.50
14791	Beacon Stamp & Seal	Stamps	1.40
14793	J. C. Penney	Supplies	45.38
14802	Frankie Kerr	Wages	111.60
14804	J. D. Young Company	Supplies	522.90
14822	ABC Rental Equipment	Rental	17.60
14858	Imel & Graber Architects	Service	488.69

MONDAY, MARCH 31, 1980

LIBRARY DEPOSITORY

2002	City-County Library	Books	$ 11,345.82
2003	Eastin-Phelan Distributors	Film	69.98

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

TUESDAY, APRIL 1, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:45 a.m., with the following members present: LewisHarris, Chairman; Melvin C. Rice, Member; and Janice Holt, Deputy County Clerk; Terry Young, Member, absent.

Lewis Harris, Chairman, presiding, called the meeting to order at 9:45 a.m., and stated that the reason for this meeting was to approve payment of a claim for equipment; the equipment was previously to be paid for through a lease-purchase agreement, but the County was unable to negotiate satisfactory terms with a bank, so direct purchase was necessary. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize 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 Rice, yes; Commissioner Harris, yes. Motion carried.

REVENUE SHARING

15435	Freshour GMC, Inc.	Trucks	$ 45,692.60

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Anita Nesbitt, County Clerk

Lewis Harris, Chairman

(agenda of meeting was posted in the Courthouse Administration Lobby at 9:20 a.m., on Friday, April 4, 1980)

MINUTES

MONDAY, APRIL 7, 1980

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

Lewis Harris, 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 meetings held March 31, 1980, and April 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Social Services' monthly report for March, 1980, and the Admittance List to the Emergency Shelter, for the week ending April 2, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97339 & 97340)

At the request of the County Engineer, Commissioner Harris passed the bid award, for the Construction of the Highway Patrol Vehicle Service Center, to the April 14th agenda.

Moved by Commissioner Harris seconded by Commissioner Young to award the bids, opened March 24, 1980, as follows:

1. Materials for Water Improvement District #3, Turley, to Amfac Mechanical Supply Company, lowest and best bid, in the total amount of $22,209.27.

2. Materials for Sperry Water Distribution System, (Contract II), to amfac Mechanical Supply Company, lowest and best bid, in the amount of $9,713.40/

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

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the proposed budget, in the amount of $39,326., of the Joint City-County Electrical Examining and Appeals Board, as presented by Mr. William R. Eide, Sr., Chairman. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97340)

MONDAY, APRIL 7, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Lease-Purchase Agreement, with the Clarence L. Boyd Company, for purchase of one Model SB131 Barber-Greene Finisher, S/N 326, for Highway District #3, total purchase price $117,400. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97342)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Notice to Bidders for Materials for Prestressed Concrete Bridge Members, to be used on 121st Street South, east of 185th East Avenue; bids to be opened April 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97343)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Fee Schedule, from Wozencraft-Mowery and Associates, for mechanical problems in the Administration Building. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97344)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Traffic Resolutions as follows:

1. Reducing the speed limit on West 1st Street and West 2nd Street, from 49th West Avenue to 65th West Avenue, to thirty miles per hour.

2. Making 145th West Avenue, north from 51 Highway to the River, a through street by installation of stop signs at the following intersecting roadways: 16th Street, 17th Street, both east and west, 18th Street and 19th Street, Gomez Drive, Alfalfa Lane, Mockingbird Lane and 18th Place.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97345)

Moved by Commissioner Young seconded by Commissioner Rice to accept and file an Abstractor's Bond, in the amount of $5,000., for Smith Brothers Abstract and Tile Company, Inc.; term of bond is March 15, 1980, through March 15, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. Bond No. 103200)

Moved by Commissioner Young seconded by Commissioner Harris to receive and file a notification, from the Excise Board, of the appointment of Mr. Bill Pigman as a Purchasing Agent for that Board. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97346)

MONDAY, APRIL 7, 1980

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Rural Water District #3, Washington County, for a new water line from the east County line to Memorial and from 176th Street North to 186th Street North. (Clerks Misc. File No. 97347)

2. Southwestern Bell, to parallel north side of 166th Street North for 700 feet beginning 1/10 mile east of Sheridan. (Clerks Misc. File No. 97348)

3. Abington Homes, Inc., to trench north side of East 94th Street South, east of 190th East Avenue. (Clerks Misc. File No. 97349)

4. City of Tulsa, for work in the 4700 block of West 21 Street. (Clerks Misc. File No. 97350)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Housemoving Permit issued to Frunk Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97351)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following Resolutions on Disposition of Funds/Cash Fund Estimates of Needs and Requests for Appropriations:

1. in the amount of $8,953.02, reimbursement of 20% Funds for Project 72-77. (Clerks Misc. File No. 97352)

2. in the amount of $769.84, reimbursement from County employees for insurance. (Clerks Misc. File No. 97353)

3. in the amount of $32,709.56, reimbursement of 20% Funds for Project 72-77. (Clerks Misc. File No. 97354)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve a Transfer of Appropriations, in the amount of $11,865.44, to SK-2, from B-4, G-2, A-2, and SE-2. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve travel/training requests from the following:

1. Data Processing: John Engle to attend meeting in Clearwater, Florida, April 27-30, cost $800. (Clerks Misc. File No. 97330)

2. C-C Health: Omer Hoffman to attend meeting at Arrowhead Lodge, April 17-18, 1980, cost $95. (Clerks Misc. File No. 97331)

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

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

C-C Health: Salary Adjustment: (all effective April 1, 1980) William Gibbons-$1,481.; Vickie Horn-$845.; Joseph Redditt-$1,102., plus 17-cent mileage; Allen Hutchins-$2,521.; Vicki McCall-$707.; Algerita Brooks-$1,102., plus 17-cent mileage; Sharon Maywald-$845.; Joyce Whiten-$1,102., plus 17-cent mileage; Virginia Smith -$845.; Kathryn Knowles-$845. Resignation: Janice Thompson, effective April 11, 1980. Regular Appointment: Ruth Thompson, effective April 21, 1980-$1,278., plus 17-cent mileage. (Clerks Misc. File No. 97332)

Administrative Services: Resignation: Chris Humphrey, effective April 8, 1980. (Clerks Misc. File No. 97333)

Highway District #1: Change of Status from Temporary to Regular: (both effective April 1, 1980) W. R. Armstead-$770.; Lorenzo Fowlkes-$770. Temporary Appointment: Ranald Hobbs, effective April 1, 1980-$727. Resignation: (all effective April 1, 1980) Jerry Laymon; Donald Oxford; Ronald Talley. (Clerks Misc. File No. 97334)

Highway #2: Regular Appointment: Guy Powell, effective April 2, 1980-$942. Retirement: John Martin, effective April 5, 1980. Performance Increase: Donald Fritz, effective April 1, 1980-$813. (Clerks Misc. File No.97335)

Social Services: Performance Increase: (both effective April 1, 1980) Daniel Kirkpatrick-$906.; Betty Sandridge-$693. (Clerks Misc. File No. 97336)

Building Operations: Medical Leave with Pay: Jerry Carroll, effective April 1, 1980. (Clerks Misc. File No. 97337)

Termination: (both effective March 25, 1980) Gloria Sam; Lori Smith. Regular Appointment: Mariesa Jernigan, effective April 8, 1980-$956. (Clerks Misc. File No. 97338) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Young to disallow and cancel 1979-80 T-Cash Fund Claim #14953, Warrant #13297, in the amount of $645. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and

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and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

2960	Buck's Sporting Goods, Inc.	Supplies	$ 62.70
3466	ITT Terryphone	Rental	168.90
5704	Physicians Desk Reference	Subscription	13.75
7125	McNeil Laboratories	Drugs	68.60
7597	Kenneth Slaton	Training	855.00
8240	Osteopathic Anesthesiologists, Inc.	Services	162.00
8382	W. W. Grainger, Inc.	Supplies	45.90
8697	Douglas Callaway	Services	150.00
8887	Denny E, Krout, D.O.	Services	110.00
8888	Dushay-Moore Clinic	Services	25.00
8928	Michael Stanek, D.O.	Services	703.00
9353	W. W. Stoever, D.O.	Services	105.00
9683	J. A. Sexauer, Inc.	Supplies	383.80
9690	Gilliam Hardware	Supplies	120.41
9691	Eve Incorporated	Supplies	587.55
10165	Heidelberg Eastern, Inc.	Parts	158.80
10249	Oklahoma Osteopathic Hospital	Services	1,047.47
10250	Mid-Continent Surgical Supply	Supplies	196.90
10253	Osteopathic Radiology, Inc.	Services	234.18
10291	Lustre-Cal Nameplate Corporation	Tags	253.51
10381	Bill Beard Auto Parts	Parts	80.00
10495	SK & F Company	Drugs	706.86
10499	The Upjohn Company	Drugs	755.88
10533	Scott-Rice	Supplies	99.92
10691	Radio Inc.	Supplies	51.47
11028	Missouri Envelope Company	Supplies	941.90
11085	Carpenter Paper Company	Supplies	2,088.24
11090	Tulsa Camera Record Company	Supplies	4,481.32
11436	Wilkerson Chevrolet Inc.	Citation	6,688.00
11467	Xerox	Rental	347.50
11512	Oklahoma Natural Gas	Service	2,772.77
11519	Meyer Brothers Drug Company	Drugs	755.10
11522	Abbott Laboratories	Drugs	652.41
11795	Osteopathic Pathologist, Inc.	Fees	410.50
11854	McClure's Office Supply	Supplies	25.62
11881	Excel Sales, Inc.	Trailer	965.00
11893	Aaron Fence Company	Fence	1,172.00
11963	Tulsa Office Machines	Lift	2.00
11984	Oklahoma Natural Gas	Services	3,623.84
12063	Wesche Company	Supplies	17.45
12099	George B. Menkoff, DDS	Services	124.00
12101	Oklahoma Osteopathic Hospital	Services	599.65
12180	Bowman Distributing	Parts	406.19
12181	Lustre -Cal Nameplate Corporation	Supplies	25.40
12392	State Contribution Fund	FICA	321,654,57
12396	Lester's Gear & Automatic Parts	Parts	247.98
12555	Bumper Service of Tulsa, Inc.	Parts	61.50
12565	Public Service Company	Service	1,058.76
12567	Public Service Company	Service	109.30
12588	Endo Laboratories, Inc.	Drugs	186.52
12593	Marion Laboratories, Inc.	Drugs	878.48
12596	Merrell-National Labs	Drugs	119.43
12599	Riker Laboratories, Inc.	Drugs	64.06
12605	Schering Corporation	Drugs	177.91
12609	The Upjohn Company	Drugs	53.46
12612	Meyer Brothers Drug Company	Drugs	744.37
12613	Wilsey Wholesale Drug	Drugs	734.67
12614	SK & F Company	Drugs	1,831.71
12661	IBM	Rental	1,074.10
12662	Industrial Uniform & Towel	Supplies	227.50
12677	Honeywell, Inc.	Maintenance	41.00
12679	Mac's Electric Supply	Supplies	134.42
12691	Southwestern Bell	Service	616.80
12765	Modern Bindery	Binders	1,642.45
12801	Palmer Supply	Supplies	225.84
12839	Wait Sales Company	Parts	130.50
13065	Oklahoma Natural Gas	Service	1,507.83
13095	Lester's Gear & Automatic Parts	Parts	250.64

MONDAY, APRIL 7, 1980

1979-1980 GENERAL FUND

13103	Clark Electrical Supply	Parts	$ 103.23
13202	BBC Office Equipment	Repair	47.90
13207	Painters Supply of Oklahoma	Supplies	86.57
13208	Easy Leasing of Oklahoma	Supplies	50.00
13209	O'Conner-Oklahoma Company	Kits	169.00
13263	Industrial Tile Company	Tile	107.35
13270	Purolator Armored, Inc.	Service	148.00
13281	Gilcrease Family Clinic	Services	600.00
13283	Tulsa Cardiovascular Associates	Services	20.00
13285	Scrivner, Inc.	Supplies	469.74
13286	Tulsa Beef & Provision, Inc.	Supplies	228.72
13287	Tulsa Produce	Supplies	34.95
13292	Earl's Auto Parts	Parts	1,092.16
13294	Scott-Rice	Supplies	74.64
13295	Buck's Sporting Goods, Inc.	Supplies	104.85
13329	Cherokee Building Materials	Supplies	602.19
13332	Scott-Rice	Supplies	86.42
13357	Curtis Industries	Supplies	186.15
13363	Wesche Company	Tools	246.17
13409	Charles Pest Control Inc.	Service	900.00
13415	Charles Pest Control Inc.	Service	225.00
13431	Zytron	Equipment	925.00
13446	Xerox	Rental	357.62
13536	Pitney Bowes	Tape	15.10
13614	City of Tulsa	Service	10.62
13615	City of Tulsa	Service	31.01
13701	Parke Davis	Drugs	149.00
13726	A-Burn Refuse Service	Service	770.40
13819	The Parts Store #1	Parts	1,171.90
13827	Dick Slankard, Inc.	Rental	13.00
13842	Oklahoma Lighting Distributors	Supplies	505.46
13854	Tayloe Paper Company	Supplies	1,010.00
13865	Crager Ford Tractor, Inc.	Equipment	1,286.87
13926	Tulsa Plastics Company	Supplies	15.05
13928	Commercial Lumber Company	Supplies	247.39
13938	Kenneth Slaten	Services	1,035.00
14097	Mobilfone Service, Inc.	Rental	34.00
14099	Gulf Oil Corporation	Gasoline	8,891.82
14172	Abbott Laboratories	Drugs	95.31
14174	B. F. Ascher & Comapny	Drugs	280.80
14175	Ayerst Laboratories	Drugs	412.02
14181	Ciba Pharmaceutical Company	Drugs	66.91
14182	Geigy Pharmaceuticals	Drugs	211.53
14183	Hoechst-Roussel Pharmaceutical	Drugs	511.80
14186	Marion Laboratories Inc.	Drugs	468.48
14187	McNeil Laboratories	Drugs	261.14
14188	Merck Sharpe & Dohme	Drugs	2,984.35
14189	Mead Johnson	Drugs	1,337.70
14191	Parke Davis & Company	Drugs	317.33
14193	Pfizer Laboratories	Drugs	897.02
14195	Mead Johnson Pharmaceutical	Drugs	917.75
14196	Roche Laboratories	Drugs	1,280.87
14197	William H. Rorer, Inc.	Drugs	14.87
14198	Sears Roebuck & Company	Tools	649.19
14190	Sandoz Pharmaceuticals Inc.	Drugs	1,750.30
14204	Smith Kline & French Company	Drugs	32.64
14207	E. R. Squibb & Sons	Drugs	295.66
14213	J. D. Young Inc.	Supplies	285.62
14235	Stafford-Lowdon Company	Supplies	100.56
14255	Sun Oil Company	Diesel	729.57
14261	The Upjohn Company	Drugs	69.65
14301	Parker Office Supply	Supplies	207.26
14307	Anchor Paint Company	Supplies	12.20
14313	Sears	Equipment	1,197.00
14456	Sears	Supplies	99.97
14604	Boise Cascade	Supplies	208.57
14686	Classic Carpets	Supplies	35.27
14696	Parker Office Supply	Supplies	70.62
14704	Rural Water #3 Washington County	Service	57.62
14828	BMI Systems of Tulsa	Rental	185.00
14829	Porte Publishing Company	Renewal	36.00
14839	H. L. Moss	Repair	19.25
14864	Maintenance Specialists	Rebuild	613.68
14937	Southwest Paper Company	Supplies	38.20

MONDAY, APRIL 7, 1980

1979-1980 GENERAL FUND

14943	Lawson Products, Inc.	Parts	$	141.60
14970	Beacon Stamp & Seal	Repair		15.85
14979	Mistletoe Express	Delivery		5.55
14981	Superior Roller	Supplies		287.33
14982	Business Products & Systems	Parts		8.25
14984	Oklahoma Mailing Equipment Inc.	Roller		55.19
14989	IBM	Rental		144.37
15015	O. K. Machine & Manufacturing	Repair		93.83
15042	Macro 4 Inc.	Service		140.00
15057	BMI Systems of Tulsa	Rental		172.50
15170	John F. Cantrell	Fees		40.00
15242	ABC Services	Supplies		46.00
15243	Tulsa Communications Service	Maintenance		75.00
15247	Engler Photo Supply	Repair		2.30
15254	Shelia K. Pope	Registration		24.00
15255	Jane Peck	Registration		41.00
15256	Rosie L. Parker	Registration		18.00
15257	Juanita Overbeck	Registration		199.00
15258	James O. Oldham	Registration		20.00
15259	Charles M. Nobels	Registration		5.00
15262	Anna Jo Neely	Registration		31.50
15263	Latanya T. Nanton	Registration		39.00
15264	Swift Naifeh	Registration		8.50
15265	Judy M. McClure	Registration		7.00
15266	Jewell Files McCarty	Registration		16.50
15267	Jerris McCarrell	Registration		14.00
15268	Helen A. Mullins	Registration		18.50
15269	Geraldine Miner	Registration		99.00
15270	Dorothy L Love	Registration		10.50
15271	Robert G. Lewis	Registration		45.50
15272	Marguerite G Lefors	Registration		67.00
15273	Mary B Lanning	Registration		91.00
15274	Karen M. Knight	Registration		5.50
15275	Ann C. Kee	Registration		35.50
15276	Johnny W. Johnson	Registration		14.00
15277	Jewelean Johnson	Registration		22.00
15278	Mary Jean Hedden	Registration		455.00
15279	Christy C. Johnson	Registration		7.50
15280	Norman B. Hedden	Registration		231.00
15287	Jacqueline M. Ivery	Registration		21.50
15288	Linda Hunter	Registration		12.50
15289	Scott R. Holladay	Registration		15.50
15290	Joan E. Hodge	Registration		45.00
15291	Lorraine Jones Haynes	Registration		5.50
15292	Hazel Harris	Registration		24.50
15293	Charlotte D. Grove	Registration		9.00
15294	Patsy Grimes	Registration		72.00
15295	Elizabeth Gray	Registration		26.50
15296	Stella Flora Fortier	Registration		56.00
15297	Ann Fairless	Registration		30.00
15298	Janice Engel	Registration		48.00
15299	Janice Engel	Registration		28.00
15300	David Engel	Registration		55.50
15302	Randy E. Embry	Registration		37.50
15303	Opal Rowe	Registration		14.50
15304	Charlotta J. Ross	Registration		14.00
15305	Marie Brown Rawling	Registration		47.50
15306	Donna Jean Rabbitt	Registration		28.00
15307	Pamela Porter	Registration		41.00
15308	Mary Weiss	Registration		5.50
15309	Mary Jo Weddington	Registration		27.00
15310	Carla R. Wagoner	Registration		11.50
15311	Minnie O. Taylor	Registration		7.50
15312	Gwenolyn A. Taylor	Registration		14.00
15313	Donna Louise Taylor	Registration		6.00
15314	Rosemary B. Tarr	Registration		11.50
15315	Elizabeth Ann Atrout	Registration		5.00
15316	Beulah Beatrice Stinedurf	Registration		5.00
15317	Constance C. Steed	Registration		5.50
15318	Velma S. Smithey	Registration		68.00
15319	Wanda Jean Smith	Registration		30.00
15320	Virginia L. Smith	Registration		20.00
15321	Buryl L. Smith	Registration		6.50
15322	Elizabeth Shock	Registration		18.50

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1979-1980 GENERAL FUND

15340	Ray Holder	Mileage	$ 2.38
15341	Cheryl L. Clay	Mileage	250.00
15344	Art Comstock	Mileage	80.24
15345	Jim Miller	Mileage	32.81
15346	Virgil Marrero	Mileage	17.34
15347	Russell McIntosh	Mileage	14.11
15348	Clarence McCawley	Mileage	66.98
15349	Ron Kubicek	Mileage	88.57
15350	Tye Koch	Mileage	49.98
15351	Russell Keirsey	Mileage	32.64
15352	Clyde Johnston	Mileage	55.59
15353	Stan Johnson	Mileage	32.47
15354	Robert Holmes	Mileage	26.01
15355	John Harris	Mileage	8.16
15356	Charles Evans	Mileage	41.65
15357	Kathy Crockett	Mileage	9.35
15358	Terry Gilliland	Mileage	149.77
15359	Randy Bartley	Mileage	139.40
15360	Andy Babin	Mileage	34.00
15361	Terry Adams	Mileage	40.29
15362	Sheila Chapman	Mileage	86.70
15363	Mildred Whiten	Mileage	73.10
15364	Robbie Wear	Mileage	10.88
15366	Leonard Truelove	Mileage	30.77
15367	Larry Stotts	Mileage	53.55
15368	Damon Stewart	Mileage	11.56
15369	Steve Squire	Mileage	35.02
15370	Dick Spears	Mileage	28.05
15371	Robert Sligar	Mileage	8.84
15372	Mirriam Sisemore	Mileage	27.54
15373	Jerry Richards	Mileage	45.90
15374	Betty Powell	Mileage	111.69
15375	George Muratet	Mileage	20.74
15376	Steve Mullin	Mileage	14.11
15377	Robert Moulis	Mileage	72.59
15378	Frank Zeliff	Mileage	49.30
15379	Scott-Rice	Supplies	337.86
15383	Frushauf Corporation	Parts	149.18
15384	Scott-Rice	Supplies	254.73
15385	Xerox	Supplies	103.00
15386	IBM	Rental	540.00
15387	Bill Shaw	Service	63.00
15391	Jeanette Bradley	Travel	131.28
15392	Xerox	Rental	1,542.95
15393	The Skiatook News	Publishing	491.32
15394	Fred Daniels & Sons	Insurance	7,635.33
15397	Oklahoma Tax Commission	Tags	25.40
15399	Palmer Instrument Company	Repair	304.25
15426	Don Forslin	Reimbursement	5.38
15442	The Jimmie Jones Company	Renewal	27.50
15443	Internal Medicine	Services	125.00
15444	Southwest Anesthesiology Inc.	Services	112.00
15465	Data Processing Management Assn.	Registration	45.00
15513	Employee Retirement Fund	Retirement	53,973.76
15514	Atlas Life Insurance	Disability	3,077.16
15515	Atlas Life Insurance	Insurance	25,069.54
15516	Ray Jordan	Reimbursement	33.57
15568	William J. O'Conner	Services	5.00
15569	Pat Manning	Travel	299.71
15572	Worth M. Gross M.D.	Services	70.00
15629	R. D. Frazier	Disability	128.62
15630	Robert S. Danielson	Disability	132.00
15631	Delmer W. Huey	Disability	109.54
15701	Charles Maybee	Expense	427.47
15703	Glenn Buckner	Expense	568.74
15704	Harold Braver	Expense	12.80
15705	Roy Clugston	Expense	227.68
15710	The Skoatook News	Publication	773.70
15734	Atlas Life Insurance	Disability	31.20
15736	Atlas Life Insurance	Insurance	215.52
15738	America Family Assurance	Insurance	8.80
15740	Atlas Life Insurance	Insurance	3.90
15742	Hartford Insurance	Insurance	11.83
15745	Sammye Romine	Services	250.00

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1979-1980 GENERAL FUND

15746	Betty Clement	Reimbursement	$ 3.00
15838	Becki Boggs	Wages	180.00
15840	Wanda Lee Mays	Wages	70.00
15841	Dorothy Kopp	Wages	448.00
15842	Louis Thompson	Wages	58.00
15843	James A. Davis	Wages	94.00
15844	Excise/Equalization Board	Payroll	1,050.00
15892	Lederle Laboratories	Drugs	289.14
16018	Sandra J. Foote	Wages	24.00
16019	Roy L. Clugston Sr.	Wages	30.00
16020	Bonnie Turner	Salary	143.20

1979-1980 UNRESTRICTED T-CASH

2649	Clarence L. Boyd Company	Parts	437.80
7615	Freshour GMC, Inc.	Trucks	53,927.88
9354	Freshour GMC, Inc.	Trucks	33,026.88
10120	Gay Sales & Service	Parts	153.69
10349	Albert Equipment, Inc.	Parts	565.15
10709	Dixon's Auto Glass	Parts	223.65
11211	Pettibone Corporation	Parts	1,620.36
12449	State Contribution Fund	FICA	16,629.98
12578	Admire Auto Parts Inc.	Parts	128.50
12620	State Contribution Fund	FICA	10,671.57
13376	Binding Stevens Seed Company Inc.	Twine	69.50
14567	Welsco, Inc.	Cylinders	380.00
15046	Solow's Auto Glass & Plate	Glass	59.22
15591	Employees Retirement Fund	Retirement	1,023.84
15592	Atlas Life Insurance	Disability	58.50
15593	Atlas Life Insurance	Insurance	472.89
15735	Atlas Life Insurance	Disability	96.00
15737	Atlas Life Insurance	Insurance	227.83
15739	American Family Assurance	Insurance	20.40
15741	Atlas Life Insurance	Insurance	8.45
15743	Hartford Insurance Company	Insurance	9.10

1979-1980 RESTRICTED 2T-CASH

15594	Employees Retirement Fund	Retirement	686.42
15595	Atlas Life Insurance Company	Disability	39.00
15596	Atlas Life Insurance Company	Insurance	325.54

1979-1980 RESTRICTED 4T-CASH

12624	State Contribution Fund	FICA	7,514.10
15597	Employees Retirement Fund	Retirement	550.75
15598	Atlas Life Insurance Company	Disability	33.15
15599	Atlas Life Insurance Company	Insurance	290.47

REVENUE SHARING

9307	Burgess Hardware	Hardware	90.65
11488	Wise Electric Company	Repair	80.00
11746	Tulsa Rebar Inc.	Supplies	113.50
12208	Carpets of Tulsa Inc.	Carpet	2,436.38
12452	State Contribution Fund	FICA	3,763.59
12768	Evan's Ready-Mix	Concrete	2,623.95
12770	McMichael Concrete Company	Sand	901.70
13253	Anchor Stone Company	Rock	2,991.15
13383	Cotner Nursery	Hedge	288.75
13385	Honeywell Inc.	Payment	7,298.43
13522	Acme Sand	Sand	300.00
13793	Electronic Business Machines	Equipment	170.95
14075	Southwest Irrigation	Pipe	153.00
14343	Brix	Desks	2,108.75
14505	Daco Construction Company	Remodeling	28,823,52
14966	Community Service Council	Balance	4,584.00
15436	Mistletoe Express Service	Freight	13.79
15437	Daco Construction Company	Balance	18,223.17
15512	Anchor Paint Manufacturing	Supplies	6.96
15813	Films, Inc.	Films	1,870.50

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CIVIL DEFENSE

12430	State Contribution Fund	FICA	$ 1,254.99
13473	John H. Cole	Supplies	75.34
13759	Public Service Company	Service	170.00
13764	Southwestern Bell	Service	54.15
13766	John H. Cole	Supplies	117.93
13790	Radio Inc.	Parts	136.78
15580	Employees Retirement Fund	Retirement	409.44
15581	Atlas Life Insurance Company	Disability	31.20
15582	Atlas Life Insurance Company	Insurance	156.00
15744	State Contribution Fund	FICA	419.57

TMAPC

12693	American Planning Association	Fees	550.00
12694	CompuServe	Invoice:117900692 018000733	1,892.25
12695	Downtown Research & Development	Postage	6.65
12696	International Buriness Machines	Invoice: 3PF8665	56.64
12697	Ginger Johnson	Reimbursement	189.18
12698	Bruce Niemi	Services	640.00
12699	Parrish and Clark Leasing Inc.	Lease	272.25
12700	Soctt-Rice	Invoice:161810-175717	635.49
12701	Southwestern Bell	Service	43.75
12702	Southwestern Bell	Service	21.09
12703	Southwestern Bell	Service	6,354.06
12704	Southwestern Bell	Service	577.78
12705	TRW Customer Service	Invoice: 6877020 3	13.00
12706	Tulsa County News	Subscription	7.65

1979-1980 HEALTH FUND

9582	Brown Laboratories	Supplies	331.50
9587	City of Tulsa	Services	18.25
12421	State Contribution Fund	FICA	107,208.78
14995	Associated Ear, Nose & Throat of Tulsa	Services	101.50
15063	Kayla Cody	Services	200.00
15064	Instrumentation Laboratory Inc.	Supplies	1,068.07
15065	Marilyn Koerner	Services	105.00
15067	Tulsa Anesthesiologists Inc.	Services	72.80
15068	University of Oklahoma	Services	275.00
15073	Capitol Publications Inc.	Report	137.00
15074	Champion Map Enterprises, Inc.	Map	76.90
15075	CRC Press Inc.	Book	51.80
15076	Farm & Ranch Supply	Supplies	9.56
15077	Midas Muffler Shops	Parts	24.77
15078	Mistletoe Express	Freight	10.60
15079	Petroleum Marketers Equipment	Supplies	3.64
15080	Safeway	Supplies	10.70
15081	Looboyles Inc.	Equipment	173.97
15156	Maggie M. Binkley	Services	572.50
15157	Medical Personnel Pool	Services	74.18
15158	Medical Personnel Pool	Services	122.55
15198	Oral Health Products Inc.	Supplies	648.00
15241	University of Oklahoma	Reimbursement	11,489.04
15326	American Journal of Nursing	Ad	210.00
15328	Graybar	Supplies	65.76
15329	Jenks Public Works Authority	Service	5.25
15330	Mill Creek Lumber & Supply	Cement	16.65
15331	Meyer Brothers Drug Company	Supplies	37.14
15332	O G & E	Services	25.18
15333	Public Service Company	Service	52.21
15334	Storey Wrecker Service Inc.	Service	15.00
15335	Swinney Supply Center	Links	5.98
15336	Wesche Company	Supplies	2.25
15337	Wesche Company	Supplies	6.93
15485	Donna Bell	Services	31.68
15486	Medical Personnel Pool	Services	106.43
15487	Medical Personnel Pool	Services	80.63
15488	All-Bright Inc.	Services	3,625.00
15489	George M. Beebe Enterprises	Parking	71.50
15490	Cox Motor Company	Repair	91.79
15491	Durg Intelligence	Book	21.00

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1979-1980 HEALTH FUND

15492	Edison Jewelers	Stopwatch	$ 54.90
15493	Engler Photo Supply	Service	12.22
15494	Frosty Ice & Cold Storage	Ice	5.00
15495	W. W. Grainger Inc.	Supplies	46.97
15496	Juno Company	Supplies	22.50
15497	Lawn Mower Specialists	Rental	40.00
15498	Lederle	Supplies	74.91
15499	Leggett Supply Inc.	Supplies	16.80
15500	Merkel X-Ray	Repair	30.00
15501	Munns Medical Supply	Supplies	1,435.71
15502	Munns Medical Supply	Supplies	100.00
15503	Oklahoma Natural Gas	Service	122.22
15504	Oklahoma Natural Gas	Service	34.07
15505	Oklahoma Natural Gas	Service	110.87
15506	Postmaster	Postage	650.00
15507	Public Service Company	Service	43.81
15508	Royal Glass Apparatus Company	Repair	56.00
15509	Southwestern Bell	Services	34.93
15510	Southwestern Bell	Services	38.20
15511	Melton Company Inc.	Equipment	49.50
15530	Rauch Brothers	Service	2,737.50
15574	Employees Retirement Fund	Retirement	16,901.13
15575	Atlas Life Insurance	Disability	799.62
15576	Atlas Life Insurance	Insurance	6,600.45
15836	Rebecca Bell	Salary	173.20
15837	Ella L. Daniels	Salary	173.76

SPECIAL PROJECTS

12425	State Contribution Fund	FICA	5,432.46
15388	Southwestern Bell	Service	334.99
15577	Employees Retirement Fund	Retirement	763.56
15578	Atlas Life Insurance	Disability	35.10
15579	Atlas Life Insurance	Insurance	441.17

PARK DEPOSITORY

10687	Nick Knott Turf Equipment	Supplies	176.00
13786	Lawson Products Inc.	Supplies	99.01
13788	Commercial Lumber Company	Cedar	194.20
14316	Cam-Coors Inc.	Supplies	220.20
14323	Beer Distributors Inc.	Supplies	39.65
14599	Anheuser-Busch Inc.	Supplies	72.35
20196	Buck's Sporting Goods Inc.	Supplies	56.40

JUVENILE DEPOSITORY

12435	State Contribution Fund	FICA	756.33
15583	Employees Retirement Fund	Retirement	123.30
15584	Atlas Life Insurance	Disability	5.85
15585	Atlas Life Insurance	Insurance	60.49

1979-1980 LIBRARY FUND

12429	State Contribution Fund	FICA	62,788.44

PAYROLL ACCOUNT

257	Tulsa County Treasurer	General	1,998.26
258	Tulsa County Treasurer	Health	317.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:20 a.m., on Friday, April 11, 1980)

MINUTES

MONDAY, APRIL 14, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 2:01 p.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held April 7, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file monthly reports for March, 1980, from the following:

1. County Commissioners
2. Court Clerk
3. County Clerk
4. Sheriff

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the County Inspector's monthly report for March, 1980, and the Admittance List to the Emergency Shelter, for the week ending April 9, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97359 & 97360)

Sealed bids, for Building Operations, for Storm Windows for the Courthouse, were received and opened. The bidders being two in number were as follows:

Jones Aluminum Corporation

35" by 77"	priced per quantity
50" by 77"	priced per quantity

Public Supply Company

38" by 77"	$ 30.75 each
50" by 74"	$ 38.25 each

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Jack Helton, Director, Building Operations, and Ray Jordan, County Engineer, for analysis, report, and recommendation on April 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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Sealed bids, for Building Operations, for Two Floor Scrubbers, one new and one used, were received and opened. The bidders being three in number were as follows:

Eve, Inc.	$	4,250.00 new
	$	500.00 used
Moulder-Oldham Company		No Bid
Tennant Company	$	5,284.85 new
	$	3,600.00 used
Alternate	$	3,900.00 used

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Jack Helton, Director, Building Operations, for analysis, report, and recommendation on April 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Commissioner Harris passed the bid award for Construction of the Highway Patrol Vehicle Service Center to the agenda of April 21, 1980, at 9:30 a.m., as funding for the project is still discussed.

Moved by Commissioner Rice seconded by Commissioner Young to waive the bidding procedure for the purchase of steel shelving for the office of the County Clerk, and to approve the purchase of this single source item from Steel Fixtures Manufacturing Company, in the amount of $19,211.62. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Interlocal Agreement, with Osage County, for improvements on North 25th West Avenue, between Haskell and Apache Streets. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion Carried. (Clerks Misc. File No. 97366)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of Administrative Services, a Purchase Agreement with IBM, for purchase of one IBM Mag Card Machine 6240, S/N 2100358; balance of purchase price is $2,200. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97367)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Resolutions ordering installation of stop signs at the following locations:

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1. on South 63rd West Avenue, for south-bound traffic, at the intersection of West 39th Street South.

2. on South 63rd West Avenue, for north-bound traffic, at the intersection of West 37th Street South.

3. on West 91st Street South, for east-bound traffic, at the intersection of South 33rd West Avenue/

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97368)

Moved by Commissioner Young seconded by Commissioner Harris to approve a Housemoving Permit issued to Claude Stamper Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97369)

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

1. City of Sand Springs, to bore 225th West Avenue, 700 feet north of intersection with 41st Street. (Clerks Misc. File No. 97370)

2. Southwestern Bell, to bore 56th Street, west of 129th West Avenue, parallel south side of 56th Street to 129th West Avenue. (Clerks Misc. File No. 97371)

3. Oklahoma Natural Gas, to bore under West 41st Street South, 155 feet east of old Highway 97. (Clerks Misc. File No. 97372)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Fund Estimate of Needs and Requests for Appropriations, as follows:

1. in the amount of $1,089.35, for sale of scrap metal. (Clerks Misc. File No. 97373)

2. in the amount of $95., for nuisance abatement. (Clerks Misc. File No. 97374)

3. in the amount of $566,944.87, Revenue Sharing Entitlement.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $200., from RS-V-3n, to RS-V-3w. Upon roll call, Commisisoner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97375)

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Moved by Commissioner Young seconded by Commissioner Rice to approve the following travel/training requests:

1. Data Processing: Wayne George to attend meeting in Kansas City, April 16, 1980, cost $100. (Clerks Misc. File No. 97376)

2. C-C Health:

   a. Registration fee of $35. each for Viola Young, Joyce Whiten, and Cheryl Schilling to attend a seminar in Tulsa, May 8, 1980.

   b. Registration fee of $5. each for Edna Jackson and Patricia Wagner to attend workshop in Tulsa, April 24-25, 1980.

   c. Seventy-four employees to attend meeting in Oklahoma City, April 17-18, 1980, cost $33. each.

   d. Suzanna Perigo and Ramona Wissman to attend a conference in Nashville, Tennessee, April 28-30, 1980, cost $404. each.

   e. Ruth Kruse to attend seminar in Oklahoma City, April 14-15, 1980, cost $10.

   f. Dr. Reynolds to attend meeting in Dallas, Texas, April 16-17, 1980, cost $186.

   (Clerks Misc. File No. 97377)

3. Social Services: Clay Edwards to attend meeting in Wagoner, Oklahoma, May 1-2, 1980, cost $50. (Clerks Misc. File No. 97378)

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

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

TMAPC: Resignation: Craig Nicol, effective April 11, 1980; Tim Davis, effective April 18, 1980. (Clerks Misc. File No. 97379)

Building Operations: Performance Increase: (all effective April 1, 1980) Donald Morrison-$1,068.; Margaret Starkey-$656.; William Hawkins-$656.; Royce Manning-$656.; Arthur Roberts-$728.; James Roberts-$800.; Jean Harris-$1,100.; Conception Aguirre-$915.; Joe Ashwood-$915.; Jimmy Burnett-$915.; Chester Barber-$692.; Leon Taylor-$656.; Betsye Cunningham-$732. Promotion: (all effective April 1, 1980) Joseph Hamilton-$727.; Eddie Monteilh-$899.; Doris Nobles-$654. Performance Increase and Adjustment: Wilma Markle, effective April 1, 1980-$1,145. Regular Appointment: (CETA) Jerry Echo-Hawk, effective April 1, 1980-$650. (Clerks Misc. File No. 97380)

Data Processing: Performance Increase: (all effective April 1, 1980) Tommy Baker-$1,316.; Jerry Cinocca-$1,560.; Glenda Rose-$732.; Robert Rogers-$2,206. Promotion: (all effective April 1, 1980) Helen Martin-$1,430.; Joan McCullar-$1,088.; Frances Smith-$888.; JoAnn Minter-$1,235.

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Correction of Salary Adjustment: Carlos Birmingham, effective April 1, 1980) John Engle-$2,207.72; Freda Kragel-$1,310.40; Steve Pittman-$1,120.36; Charles Smith-$1,102.13; Ken Siler-$1,382.73. Part-time Appointment: Carol Greenfield, effective April 8, 1980-$888. Salary Adjustment: Leonard Williamson, effective April 14, 1980-$532.48. (Clerks Misc. File No. 97381)

Highway District #1: Performance Increase: (all effective April 1,1980) L. C. Allen-$899.; Robert McBee-$1,100.; Roland McBee-$942. Temporary Appointment: Kelly Todd, effective April 10, 1980-$727. (Clerks Misc. File No. 97382)

Highway District #2: Regular Appointment: Jim Blevins, effective April 7, 1980-$813. (Clerks Misc. File No. 97383)

Highway District #3: Salary Adjustment: (both effective April 1, 1980) Curtis Christmas-$899.; Joe Freeny-$899. Performance Increase: (both effective April 1, 1980) Loren Graham-$1,170.; Ralph Roberts-$1,068. Promotion: Robert Malone, effective April 1, 1980-$1,216. Regular Appointment: Kenneth Harper, effective May 1, 1980-$813. (Clerks Misc. File No. 97384)

Parks: Part-time Appointment: William Bilby, effective April 9, 1980-$3.25 hr.; Erick Cunningham, effective May 21, 1980-$3.75 hr.; Eric Devonshire, effective May 21, 1980-$3.75. hr.; Lewis Hunt, Jr., effective May 21, 1980-$3.75 hr.; John Nelson, effective May 21, 1980-$3.75 hr.; Brant Elsberry, effective March 28, 1980-$3.35 hr.; David Myers, effective April 3, 1980-$3.25 hr.; Dorothy Panther, effective May 24, 1980-$4. hr.; Vicki Shaw, effective March 22, 1980-$3.25 hr.; Melody Torris, effective March 22, 1980-$3.10 hr.; Jim Whelan, effective March 22, 1980-$4. hr. Regular Appointment: Gary Hunter, effective April 8, 1980-$727.; Jim Waldron, effective April 8, 1980-$727.; Philip Battese, effective April 1, 1980-$806.; Jimmie McGertt, effective April 2, 1980-$727. Part-time Appointment: (re-hire) Bessie Sanders, effective April 7, 1980-$3.10 hr.; Stella Wallace, effective April 1, 1980-$3.25 hr. Discharge: Norman Crowson, effective March 26, 1980; Michael Hovenesian, effective April 1, 1980; Roger Inman, effective April 1, 1980; Maurice Williams, effective April 7, 1980. Promotion: Reuben Boxley, effective April 1, 1980-$915. Performance Increase: (both effective April 1, 1980) Mike Cristantiello-$856.; Roy McGriff-$966. Performance Increase and Reclassification: Betty E. Smith, effective April 1, 1980-$956. (Clerks Misc. File No. 97386)

Social Services: Resignation: Elbert Webber, effective April 7, 1980. Regular Appointment: Nellie Wynn, effective April 7, 1980-$620.;

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Betty Hall, effective April 14, 1980-$654. Transfer out to Personnel: Marsha Soli, effective April 1, 1980. (Clerks Misc. File No. 97386)

Administrative Services: Regular Appointment: Winifred Rigney, effective April 8, 1980-$915. Performance & Promotion: Debbie Wolf, effective April 1, 1980-$915. Performance Increase: (all effective April 1, 1980) Don Poteet-$966.; Bill Lynch-$728.; Doreen Gill-$631.; Joan Payne-$1,105. (Clerks Misc. File No. 97387)

Personnel: Transfer in and Promotion: Marsha Soli, effective April 1, 1980-$800. (Clerks Misc. File No. 97388) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

1. 1979-80 General Fund Claim #15051, Warrant #13164, in the amount of $77.50
2. 1979-80 Health Fund Claim #14861, Warrant #13313, in the amount of $95.74.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

312	Bays National Security Systems	Services	$	455.00
335	Oklahoma Mailing Equipment Inc.	Maintenance		165.00
354	Purolator Security Inc.	Service		148.00
5095	Simplex Time Recorder Company	Equipment		454.25
7298	Hospital Products Inc.	Supplies		34.32
8038	Market Data Research	Report		200.00
8743	Hospital Products	Supplies		25.94
8873	Scott-Rice	Supplies		100.02
9028	Southwestern Bell	Service		59.07
9301	Glenn Ramsay	Travel		44.03
9312	Scott-Rice	Supplies		21.42
9363	Ridley Sound Company	Repair		232.88
9695	Tulsa Radiator Shop	Service		39.50
9907	National Council on Crime and Delinquency	Supplies		40.00
10116	Allied Plumbing Company	Supplies		464.33
11066	Scott-Rice	Supplies		114.32
11295	R. B. Aikins	Kit		224.00
11381	Hicks Communications	Rental		70.00
11400	Scott-Rice	Supplies		101.98
11660	Noreen Ziegler	Travel		5.78
11738	Pinkley & Associates	Materials		1,427.10
11856	Fields Downs Randolph	Supplies		244.46
11879	Oklahoma Lighting Distributors	Supplies		480.61
12031	J. C. Penney Company	Supplies		374.00
12335	B & R Automotive Inc.	Supplies		96.16

MONDAY, APRIL 14, 1980

1979-1980 GENERAL FUND

12678	Burgess Hardware	Supplies	$ 29.71
12718	Norma Snider	Travel	20.59
13067	City of Tulsa Utilities	Service	711.86
13099	Brix Office Supply	Supplies	88.22
13100	Red-Bud Air Filter	Supplies	821.72
13105	Eve Incorporated	Supplies	763.61
13108	Chandler Materials Company	Sand	27.00
13219	O.S.U. Engineering Extension	Fee	100.00
13288	Mobilfone Service Inc.	Rental	23.00
13358	Main Street Automotive	Parts	202.23
13412	Rental Uniform Service	Service	765.50
13517	The Clock Shop	Supplies	124.00
13619	Tulsa County Utility Services	Service	26.65
13630	Lighting Inc.	Bulbs	525.00
13640	Chandler Materials Company	Sand	300.53
13680	City of Tulsa	Service	192.00
13694	Freeland Brown Pharmacy	Supplies	1,340.73
13703	Oklahoma Natural Gas	Service	60.52
13704	Children's Medical Center	Rent	245.00
13706	International Business Machines	Supplies	445.43
13707	Brix	Supplies	129.83
13795	V.W. Eimicke Associates Inc.	Supplies	26.45
13879	Big Three Industries	Service	124.34
13881	Jerry's Trash Service	Service	110.00
14038	Earl's Auto Parts	Parts	1,092.10
14076	Frank Rhodes	Service	43.86
14088	Wanda Hudson	Travel	117.64
14098	City of Tulsa Utilities	Service	1,275.07
14150	Fields-Downs-Randolph company	Supplies	86.00
14151	The Drawing Board Inc.	Supplies	24.80
14176	Boehringer-Ingleheim Ltd.	Drugs	377.72
14192	Pennwalt RX Division	Drugs	45.09
14219	Albert Equipment Inc.	Equipment	12,500.00
14242	Concrete Forming Supply	Ties	29.20
14248	City of Tulsa Utilities	Service	36.85
14256	Southwestern Bell Telephone	Service	110.87
14258	Springdale Farms	Supplies	17.70
14262	Thomas Belusko	Travel	22.10
14263	Sandra Cooke Lowe	Travel	82.35
14265	Nancy Muirhead	Travel	39.10
14266	Ricky J. Mason	Travel	60.52
14275	Ted Hanner	Travel	71.49
14277	Daniel Stockley	Travel	78.03
14279	Sutherland Lumber Company	Lumber	108.80
14302	Mobilfone Service Inc.	Rental	186.00
14309	Eve Incorporated	Supplies	217.27
14457	Aerial Data Service	Service	27.50
14495	Media Review	Subscription	82.95
14503	Eve Incorporated	Equipment	1,110.00
14517	Clarence L. Boyd Company	Parts	353.74
14549	Lynn Greene	Travel	43.86
14550	Haywood Hill	Travel	79.90
14552	Roger McLain	Travel	54.74
14565	Logans Concession Supply	Equipment	557.70
14566	Logans Concession Supply	Equipment	1,140.10
14607	Westinghouse Electric Corporation	Payment	1,545.00
14600	Otis Elevator Company	Payment	555.83
14707	Public Service Company	Service	844.16
14815	Berry Tool & Supply Inc.	Supplies	41.13
14816	B & B Electric Company	Repair	22.50
14830	Carpenter Paper Company	Supplies	1,056.53
14904	Goodrich Tire Center	Tires	153.72
14907	Auerbach Publishers Inc.	Book	81.47
14911	Tire Barn Inc.	Tire	61.94
14924	Triangle Company	Supplies	303.80
14974	Truck Equipment Distributor	Equipment	457.89
15024	A-1 Fence Company	Supplies	241.70
15030	American Canvas Manufacturing	Tarps	1,224.00
15035	Control Data Corporation	Rent	180.00
15037	W. W. Grainger Inc.	Bearings	110.40
15041	Johnson Systems Inc.	Rental	50.00
15043	Office Systems Inc.	Payment	146.00
15058	Laminates Unlimited Inc.	Maintenance	8.80
15059	Commercial Lumber Company	Maintenance	65.97

MONDAY, APRIL 14, 1980

1979-1980 GENERAL FUND

15090	Universal Joint Specialists	Parts	$ 179.54
15104	Service Battery Sales Company	Batteries	469.90
15106	Oklahoma Gas & Electric	Service	28.19
15323	Goodrich Tire Center	Tires	347.28
15389	Hughes Lumber Company	Drill	26.95
15401	Public Service Company	Service	225.71
15406	BMI Systems of Tulsa	Rental	183.26
15427	Rural Water District #3 Washington County	Service	7.75
15429	Oklahoma Tax Commission	Tag	6.35
15466	Parker Office Supply	Supplies	70.56
15467	Soder Mechanical Inc.	Fee	95.00
15471	Glass-Nelson Clinic	Service	55.00
15609	David G. Bercaw	Travel	48.60
15656	Parker Office Supply	Supplies	328.55
15657	Champion Map Enterprises Inc.	Map	56.90
15727	Bancroft-Whitney Company	Book	47.80
15728	IBM	Service	270.00
15730	Becky Thompson	Transcript	34.50
15747	Standard Office Equipment	Binders	83.53
15752	Eggelhof Inc.	Freight	3.30
15757	TMAPC	Appropriation	97,565.50
15758	TMAPC	Appropriation	27,385.75
15759	Joe Villerreal	Mileage	3.57
15760	HTB, Inc.	Prints	30.02
15761	Allee Office Equipment	Supplies	5.00
15820	Mobilfone Service	Service	59.00
15846	Southwestern Bell	Service	40.20
15747	Southwestern Bell	Service	20.75
15850	John F. Cantrell	Travel	271.72
15851	John F. Cantrell	Travel	130.63
15852	City Map Service	Plats	25.00
15853	Tom Summers	Travel	263.91
15862	Cullison Hardware & Lumber	Supplies	7.89
15863	Big Three Industries	Demurrage	6.96
15864	Wayne L. George	Travel	78.63
15867	Oklahoma Capitol Improvement	Rent	3,957.46
15938	West Publishing Company	Book	28.50
15940	Becky J. Thompson	Transcript	30.00
16021	Beacon Stamp & Seal	Stamps	6.50
16028	C. B. Kerr Realty Ltd	Rent	3,991.50
16045	ARMA-Tulsa Chapter	Book	45.00
16046	Maurice Williams	Salary	452.88
16047	Browning-Ferris Inc.	Service	41.80
16105	Delmer W. Huey	Disability	109.54
16106	R. D. Frazier	Disability	128.62
16107	Robert S. Danielson	Disability	132.00
16142	Eastern Oklahoma Orthopedic Center	Service	158.00
16143	Osteopathic Radiology Inc.	Service	62.97
16144	Oklahoma Osteopathic Hospital	Service	171.00
16185	Tulsa Daily Legal News	Publication	24.78
16213	Don Carter	Expense	90.41
16214	D. L. Myers	Expense	19.20
16215	Roy Owens	Expense	21.00
16271	Employees Retirement Fund	Retirement	102.41
16272	Atlas Life Insurance	Disability	7.80
16273	Deborah A. Johnson	Wages	18.00
16274	Elbert E. Webber Jr.	Wages	10.74
16275	Sherrilyn Fulson	Wages	196.17
16398	Shelia Sellers	Wages	277.50
16433	Shannon Ruth Waggnor	Transcript	9.00

1979-1980 UNRESTRICTED T-CASH

11780	Truck Equipment Distributor	Parts	166.13
13160	Lawson Products Inc.	Supplies	241.30
13303	Standard Industries Inc.	Rock	7,418.65
13400	Sutherland Lumber Company	Supplies	91.96
13475	Miller's Truck Equipment	Parts	364.28
13476	Pettibone Corporation	Parts	263.64
13637	Lew's Auto Trim Shop	Repair	325.00
14215	Howard Chevrolet Inc.	Parts	454.77
15673	Tulsa Security Patrol	Service	55.00

MONDAY, APRIL 14, 1980

1979-1980 UNRESTRICTED T-CASH

15878	Public Service Company	Service	$ 143.53
15879	Hicks Communications	Rent	70.00
15880	Flasher Company Inc.	Service	116.25
15881	City of Tulsa Utilities	Service	20.32
15882	Oklahoma Tax Commission	Tags	19.05
15883	Oklahoma Tax Commission	Tags	12.70
15951	Allison and Son Light Trucking	Service	40.00
16022	Diesel Casting Service	Repair	557.40
16032	Flasher Company Inc.	Service	100.75
16033	City of Tulsa Utilities	Service	8.05
16034	Hicks Communications	Rent	70.00
16044	Bert Smith Road Machinery	Payment	8,765.00

1979-1980 RESTRICTED 4T- CASH

12487	Amulco Asphalt Company	Asphalt	2,129.44

CIVIL DEFENSE

14601	Capital Film Laboratories Inc.	Book	79.75
15072	Superior Copy Machines Inc.	Repair	37.90
15573	Carpenter Paper Company	Supplies	345.61
15612	American Red Cross	Booklets	26.00
15613	Four States Motor Parts	Parts	111.21
15711	John F. Wilson	Travel	150.00
15712	Dolores Brooks	Travel	42.67
15720	Western Union	Wire	43.00

TMAPC

12707	TMAPC	Payroll	31,565.00

1979-1980 HEALTH FUND

15066	St. John Medical Center	Service	120.50
15619	Allton Greenhouses	Plants	65.00
15620	Boise Cascade	Supplies	200.78
15621	Bradley's Lock & Safe Services	Keys	2.00
15622	Laminates Unlimited Inc.	Supplies	126.10
15623	Looboyle Inc.	Supplies	7.83
15624	Mirex Corporation	Supplies	530.00
15625	Public Service Company	Service	43.76
15626	Simmler Inc.	Supplies	131.20
15627	Town of Skoatook	Service	28.40
15628	Tulsa County Medical Society	Ad	72.00
15766	R. M. Wadsworth M.D.	Fees	375.00
15767	American Courier Company	Services	345.00
15768	Looboyle Inc.	Supplies	9.42
15769	Answering Tulsa	Service	59.00
15770	Beacon Stamp & Seal	Repair	5.07
15771	Collinsville Lifht & Water	Service	75.59
15772	Comanche Supply	Supplies	84.00
15773	Gate City Glass	Glass	39.52
15774	General Telephone	Service	74.93
15775	Graybar	Supplies	353.40
15776	Hillcrest Medical Center	Service	20.00
15777	Hillcrest Medical Center	Service	20.00
15778	Hillcrest Medical Center	Service	50.00
15779	Hillcrest Medical Center	Service	40.95
15780	Industrial Uniform & Towel Supply	Service	19.00
15781	Interstate Drug Exchange Inc.	Supplies	24.00
15782	Bill Keener	Reimbursement	60.00
15783	Leyer Brothers Company	Supplies	56.80
15784	Melton Company Inc.	Supplies	269.72
15785	Midwest Sheet Metal Company	Supplies	160.72
15786	National Waste & Disposal Inc.	Service	120.00
15787	Public Health Equipment & Supply	Supplies	1,081.33
15788	Scientific Products	Supplies	39.16
15789	Southwestern Bell	Service	224.98
15790	Southwestern Biomedical Electronics	Repair	273.54
15791	Trice Wholesale Electronics	Supplies	4.57
15792	Sildlife Supply	Supplies	214.61
15793	Wildlife Supply	Equipment	514.28
15798	M. F. Reece	Travel	236.90

MONDAY, APRIL 14, 1980

1979-1980 HEALTH FUND

15799	Sue Ann Sharp	Travel	$ 102.65
15800	Burggraf Tire Service	Service	18.00
15801	City of Sand Springs	Service	12.03
15802	City of Tulsa	Service	194.04
15803	Cox Motor Company	Repair	26.60
15804	Cox Motor Company	Repair	131.48
15805	Department of General Services	Publications	18.64
15806	Federal Express Corporation	Delivery	32.28
15807	Greener's Janitorial Service	Service	100.00
15808	Peggy Hancock	Reimbursement	22.47
15809	Hornet Oil Company	Service	96.50
15810	Instrumentation Specialties	Supplies	270.13
15811	Kerr Glass Manufacturing	Jars	9.32
15812	K Mart	Supplies	51.23
15813	Montgomery Elevator Company	Service	254.58
15814	Moulder-Oldham Company	Supplies	274.35
15815	Scott Environmental Technology Inc.	Freight	27.88
15816	The Skillbook Company	Books	17.32
15817	Wesche Company	Supplies	19.80
15818	Will Ross Inc.	Supplies	1,073.37
15819	Instrumentation Specialties	Equipment	1,729.50
15890	Lillie Davis	Services	360.00
15893	Carol Baughman	Travel	58.31
15894	Diana K. Boyd	Travel	84.49
15895	Virgil O. Burba	Travel	206.21
15896	Glenn Edward Burnett	Travel	123.59
15897	Linda Calmus	Travel	51.51
15898	Nolan E. Christian	Travel	27.03
15899	Gary Cox	Travel	26.69
15900	Gid Bryant Cox	Travel	130.56
15901	Jess Richard Cummings	Travel	111.18
15902	Dorothy Lee Dews	Travel	106.42
15903	Lillian S. Dutro	Travel	98.43
15904	Judy Goforth-Ingram	Travel	34.34
15905	Dan West Hall	Travel	148.24
15906	Clyde H. Harding	Travel	180.88
15907	Stephanie S. Harper	Travel	67.32
15908	John Alan Hartman	Travel	99.79
15909	Daniel B. Honeyman, Jr.	Travel	125.97
15910	Brenda Kay Johnson	Travel	141.61
15911	Joe H. King	Travel	126.31
15912	Nicholas T. Kondos	Travel	112.03
15913	Janice Lemery	Travel	124.58
15914	Sandra Petzet	Travel	65.11
15915	Betty Pofahl	Travel	15.81
15917	Sarah F. Raine	Travel	80.75
16923	Ronald L. Sampson	Travel	159.80
15924	Sidney E. Smart	Travel	98.60
15925	Mary R. Stewart	Travel	141.44
15926	William Calvin Tingley	Travel	174.08
15927	Neil Hampton Walker	Travel	180.03
15928	Jack Gene Walling	Travel	50.12
15930	Karen Winfrey	Travel	43.86
15931	John N. Woodruff	Travel	65.11
k5932	Answering Tulsa	Service	47.00
15933	IBM	Service	130.56
15934	Dale Money	Service	260.00
15935	The Oxford Company	Service	25.00
15936	Tulsa Radiology Association	Service	33.00
15937	Visiting Nurse Service of Summit County	Service	21.00
15952	Swinson Chevrolet	Citation	5,944.04
15953	Rebecca J. Ashworth	Travel	50.15
15954	Maxine Bosch	Travel	6.80
15955	Sondra L. Duncan	Travel	72.42
15956	Mary Dunn	Travel	92.82
15957	Claudean Green	Travel	123.59
15959	Dorotha A. Hill	Travel	55.93
15960	Frances Eileen Hollands	Travel	27.03
15961	Edith Hopkins	Travel	64.94
15962	Mary Kathryn Jones	Travel	173.74
15963	Sylvia Jean Karimian	Travel	96.22
15964	Ruth Kruse	Travel	34.68

MONDAY, APRIL 14, 1980

1979-1980 HEALTH FUND

15965	Geraldine N. Ling	Travel	$ 57.63
15966	Doborah M. Luthey	Travel	46.92
15967	Virginia McGill	Travel	107.10
15968	Louise G. McKenzie	Travel	6.12
15969	Estelle Beatrice McPherson	Travel	112.54
15970	Emelia Moss	Travel	17.34
15971	Gayle Pinkosky	Travel	126.99
15972	Rebecca Ann Rhoads	Travel	14.79
15973	Cheryl Schilling	Travel	22.10
15974	Sue Ann Sharp	Travel	23.29
15975	Mary Soodsma	Travel	43.69
15976	Nancy Turner	Travel	131.92
15977	Patricia Hallett Wagner	Travel	38.93
15979	Joyce Arlene Whiten	Travel	69.19
15980	Ruthanne Wright	Travel	114.58
15981	Viola L. Young	Travel	99.79
16066	Jerry G. Cleveland	Travel	58.65
16067	Anita L. Conner	Travel	85.85
16068	Jill Gray-Bubert	Travel	94.18
16070	Mary Kalos	Travel	11.56
16072	Rita Patterson	Travel	90.95
16075	Sallie R. Shreck	Travel	41.14
16076	Al's Auto Parts Inc.	Belt	3.75
16077	Al's Auto Service	Service	195.80
16078	Brix	Supplies	12.37
16079	Curtin Matheson Scientific Inc.	Supplies	154.08
16080	W. W. Grainger Inc.	Fixtures	31.35
16081	Hope Lumber Company	Supplies	442.88
16082	Lester's Gear and Automatic Parts	Supplies	18.10
16083	City of Tulsa	Fees	625.00
16084	Vivian L. Adair	Travel	108.46
16085	Owasso Public Works Authority	Service	11.52
16086	Pacific Wheel Alignment & Tire	Service	121.50
16087	Public Service Company	Service	2,187.46
16088	Southwestern Bell	Service	3,786.97
16089	Southwestern Bell	Services	43.08
16090	Standard Auto Parts	Parts	4.44
16091	U-Need-Um Tires	Tires	493.06
16092	United Linen & Uniform Supply	Service	126.00
16093	Concession Supply	Equipment	207.18
16113	Margaret Dohlman	Travel	44.37
16114	AM International Multigraphic	Repair	36.00
16116	Curtin Matheson Scientific Inc.	Supplies	16.73
16117	Hillcrest Medical Center	Service	6.00
16118	Honeywell Protection Services	Service	141.17
16119	Hospital Products	Supplies	41.80
16120	IBM	Supplies	156.00
16121	Interstate Drug Company	Supplies	444.40
16122	ITT Terryphone	Service	128.05
16123	Metro Factors Inc.	Supplies	443.10
16125	Mid-Continent Surgical Supply	Supplies	54.95
16126	Otasco	Supplies	20.01
16128	Parke Davis	Supplies	76.40
16129	Phillips Dental Supply	Supplies	246.21
16131	Victor Welding Supply	Supplies	78.60
16132	Welsco Inc.	Rental	15.00
16133	Wesche Company	Supplies	19.86
16209	McGraw-Hill Book Company	Book	45.51
16210	Gene McQueen Company	Supplies	776.87

SPECIAL PROJECTS

12134	Bernard Goodall, CMA	Report	5,188.50
15615	Ray Babb MD	Service	93.75
15616	Robert L. Burch	Reimbursement	28.55
15617	Susie Sappenfield	Services	48,00
15618	Tulsa Envelope Company	Supplies	202.70
15823	Mid-Continent Surgical Supply	Equipment	725.70
15944	ABC Linen Services	Supplies	24.00
15945	Bert Avery MD	Service	868.75
15946	Beene Paper	Supplies	49.10
15947	Burkhart Office Supply	Supplies	22.78
15948	Looboyle	Supplies	22.80
15950	Tayloe Paper Company	Supplies	45.50

MONDAY, APRIL 14, 1980

SPECIAL PROJECTS

16095	Jane Haines	Travel	$ 11.73
16096	Jane Haines	Travel	28.22
16097	Anne M. Hensley	Travel	20.06
16098	Hillcrest Medical Center	Service	126.00
16099	La Maison Inc.	Rental	750.00
16101	Ramona Wissman	Travel	24.14

HEALTH DEPOSITORY

4276	Bill Story	Supplies	895.92

PARK DEPOSITORY

9408	Springdale Farms	Supplies	59.06
9959	Beverage Products Corporation	Supplies	129.60
10367	Fadler Company Inc.	Supplies	140.90
11667	Tulsa Beef & Provision	Supplies	238.61
12847	Tulsa Produce	Supplies	260.60
12848	United Linen & Uniforms	Supplies	32.16
12852	Borden's Inc.	Supplies	35.26
13072	Frito-Lay Inc.	Supplies	180.59
13073	Happy Cup Coffee Service	Supplies	165.00
13931	Charles Cunningham	Service	2,000.00
14315	Anheuser-Busch Inc.	Supplies	65.90
14320	Rainbo Baking Company	Supplies	115.57
14509	Eve Incorporated	Supplies	106.11
14510	Need Work Welding Service	Racks	175.00
15120	Tulsa Tobacco Company	Supplies	186.69
15127	Scrivner Inc.	Supplies	227.90
15129	Logans Concession Supply	Supplies	49.45
15130	Lyin Jack's Daylight Donuts	Supplies	26.95
15252	BMI Systems of Tulsa	Rental	401.50
15481	Guarantee Refrigeration Service	Repair	46.00
15885	Oklahoma Tax Commission	Tax	1,666.77
17627	Buck Sporting Goods Inc.	Supplies	112.35

JUVENILE DEPOSITORY

11433	Tulsa Public Schools	Service	9,042.50

PAYROLL ACCOUNT

259	Tulsa County Treasurer	Payroll	553.26

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

TUESDAY, APRIL 15, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:15 a.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; Melvin C. Rice, Member; and Anita Nesbitt, County Clerk.

TUESDAY, APRIL 15, 1980

Lewis Harris, Chairman, presiding, called the meeting to order at 9:15 a.m., and stated that this meeting was being held in order to allow for publication time for the Supplemental Appropriation. The following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve for publication, and authorize execution by the Commission, the Supplemental Appropriation, in the amount of $563,059.77; requests total $559,400. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:20 p.m., on Thursday, April 17, 1980)

MINUTES

MONDAY, APRIL 21, 1980

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

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held April 14, and April 15, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending April 16, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97391)

MONDAY, APRIL 21, 1980

Sealed bids, for Engineers, for Field Lighting for Proposed Baseball Park at Expo Square, were received and opened. The bidders being four in number were as follows:

Great Southern Construction Inc.	$ 149,000.00
Wise Electric Company	$ 162,980.00
B. J. Electric Company, Inc.	$ 169,487.00
Wiley Electric, Inc.	$ 241,480.00

Engineer's Estimate: $165,000.

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on April 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Engineers, for Materials for Prestressed Concrete Bridge Members, to be used on 121st Street South, east of 185th East Avenue, were to be opened; however no bids were received.

Moved by Commissioner Rice seconded by Commissioner Young to authorize Ray Jordan, County Engineer, to obtain quotes for these materials and submit same for the Board's consideration. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for Storm Windows for the Courthouse, to Jones Aluminum Corporation, lowest and best bid meeting all specifications, in the amounts of $69.95 for size 35" x 77" windows, and $89.95 for size 50" x 77" windows. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97396)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for two Floor Scrubbers, one new and one used, to Eve, Inc., lowest and best bid, in the total amount of $4,750. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97397)

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, for Construction of Highway Patrol Vehicle Service Center Building, to Western Construction and Contracting, Inc., lowest and best bid, in the amount of $25,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97398)

MONDAY, APRIL 21, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve and authorize execution by the Chairman, a Certificate of Substantial Completion for the Courthouse Basement Remodeling, Phase II, and to accept and file the Contractor's Affidavits and the Consent of Surety Company to Finan Payment. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97399)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, contingent upon approval as to form by the District Attorney, documents accepting beneficial interest in a public trust creating the South Tulsa County Water Authority; the Authority will consist of the cities of Bixby, Glenpool, and Jenks, in addition to Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97400)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from Highway District #3, to purchase one new Rotary Mower less trade-in of one Rotary Mower, S/N 2706, for a net purchase price of $800., from Tulsa Tractor Company Inc. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97401)

Moved by Commissioner Young seconded by Commissioner Rice to approve a revised organization chart, reflecting Board of County Commission Departments, appointive boards, committees and trusts, and the relationship of the Board to other Tulsa County elected officials and statutory agencies; this revised chart, effective May 1, 1980, officially establishes Building Operations as the name of the department previously known as Building Superintendent. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97402)

Commissioner Harris requested that the discussion relating to the Tulsa County Fairgrounds Trust Authority be passed to the end of the agenda.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution programming 20% Funds, in the amount of $93,000., for County project on Tower Road and West 41st Street, west from Tower Road to the west County line. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97403)

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Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Chairman, Utility Permits from the following:

1. City of Broken Arrow, to cross 193rd East Avenue, 1/4 mile south of 61st Street. (Clerks Misc. File No. 97404)

2. Oklahoma Natural Gas, to bore South Elwood, 520 feet south of 141st Street South. (Clerks Misc. File No. 97405)

3. General Telephone Company (4), for installation of wire on 101st Street South, from County line to 1st Place in Broken Arrow. (Clerks Misc. File No. 97406)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for April, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris. yes. Motion carried. (Clerks Misc. File No. 97407)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs, in the amount of $198.94, covering reimbursement of insurance premiums for employees on leave. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97408)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Transfers of Appropriations, as follows:

1. $3,547.39, to SK-3, from SJ-2, SH-2, D-1c, D-2, SA-2, ST-2, and N-2f. (Clerks Misc. File No. 97409)

2. $1,015.47, from ST-2, to SA-2. (Clerks Misc. File No. 97410)

3. $96.65, from ST-2, to SA-2. (Clerks Misc. File No. 97411)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve travel/training requests from the following:

1. Personnel: Terry Tallent to attend course in the University of Tulsa, May 6-7, 1980, cost $190. (Clerks Misc. file No. 97412)

2. C-C Health: a) Ruth Kruse to attend seminar in St. Louis, Missouri, April 30-May 2, 1980, cost $44.; b) Daisy Watts, Ella Daniels, Janice Lemery to attend course in Broken Arrow, Oklahoma, May 6, 1980, cost $10, each; c) Carol Baughman to attend seminar in Tulsa, May 15, 1980, cost $30. (Clerks Misc. File No. 97413)

3, C-C Library: Ruth Blake and Audrey Ahlquist to attned

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meeting in Dallas, Texas, May 22-23, 1980, cost $300. (Clerks Misc. File No. 97414)

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

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

C-C Library: Resignation: Elizabeth Banks, effective April 23, 1980: Patricia Clem, effective March 31, 1980; William Korf, effective April 11, 1980; Laura Shamas, effective April 10, 1980. Performance Increase: (all effective May 1, 1980) Ruby Duckett-$1,007.; Denise Fly-$139.50; Sally Furuiye-$836.; Martha Gregory-$962.; Patricia Polumbus-$836.; Rebecca Rowe-$836.; Susiebelle Thueson-$737.; Inalia Weathers-$1,864. Performance Increase: Michael Roy, effective April 1, 1980-$139.50. Lay-off: June Pearl Thomas, effective April 25, 1980. Change in Status: (to part-time) Sally Geiger, effective May 1, 1980-$418. Change in Status: Anthony James, effective April 1, 1980-$238.70. Change in Status: (to full-time) Marilyn Thomas, effective May 1, 1980-$800. Change in Status: (to a higher grade) Janice Thomas, effective April 14, 1980-$682. Performance Increase and Reclassification: Anna Henderson, effective May 1, 1980-$368.50. Appointment: Glynda Hairston, effective April 21, 1980-$800.; Rosemary Mapes, effective April 21, 1980-$737.; James Schultz, effective April 14, 1980-$737. Part-time Appointmant: W. Scott McGhee, effective April 2, 1980-$268.50. Transfer to CIS: Marsha McIntosh, effective April 21, 1980-$768. Overtime for April, 1980: Donna Alcorn-$410.58; Julia Bird-$324.30; Arnold Braatz-$933.81; Frank Coleman-$236.73; Carolyn Craig-$300.05; Christina Crist-$330.50; Thomas Drennan-$555.60; Lori Dudley-$274.70; Beverly Durant-$705.64; Robert Eccles-$1,368.35; Keith Edwards-$1,491.60; Alvina Fouts-$1,090.48; Gregory Gotcher-$741,72; Glen Graham-$277.80; Steve Haskin-$343.60; Jill Hopper-$366.57; Anthony James-$285.98; Keith Jemison-$1,028.60; Julie Keith-$577.38; Linda Kirk-$733.54; William Korf-$352.62; Ronnie Kraft-$112.40; Linda Lee-$1,011.95; Bob Lieser-$1,313.98; Karen McCullough-$437.88; Beverly McDaniel-$569.94; Denise McDonald-$555.60; Geraldine McIntosh-$705.64; Byron Manering-$287.10; Jan Polumbus-$190.88; Brent Ratterree-$792.48; Betty Richey-$1,090.48; Rebecca Rowe-$827.72; MichaelRoy-$187.95; Dorothy Scribner-$893.96; Laura Shamas-$346,32; Bryant Smith-$336.70; Karen Smith-$827.72; Marilyn Thomas-$427.72; Brenda Ward-$520.12; InaleaWeathers-$1,835.38; Mary Wulfers-$855.44; Jo Ann Young-$427.60; Carol Bachus-$788.12; Betty Banks-$619.88; Marsha McIntosh-$821.16. (Clerks Misc. File No. 97415)

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Social Services: Regular Appointment: Patrick A. Hargis, effective April 15, 1980-$620. (Clerks Misc. File No. 97416)

Highway District #2: Regular Appointment: Daniel Lehman, effective April, 14, 1980-$813. (Clerks Misc. File No. 97417)

Highway District #3: Performance Increase: Donald Holladay, effective April 1, 1980-$2,006. (Clerks Misc. File No. 97418)

Juvenile Bureau: Performance Increase: (all effective April 1, 1980) Sharon Hayden-$1,000.; Caprice Riggs-$800.; Walter Dirion-$2,007.; Ted Hanner-$1,651.; Glenn Ramsay-$1,365. Salary Adjustment: Shelia Belcher, effective April 1, 1980-$1,056. Regular Appointment: Chad Cassel, effective April 4, 1980-$799.; Susan Thornbrugh, effective April 7, 1980-$950. (Clerks Misc. File No. 97419)

Data Processing: Performance Increase: Wayne George, effective April 1, 1980-$3,060. (Clerks Misc. File No. 97420)

Administrative Services: Promotion: Barbara Parnell, effective April 1, 1980-$712. Salary Adjustment for one month only: Chad Higgins, effective April 1, 1980-$1,926.40. Resignation: June Knowles, effective April 30, 1980. (Clerks Misc. File No. 97421)

Building Operations: Resignation: William McMillon, effective April 14, 1980. Change of Status: (to Regular) Francisco Quiroz, effective April 1, 1980-$864. Remove from Leave without Pay: Jerry Carroll, effective April 16, 1980. Discharge: Jerry Carroll, effective April 30, 1980. Performance Increase: Britt Smith, effective April 1, 1980-$1,017. (Clerks Misc. File No. 97422)

Election Board: Salary Increase: (both effective April 1, 1980) Pat Smith-$813.20; Verda Lydell Warren-$787.50. (Clerks Misc. File No. 97423)

Parks: Performance Increase: (all effective April 1,1980) Randy Alderson-$770.; Kenney Braswell-$770.; Timothy Jennings-$770.; John Miles-$770.; Charles Smith-$966. Part-time Appointment: Timothy Parks, effective March 24, 1980-$3.25 hr.; Delores Alberty, effective March 22, 1980-$3.10 hr. Temporary Appointment: (re-hire) George Ramsey, effective April 1, 1980-$656. (Clerks Misc. File No. 97424)

Excise/Equalization Board: Regular Appointment: (both re-hire) (both effective April 14, 1980) Wilma Sullivan-$1,461.; Marjorie Van Allen-$1,461. (Clerks Misc. File No. 97425) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to

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state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

5544	Natkin and Company	Supplies	$ 152.56
6649	Ridley's Sound Company	Service	36.68
6659	Wait Sales Company	Supplies	64.05
6667	General Tire Service	Service	30.00
8018	Stewart Electric Company	Service	701.90
8076	Mico, Inc.	Supplies	25.35
8086	Tulsa Tire Specialists	Service	5.00
8188	Oklahoma Osteopathic Hospital	Hospitalization	500.00
8195	Crown Hill Cemetery	Burial Services	285.00
8200	Memorial Park	Burial Services	380.00
8223	The Clock Shop, Inc.	Supply Estimate	27.50
9219	Uarco Incorporated	Supplies	15,729.33
9330	Trice Wholesale Electronics,Inc.	Supplies	91.94
9779	Parker Office Supply	Supplies	81.79
10767	Jack's Auto Supply	Supplies	63.34
10769	North Tulsa Tire & Wheel Exchg.	Service	16.50
11083	Signdesign of Tulsa	Maintenance	210.00
11259	Service Station Equipment	Maintenance	51.50
11491	Midwestern Engine & Equip. Co.	Supplies	1,625.00
11527	Endo Laboratories, Inc.	Supplies	408.25
11705	Tulsa City-Cnty Lib. System	Service	1,224.51
11819	Spears Wrecker Service & Garage	Service	30.00
11837	Mac's Electric Supply Company	Supplies	99.51
11838	Solow's Auto Glass & Plate Co.	Supplies	34.00
11859	Safeway Stores, Inc.	Supplies	475.00
12064	Nelson Electric Supply	Supplies	33.21
12068	W. W. Grainger, Inc.	Supplies	166.57
12116	Western Paper Company	Supplies	1,997.85
12323	Mobilfone Service, Inc.	Services	155.00
12327	Sanitrol of Tulsa, Inc.	Services	207.00
12330	Gilmore Sentry Hardware	Supplies	75.13
12340	Binding Stevens Seed So., Inc.	Supplies	22.38
12354	Brix Office Supply	Supplies	165.58
12485	C & C Tile & Carpet Company	Maintenance	454.00
12663	Western Paper Company	Supplies	6,219.11
12674	Simplex Time Recorder Company	Supplies	16.20
12804	Wesche Company	Equipment	971.30
13062	Jones Newby Supply	Supplies	180.74
13066	Bixby Public works Authority	Services	17.48
13096	SW Motors & Trans. Rebuilders	Supplies	681.00
13111	Commercial Lumber Company	Supplies	189.47
13252	Eastman Kodak Company	Supplies	1,880.00
13279	Mid-Continent Surg. Supply Co.	Supplies	157.14
13280	Osteopathic Pathologists, Inc.	Lab. Services	322.55
13282	Gilcrease Family Clinic	Services	840.00
13284	Borden's Inc.	Supplies	57.25
10770	Tire Barn, Inc.	Services	23.73
13290	Sexton Building Services, Inc.	Security Services	704.00
13312	Olsten of Tulsa	Services	1,004.48
13361	Triangle Company	Equipment	43.00
13362	Laminates Unlimited, Inc.	Supplies	174.48
13405	Clearview Window Cleaning Co,Inc.	Services	650.00
13482	W. W. Grainger, Inc.	Maintenance	1,147.61
13528	Stewart-Warner Alemite Sales Co.	Maintenance	174.65
13631	Mantek	Equipment	164.50
13676	Okla. Turnpike Authority	Services	86.45
13682	Xerox Corporation	Services	181.70
13686	Dave Faulkner	Expenses	10,654.95
13695	Marking Products, Inc.	Supplies	28.04
13702	IBM Corporation	Maintenance	132.00
13716	WordCom	Supplies	119.20
13794	Clark's	Maintenance	1,500.00
13847	Wesche Company	Equipment	119.78
13880	Binding Stevens Seed Co., Inc.	Supplies	26.25
13893	Guy Henshall Supply Company	Supplies	107.88
13895	Jack's Auto Supply	Supplies	67.22
13910	Purolator Armored Inc.	Services	168.00
13911	Standard Motor Parts, Inc.	Supplies	134.75

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1979-1980 GENERAL FUND

13913	Sun Oil Company	Supplies	$ 1,512.43
13915	Triangle Company	Supplies	28.03
13925	Oklahoma Natural Gas Company	Services	666.93
13953	Davis Auto Color Company	Equipment	263.00
13954	W. W. Grainger, Inc.	Equipment	410.70
14039	Curtis Industries, Div.	Supplies	474.26
14133	Sarand, Inc.	Supplies	73.63
14190	Merrell-National Laboratories	Supplies	309.23
14194	A. H. Robins Company, Inc.	Supplies	250.12
14202	Schering Corporation	Supplies	203.36
14212	Beene Paper Company	Supplies	1,056.42
14218	C-T Engineering Company	Supplies	707.36
14234	Stafford-Lowdon Company	Equipment	109.65
14257	Public Service Company of Okla.	Services	260.45
14259	Wyeth Laboratories	Supplies	205.84
14260	USV Pharmaceutical Corp.	Supplies	66.54
14303	"Brad"Bradley Lock & Safe Serv.	Equipment	82.50
14344	Anchor Concrete Company	Concrete	286.00
14465	The Holloway Company	Chain	219.00
14498	Tulsa Bandag	Tires & Tubes	353.45
14521	Anchor Paint Company	Paint Supplies	362.53
14545	Kenneth Moore's Fam.Funeral Hm	Services	300.00
14562	Buck's Sporting Goods, Inc.	Equipment	93.90
14563	Eve Incorporated	Cleaning Supplies	566.21
14602	Tulsa City-Cnty Lib. System	Fans	487.50
14608	SW Bell Telephone Company	Services	16,065.80
14693	BMI Systems of Tulsa	Equipment	54.00
14700	Painters Supply of Okla. Inc.	Supplies	102.40
14706	Bixby Telephone Company	Service	98.56
14814	Physicians' Microbiology Serv.	Lab. Fees	29.00
14832	Central Process & Sales Co. Inc.	Supplies	328.47
15014	East Tulsa Truck Pts & Equip.	Equipment	300.00
15026	Zep Manufacturing Company	Supplies	280.15
15034	Computer Optics, Inc.	Rent	5,753.00
15069	Anchor Concrete Company	Concrete	160.88
15086	Lester's Gear & Automatic Pts.	Wheel Balancer	300.00
15093	Sun Oil Company	Fuel	821.87
15111	Browning-Ferris, Inc.	Services	606.40
15118	Sooner Office Supply	Supplies	117.75
15283	Greer Electric Company	Equipment	176.59
15286	Kellert Industries	Stucco	884.00
15409	Lewis Roberts, Inc.	Ink	105.60
15423	John Wiley & Sons, Inc.	Books	27.56
15424	Hemisphere Publishing Corp.	Books	86.45
15461	Mecelec	Equipment	63.30
15472	Tulsa Rebar, Inc.	Rebars	24.00
15473	Gates Hardware & Supply Co.	Supplies	40.71
15571	Eastman Kodak Co.	Film	569.43
15640	Jerry Wilson Insurance Co.	Bonds	60.00
15641	Southwestern Bell	Bill	59.05
15664	Carpenter Paper Company	Paper	960.27
15679	Midwestern Engine & Equip. Co.	Vehicle Repairs	239.45
15750	Electronic Business Machines	Pts & Repairs	58.00
15751	Tayloe Paper Company	Supplies	971.40
15827	Miller Equipment & Mfg. Co.	Belts	132.88
15831	S & S Radio Supply	Supplies	11.04
15845	Quality Mailing Equipment	Service	169.00
15860	Public Service Co. Of Okla.	Service	770.68
15983	Xerox	Service	180.00
16102	Okla. Dist. Atty's Assoc.	Registration	175.00
16127	Dept. of Human Services	Shelter	2,541.61
16161	IBM Corporation	Supplies	183.60
16162	Superior Roller	Freight	13.03
16190	Dept. of Human Services	Services	6,839.79
16208	City Map Service	Plats	25.00
16212	Beacon Stamp & Seal	Repairs	32.00
16216	Xerox Corporation	Rental	204.54
16217	Muskogee Testing Lab., Inc.	Services	260.00
16236	IBM Corporation	Lease	2,200.00
16238	Newspaper Printing Corp.	Service	187.60
16276	Steve Cowden	Expenses	348.37
16278	Monroe Calculator Company	Services	40.00
16280	Dr. Worth M. Gross, M.D.	Services	75.00
16325	Xerox Corporation	Rental	321.91

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1979-1980 GENERAL FUND

16326	Butler's Chapel of the Roses	Burial	$ 300.00
16327	Peters Funeral Homes, Inc.	Services	330.00
16345	Tulsa Daily Legal News	Services	37.96
16394	IBM Corporation	Film Ribbons	158.88
16395	Scott Rice	Stamp Pad	1.05
16396	L & M Office Furniture, Inc.	Supplies	729.50
16397	L. & M Office Furniture, Inc.	Equipment	867.85
16405	Jerry E. Truster	Expenses	40.80
16412	Safeway Stores, Inc.	Supplies	34.96
16413	Nash-Jackson Mortuary	Burial	130.00
16417	Oklahoma Osteopathic Hospital	Services	75.00
16419	SW Bell Telephone Company	Services	1,523.20
16420	IBM Corporation	Services	43.95
16424	John Wiley & Sons, Inc.	Book	72.52
16436	Southwestern Bell	Service	617.96
16437	Tulsa Daily Legal News	Services	21.63
16440	Pitney Bowes	Expenses	38.00
16443	Bancroft-Whitney Company	Book	28.00
16444	West Publishing Company	Books	968.73
16452	Fred Daniels & Sons	Services	1,794.00
16453	Oklahoma Tax Commission	Title & Tag	6.35
16455	Doris D. Block	Services	1.50
16464	W. M. Smith Electric Co.of Ok.	Repairs	101.00
16475	Andrew B. Allen	Expenses	48.69
16477	Anita Nesbitt	Expenses	64.60
16481	Perry Cain	Services	1.00
16483	Mark S. DeLay	Services	2.00
16484	W. June Echo-Hawk	Services	3.00
16485	Beverly S. Edwards	Services	2.00
16486	Estelle H. Hamilton	Services	3.50
16487	Golda Davis	Services	2.50
16488	Lantha Johnson	Services	1.50
16489	Thelma E. King	Services	3.00
16490	Janol Lee Kizer	Services	3.00
16491	Colette M. Lampkin	Services	1.50
16492	Robbie A. Mallory	Services	1.50
16493	Joan Mason	Services	4.50
16494	Glenda Sue Moss	Services	.50
16495	Paula J. Pendergrass	Services	1.00
16496	Nancy E. Reed	Services	2.50
16497	Gayle Elaine Robbins	Services	1.50
16498	Ivory A. Scott	Services	1.00
16499	Mark Steven Smith	Services	.50
16500	Donna Louise Taylor	Services	14.00
16501	Irene Walcher	Services	3.00
16502	Mary Jo. Weddington	Services	.50
16503	R. D. Frazier	Expenses	128.62
16504	Robert S. Danielson	Expenses	132.00
16505	Delmer W. Huey	Expenses	109.54
16567	The Skiatook News	Services	426.00
16571	Roy Clugston	Expenses	54.23
16572	Lawrence Early	Expenses	500.97
16575	Assoc. Ear,Nose,Throat of Tulsa	Expenses	43.00
16576	Optical Arts	Expenses	77.50
16577	Getman Drug Store	Expenses	37.04
16578	Myra A. Peters, M. C.	Expenses	40.00
16579	Neurological Surgery	Expenses	28.00
16580	Presbyterian Hospital	Expenses	325.00
16586	John Engle	Expenses	313.00
16712	Clayton Wayne Calvert, Jr.	Salary	84.00

1979-1980 UNRESTRICTED T-CASH

9019	Albert Equipment, Inc.	Repairs	9,026.16
11108	Thrasher's Carburetor Exchange	Repairs	65.00
11392	Albert Equipment, Inc.	Parts	1,206.07
11814	Clarence L. Boyd Company, Inc.	Parts	26.13
11865	Eve Incorporated	Supplies	223.85
11868	Burgess Hardware	Supplies	261.31
12212	Big Three Industries	Supplies	132.00
12692	Red Bird Supply	Parts	161.20
12833	J. B. Morgan Company	Service	42.40
13157	Gulf Oil Corporation	Gasoline	8,438.69
13634	Big Three Industries	Supplies	116.12
13872	Davis Auto Color Company	Paint	45.25
14896	Auxier-Scott Supply, Inc.	Supplies	163.30

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1979-1980 UNRESTRICTED T-CASH

14177	Oklahoma Truck Supply, Inc.	Parts	$ 127.17
14178	Collins Gold Line	Equipment	77.40
14952	Lawson Products, Inc.	Supplies	296.01
16109	Clifton Landscape Company	Plants	179.00
16145	Russell's Welding	Repair	247.50
16180	Oklahoma Natural Gas Company	Service	723.16
16189	Braks Rebuilders, Inc.	Equipment	109.70
16249	Public Service Company of Oklahoma	Service	142.95
16339	Truck Equipment Distributor	Chains	500.58
16341	General Telephone Company	Service	90.82
16426	Albert Equipment, Inc.	Equipment	4,150.00
16478	Lewis Harris	Travel Allowance	250.00
16479	F. A. Young	Travel Allowance	250.00
16480	Melvin C. Rice	Travel Allowance	250.00

1979-1980 RESTRICTED 2T-CASH

13523	Anchor Stone Company	Rock	3,743.15

REVENUE SHARING

2658	Acme Sand Div. of Tri Angle Dev. Co.	Top Soil	98.00
11904	Chandler Materials Company	Materials	1,156.30
12825	Tulsa Paint & Supply Company	Supplies	129.50
13326	Ridley's Sound Company	Services	386.60
13823	Concrete Forming Company	Materials	40.45
13860	Anchor Concrete	Concrete	214.51
14000	Wood Dimensions	Signs	220.00
14593	Honeywell, Inc. Comm. Div.	Computer	7,298.43
14838	Southwest Irrigation	Supplies	198.00
14963	Clifton Landscape Company	Hackberry	165.00
14967	Cook Paint & Varnish Company	Filler & Paint	70.48
15891	Wise Electric Company	Cable	468.75
16179	Wise Electric Company	Supplies	250.00
16277	Coleman-Ervin & Associates	Services	340.44
16476	Roy J. Hannaford	Services	21,185.95
16678	Valtec Corporation	Equipment	22,432.94

CIVIL DEFENSE

15713	Southwestern Bell Telephone	Service	140.47
15719	City of Tulsa	Supplies	112.85
15729	Bixby Telephone Company	Equipment	16.25

1979-1980 HEALTH FUND

15916	Mark Radzinski	Travel Expense	189.72
15918	Steven Lee Richison	Travel Expense	187.34
15922	Stanley L. Rowe	Travel Expense	94.69
15929	John R. Wickersham	Travel Expense	148.61
15958	Edna H. Hamilton	Travel Expense	153.17
15978	Daisy Watts	Travel Expense	101.46
16130	Sheraton South Inn	Rent	31.80
16194	Michael J. Howe	Travel Expense	39.27
16203	Barnes-Manley	Laundry	27.83
16221	Warren C. Aldridge	Services	120.00
16222	City of Tulsa	Services	402.50
16223	Carson Todd, D. O.	Services	54.00
16224	Patricia Lynn Johnson	Travel	83.98
16225	Helen Whitfield	Travel	13.60
16226	A. B. Dick Products	Supplies	178.86
16227	Engler Photo Supply Company	Supplies	8.90
16228	Gulf Oil Corporation	Gasoline	9,187.08
16229	International Business Machines	Maintenance	123.50
16230	Over-Nite Color	Supplies	26.53
16231	Public Service	Service	26.39
16232	Public Service	Service	22.06
16233	Public Service	Service	155.09
16234	Purolator Armored, Inc.	Services	148.00
16235	Teledyne Isotopes	Service	22.10
16347	Medical Personnel Pool	Services	122.55
16348	Medical Personnel Pool	Services	135.45
16349	University of Oklahoma/Tulsa Med.Col.	Services	450.00
16350	R. M. Wadsworth M. D.	Services	150.00
16352	Iris Davis	Travel Expense	120.36

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1979-1980 HEALTH FUND

16353	Floy B. Hartman	Travel Expense	$ 122.09
16354	Evelyn Mantooth	Travel Expense	57.80
16355	Joe R. Taylor	Travel Expense	137.33
16356	All Mower Service	Mufflers	10.00
16357	Applied Science Laboratories, Inc.	Supplies	227.58
16358	Besco Supply Company	Supplies	463.56
16359	Bixby Telephone Company	Services	27.00
16360	City of Broken Arrow	Services	8.47
16361	Tulsa Trane Service Agency	Service	1,044.00
16362	St. John Medical Center	Service	52.20
16364	St. John Medical Center	Service	60.00
16365	Southwestern Bell	Services	30.17
16366	Southwestern Bell	Services	2.65
16367	South Tulsa Pathology	Services	230.15
16368	Postmaster	Stamps	75.00
16369	Phillips Petroleum Company	Gasoline	20.30
16371	Osteopathic Pathologists	Services	173.70
16372	Osteopathic Pathologists, Inc.	Services	177.00
16373	Osteopathic Pathologists, Inc.	Services	96.00
16374	Osteopathic Pathologist	Services	45.00
16375	Oklahoma Press Service, Inc.	Reading	31.46
16376	Oklahoma Natural Gas	Services	349.31
16377	Mirex Corporation	Drum Usage	192.92
16378	Mid-Continent Surgical Supply,Co.	Supplies	757.25
16379	Honeywell Protection Services	Security	58.12
16380	IBM	Service	71.50
16381	Cilliam Hardware & Lumber Company	Supplies	2.95
16382	The Gas Service Company	Services	90.06
16384	Expo Square	Security	33.00
16385	Swinson Chevrolet	Automobiles	17,832.12
16449	IBM	Typewriter	864.00
16524	Suzanna Mae Perigo	Mileage	18.70
16525	Administrative Services	Equipment	806.21
16526	Battery Marketing Group	Battery	39.00
16527	Bissell Builders Supply, Inc.	Repair	105.00
16528	Coral Swimming Pool Supply Co.	Supplies	67.40
16529	Charles F. Curry Company	Refund	25.00
16530	Curtin Matheson Scientific, Inc.	Supplies	39.00
16531	International Business Machines	Dust Covers	14.90
16532	Mini-Storage #7	Storage	38.00
16533	Osteopathic Pathologists, Inc.	Services	612.00
16534	John Woodruff	Reimbursement	9.36

SPECIAL PROJECTS

15949	Jan Novovich	Travel Expense	48.79
16094	Juanita Gaynor	Travel Expense	22.95
16517	Brix Office Supply	Supplies	44.06
16518	Don's Auto Repair	Repairs	42.91
16519	Thomas Harrison, D. O.	Services	470.00
16520	Margaret Hudson Program	Reimbursement	416.67
16521	Postmaster	Stamps	500.00

PARK DEPOSITORY

2140	"Brad" Bradley Lock & Safe Serv.	Supplies	25.00
13075	Tulsa Beef & Provision, Inc.	Supplies	433.83
14318	Frito-Lay Inc.	Food	247.00
14324	Cam-Coors Inc.	Beer	440.40
14513	Oklahoma State Golf Assoc.	1980 Dues	50.00
14752	Public Service Co. of Oklahoma	Services	546.41
14753	Beer Distributors, Inc.	Beer	79.25
14825	Ceramic Cottage	Supplies	46.20
14826	Dillard's Home Improvement-Tulsa	Equipment	300.00
14827	A-OK Air Filter Company	Air Filters	51.30
14964	Acme Sand,Div. Triangle Dev.Co.	Top Soil	840.00
15123	Tulsa Produce	Food	107.40
15124	Tulsa Beef & Provision Inc.	Food	430.48
15135	Anheuser-Busch, Inc.	Beer	283.85
15136	Lew's Auto Trim Shop	Services	135.00
15140	Browning-Ferris, Inc.	Services	642.42
15145	Southwest Irrigation	Supplies	99.41
15430	Anheuser-Busch, Inc.	Beer	81.70
15480	Nick Knott Turf Equip. Co.	Parts	494.20
15479	Nick Knott Turf Equip. Co.	Parts	282.00
15887	Overhead Door Co. of Tulsa	Parts	74.00

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PARK DEPOSITORY

16036	Logans Concessions Concession Cupply	Supplies	$ 111.90

LIBRARY FUND

2006	Tulsa City-County Library	Book Claim	7,054.06
2007	Information Access Corporation	Subscriptions	1,568.00
2008	Camelot Inn	Services	461.72
2009	Eastin-Phelan	Films	706.71
2010	Paramount Communications, Inc.	Supplies	60.00
2011	University of Oklahoma Press	Booklets	1,660.76
2012	Ruth Blake	Refreshments	22.15
2013	Brenda Dervin, Ph.D.	Workshop	950.00
2014	Jeffrey Katzer, Ph.D.	Workshop	750.00

PAYROLL ACCOUNT

260	Tulsa County Treasurer	Payroll	78.85

Commissioner Harris then turned the meeting over to Commissioner Young for discussion of the Tulsa County Fairgrounds Trust Authority.

Commissioner Young stated that after learning of the vote taken by the FCFTA regarding the Grand Jury Report, he telephoned Houston Adams and Montie Box to tell them of his disappointment with the vote. Since Mr. Box is not eligible for reappointment to the TCFTA, and his term will be ending in May, Commissioner Young stated that he did not ask for Mr. Box's resignation. However, he did ask Mr. Adams for his resignation. Commissioner Young said that he had made a personal mistake in appointing Mr. Adams to the TCFTA, as he does not live in District 2, and that combined with Mr. Adams' vote regarding the Grand Jury Report, made it necessary to ask that he resign.

Commissioner Young stated that he delivered a letter to Mr. Adams requesting his resignation and at that time picked up his letter of resignation. Mr. Adams letter stated that his resignation would be effective upon acceptance by the Board of County Commissioners.

Commissioner Young stated that he felt it was not necessary for the Board to act upon the resignation. He also said that he had a "Gentlemen's Agreement" with Mr. Adams at the time of his appointment in that Mr. Adams told him he would resign upon request by Commissioner Young.

Another letter was also delivered to Commissioner Young from Mr. Adams which stated that Commissioner Young had Mr. Adams' resignation as requested. Commissioner Young said that he felt the resignation was effective on April 18, 1980, when he received it, and that submission for Board action was not necessary.

Commissioner Harris stated that he believed this was only partially correct. He explained that most resignations have an effective date, but Mr. Adams' resignation was to be effective "when accepted by the Board".

Commissioner Young stated that he understood and that all that is required from the Board is confirmation of the resignation.

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Commissioner Harris said he felt that there were three courses of action open to the Board. There are: 1) do nothing; 2) a motion to accept the resignation; and 3) a motion to reject the resignation.

A motion was made by Commissioner Harris and seconded by Commissioner Rice that Houston Adams' letter of resignation, dated April 16, 1980, be rejected.

Commissioner Young reiterated that Mr. Adam's appointment was a mistake and that he felt his appointment should come from District 2, in order to provide representation for District 2 residents on the TCFTA. Commissioner young also stated that if the Board voted to overrule the resignation of Mr. adams, the Board would disenfranchise the 150,000 people who live in District 2.

Commissioner Harris stated that initial advice from attorneys is that nowhere does the Statutes provide for trustees to serve "at the pleasure of" the person or board that made the appointment. He further explained that the law provides for removal of a trustee either by resignation or for cause, and that removal for cause would be an action for the District Court. Commissioner Harris said that the Board of County Commissioners cannot recall a trustee. He also stated that alternatives to this would be to seek a District Attorney's opinion, an Attorney General's opinion, or a lawsuit in District Court.

Commissioner Rice stated that in the past it has been the Board's policy for each Commissioner to appoint trustees from his district, but this has not been mandatory. Commissioner Rice further explained that the Board of County Commissioners had accepted the resignation of Bill Calvert at the time of the appointment of Fred Ramseur. Commissioner Rice also stated that he believes Mr. Adams wishes to continue to serve on the TCFTA.

Commissioner Harris called for a vote on the motion to reject Mr. Adams' resignation. Upon roll call, Commissioner Young, no; Commissioner Rice, yes; Commissioner Harris, yes. Motion declared carried.

Commissioner Young then read the following:

> "It has been and remains the intent of the Board of County Commissioners of Tulsa County to act upon, as a Board, resignations tendered by Trustees appointed to the Tulsa County Fairgrounds Trust Authority and resignations tendered by appointees to any other Trust, Board, Committee or other entity when such appointment shall have first required ratification, confirmation, approval or other formalization by this Board; provided that resignations of appointment tendered shall not be held valid or invalid until acted upon by this Board."

Moved by Commissioner Young, and seconded by Commissioner Harris, to adopt the previous statement as a policy for the Board of County Commissioners. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97427)

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Moved by Commissioner Young to confirm the resignation of Mr. Bill Calvert from the Tulsa County Fairgrounds Trust Authority. Motion died for lack of a second.

Commissioner Young then stated that no action on his motion is contrary to Board policy.

Commissioner Young also stated that he did not intend to pursue this issue. He said that he can separate philosophy from his friendship with Mr. Adams, but he believes that he has the right to ask for and receive Mr. Adams' resignation.

Commissioner Harris stated that he would convey the Board's action to Mr. John L. O'Brien, Chairman, Tulsa County Fairgrounds Trust Authority.

Mr. L. L. Fincannon stated that the TCFTA should be working for the best interests of all the people. He stated that over four years ago, he had come to the Commission with some of the same problems that two Grand Juries have considered. He said that if the Grand Jury had issued indictments, the Authority would have followed the Report's suggestions. Mr. Fincannon also stated that Mr. Adams should not have been an appointee to the TCFTA because of conflict of interest.

Commissioner Harris then read the Board of County Commissioners Response to the Grand Jury Report. (Clerks Misc. File No. 79428)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., Friday, April 25, 1980)

MINUTES

Monday, April 28, 1980

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

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

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Moved by Commissioner Young, seconded by Commissioner Rice, to approve the minutes of the meeting held April 21, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young, seconded by Commissioner Rice, to approve and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending April 23, 1980. (Clerks Misc. File No. 97436)

Moved by Commissioner Young, seconded by Commissioner Rice, to accept and file the Quarterly Report of Water Improvement District No. 14. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97437)

Moved by Commissioner Harris, seconded by Commissioner Rice, to accept and file the Commission's Response to the Grand Jury Report, which was filed with the District Court Clerk on April 3, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97428)

Moved by Commissioner Harris, seconded by Commissioner Rice, to accept the resignation of Mr. Houston Adams, from the Tulsa County Fairgrounds Trust Authority, effective April 21, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97438)

Moved by Commissioner Rice, seconded by Commissioner Young, to award the bid for Engineers for Field Lighting, for Proposed Baseball Park at Expo Square, to Great Southern Construction Company, lowest and best bid, in the amount of $149,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97439)

Moved by Commissioner Young, seconded by Commissioner Harris, to approve, and authorize execution by the Chairman, a Lease Agreement with the Westside Kids Baseball Association, for concessions at Chandler Park; the Lease covers the period March 1, 1980, through September 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97440)

Moved by Commissioner Harris, seconded by Commissioner Young, to authorize County personnel to rent equipment from the Flasher Company when necessary, at the rate of twenty-five cents per day for each unit. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97441)

Moved by Commissioner Young, seconded by Commissioner Rice, to approve and authorize execution by the Chairman, the First Amendment to the Inter-local between Tulsa County, the Town of Bixby, and Independent School District No. 4,

for the construction and operation of a swimming pool in Bixby. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97442)

Moved by Commissioner Young, seconded by Commissioner Rice, to approve and authorize execution by the Chairman, a Resolution authorizing the District Attorney to initiate a declaratory judgment action, concerning easements/right-of-way granted to the County by Cornelius and Willa Risner. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97443)

Moved by Commissioner Young, seconded by Commissioner Harris, to approve and authorize execution by the Chairman, a Resolution directing the County Clerk to set up an appropriation account in the 4-T Highway Fund, for Project 4-T 4(7278), Tower Road and West 41st Street, in the amount of $93,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97444)

Moved by Commissioner Harris, seconded by Commissioner Rice, to advertise for bids, for Purchasing, for Road Materials Bids, for the period July 1, 1980 through December 31, 1980; bids to be opened June 2, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97445)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by the Chairman, a Claim in the amount of $203,325.24, to the Oklahoma Tax Commission, for 1979 homestead exemption reimbursement. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97434)

Moved by Commissioner Harris, seconded by Commissioner Young, to approve a request from Highway District #1, to purchase quick-like from the St. Clair Lime Company, submitting the lowest quote at $60. per ton. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97446)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve a request from Highway District #3, to purchase reinforcing steel for a bridge on 121st Street South, east of 185th East Avenue, from Hearon Steel, submitting the lowest quote at $2,614.11. (Clerks Misc. File No. 97447)

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

1. City of Sand Springs, to bore under Coyote Trail 300 feet east of Campbell Creek Road. (Clerks Misc. File No. 97448)

2. General Telephone Company, to bore 1) 111th Street, 1/10 mile east of 145th East Avenue, and 2) 145th

East Avenue, 1/10 mile South of 111th Street. (Clerks Misc. File No. 97449)

3. Oklahoma Natural Gas, to parallel and bore east side of South Elwood, south of 141st Street South. (Clerks Misc. File No. 97450)

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

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $57,127.68. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97451)

Moved by Commissioner Rice, seconded by Commissioner Young, to approve and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriation, as follows:

1. in the amount of $68.60, from Bankoff Pipe and Supply. (Clerks Misc. File No. 97452)

2. in the amount of $10,156.54, reimbursement from Tri-CETA. (Clerks Misc. File No. 97453)

3. Distribution of T-Cash Funds for April, 1980. (Clerks Misc. File No. 97454)

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

Moved by Commissioner Young, seconded by Commissioner Harris, to approve and authorize execution by the Chairman, Transfers of Appropriations, as follows:

1. $12,097.78, to SK-2, from B-4, A-2, and G-2. (Clerks Misc. File No. 97455)

2. $844.54, from SE-2, to SA-2 and SK-2. (Clerks Misc. File No. 97456)

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

Commissioner Harris passed the Social Services travel request until further notice.

Moved by Commissioner Young, seconded by Commissioner Rice, to approve the following travel/training requests:

1. TMAPC: John Crowley to attend conference in St. Louis, Missouri, June 1-4, 1980, cost $315. (Clerks Misc File No. 97457)

2. City-County Health: a) Algerita Brooks to attend seminar in Tulsa, May 8, 1980, cost $25.; b) Barbara Thompson to attend conference in Oklahoma City, April 30 - May 2, 1980, cost $134.; c) Catherine Green to attend workshop in St. Louis, Missouri, June 18-27, 1980, cost $522.; d) George Monroe to attend seminar in Chicago, Illinois, May 12-15, 1980, cost $517.; e) William Gibbons to attend seminar in Callas, Texas, May 19-24, 1980, cost $514.; f) Linda Johnson to attend meeting in Chicago, Illinois, May 20-23, 1980, cost $668.; g) an increase to $665.

for expenses for Burma Crosby to attend meeting in Cincinnati, Ohio, May 11-20, 1980.; h) Roger Randolph to attend meeting in Dallas, Texas, April 29-May 2, 1980, cost $260. (Clerks Misc. File No. 97458)

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

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

TMAPC: Promotion: Deborah Johnson, effective April 16, 1980-$917. (Clerks Misc. File No. 97459)

C-C Health: Resignation: Sarah Dunbar, effective April 4, 1980; Allen Hutchins, effective May 12, 1980; Rebecca Ashworth, effective May 7, 1980; Deborah Luthey, effective April 18, 1980. Part-time appointment: Penelope Eastham, effective April 17, 1980-$7.81 hr., plus 17-cent mileage. Promotion: (both effective May 1, 1980) Anne Hensley-$687., plus 17-cent mileage; Debra Hess-$820. (Clerks Misc. File No. 97460)

Parks: Resignation: Ronnie Hodges, effective April 22, 1980. (Clerks Misc. File No. 97461)

Data Processing: Resignation: Carlos Birmingham, effective April 30, 1980; Glenda Rose, effective May 7, 1980; Ranbir Sangha, effective April 30, 1980; Ken Siler, effective April 30, 1980; (Clerks Misc. File No. 97462)

Building Operations: Part-time Appointment: Susie Johnson, effective May 1, 1980-$37. per day. Discharge: John Yargee, effective April 24, 1980. (Clerks Misc. File No. 97463)

Highway District #2: Performance Increase: (all effective May 1, 1980) Rufus Dykes-$899.; John Lynch-$1,119.; David Nicholson-$985.; Cecil Rose-$1,028.; Charles Samuels-$1,119. Resignation: Jim Blevins, effective April 21, 1980. (Clerks Misc. File No. 97464)

Highway District #3: Reinstatement from Leave: James Parsons, effective April 1, 1980-$1,028.; R. D. Frazier, effective April 21, 1980 $942. (Clerks Misc. File No. 97465) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

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1979-1980 GENERAL FUND

3301	Southwest Paper Company	Supplies	$ 11.49
8686	Allied Plumbing Co. of Tulsa	Services	242.57
8744	Cook Paint & Varnish Company	Services	4.55
9107	Don Tracy Glass Company	Maintenance	167.00
9797	Monroe Calculator	Rapairs	79.21
10678	Main Hurdston & Granston	Audit Report	3,350.00
11086	IBM Corporation	Services	1,074.10
11182	Monroe	Repairs	68.55
11383	IBM Corporation	Supplies	130.75
12095	Springdale Farms	Supplies	105.33
12098	Osteopathic Pathologists,Inc.	Services	85.55
12339	Cullison Hardware & Lumber Co.	Supplies	94.42
12558	Kenneth Slaten	Services	1,350.00
12704	Cole Publications	Services	195.00
13097	Storey Wrecker Service, Inc.	Tow Charges	30.00
13172	Al Musick Drug Store	Supplies	40.92
13341	Applied Data Research, Inc.	Rental	280.00
13364	Charlie's Upholstery	Services	100.00
13404	Scott-Rice Company	Supplies	48.90
13524	Kelly Tractor & Implement Co.	Equipment	3,994.00
13594	Xerox Corporation	Paper	192.00
13708	Charles Pest Control, Inc.	Maintenance	24.00
13709	Guy's Foods, Inc.	Supplies	26.40
13712	Rainbo Baking Company	Supplies	187.97
13713	Page Milk Company	Supplies	656.33
13715	Fadler Company, Inc.	Supplies	912.37
13717	Springdale Farms	Supplies	105.16
13721	Engler Photo Supply Company	Supplies	8.75
13816	Moulder Oldham Company	Parts & Supplies	134.60
13852	Jones Newby Supply	Electrical Supplies	176.17
13891	Handy Dan	Supplies	125.56
13921	Southwestern Bell Telephone Co.	Service	330.19
14148	Engler Photo Supply Co.	Supplies	40.00
14171	Wilsey Wholesale Drug	Supplies	887.50
14205	SK & F Company	Supplies	23.22
14237	Stafford-Lowdon Company	Voucher Checks	47.40
14252	Brake & Clutch Service	Vehicle Parts	205.72
14264	Barbara Dickens	Travel Expense	73.70
14308	Burgess Hardware	Padlocks	47.88
14312	Wynn Trailer Works	Equipment	1,285.00
14519	The Parts Store #1	Parts	853.20
14537	Moore Buisness Forms Inc.	Paper	1,799.88
14606	Indian Lock Safe, Inc.	Keys & Re-Keying	58.40
14610	Thermal Systems, Inc.	Services	10,244.03
14611	Expo Square	Services	337.63
14690	Wesche Company	Hardware	204.38
14831	Microphoto Data Inc.	Reels & Boxes	768.02
14835	Sun Oil Company	Supplies	2,039.57
14856	Oklahoma School of Business	Enrollment Fees	456.00
14890	Scott Rice Company	Supplies	74.66
14891	Gilcrease Family Clinic	Services	800.00
14940	Tulsa Communications Service	Equip. Maintenance	75.00
14980	Scott-Rice Company	Office Supplies	536.69
14986	Eastman Kodak Company	Rent	1,615.05
15025	Lawson Products, Inc.	Supplies	409.55
15032	Applied Data Research, Inc.	Rental	280.00
15036	IBM Corporation	Rental	5,642.00
15039	IBM Corporation	Rental	948.00
15040	IBM Corporation	Maintenance	6,314.27
15089	Texas Iron & Supply	Replacement Parts	181.83
15092	BMI Systems of Tulsa	Rental	172.50
15097	Xerox Corporation	Services	165.00
15102	Public Service Company of Ok.	Services	869.11
15103	City of Sapulpa	Service	6.00
15282	Bowman Distributing	Hardware	195.77
15285	Kellert Industries	Supplies	120.00
15390	Hughes Lumber Company	Lumber	329.70
15402	Public Service Co. of Okla.	Service	1,659.56
15403	Public Service Co. of Okla.	Service	54.87
15404	Public Service Co. of Okla.	Service	139.49
15405	Public Service Co. of Okla.	Service	88.08
15407	Eastman Kodak Company	Rental	2.264.12
15412	Tulsa Camera Record Company	Supplies	2.240.93
15462	Nix Supply Company	Parts	62.61

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1979-1980 GENERAL FUND

15463	Scott Rice	Typewriter Ribbons	$ 129.60
15476	Nick Knott Turf Equipment Co.	Mowers	1,470.00
15529	United Engines, Inc.	Replacement Parts	60.54
15608	Southwestern Power Adm.	Services	2,354.25
15637	Tulsa Communications, Inc.	Maintenance	300.00
15655	Wm. Ronald Barnes, D. O.	Prof. Services	1,260.00
15658	Purolator Armored Inc.	Services	148.00
15672	Gulf Oil Corporation	Gasoline	7,118.03
15674	Daniel Carroll	Staff Training	87.30
15676	Charles Harris	Staff Training	70.87
15677	C. Conley Tunnell	Staff Training	51.95
15698	City of Tulsa-Fin. & Rev. Dept.	Rent	183.94
15762	Xerox Corporation	Services	359.01
15826	Allied Plumbing Co. of Tulsa	Services	225.90
15849	Easy Leasing of Oklahoma	Maintenance	17.50
15861	Public Service Co. of Okla.	Service	107.09
16025	Crager Ford Tractor, Inc.	Equipment	1,225.00
16059	Lederle Laboratories Division	Supplies	100.72
16061	McNeil Laboratories	Supplies	356.70
16065	Parks Davis & Company	Supplies	106.77
16191	Pfizer Laboratories	Supplies	213.92
16207	Wilsey Wholesale Drug	Supplies	300.50
16244	Oklahoma Gas & Electric	Service	141.97
16245	Public Service Co. of Okla.	Service	934.97
16334	Pinkley & Associates	Sheeting	880.80
16431	Edison's	Camera & Film	39.63
16456	Parker Office Supply Company	Supplies	25.91
16514	Xerox Corporation	Service	246.40
16515	Xerox Corporation	Service	1,666.40
16516	John F. Cantrell	Travel Expense	84.63
16557	Public Service Company	Services	734.50
16559	Moulder Oldham Company	Dust Poles	54.90
16574	Simplex Time Recorder Company	Repairs	63.55
16581	Shannon Ruth Waggnor	Services	13.50
16582	Sally Ann Self	Services	28.50
16583	Shannon Ruth Waggnor	Services	64.50
16610	Oklahoma Helath & Walfare Assoc.	Registration Fees	12.00
16612	Oklahoma Tax Commission	Tag & Title	6.35
16628	Budget Presort & Mailing Serv.	Service	49.60
16633	McClure's Office Supply Co.	Supplies	21.68
16643	Steve's Sundries & Books	Refills	30.00
16646	Newspaper Printing Corp.	Services	112.56
16679	U. S. Postmaster	Postage	3,000.00
16680	Becky Thompson	Services	63.00
16736	Anita Nesbitt	Travel Expenses	187.60
16737	Margaret Mach	Travel Expenses	20.52
16744	Ray Holder	Registration Fee	45.00
16745	Terry Gilliland	Registration Fee	100.00
16746	Delmer W. Huey	Expenses	109.54
16747	Robert S. Danielson	Expenses	132.00
16748	Andrew B. Allen	Travel Expenses	49.58
16749	Xerox Corporation	Paper	200.70
16778	Randy Bartley	Registration Fee	100.00
16779	Larry Stotts	Registration Fee	100.00
16780	Leonard Truelove	Registration Fee	100.00
16781	Frank Zeliff	Registration Fee	100.00
16782	Sheila Chapman	Registration Fee	100.00
16785	Art Comstock	Registration Fee	100.00
16786	Bob Dibble	Registration Fee	100.00
16787	Clyde Johnson	Registration Fee	100.00
16788	Russell Keirsey	Registration Fee	100.00
16789	Titus Koch	Registration Fee	100.00
16790	Russell Mcintosh	Registration Fee	100.00
16791	Virgil Marrero	Registration Fee	100.00
16792	Jim Miller	Registration Fee	100.00
16793	Betty Powell	Registration Fee	100.00
16794	Jerry Richards	Registration Fee	100.00
16795	Mirriam Sisemore	Registration Fee	100.00
16796	Dick Spears	Registration Fee	100.00
16797	Steve Squire	Registration Fee	100.00
16929	Wayne L. George	Travel Expenses	76.58
16951	Municipal Fin. Officers Assoc.	Registration Fee	505.00
17272	American Airlines	Tickets	388.00

MONDAY, APRIL 28, 1980

1979-1980 UNRESTRICTED T-CASH

11862	Universal Joint Specialists, Inc.	Parts	$ 48.11
13302	Broken Wheel Auto Parts	Parts	302.46
13633	Builders Steel Company	Misc. Steel	278.78
13875	Burris Equipment & Supply, Inc.	Supplies	392.78
15884	Tulsa Linen Service Company	Rags	174.50
16040	Universal Joint Specialists, Inc.	Parts	103.94
16198	Burns & Sons	Materials & Labor	1,295.00
16535	Spears Wrecker Service & Garage	Wrecker Service	26.50
16543	A-1 Fence Company	Hardware	177.00
16618	Southwestern Bell Telephone Company	Service	107.80
16686	Spears Wrecker Service & Garage	Wrecker Service	28.00
16689	Auxier-Scott Supply, Inc.	Freight Chgs	286.88

PAYROLL ACCOUNT

12708	Tulsa Metro. Area Plan. Comm.	Payroll	30,188.72
12709	Aerial Photo Service Inc.	Services	14,708.92

1979-1980 HEALTH FUND

16584	Sunshine Services	Services	480.00
16585	Donna J. Scheuerman	Travel Expense	124.95
16587	Administrative Services	Supplies	1,659.51
16588	W. W. Grainger, Inc.	Supplies	99.56
16589	Graybar	Supplies	69.20
16590	Houston Glass Fabricating	Supplies	236.61
16591	Mini-Storage #7	Storage-Unit 240	38.00
16592	Mini-Storage #7	Storage-Unit 63	23.00
16593	Mistletoe Express	Shipping Chgs.	3.50
16594	Munns Medical Supply	Supplies	215.91
16595	Munns Medical Supply	Supplies	286.10
16596	Newspaper Printing Corp.	Service	8.04
16597	Osteopathic Pathologists, Inc.	Services	1,023.00
16598	Planned Parenthood	Services	939.00
16599	Storey Wrecker Service, Inc.	Services	20.00
16600	Utica Square Pharmacy	Supplies	6.90
16601	Gilliam Hardware & Lumber Co.	Supplies	3.95
16654	William Calvin Tingley	Travel Expenses	58.48
16655	The Am. Pub. Health Assoc., Inc.	Services	96.00
16656	Brix	Supplies	248.19
16657	Cox Motor Co.	Services	287.42
16658	Coulter Electronics, Inc.	Services	650.00
16659	A. B. Dick Products Co.	Maintenance	165.69
16660	Environmental Resource Assoc.	Supplies	57.00
16661	Looboyle Inc.	Slide Trays	15.96
16662	Midwest Sheet Metal Co.	Supplies	14.50
16663	Vera L. Nolan	Services	395.00
16664	Will Ross, Inc.	Supplies	183.60
16665	Swinson Chevrolet	Automobiles	11,888.08

SPECIAL PROJECTS

16653	Shirley Oakley	Consultant	340.00

PARKING METER DEPOSITORY

12397	O'Connor-Oklahoma Co., Inc.	Valves	358.24

PARK DEPOSITORY

14918	Heller's Food Equipment	Cooler	2,150.00
15119	Eve Incorporated	Drum Covers	80.70
15821	Southwest Irrigation	Water Keys	7.50
16035	Logans Concession Supply	Supplies	191.10

1979-1980 LIBRARY FUND

3559	A-V Enterprises	Cassette Holders	756.00
5644	Bill White Chevrolet	Equipment	8,055.82
6065	Document Associates, Inc.	Film	63.00
7490	Sally Geiger	Mileage	17.26
9490	Peggy Tucker	Mileage	30.77
9492	Janice Taylor	Mileage	21.11
9493	Bebe Spessard	Mileage	53.55
9499	Mike Rusk	Mileage	20.84
9500	Kathy Rusk	Mileage	54.23

MONDAY, APRIL 28, 1980

1979-1980 LIBRARY FUND

9517	Jean Hanifin	Mileage	$ 63.02
9843	Binding Stevens	Furtilizer	142.67
9948	Viewfinders, Inc.	Film	103.50
10357	Inalea Mullen	Mileage	18.70
10551	Billie Shehi	Mileage	94.33
10554	Jonnie Gayman	Mileage	38.08
11120	Melda J. Sandlin	Mileage	117.67
11927	Richard Parker	Mileage	113.90
11939	J. D. Young	Machine Rental	340.00
12278	Drouillard's Hauling Serv.	Trash Service	30.00
12372	Weston Woods	Film	9.75
12780	Radio Shack	Supplies	419.44
13006	Gaylord Library Supplies	Supplies	143.45
13555	Lu Zink	Mileage	93.16
13559	Okla. Blue Cross & Blue Sh.	Emp. Hosp.	158.40
13567	Gaylord Bros.	Book Displayer	8.94
13576	City of Tulsa	Printing & Paper	307.09
14013	Perkin-Elmer	Thermal Paper	152.58
14160	Bosustow Productions	Film	147.60
14164	Texture Films, Inc.	Film	374.00
14165	Woodmasters Custom Fixtures	Materials & Labor	1,612.54
14389	Laura Shamas	Mileage	10.47
14413	A-Burnes Refuse Company	Trash Service	108.00
14423	City of Broken Arrow	Service	17.82
14433	Tulsa Photo Lab	Film Processing	31.02
14434	Honeywell Protection Services	Smoke Detection	55.70
14437	Economy Lumber Company	Gravel Mix	42.00
14454	Metro. Ts Chamber of Comm.	Services	86.00
14619	Marilyn Shackelford	Mileage	56.95
14625	Hanna Lumber Company	Equipment	16.08
14626	Ridley's Sound Company	Repairs	22.50
14631	LSB Productions	Film	325.00
14667	G. K. Hall & Company	Books	1,274.81
14726	Bill Korf	Mileage	26.35
14792	Business Printing Inc.	Open-Book	350.00
14803	University Products	Supplies	248.81
14859	Emel & Graber Architects	Service	965.41
15177	City of Tulsa	Insurance	532.13
15182	Robert Murphy	Mileage	69.02
15183	Mary Ann Williams	Mileage	31.00
15185	Odyssey Travel Service	Travel Expenses	150.00
15186	Rosemary Moran	Travel Expenses	113.96
15187	International Business Mach.	Card Punch	98.00
15188	Triangle Company	Art Supplies	58.58
15191	City of Tulsa	Printing & Paper	461.14
15192	Brittco, Inc.	Typesetting	66.20
15193	Administrative Services	Services	187.71
15195	Carpenter Paper Company	Supplies	121.95
15196	D. M. Sokolosky	Rent	400.00
15197	Bill Ramsey	Rent	426.50
15199	Pine & Harvard Corp.	Rent	268.00
15200	Look TV	Rent	400.00
15201	Howard Engineering	Rent	500.00
15202	Hardesty Company	Rent	666.00
15203	City of Tulsa	Rent	1,012.75
15204	Wesche Company	Supplies	33.89
15205	Solow's Auto Glass & Plate	Supplies	17.26
15206	Indian Lock & Safe, Inc.	Keys	20.00
15207	Empire Plumbing Supply	Drain	63.54
15210	Palmer Supply Company	Supplies	8.18
15211	PPG Industries, Inc.	Supplies	32.54
15212	Okla. Lighting Distributors	Light Bulbs	229.19
15213	Moulder-Oldham Company	Supplies	27.80
15216	Commercial Lumber Company	Supplies	124.77
15217	George Tune's Auto Service	Auto Repair	138.87
15218	Oklahoma Tax Commission	Services	6.35
15220	B F Goodrich Tire Center	Flat Repair	5.00
15221	J. C. Hamilton Company	Auto Parts	23.27
15222	International Bus. Mach. Corp.	Card Punch	98.00
15223	National Building Care	Services	6,139.80
15224	National Building Care	Services	1,087.82
15225	Ross Martin	Service	1,306.00
15226	Ind. Uniform & Towel Supply	Mops & Rags	30.00
15227	Xerox Corporation	Supplies	2,875.13
15233	Bixby Bulletin	Advertising	4.32
15234	Barnett Office Machines	Typewriter Repair	201.81

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1979-1980 LIBRARY FUND

15235	John Jolly	Services	$ 60.00
15236	The Mayo	Lodging	34.24
15237	Thompson Movie Supply	Repairs	129.90
15238	The Rule Company	Assorted Washers	6.75
15381	Vanier Graphics Corp.	Supplies	617.76
15382	B F Goodrich Tire Center	Tires & Tubes	403.50
15449	Claire Thornton	Services	105.40
15451	Dan Frederick	Services	29.75
15452	Jenene Edwards	Services	65.10
15453	Jimmy K. Jones	Services	162.50
15454	Nan Sturdivant	Posters	12.50
15455	Independent Material Co.	Sand	17.30
15519	Western History Collections	Services	4.50
15520	Health Sciences Center Lib.	Services	6.00
15521	Tulsa City-County Library	Supplies	71.49
15524	Southwestern Bell	Services	1,602.79
15525	Zytron	Supplies	33.46
15527	Union Gas	Gas Service	50.13
15528	Town of Skiatook	Service	75.43
15531	Sperry Utility Service Auth.	Service	90.65
15532	Southwestern Bell	Service	283.85
15533	Southwestern Bell	Service	319.56
15534	Public Service Company	Service	6,243.76
15535	Oklahoma Natural Gas	Service	417.80
15536	Oklahoma Gas & Electric	Service	48.88
15537	Jenks Public Works Auth.	Service	6.38
15538	Oil Capital Trash	Service	84.00
15539	Gas Service Company	Service	82.42
15540	General Telephone	Telephone	24.30
15541	Collinsville Light & Water	Service	59.91
15542	City of Tulsa	Service	216.85
15543	City of Tulsa	Service	2,048.12
15544	City of Sand Springs	Service	12.25
15546	Bixby Telephone	Service	18.50
15547	Bixby Public Works Authority	Service	9.00
15548	NcNaughton Book Services	Books	880.50
15550	Ulverscroft Lg. Print Books	Books	243.00
15551	Intercollegiate Video Cl.Hs	Membership	25.00
15552	Careers, Inc.	Supplies	51.00
15553	The Wall Street Journal	Subscription	126.00
15554	University Micro. Inter.	Materials	647.09
15555	Rand McNally & Company	Services	129.00
15556	Library Ed. Inst. Inc.	Materials	15.00
15557	Grolier Enterprises, Inc.	Materials	5.00
15558	Geological Soc. of America	Maps & Charts	34.01
15559	Gale Research Company	Materials	73.60
15560	Ebsco Subscription Service	Subscriptions	5.02
15561	Dept.Ind.Dev. Off.of Gov.	Directory	20.00
15562	Richard De Boo	Almanac & Directory	36.95
15563	Am. Soc. of Mech. Eng.	Subscriptions	528.00
15564	American Petroleum Inst.	Quarterly Review	7.50
15565	American Management Assoc.	Subscription	17.85
15566	American Inst. of Physics	Journal	25.00
15567	Administrator's Digest	Subscription	18.80
15987	Nan Sturdivant	Mileage	49.81
15988	United World Films	Film Rental	169.00
15990	Terminix International	Termite Protection	38.00
15991	Stanco Mfg. Inc.	Repair Parts	6.50
15992	C & C Tile & Carpet Co.	Tile	24.35
15993	Mechanical & Elect. Eq. Co.	Parts & Labor	784.35
15994	Cox Motor Company	Parts & Labor	118.88
15996	Cart-Crete Ready Mix Co.	Concrete	35.00
15997	Greer Electric Company	Fan Control	21.22
15998	Modern Sound Pictures	Film Rental	111.66
16001	University of Tulsa	Photocopy Service	1.10
16002	University of Ok. Lab's	Photocopy Service	6.25
16003	University of Minnesota	Photocopy Service	4.00
16004	Mobius Productions, Ltd.	Postage on Film	9.50
16005	Arizona State University	Copy Service	1.10
16006	Central State University	Photocopy Service	3.50
16008	Texas A & M Univ. Library	Photocopy Service	1.50
16009	University of Alabama	Photocopy Service	2.00
16010	University of Michigan	Photocopy Service	3.91
16011	National Geographic Society	Film	460.00
16012	American Library Assoc.	Books	10.75

MONDAY, APRIL 28, 1980

1979-1980 LIBRARY FUND

16134	Deborah Pitts	Services	$ 9.30
16135	Data Phase Systems, Inc.	Maintenance	10,524.00
16136	Sears, Roebuck & Company	Supplies	24.05
16137	Farm & Ranch Supply Company	Supplies	20.19
16138	Mistletoe Express	Freight	21.26
16139	Clifton Landscape Company	Supplies	107.76
16141	K-Mart	Supplies	76.18
16219	Sperry Systems	Maintenance Agreement	150.00
16281	The Jimmie Jones Company	Supplies	7.30
16282	ABC Equipment Rental, Inc.	Rental	5.00
16283	University of Missouri	Photocopies	2.60
16284	House of Frames Gallery	Framing	34.00
16285	W. Virginia Geological Surv.	Books	13.25
16292	Judy Brightwell	Mileage	26.35
16293	Films Incorporated	Film Rental	127.00
16294	Nelson Electric Supply	Electrical Box	11.12
16295	R. R. Bowker	Books	417.59
16298	The Haworth Press, Inc.	Subscription	42.00
16299	The Collinsville News	Subscription	5.72
16300	Silver Burdett Company	Subscription	150.28
16301	Ziff-Davis Publishing Co.	Directory	50.00
16302	Howard W. Sams & Co., Inc.	Book	31.68
16303	Newspaper Printing Corp.	Subscription	80.40
16305	Moody's Investors Serv. Inc.	Book	90.00
16306	McGraw-Hill Book Company	Book	62.00
16308	Bur. of Bus. Res. Univ.Tex.	Subscription	12.00
16309	Baker and Taylor	Books	33.45
16310	Baker and Taylor	Books	3.55
16311	Baker and Taylor	Books	5.91
16313	Baker and Taylor	Books	97.73
16314	Baker and Taylor	Books	12.03
16315	Baker and Taylor	Books	57.20
16316	Baker and Taylor	Books	126.06
16317	Baker and Taylor	Books	5.91
16318	Baker and Taylor	Books	38.83
16319	Baker and Taylor	Books	2,582.04
16320	Baker and Taylor	Books	2,249.12
16321	Doubleday	Books	346.64
16322	Baker and Taylor	Books	1,095.47
16323	Baker and Taylor	Books	3,978.02
16324	Doubleday	Books	10.34
16391	Ann Hunt	Mileage	128.25
16392	Allied Bearings Supply Co.	Bearings	9.82
16393	C & C Tile & Carpet Co.	Carpet Repair	54.00
16438	Pat Woodrum	Mileage	154.00
16439	Beacon Stamp & Seal Co.	Signs	4.68
16509	Susan Wilson	Services	12.40
16512	PPG Industries, Inc.	Supplies	50.90
16513	John Petty	Mileage	113.92
16562	Business Men's Assurance Co.	Insurance	4,334.42
16564	American Upholstery Shop	Services	175.00
16565	Krisman Industrial Sup. Co.	Equipment	13.13
16573	Freline, Inc.	Supplies	61.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Jerry Young

Lewis Harris, Chairman Pro-tem

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was ppsted in the Courthouse Administration Lobby at 9:15 a.m., on Tuesday, April 29, 1980)

MINUTES

WEDNESDAY, APRIL 30, 1980

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

Lewis Harris, 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, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, Contract documents, in the amount of $149,000., with Great Southern Construction Company, for Field Lighting for Proposed Baseball Park at Expo Square. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97470)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

16620	Leonard E. Williamson	Wages	$ 363.24
16622	Election Board	Payroll	11,606.20
16624	Social Services	Payroll	33,742.23
16625	County Inspector	Payroll	13,251.00
16641	Administrative Services	Payroll	29,554.69
16666	Raymond E. Lansford	Salary	100.00
16682	Engineers Office	Payroll	5,308.00
16691	Building Superintendent	Payroll	69,115.87
16692	Building Superintendent	Payroll	1,312.80
16696	Assessor's Office	Payroll	47,683.87
16697	Assessor's Office	Payroll	615.00
16698	Assessor's Office	Payroll	56,617.51
16703	Park Department	Payroll	1,149.95
16704	Park Department	Payroll	49,379.16
16707	Equalization/Excise Board	Payroll	3,336.44
16708	Data Processing	Payroll	42,947.82
16710	Court Clerk	Payroll	81,884.86
16711	Court Clerk	Payroll	1,190.00
16713	Carol Greenfield	Salary	408.00
16714	Superintendent of Schools	Payroll	16,370.80
16755	Treasurer	Payroll	38,943.50
16756	Board of Commissioners	Payroll	37,413.93
16757	County Extension Office	Payroll	9,565.00
16758	Juvenile Bureau	Payroll	91,612.25
16759	Mr. Jewel W. Whitley	Wages	240.00
16760	Terry McKenzie	Salary	204.00
16761	Shirley Carolyn Logan	Salary	240.00
16762	Donetta Wallace	Salary	240.00

WEDNESDAY, APRIL 30, 1980

1979-1980 GENERAL FUND

16896	Sheriff	Payroll	$ 146,002.24
16898	Susan D. Thornbrugh	Wages	777,27
16899	Chad W. Cassel	Wages	690.04
16900	Melva Joyce Bailey	Wages	252.00
16950	County Clerk	Payroll	46,014.38
17004	Pat Hargis	Services	343.68
17132	Shirley McCully	Wages	20.00
17218	Employment Security Commission	Unemployment	12,677.77
17291	Atlas Life Insurance	Disability	2,756.35
17292	Atlas Life Insurance	Insurance	565.95
17293	State Contribution Fund	FICA	51,256.96
17294	Employees Retirment Fund	Retirement	28,802.18
17421	Atlas Life Insurance	Insurance	3.90
17422	American Family Assurance	Insurance	8.80
17423	Atlas Life Insurance	Insurance	215.52
17424	Hartford Insurance Company	Insurance	11.83
17425	Atlas Life Insurance	Disability	31.20

1979-1980 UNRESTRICTED T-CASH

16764	Highway District #3	Payroll	15,269.56
16667	Highway District #2	Payroll	102.35
16668	Highway District #2	Payroll	31,832.31
16684	Highway District #1	Payroll	14,307.75
17221	Employment Security Commission	Unemployment	1,851.00
17222	Employment Security Commission	Unemployment	1,591.67
17325	Employees Retirement Fund	Retirement	916.17
17326	State Contribution Fund	FICA	936.03
17327	Atlas Life Insurance	Insurance	559.81
17328	Atlas Life Insurance	Disability	62.40
17329	Employees Retirement Fund	Retirement	1,287.77
17330	State Contribution Fund	FICA	1,334.61
17331	ATlas Life Insurance	Insurance	339.56
17332	Atlas Life Insurance	Disability	54.60
17333	Employees Retirement Fund	Retirement	810.72
17334	State Contribution Fund	FICA	877.07
17338	Atlas Life Insurance	Disability	56.55
17339	Atlas Life Insurance	Insurance	379.40
17428	Atlas Life Insurance	Insurance	3.90
17429	American Family Assurance	Insurance	20.40
17430	Hartford Insurance Company	Insurance	7.28
17431	Atlas Life Insurance	Disability	39.00
17432	Atlas Life Insurance	Insurance	279.70

1979-1980 RESTRICTED 2T-CASH

16669	Highway District #2	Payroll	9,759.00
16683	Highway District #1	Payroll	13,927.31
16765	Highway District #3	Payroll	12,413.00
17430	State Contribution Fund	FICA	853.76
17341	Employees Retirement Fund	Retirement	792.02
17342	Atlas Life Insurance	Disability	58.53
17343	Atlas Life Insurance	Insurance	417.94
17382	Atlas Life Insurance	Insurance	265.05
17383	Atlas Life Insurance	Disability	35.10
17384	Employees Retirement Fund	Retirement	585.54
17385	State Contribution Fund	FICA	598.23
17386	Atlas Life Insurance	Premium	1,046.88
17387	Atlas Life Insurance	Disability	35.10
17389	Employees Retirement Fund	Retirement	744.78
17391	State Contribution Fund	FICA	760.91

1979-1980 RESTRICTED 4T-CASH

16671	Highway District #2	Payroll	7,471.59
16766	Highway District #3	Payroll	10,894.00
16681	Highway District #1	Payroll	13,262.42
17414	Atlas Life Insurance	Disability	117.00
17415	Employees Retirement Fund	Retirement	1,911.84
17416	State Contribution Fund	FICA	1,938.79
17417	Atlas Life Insurance	Insurance	1,028.04

WEDNESDAY, APRIL 30, 1980

REVENUE SHARING

16693	Building Superintendent	Payroll	$ 650.00
16769	Felicia Germany	Salary	650.00
16709	Court Clerk	Payroll	4,906.19
16949	County Clerk	Payroll	1,300.00
17130	Berryhill Fire Protection District	Payroll	1,200.00
17131	Ramona Al Hammami	Salary	250.36
17393	State Contribution Fund	FICA	548.98

CIVIL DEFENSE

16621	Civil Defense	Payroll	6,824.00
17373	State Contribution Fund	FICA	418.32
13374	Employees Retirement Fund	Retirement	409.44
17316	Atlas Life Insurance	Disability	31.20
17377	Atlas Life Insurance	Insurance	156.00

1979-1980 HEALTH FUND

16631	Health Department	Payroll	5,792.25
16638	Health Department	Payroll	286,373.08
16763	Health Department	Payroll	3,313.82
17300	State Contribution Fund	FICA	18,134.12
17301	Employees Retirement Fund	Retirement	17,192.81
17302	Atlas Life Insurance	Disability	799.62
17303	Atlas Life Insurance	Insurance	6,777.63
17426	Atlas Life Insurance	Insurance	32.93
17427	Atlas Life Insurance	Disability	7.80

SPECIAL PROJECTS

16632	Health Department	Payroll	13,055.94
17002	Ruth Thompson	Salary	471.68
17305	State Contribution Fund	FICA	829.22
17306	Employees Retirement Fund	Retirement	746.86
17307	Atlas Life Insurance	Disability	35.10
17309	Atlas Life Insurance	Insurance	411.46

PARK DEPOSITORY

16702	Park Department	Payroll	32,366.47
17314	State Contribution Fund	FICA	1,984.04
17315	Employees Retirement Fund	Retirement	1,310.99
17316	Atlas Life Insurance	Disability	66.30
17317	Atlas Life Insurance	Insurance	634.43

JUVENILE DEPOSITORY

16767	Juvenile Depository Fund	Payroll	2,105.00
17310	State Contribution Fund	FICA	129.03
17311	Employees Retirement Fund	Retirement	126.30
17312	Atlas Life Insurance	Disability	5.85
17313	Atlas Life Insurance	Insurance	60.49

1979-1980 LIBRARY FUND

17001	C-C Library	Payroll	168,261.91
17219	Employment Security Commission	Reimbursement	1,939.66
17220	Employment Security Commission	Reimbursement	1,478.00
17304	State Contribution Fund	FICA	10,314.30

PAYROLL ACCOUNT

261	Tulsa County Treasurer	General	555,370.83
262	Tulsa County Treasurer	Juvenile Depository	1,462.92
263	Tulsa County Treasurer	Park Depository	24,078.23
264	Tulsa County Treasurer	T-CASH	35,407.18
265	Tulsa County Treasurer	2T-CASH	25,238.97
266	Tulsa County Treasurer	4T-CASH	22,175.76
267	Tulsa County Treasurer	Civil Defense	4,338.22
268	Tulsa County Treasurer	Library	116,932.73
269	Tulsa County Treasurer	Health Department	190,529.18
280	Tulsa County Treasurer	Special Projects	9,132.04
281	Tulsa County Treasurer	Drainage District #12	3,021.15

WEDNESDAY, APRIL 30, 1980

PAYROLL ACCOUNT

282	Tulsa County Treasurer	Drainage Dist. #13	$ 1,489.13
283	Tulsa County Treasurer	Revenue Sharing	7,386.91

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young Pro-Tem
Lewis Harris, Chairman

ATTEST:

Anita Nesbitt
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Friday, May 2, 1980)

MINUTES

MONDAY, MAY 5, 1980

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

Lewis Harris, 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 meetings held April 28, and April 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending April 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. file No. 97473)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Tulsa County Rural Water District No. 2 Audit Report for 1978 and 1979. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97474)

Moved by Commissioner Rice seconded by Commissioner Young to approve the purchase of prestressed concrete bridge members from Hydro

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Conduit Corporation, submitting the low quote of $11.53 per square foot; Highway District #3 purchase will be $40,000., and Highway District #2 purchase will be $22,508. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97475)

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

1. Parks: One Jacobsen T-Mower. (Clerks Misc. File No. 97476)
2. Engineers:
   a. Reflective Glass Beads. (Clerks Misc. File No. 97477)
   b. Road-striping Paint. (Clerks Misc. File No. 97478)

All bids are to be opened May 19, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from Engineers, to purchase a 1979 Chevrolet two-ton Truck from Bill White Chevrolet, submitting the lowest quote at $14,598. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97479)

Moved by Commissioner Harris seconded by Commissioner Rice to accept a quote from Merck, Sharp & Dohme, for the purchase of certain medicines for the Department of Social Services. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97480)

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

1. Turley Water Improvement District No. 3, to bore under North Quincy 100 feet north of 65th Street North. (Clerks Misc. File No. 97481)
2. Creek County Rural Water District No. 2, to bore under 131st Street South, 1/2 mile east of Highway 75. (Clerks Misc. File No. 97482)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve a request, from Highway District #2, to declare certain items of junked equipment and scrap metal as surplus, and to authorize sale of same for the highest offer. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks

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Misc. File No. 97483)

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

1. Social Services: One medicine cabinet, N-508.3 to the Commissioners' inventory. (Clerks Misc. File No. 97484)

2. District Attorney: a list of furniture to be transferred to Building Operations. (Clerks Misc. File No. 97485)

3. District Attorney: a list of chairs to the Sheriff's inventory. (Clerks Misc. File No. 97486)

4. Highway District #2: one air-conditioner. #91-SA, to Building Operations. (Clerks Misc. File No. 97487)

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

Mr. James G. Miller appeared before the Commission to inquire about Revenue Sharing Funds being used at Expo Square.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds/Cash Fund Estimates of Needs and Requests for Appropriations, as follows:

1. in the amount of $2,689.15, reimbursement from Farmers Insurance. (Clerks Misc. File No. 97489)

2. in the amount of $3,754.35, reimbursement from the Election Board. (Clerks Misc. File No. 97490)

3. in the amount of $20,816.78, matching funds from the Oklahoma Tourism and Recreation Department, for Haikey Creek Park. (Clerks Misc. File No. 97491)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve Transfer of Appropriations, as follows:

1. $29,565., from RS-R8-2, to RS-R7-3h.

2. $15,300., from RS-R8-3, to RS-R7-3aa.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97492)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the following travel/training requests:

1. C-C Health: a) Tommy Castleberry to attend workshop in Dallas, Texas, June 2-6, 1980, cost $319.; b) Roger Randolph and Warren Bishop to attend meeting in Dallas, Texas, May 12-16, 1980, cost $524.. c) Maxine Bosch, Deana Norris, and Kathryn Knowles to attend conference in Houston, Texas, May 8-9, 1980, cost $165. each (Clerks Misc. File No. 97493)

2. Data Processing: Sally Mooney and Tom Volturo to attend conference in Phoenix, Arizona, May 8-11, 1980, cost $800. each. (Clerks Misc. File No. 97494)

3. Commissioners: Pat Lloyd, Jack Helton, and Frank Breeden to attend conference in Tulsa, May 21-22, 1980, cost $95. per person. (Clerks Misc. File No. 97495)

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

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

City-County Health: Regular Appointment: Patty Engle, effective May 1, 1980-$729., plus 17-cent mileage; Peggy Clark, effective April 30, 1980-$687.; Connie Campbell, effective May 1, 1980-$687. (Clerks Misc. File No. 97496)

TMAPC: Appointment: Ginger Naifeh, effective May 1, 1980-$917. Resignation: Carol Dickson, effective April 29, 1980. (Clerks Misc. File No. 97497)

Highway District #1: Temporary Appointment: Allen Bell, effective May 1, 1980-$747. Temporary Appointment : (re-hire) Finis Duty, effective May 1, 1980-$899. Resignation: Kelly Todd, effective May 1, 1980. (Clerks Misc. File No. 97498)

Inspector: Merit Increase: (both effective May 1, 1980) Donald Forslin- $1,623.; Reese Edwards-$1,810. (Clerks Misc. File No. 97499)

Building Operations: Resignation: Marvin Conley, effective April 23, 1980. (Clerks Misc. File No. 97500)

Engineers: Resignation : Lee Roy Marlow, III, effective May 16, 1980. (Clerks Misc. File No. 97501)

Parks: Regular Appointment: Carol Snyder, effective May 1, 1980-$806.; Clarence Seifried, effective May 1, 1980-$727.; Robert Spear, effective May 1, 1980-$727.;

Lee Chance, effective May 1, 1980-$727. Part-time Appointment: Glen Breeden, effective May 21, 1980-$3.75 hr.; James Crowell, effective May 21, 1980-$3.25 hr.; Brian Echohawk, effective May 21, 1980-$3.75 hr.; Carlton Galloway, effective May 21, 1980-$3.75 hr.; Jonathan Jeffy, effective April 28, 1980-$3.50 hr.; Carolyn Jennings, effective May 21, 1980-$3.75 hr.; Kim Kofr, effective May 21, 1980-$3,75 hr.; Okpara Inworogu, effective April 21, 1980-$4. hr.; Wesley Parks, effective April 21, 1980-$4. hr.; Cathye Rankin, effective May 21,1980-$3.75 hr.; Patrick Norton, effective May 21, 1980-$3.75 hr.; Kenneth Valentine, effective May 21, 1980-$3.75 hr. Performance Increase : (all effective May 1, 1980) Freddie Bear-$1,068.; William Crosby-$915,; Johnnie Jordan-$1,068.; James King-$1,170.;

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Mark McFarland-$1,461.; Myron Garlock-$770. Resignation: Danny Parker, effective May 1, 1980. (Clerks Misc. File No. 97502) Upon roll call,Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

1. 1979-80 General Fund Claim #17272, Warrant #15246, in the amount of $388.
2. 1979-80 General Fund Claim #17386, Warrant #15301, in the amount of $1,046.88.
3. 1979-80 Library Fund Warrant #14511, in the amount of $495.32.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND

21331	Xerox	Supplies	$ 365.95

1979-1980 GENERAL FUND

6642	Accurate Fire Equipment Company	Supplies	237.65
8190	EMSA	Services	87.20
8193	Osteopathic Hospital	Services	111.50
9799	Superintendent of Schools	Utilities	517.02
11169	PPG Industries	Repairs	181.51
11484	A.M. Leonard	Equipment	268.75
11871	Tulsa Typesetting	Services	4.75
12030	Sears, Roebuck	Supplies	43.14
12097	Osteopathic Radiology	Services	18.26
12398	Shell Creek Dump	Services	17.00
13048	Stick/Strip Laminating	Supplies	112.94
13058	Safeway Stores	Supplies	485.90
13059	Safeway Stores	Supplies	490.29
13060	Standard Grocery &Market	Supplies	500.00
13414	Tulsa LinenService	Services	30.00
12628	Anchor Paint	Supplies	106.90
13963	Osteopathic Hospital	Services	608.31
13887	Commercial Lumber	Supplies	85.34
13898	Kelly Tractor&Implement	Supplies	541.73
12908	Sanitary Landfill	Services	30.00
13941	Eastman Kodak	Equipment	55.20
14180	Anchor Paint	Supplies	502.40
14229	Stafford-Lowdon	Services	316.56
14488	Southwest Paper	Supplies	52.43
14542	Merkel X-Ray	Supplies	74.45
14669	J.A. Blackwood	Supplies	756.50
14697	Commercial Lumber	Supplies	85.00
14725	Curtis Industries	Supplies	350.70
14834	Gulf Oil	Supplies	6948.56

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1979-80 GENERAL FUND

14895	Scrivner,	Supplies	$ 322.88
14901	Sexton Building	Services	660.00
14903	Sun Oil	Supplies	904.41
14938	MTTA Bus Line	Services	180.00
14950	Earl's Auto Parts	Supplies	1049.49
14987	E.J. Brooks	Supplies	718.69
15172	Gulf Oil	Supplies	6719.65
15230	Stafford-Lowdon	Supplies	103.99
15261	Stafford Lowdon	Supplies	28.02
15411	Triangle	Supplies	40.80
15413	Tulsa Paper	Supplies	50.50
15428	Anchor Paint	Supplies	49.79
15438	L & M Office Furniture	Supplies	1252.75
15469	Lawson Products	Supplies	138.31
15661	Scrivner	Supplies	109.95
15700	Nelson Utility	Supplies	66.25
15830	Eastman Kodak	Services	295.40
15866	Laminates Unlimited	Supplies	209.58
15871	Southwest Irrigation	Supplies	213.10
16024	Springdale Farms	Supplies	17.10
16037	Dick Slankard	Services	120.00
16050	Abbott Laboratories	Services	451.24
16051	Averst Laboratories	Services	115.37
16053	Ciba Pharaceutical	Supplies	495.60
16055	Geigy Pharmaceuticals	Supplies	120.32
16056	Hoechst-Roussel Pharamaceutical	Supplies	68.00
16058	Kay Pharmaceutical	Supplies	16.00
16060	Marion Laboratories	Supplies	139.00
16064	Mead Johnson Pharmaceutical	Supplies	411.07
16073	Smith Kline & French	Supplies	356.86
16147	E.R. Squibb & Sons	Supplies	133.20
16174	Cooper Supply	Supplies	142.54
16192	Riker Laboratories	Supplies	125.78
16193	A. H. Robins	Supplies	105.44
16195	Sandoz Pharmaceuticals	Supplies	522.16
16204	The Upjohn	Supplies	180.77
16335	Sun Oil	Supplies	737.87
16438	Boise Cascade	Supplies	340.48
16464	Dick Slankard	Services	360.00
16611	National Recreation & Park	Membership	40.00
16642	Anchor Paint	Supplies	258.29
16674	Mailing Equipment	Supplies	16.16
16699	Admire Auto Parts	Supplies	157.26
16705	Hughes Lumber	Supplies	283.55
16719	Electronic Business Machines	Supplies	9.90
16740	Russell's Welding	Services	400.50
16741	Quality GMC	Services	201.88
16743	Southwestern Bell	Services	19.05
16770	J. A. Blackwood	Supplies	222.52
16771	Triangle	Supplies	6.00
16772	ABC Services	Services	46.00
16773	Tulsa Communications	Services	75.00
16783	Mildred Whiten	Reimbursement	100.00
16802	Martel Systems	Supplies	13.11
16807	Janice Engel	Services	14.00
16825	David Engel	Services	14.00
16826	Alice Tate Stowers	Services	2.50
16881	Ernist D. Smith	Services	200.00
16893	Dunning Photo Equipment	Services	92.30
16897	Tulsa Daily Legal News	Services	173.80
16907	Oseopathic Radiology	Services	13.74
16908	Osteopathic Hostpital	Services	90.50
16909	Osteopathic Hostpial	Services	20.00
16910	Glass-Nelson Clinic	Services	326.90
16911	Glass-Nelson Clinic	Services	123.50
16912	Osteopathic Radiology	Services	12.59
16913	Osteopathic Hospital	Services	116.25
16914	Dr. John H. Keefe, III D.C.	Services	379.00
16915	Glass-Nelson Clinic	Services	49.00
16916	Glass-Nelson Clinic	Services	155.50
16917	Saint Francis Hospital	Services	139.15
16918	Glass-Nelson Clinic	Services	107.00
16962	Tulsa Auto Spring	Supplies	111.15

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1979-80 GENERAL FUND

16990	IBM Office Products Division	Services	$ 216.00
17005	Riffe Petroleum	Services	26.00
17027	Office Systems	Services	146.00
17028	Parker Office Supply	Supplies	20.22
17032	E. F. Hutton	Services	21800.00
17035	Chapel, Wilkinson, Riggs, Abney & Keefer	Services	1485.00
17136	Tax Commission	Services	2.25
17141	Grouting Services	Services	300.00
17167	City Map Service	Services	168.00
17168	The Clock Shop	Services	52.50
17202	All American Trophy Center	Supplies	50.00
17226	Mack Bettis	Supplies	6.97
17227	Cheryl L. Clay	Supplies	250.00
17228	Terry Adams	Supplies	38.08
17229	Gordon Ansman	Supplies	26.01
17230	Andy Babin	Supplies	37.91
17231	Randy Bartley	Supplies	131.92
17232	Sheila Chapman	Supplies	51.34
17233	Art Comstock	Supplies	62.39
17234	Kathy Crockett	Travel	13.43
17235	Robert Dibble	Travel	14.62
17236	Charlie Evans	Travel	18.53
17237	John Harris	Travel	21.42
17238	Stan Johnson	Travel	25.67
17239	Clyde Johnston	Travel	41.99
17240	Russell Keirsey	Travel	40.12
17242	Ron Kubicek	Travel	89.59
17243	Virgil Marrero	Travel	16.32
17244	Clarence McCawley	Travel	35.36
17245	Robert Moulis	Travel	87.38
17246	Russell McIntosh	Travel	28.90
17247	George Muratet	Travel	44.88
17248	Betty Powell	Travel	122.40
17249	Jerry Richards	Travel	69.02
17250	Mirriąm Sisemore	Travel	13.77
17251	Robert Sligar	Travel	13.60
17252	Dick Spears	Travel	53.55
17253	Damon Stewart	Travel	9.35
17254	Larry Stotts	Travel	65.45
17255	Steve Quire	Travel	25.16
17256	Leonard Truelove	Travel	5.10
17257	Robbie Wear	Travel	13.26
17258	Mildred Whiten	Travel	61.20
17259	Frank Zeliff	Travel	20.91
17260	Joe Villerreal	Travel	4.76
17262	Steve Mullin	Travel	72.08
17263	Jim Miller	Travel	22.78
17264	L & M Officer Furniture	Supplies	3585.70
17273	Glass-Nelson Clinic	Supplies	108.00
17274	Glass-Nelson Clinic	Supplies	55.75
17275	Delmer W. Huey	disability	109.54
17276	Robert S. Danielson	Disability	132.00
17277	OSU Extension Office	Supplies	30.00
17285	Berry Carter	Services	29.00
17378	Charles Clawson	Expense	5.00
17379	Charles Maybee	Expense	337.22
17381	Donald Little	Expense	21.00
17520	Anita Nesbitt	Travel	34.17
17604	Anita Nesbitt	Travel	582.00
17612	Municipal Fin. Officers Assoc.	Registration	50.00
17564	MFOA	Registration	230.00
17617	Helen R. Land	Salary	55.91
17619	Henry Price	Salary	864.00
17620	Michael E. Peters	Salary	150.66
17621	Equalization/Excise Board	Salary	1050.00
17691	Murray R. Womble	Supplies	25.58
17744	Loretta Thornton	Salary	554.00
17618	Robert McLean	Salary	94.70
17745	Dorothy Kopp	Salary	380.00
17747	I. Clanton	Wages	22.00
17748	James Davis	Salary	140.00
17750	Glenda Jewell Rose	Salary	168.80

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1979-80 UNRESTRICTED T-CASH

7884	Anchor Concrete	Supplies	$ 1225.88
13211	Gulf Oil	Supplies	8592.63
14951	Alarms Central	Services	612.75
15115	Tumleson Wheel Alignment	Services	40.50
15706	Stewart-Warner Alemite Sales	Services	56.05
15835	Kernite	Supplies	62.70
16241	Howard Chevrolet	Supplies	409.03
16467	Bert Smith Road Machinery	Supplies	227.51
16537	Tom Gorman	Supplies	16.45
16558	W.W. Grainger	Supplies	119.82
16560	Clifton Landscape	Supplies	311.60
16619	Practical Engineering	Supplies	72.60
16652	First National Bank & Trust	Payment	9783.33
16701	Goodyear Truck Tires	Supplies	1618.16
17037	ONG	Services	480.53
17038	Tulsa Communications Service	Services	75.00

1979-80 RESTRICTED 2T-CASH

16469	Sun Oil	Supplies	1393.22
17560	Atlas Life Insurance	Payment	379.40

REVENUE SHARING

5671	NCR Corp.	Supplies	1028.00
11745	Anchor Concrete	Supplies	425.75
12824	Cummins Construction	Supplies	4948.39
13113	Commercial Lumber	Supplies	194.59
13249	Nelson Utility Products	Supplies	1054.28
13874	Anchor Stone	Supplies	3529.40
15116	Binding Stevens Seed	Supplies	616.00
15984	Children's Medical Center Thrift Shop	Supplies	100.00
16178	Star Electric Supply	Supplies	216.33
16827	City of Sand Springs	Supplies	2074.60
16891	River Parks Authority	Services	8000.00
16892	River Parks Authority	Expenses	6409.00
17039	Metropolitan Planning Comm.	Funds	50000.00
17040	John Zink	Services	16583.00
17216	City of Sand Springs	Services	10000.00

CIVIL DEFENSE

13765	Scott Rice	Supplies	147.56
15716	Southwestern Bell Telephone	Services	11.55
15717	Southwestern Bell Telephone	Services	136.41
15724	John H. Cole	Services	71.47
15725	City of Tulsa	Services	13.50
15726	Public Service	Services	174.00

TMAPC

12729	APA	Supplies	16.10
12730	**APA**	Invoice: T007142	130.00
12731	Architectural Record	Subscription	29.00
12732	AAA	Travel	158.00
12733	Betty Avey	Travel	293.40
12734	William L. Gardner	Travel	406.80
12735	Gulley Computer	Supplies	862.80
12736	Thomas J. Keleher	Travel	433.80
12737	National League of Cities	73N420	6.75
12738	Pergamon Press	Supplies	34.13
12739	Daily Legal News	Invoice 35421-C	19.67
12740	Urban Land Institute	Supplies	26.00
12741	J.D. YOUNG	Invoice 68342	531.33

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1979-80 HEALTH FUND

16112	Dr. Lucien Pascucci	Services	$ 325.00
16777	Patty King	Services	36.00
16829	Lanier Business Products	Supplies	141.00
16830	Maggie Binkley	Services	310.00
16831	The University of Oklahoma	Services	910.00
16832	Algerita Brooks	Travel	70.04
16834	Travel	Travel	126.14
16835	Dorothy Eagen	Travel	54.06
16836	Administrative Services	Services	5.90
16838	Air Products and Chemicals	Supplies	4.65
16840	Hillcrest Physicians Laboratory	Services	73.00
16841	Newspaper Printing Corporation	Services	54.00
16842	ONG	Services	26.17
16843	Public Service	Services	25.18
16844	Southwestern Bell	Services	67.14
16845	St. Johns Medical Center	Services	43.65
16847	St. John Medical Center	Services	850.00
16848	Texaco	Services	10.82
16849	Texaco	Services	2.00
16851	Tulsa Radiology	Services	12.00
16852	Tulsa X-Ray Laboratory	Services	316.80
16853	Al's Auto Parts	Supplies	15.95
16854	Stacy Bartlett	Services	250.00
16855	Brix	Supplies	25.04
16856	Brix	Supplies	13.60
16857	Brix	Supplies	76.80
16858	Chase Manhattan Service	Services	5012.93
16859	Evergreen	Supplies	468.00
16860	Tulsa City-County Health Dept.	Supplies	66.23
16861	Gulf Oil	Supplies	9.67
16862	Gulf Oil	Supplies	9282.35
16863	Humetrics	Services	176.27
16846	Marilyn Koerner	Services	155.00
16865	The C.V. Mosby	Supplies	28.23
16866	Newspaper Printing	Services	53.41
16867	Newspaper Printing	Services	38.28
16868	Newspaper Printing	Services	61.05
16869	ONG	Services	57.63
16870	Owasso Public Works Authority	Services	7.36
16871	Public Service	Services	3.54
16872	Public Service	Services	20.17
16876	Scott Envionmental Technology	Services	112.26
16878	Vanier Graphics	Services	702.90
16879	Verdigris Valley Electric	Services	17.00
16880	Mark Weathers	Services	105.00
16963	Kayla Cody	Services	160.00
16964	Cogan M. Cleaver M.D.	Services	37.00
16965	Mary Ellen Drywater	Travel	40.97
16966	Omer E. Hoffman	Travel	67.94
16967	Mary T. Kalos	Travel	36.38
16968	Vivian Kenney	Travel	35.00
16969	Joe H. King	Travel	33.00
16970	Deborah M. Luthey	Travel	34.85
16971	Donald M. Neville	Travel	37.00
16972	Fred Reynolds	Services	489.96
16973	Fred Reynolds	Services	147.17
16974	Clinton D. Rumsey	Travel	33.00
16974	American Dental	Supplies	130.00
16976	Bradley'sLock &Safe Service	Services	7.40
16978	Bradley Refuse Service	Services	24.00
16979	W.W. Grainer	Supplies	66.10
16981	Meyer Brothers Drug	Supplies	37.14
16982	Meyer Brothers Drug	Supplies	51.00
16983	Miller Equipment & MFG	Supplies	9.99
16984	Supelco	Supplies	314.25
16985	Swinson Chevrolet	Supplies	17832.12
16988	Swinson Chevrolet	Supplies	17832.12
17169	Ms. Agnes Smith	Medicare	165.50
17170	Charles L. Agro	Travel	11.98
17171	Joni Austin	Travel	24.96
17172	Cathy Green	Travel	5.00
17173	Cathy Green	Services	53.76
17174	Randy Lee Moore	Travel	33.00
17175	Eldon a. Mozingo	Travel	21.95
17176	Marion Patten	Travel	32.38
17177	Doris Pennington	Travel	4.00

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1979-80 HEALTH FUND

17178	Max E. Shelton	Travel	$ 23.71
17180	Raymond Beck	Medicare	30.00
17181	Boardroom Reports	Services	39.00
17182	B.Dalton Bookseller	Supplies	31.45
17183	Hospital Products	Supplies	188.07
17184	Knox Cameras	Supplies	31.84
17185	Meyer Brothers Drug	Supplies	37.14
17186	Miller Equipment & Mfg	Supplies	5.42
17185	Munns Medical Supply	Supplies	219.60
17188	OG & E	Services	35.46
17189	Oklahoma Dietetic Association	Services	9.00
17190	ONG	Services	71.40
17191	ONG	Services	16.55
17192	Public Affairs Committee	Services	31.91
17194	Public Service	Services	46.00
17195	Public Service	Services	39.38
17196	Scientific Products	Supplies	137.64
17197	S & S Radio Supply	Supplies	2.38
17198	Tulsa Trane Service Agency	Supplies	251.55
17199	Steve White	Services	6.00
17200	Zink Safety Equipment of Okla.	Supplies	71.52
17201	Munns Medical Supply	Supplies	140.00

SPECIAL PROJECTS

16100	Barbara Thompson	Travel	58.31
16776	Verna Weaver	Travel	44.20
16826	Newspaper Printing	Services	39.60
16989	Southwestern Bell	Service	336.53

PARKING METER DEPOSITORY

13935	Eve Incoporated	Services	505.68

PARK DEPOSITORY

11668	Fadler	Supplies	536.30
12844	Commercial Lumber	Supplies	751.96
13779	United Linen & Uniforms	Supplies	12.68
14326	Borden's	Supplies	77.30
14514	Happy Cup Coffee Service	Supplies	133.00
14598	Stewart Electric	Supplies	986.53
15117	Lawson Products	Supplies	98.66
15121	Tulsa Tobacco	Supplies	352.52
15128	Rainbo Baking	Supplies	150.36
15132	Frito-Lay	Supplies	324.36
15253	Raska Nursery	Supplies	1416.00
15431	Beer Distributors	Supplies	237.75
15477	Wait Sales	Supplies	308.38
15478	Wait Sales	Supplies	231.69
16251	Anheuser-Bush	Supplies	123.85
16254	Fadler	Supplies	529.00
16255	Frito-Lay	Supplies	84.89
16264	Tulsa Tobacco	Supplies	212.50
16266	Goodner-Van	Supplies	59.50
16547	Anheuser-Busch	Supplies	265.45
16645	Sears Roebuck	Supplies	43.97
16958	Internal Revenue Service	Penalty	5.18
16959	IRS	Penalty	4.01

1979-80 LIBRARY FUND

17749	Norma Arneecher	Salary	263.60

PAYROLL ACCOUNT

284	Tulsa County Treasurer	General	3068.27
285	Tulsa County Treasurer	Library	246.87

MONDAY, MAY 5, 1980

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:30 a.m., on Friday, May 9, 1980.)

MINUTES

Monday, May 12, 1980

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

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

Ms. Susan Harris, President, and Ms. Judy Jay, Member, League of Women Voters of Tulsa, presented the Commission with t-shirts imprinted with the word "vote" in four different languages. The t-shirts are part of the League of Women Voters' campaign to encourage voting this year.

Each Commissioner voiced his appreciation for the t-shirt and the hard work performed by the League.

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held May 5, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file monthly reports for April, 1980, from the following:

1. County Clerk
2. County Commissioners
3. Court Clerk

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

Moved by Commissioner Young seconded by Commissioner Harris to accept and file and authorize execution by the Commission, the County Inspector's monthly report for April, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97512)

Monday May 12, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve, accept, and file, and authorize execution by the Commission, the Social Services' monthly report for April, 1980, and the Admittance List to the Emergency Shelter, for the week ending May 7, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 97513 & 97514)

Moved by Commissioner Young seconded by Commissioner Rice to endorse the up-coming bond issue for Tulsa Independent School District #1; the request is for the sale of General Obligation Bonds, in the amount of $4,200,000., and the election is to be held Teusday, May 20, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97515)

Moved by Commissioner Harris seconded by Commissioner Young to approve the reappointment of Mr. Waldo E. Jones II as a Trustee of the Tulsa County Fairgrounds Authority, for a three-year term beginning May 19, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice,yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97516)

Moved by Commissioner Rice seconded by Commissioner Young to approve the reappointment of Mr. Fred H. Ramseur, Jr. as a Trustee of the Tulsa County Fairgrounds Trust Authority, for a three-year term beginning May 19, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice,yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97516)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Ms. Arlene Riggs as a Trustee of the Tulsa County Fairgrounds Trust Authority, effective immediately for a term ending May 19, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97517)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement with Charles Pest Control, Inc., for services to Highway District No. 2. Upon roll call, Commissioner Young yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc File No. 97518)

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Chairman, a Notice to Bidders for Heating and Air-conditioning for Basement Vestibule and Building Operations offices; bids to be opened June 2, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 97519)

Monday, May 12, 1980

Moved by Commissioner Young seconded by Commissioner Rice to authorize the purchase of computer software equipment not to exceed $15,250., for the City-County Health Department, from Data General Corporation. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97520)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions programming 20% Funds, as follow:

1. in the amount of $22,500., for bridge work on 111th Street South, east of 33rd WestAvenue. (Clerks Misc. File No. 97521)

2. in the amount of $5,000., for work on New Yale, beginning at 66th Street North, and extending south for 1,800 feet. (Clerks Misc. File No. 97522)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly High Expenditures for May, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97523)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit from General Telephone Company, to bore under 193rd East Avenue,1/10 mile north of 101st Street South. Upon roll call, Commissioner Young, yes;Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97524)

Moved by Commissioner Young seconded by Commissioner Harris to approve a Housemoving Permit issued to N.A. Enterprises. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc, File No. 97525)

Moved by Commissioner Young seconded by Commissioner Rice to approve travel/training requests from the following:

1. C-C Health: a) Joe Carpenter to attent conference in Tulsa, May 21-22, 1980, cost $95.; b) Warren Bishop to attend meeting in Boston Massachusetts, May 23, 1980, cost $785.; c) John Wickersham to attend workshop in Dallas Texas, June 2-6, 1980 cost $315.; d)Mary Smock to attend conference in Tulsa May 29-30, 1980 cost $30.; e) Dr. Betty Conrad to attend meeting in Washington, D.C., May 18-21, 1980, cost $639. f) Robert Burch, Ramona Wissman, and Debra Hess to attend meeting in Oklahoma City, May 21-22, 1980, cost $68, each, (Clerks Misc. File No. 97526)

Monday May 12, 1980

2. Data Processing: a) Joyce Martin and Jim Rolen to attend meeting in Shreveport, Louisiana, June 11-13, 1980, cost $400. each; b) J.D. Chastain to attend course in Dayton, New Jersey, June 2-6, 1980, cost $900 (Clerks Misc. File No. 97527)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following Peronnel Actions:

C-C Health: Salary Advancement: (all effective May 1, 1980) Janice Novovich-$809., plus 17-cent mileage; Sylvia Karimian-$1,618., plus 17-cent mileage; Donna Scheuerman-$1,039., plus 17-cent mileage; Cornelia Crabtree-$1,204.; Linda Boeding-$750.; Emma Prince-$773. Resignation: Ruth Anne Wright, effective June 9, 1980; Mary Stewart, effective May 19, 1980-$1,278., plus 17-cent mileage; Ella Herriage, effective May 15, 1980-$2,175., plus 17-cent mileage. (Clerks Misc. File No. 97528)

Administrative Services: Performance Increase: (both effective May 1, 1980) Alyene Moore-$631., Beverly Love-$966. Salary Adjustment: (for one month only) (effective May 1, 1980) Mike Asher-$991.08. (Clerks Misc. File No. 97529)

Building Operations: Performance Increase: (all effective May 1, 1980) Dale Bass-$1,158.; Edwin Fiers-$915.; Addie Martin-$656,; Marlene Gilkey-$771.; Stanley Hughes-$764.; Shirley Sixkiller-$692.; John Vann-$1,221. (Clerks Misc. File No. 97530)

Social Services: Resignation: Ralph Carver, effective July 1, 1980. Performance Increase: (both effective May 1, 1980) Dorothy McCollom-$836.; Michael McGee-$1,006. (Clerks Misc. File No. 97531)

Juvenile Bureau: Resignation: Sheila Belcher, effective May 9, 1980; Mary Brown, effective May 2, 1980. (Clerks Misc. File No. 97532)

Highway District #2: Temporary Appointment: Leonard Capehart, effective May 1,1980-$692.; Calr Kinnick, effective May 1, 1980-$692. (Clerks Misc. File No. 97533)

Commissioners: Performance Increase: (both effective May 1, 1980) Don Hallock-$2,066.; Chad Higgins-$1,916. (Clerks Misc. File No. 97534)
Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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.

Monday, May 12, 1980

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

GENERAL FUND

3467	ITT Terryphone	Services	$ 168.90
7937	Dan P. Scott & Sons	Supplies	219.74
8037	Market Data Research	Services	100.00
8052	Guffey's Journel	Services	19.00
8053	Guffey's Journal	Services	9.50
9115	R. L. Polk	Supplies	180.00
9789	J. A. Blackwood	Supplies	513.15
9887	Ives Laboratories	Supplies	239.04
10498	Syntex Labs	Supplies	620.46
11530	Ives Laboratories	Supplies	282.02
12067	Trice Wholesale Electronics	Supplies	26.30
12723	Bill Shaw	Travel	33.66
13203	IBM	Services	190.20
13206	Goodyear Wholesale Tire	Services	871.34
13410	Bill Jarrett	Services	134.20
13678	Exel Photo Camera Store	Services	27.10
13697	Southwestern Bell	Services	56.34
13699	General Typewriter & Office Equip.	Services	39.00
13714	Safeway Stores	Supplies	479.99
13845	Goodner-Van	Supplies	96.75
14185	Ives Laboratories	Supplies	481.44
14239	Scott Rice	Supplies	98.05
14254	Burgess Hardware	Supplies	328.00
14551	Lael Harmon	Travel	132.09
14893	Cardiovascular	Supplies	10.00
14894	Physicians Microbiology	Service	118.00
14935	Amsterdam	Supplies	59.76
14936	Chad M. Higgins	Expenses	13.00
15027	Cullison Hardware & Lumber	Supplies	510.10
15055	Stafford-Lowdon	Services	86.43
15088	Lahmeyer Kart	Services	108.50
15152	Trinity Forms	Supplies	720.94
15284	Victor Welding Supply	Supplies	225.04
15380	Scott-Rice	Supplies	52.46
15396	Gay Sales & Service	Supplies	23.90
15447	Lael Harmon	Services	50.07
15603	Dixon's Auto Glass	Supplies	69.60
15639	Ridley Sound	Supplies	111.98
15683	Word Com	Supplies	128.00
15732	Denny E. Krout D. O.	Services	142.00
15755	Mobilfone Service	Services	34.00
15833	Carpenter Paper	Supplies	1356.85
15856	Frank Rhodes	Travel	48.28
15865	Been Paper	Supplies	1180.19
15872	ONG	Services	215.16
15873	Southwester Bell Telephone	Services	109.02
16013	Ted Hanner	Travel	62.54
16014	Janette Belusko	Travel	9.35
16026	Rental Uniform	Services	628.80
16150	Lynn Greene	Travel	32.48
16151	Sandra Cooke Lowe	Travel	15.96
16153	Daniel stockely	Travel	49.30
16154	Roger McLain	Travel	103.87
16156	Haywood Hill	Travel	77.69
16205	Wyeth Laboratories	Supplies	759.43
16291	Bill White Chevrolet	Supplies	126.90
16386	Juanita R. Swope	Travel	24.82
16408	GMI Systems of Tulsa	Supplies	334.50
16418	Universal Joint Specialists	Supplies	98.42
16435	City of Tulsa	Services	190.00
16454	IBM	Services	66.00
16473	Mid-Continent Surgical	Supplies	32.24
16507	Steel Fixture	Supplies	19211.62
16522	Anchor Concrete	Supplies	53.63

Monday , May 12, 1980

1979-80 GENERAL FUND

16676	Swinney Supply	Supplies	$ 24.75
16688	Tester Sweeper	Supplies	23.90
16715	Barbara Dickens	Travel	28.22
16717	American Data Products	Supplies	214.52
16742	John F. Cantrell	Travel	220.82
16751	J. B. Morgan	Services	89.00
16883	Road Materials	Supplies	1500.00
16952	William L. Bledsoe	Travel	50.42
17007	Cooks & Weeks Construction	Supplies	731.00
17015	Automotive Parts & Supply	supplies	592.50
17024	Johnson Systems	Services	50.00
17025	Macro 4	Services	140.00
17029	Soder Mechanical	Services	95.00
17137	Gorrell's Big	Supplies	335.00
17138	Communications Equipment	Supplies	60.00
17139	Radio Shack	Supplies	34.74
17162	Butlers Northside Septic	Services	60.00
17204	Wright-Line	Supplies	90.99
17217	Mico	Supplies	99.16
17269	Keystone Equipment	Supplies	58.14
17335	Big Three	Supplies	7.44
17362	American Auto Salvage	Supplies	750.00
17529	Xerox	Services	464.82
17535	Westinghouse Electric	Services	22.98
17536	Gordon tyler	Services	72.00
17548	City Map	Supplies	91.00
17566	Glass Nelson	Services	44.00
17567	Public Service	Services	139.61
17568	Stewart White & Assoc.	Services	34.00
17569	Jack Helton	Supplies	4.95
17576	Robert W. Burch	Funds	43.50
17577	Glass-Nelson	Supplies	49.45
17578	Sand Springs Family Clinic	Expense	56.00
17579	Glass-Nelson	Expense	130.99
17580	Glass-Nelson	Expense	39.00
17581	Robert S. Daielson	Expense	50.00
17695	Southwestern Bell Telephone	Service	37.87
17767	Gilcrease Family Clinic	Service	250.00
17768	Sammye Romine	Services	250.00
17787	West Publishing	Services	30.00
17788	John Engle	Travel	407.14
17791	Clemprint	Services	46.32
17792	Robert S. Danielson	Expense	132.00
17793	Delmer W. Huey	Expense	109.54
17809	Mirrian K. Sisemore	Expense	60.00
17810	Mildred Whiten	Expense	60.00
17811	Betty Powell	Expense	60.00
17812	John Harris	Expense	60.00
17813	Stan Johnson	Expense	60.00
17917	Southwestern Bell Telephone	Services	20.75
17929	Glen Buckener	Travel	20.00
17930	Louis W. Downing	Travel	549.88
17931	A. T. Ferree	Travel	96.00
18165	Mary Brown	Wages	931.91
18166	Sheilia Belcher	Wages	768.00

1979-80 RESTRICTED 2T-CASH

12990	The Jimmie Jones	Supplies	317.39
13632	Fred Jones Ford	Supplies	48.31
15159	Amulco Asphalt	Supplies	2741.57
15201	Stafford-Lowdon	Services	141.02
15920	Quality GMC	Supplies	76.73
16031	Hughes Lumber	Supplies	838.20
16177	Truck Suppply	Supplies	65.00
16536	Zep Manufacturing	Supplies	113.33
16544	Statewide Aluminum Guttering	Supplies	338.30
16545	Truck Equipment Distributor	Supplies	80.00
16651	Midwestern Engine & Equip.	Supplies	90.71
16798	R. A. Young & Son	Supplies	1148.00
17003	Sears Roebuck	Supplies	449.95

Monday May 12, 1980

1979-80 RESTRICTED 2T-CASH

17214	A-1 Fence	Supplies	$ 19.00
17308	Tire Town	Supplies	254.32
17543	ONG	Services	425.03
17544	Public Service	Services	138.02
17779	Alarms Central Div. of Guardian Enterprises	Services	145.93

CIVIL DEFENSE

12985	All American Trophy	Supplies	54.00
16602	Radio	Supplies	63.35
17352	IBM	Supplies	16.20
17701	John F. Wilson	Travel	150.00
17702	Dolores Brooks	Travel	36.38
17710	Finance & Revenue	Supplies	125.13
17711	Western Union	Services	43.00

TMAPC

12742	Employees	Payroll	30539.50
12742	Employees	Payroll	30539.50
12743	Parrish and Clark	Services	272.25
12744	Pitney Bowes	Invoice 965464	59.85
12745	Southwester Bell Telephone	Services	36.66

1979-80 HEALTH FUND

8704	Dooley Pharmacy	Supplies	58.09
15173	Stafford-Lowdon	Funds	73.44
16115	Brix	Supplies	403.79
17179	Sidney E. Smart	Travel	35.00
17365	Kathleen Halsted	Travel	9.57
17368	Abbott Laboratories	Supplies	870.24
17369	Hillcrest Medical Center	Services	6.00
17394	Hillcrest	Services	6.00
17395	Phillips Dental Supply	Supplies	113.20
17396	S & S Radio	Supplies	9.80
17397	Tulsa Medical College	Services	275.00
17468	Carson Todd	Services	180.00
17471	Gary Cox	Travel	31.75
17476	Gid Bryant Cox	Travel	33.00
17477	Brenda Kay Johnson	Travel	33.00
17478	Margaret Ann Morrison	Travel	23.00
17479	Gary D. Woodruff	Travel	35.80
17480	Maxine Bosch	Travel	35.00
17481	Catherine C. Green	Travel	4.00
17482	Allen R. Hutchins	Travel	29.25
17483	Kee-Cho Kim	Travel	33.00
17848	Richard Allen Knipe	Travel	32.15
17488	Allied Plumbing	Supplies	53.16
17489	Geo M. Beebe	Services	67.25
17492	Instrumentation Laboratory	Supplies	882.21
17493	Meyer Brothers Drug	Supplies	6.19
17496	Meyers Brothers Drug	Supplies	250.08
17498	Moulder-Oldham	Supplies	477.70
17499	Southwestern Bell	Services	46.07
17500	All-Bright	Services	3625.00
17501	Wm.E. Beville & Assoc.	Supplies	14.50
17505	ONG	Services	62.33
17505	Otasco	Supplies	19.27
17508	Polaroid	Services	77.61
17509	GGA	Supplies	52.32
17510	Public Service	Services	2368.39
17511	Quality GMC	Services	115.92
17512	Scientific Products	Supplies	291.10
17514	Southwestern Bell	Services	37.79
17515	Spencer Mead	Supplies	20.60
17516	Standard Auto Parts	Supplies	9.83
17517	Storey Wrecker	Services	17.80
17518	Town of Skiatook	Services	20.24
17519	Medical Society	Services	36.00
17614	Medical Personnel Pool	Services	38.70
17622	Algerita Brooks	Travel	68.17

Monday May 12, 1980

1979-80 HEALTH FUND

17624	Linda Calmus	Travel	$ 42.16
17625	Claudean Green	Travel	73.61
17626	Omer E. Hoffman	Travel	21.17
17629	Frances Eileen Hollands	Travel	20.57
17633	Mary Kathryn Jones	Travel	197.37
17634	Ruth Kruse	Travel	50.46
17640	Mary Soodsma	Travel	15.98
17641	Johnnie Catherine Steinle	Travel	33.00
17642	Mary Ann Welker	Travel	24.48
17643	Karen Winfrey	Travel	34.34
17645	American Courier	Services	345.00
17647	Anchor Paint	Supplies	32.05
17648	Answering	Services	54.00
17649	City Map	Supplies	84.00
17650	General Telephone	Services	70.55
17651	Greener's Janitorial	Services	100.00
17652	National Waste & Disposal	Services	120.00
17653	Newspaper Printing	Services	17.40
17713	Virgil O. Burba	Travel	139.74
17715	Glen Edward Burnett	Travel	123.76
17716	Anita Conner	Travel	138.89
17717	Gid Bryant Cox	Travel	116.96
17718	Jess Richard Cummings	Travel	114.41
17719	Dorothy Lee Dews	Travel	14.79
17720	Margaret Dohlman	Travel	124.63
17721	Sondra Duncan	Travel	457.00
17722	Dan West Hall	Travel	137.19
17723	Clyde H. Harding	Travel	203.66
17724	John Alan Hartman	Travel	106.93
17725	Edith Hopkins	Travel	78.96
17726	Brenda Kay Johnson	Travel	123.08
17727	Rita Patterson	Travel	131.75
17728	Suzanna Mae Perigo	Services	343.70
17729	M. F. Reece, Jr.	Travel	116.88
17730	Steven Lee Richison	Travel	150.28
17731	Stanley L. Rose	Travel	126.31
17732	Ronald L. Sampson	Travel	183.26
17733	Sidney E. Smart	Travel	113.05
17734	Jack Gene Walling	Travel	82.79
17735	John N. Woodruff	Travel	69.70
17736	Barnes-Manley	Services	19.44
17737	Bradley's Lock & Safe	Services	3.00
17738	Collinsville light & Water	Services	72.95
17739	Farmers Wholesale	Supplies	128.70
17740	Industrial Uniform and Towel	Services	24.40
17741	Jenks Public Works	Services	5.53
17742	Hack Chemical	Supplies	504.12
17753	Eastern Oklahoma Physical Therapy	Services	139.18
17754	Medical Personnel Pool	Services	38.70
17755	Sylvia Karimian	Travel	338.14
17761	Mark Radzinski	Travel	188.53
17762	Mary Smock	Travel	35.01
17763	Neil Hampton Walker	Travel	170.85
17764	Dermik Laboratories	Supplies	97.44
17765	Hornett Oil	Services	71.43
17766	Pacific Wheel Alignment	Services	52.00
18106	Treasurer	Supplies	300904.06

SPECIAL PROJECTS

17353	Administrative Services	Supplies	24.00
17354	Patty Engle	Services	268.80
17355	The Envelope House	Supplies	232.70
17356	Tom Harrison	Services	812.50
17357	McElroy	Travel	11.00
17358	Pitney Bowes	Services	11.16
17359	Scott Rice	Supplies	13.32
17360	Thompson Movie	Service	42.25
17361	Xerox Corporation	Service	80.00
17522	Alice Hill	Services	8.22
17523	Newspaper Printing	Services	24.36
17524	Shirley Oakley	Services	340.00

Monday May 12, 1980

PARK DEPOSITORY

16890	Eve	Supplies	$ 4750.00
17225	Wise Electric	Services	1080.80
12845	Lyin Jack's Daylight Donuts	Supplies	6.25
12846	K-P Restuarant	Supplies	93.70
14321	Tulsa Produce	Supplies	65.20
14325	United Linen & Uniforms	Supplies	42.16
14327	Beverage Products	Supplies	348.80
14515	Beer Distributors	Supplies	64.40
15133	Beverage Products	Supplies	813.00
15134	Borden's	supplies	34.69
15432	Cam-Coors	Supplies	440.40
16252	Beverage Products	Supplies	453.56
16259	Rainbo Baking	Supplies	148.78
16263	Tulsa Produce	Supplies	85.80
16549	Logans Concession	Supplies	249.70
16554	Frito-Lay	Supplies	337.41
16932	Happy Cup Coffee	Supplies	612.00
16937	Tulsa Tobacco	Supplies	695.11
16938	Frito-Lay	Supplies	318.66
17041	Fadler	Supplies	424.55
17789	Oklahoma Tax	Services	2833.55

1979-80 LIBRARY FUND

16738	Stafford-Lowdon	Services	67.32

PAYROLL ACCOUNT

286	Tulsa County Treasurer	General	1171.87

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, May 16, 1980.)

MINUTES

MONDAY, MAY 19, 1980

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

Lewis Harris, 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 Monday, May 12, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes.

Monday May 19, 1980

Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to receive and file the County Sheriff's monthly report for April, 1980 and approve, and authorize execution by the Commission, the Social Services Admittance List to the Emergency Shelter, for the week ending May 14, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc, File Nos. 97551 & 97552)

Sealed bids, for the Parks Department, for one Jacobsen TMower, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equipment	$	5,220.00
Paul Blakeney Company	$	5,571.36

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on May 27, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Engineers, for Reflective Glass Beads, were received and opened. The bidders being three in number were as follow:

Potters Industries Inc.	$	.1929 per pound
General Steel Industries	$	.19542 per pound
Ferro Corporation	$	.22121 per pound

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on May 27, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Engineers, for Road Striping Paint, were received and opened. The bidders being three in number were as follow:

Ennis Paint Mfg, Inc.	$	3.84 per gallon-white
	$	3.90 per gallon-yellow
Baltimore Paint & Chemical	$	4.46 per gallon-white
	$	4.46 per gallon-yellow
Armstrong Smith Paints	$	4.26 per gallon-white
	$	4.34 per gallon-yellow

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on May 27, 1980, at 2:00 p.m.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Contract documents for the Highway

Monday May 19, 1980

Patrol Vehicle Service Center Building, in the amount of $25,000., with Western Construction and Contracting, Inc. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97553)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution requesting revision to the Federal-Aid System, with the addition of 33rd West Avenue, from Urban limits at 71st Street South, to 111th Street South and the addition of 111th Street South, from 33rd West Avenue to State Highway 75. Upon roll call, Commissioner Young, yes; Commissioner Rice yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97554)

Moved by Commissioner Rice seconded by Commissioner Young to approve and authorize execution by the Chairman, on behalf of Administrative Services, a Rental Agreement with the Eastman Kodak Company, for three items of Kodak equipment. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.(Clerks Misc. File No. 97556)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the Park Department, for Playground Equipment for Haikey Creek Park; bids to be opened June 2, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97556)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids, for the City-County Library, for the following:

1. Shelving for the West Regional Library. (Clerks Misc. File No. 97558)
2. Furniture for the West Regional Library. (Clerks Misc. File No. 97559)

All bids are to be opened June 9, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to receive and file a request, from Dave Faulkner,County Sheriff, for four new employees, as an acknowledgment of his attempt to comply with state and federal regulations concerning jail supervision;the Chairman is directed to refer the matter back to Sheriff Faulkner for discussion with the Tulsa County Excise Board. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 97560)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a proposal in the amount

of $1,000., from Montie R. Box, for appraisal services for Berry-hill Creek Tracts 9 and 11. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97561)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit, from the City of Sand Springs, to bore under Campbell Creek Road, ½ mile south of Highway 51. Upon roll call, Commissioner Young, yes; Commissioner Rice yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97562)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on the behalf of the City-County Library, a Resolution for sale of Surplus property, one 1971 Ford Van, s/nE24AHK81134, to Ralph Boman, for the amount of $857. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97563)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Resolutions for Utilization of 20% Funds, setting up the following accounts:

1. in the amount of $5,000., for Project 4-T4(7279), New Yale, beginning at 66th Street North, extending South. (Clerks Misc. File No. 97564)

2. in the amount of $22,500., for Project 4-T4(7280), prestressed concrete bridge units for a new bridge on 111th Street South, east of 33rd West Avenue. (Clerks Misc. File No. 97565)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution programming 20% Funds, in the amount of $106,000., for project on 193rd East Avenue, from 71st to 131st Streets South. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 97566)

Moved by Commissioner Young seconded by Commissioner Rice to declare one Buffalo Turbine Sprayer #ST334-10, as surplus, waive bidding procedures for sale of same, and authorize the sale of the sprayer to the City of Sand Springs, for $1. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No.

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97568)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds/Cash Fund Estimates of Needs, and Requests for Appropriations, covering the following:

1. $10,349.39, in surplus funds to the Operations account for Drainage District #12.

2. $47.59, reimbursement from Mingo School District #16. (Clerks Misc. File No. 97569)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $2,137.31, from RS-R7-1b, RS-SA-3a, RS-ST-3g, and RS-V-2a, to RS-SA-3z. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97570)

Moved by Commissioner Rice seconded by Commissioner Young to approve travel/training requests from the following:

1. C-C Library: a) Craig Buthod to attend meeting in Washington, D.C., June 8-12, 1980, cost $500.; b) Suzanne Boles, Judy Allen, Cathy Audley, Marjory Hooker, Jan Keene, Richard Parker, Nan Sturdivant, Craig Zapatos, and Pat Woodrum to attend meeting in New Yrok City, June 28-July 3, 1980, cost $4,500. (Clerks Misc. File No. 97571)

2. C-C Health: a) Sallie Shreck to attend meeting in Tulsa, July 17-25, 1980 $45.; b) Cheryl Schilling to attend seminar in Muskogee, Oklahoma, May 28, 1980, cost $12.; c) Suzanna Perigo, Patricia Collins to attend meeting in Oklahoma City, May, 21-22, 1980, cost $64. each; d) Nolan Christian to attend meeting in Raleigh, North Carolina, June 1-6, 1980, cost $202.; e) Connie Campbell to attend seminar in Oklahoma City, June 18. 1980 cost $80. (Clerks Misc. File No. 97572)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the following Personal Actions:

C-C Library: Resignation: Norma Arneecher, effective April 30, 1980: Shirley Burger, effective May 8, 1980; Ann Clark, effective May 31, 1980; Anne Cooper, effective May 31, 1980; Daniel D'Ambrosio, effective May 12, 1980; Robert Eccles, effective May 15, 1980, Steve Haskin, effective May 17, 1980; Michael McMahan, effective May 5, 1980; Agnes Rentie, effective May 5, 1980; Brett Sprangel, effective May 9, 1980; Janice Thomas, effective May 16, 1980. Performance Increase: (all effective June 1, 1980) Cathy Audley-$1,213.; Maryella Beck-$1213.; Linda Lee-$1,007.; Rosemary

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Moran-$1,104.; Angelika Potter-$709,; Florence Reed--$918.; Karen Smith - $836. Merit Increase: Judy Brightwell, effect June 1, 1980- $1,104. Appointment: Michele Buthod, effective May 19, 1980-$682.; Geoffrey Hocutt-$682.; James C. Pack, effective May 19, 1980-$1,330. Part-time Appointment: Mary Lou Dollar, effective May 19, 1980-$279.; Doug Lankford, effective May 12, 1980-$268.50; Donald McEachin, effective May 5, 1980-$268.50.; Dodie Ribichaux, effective May 28, 1980-$268,50; Sally Stringfield, effective April 28, 1980=$279. CETA Appointment; Agnes Rentie, effective May 1,1980-$580.; Deborah Southern, effective May 1, 1980-$580.; Francine Wetzler, effective May 1, 1980-$580.

Temporary Appointment: Mary Jane Staggs, effective Junel, 1980-$553.; Jon Walker, effective May 5, 1980-$737. Leave without Pay: Christina Christ, effective May 28, 1980. Change in Status: Glen Grahan, effective May 12, 1980-$537.; Beverly McDaniel, effective May, 1980-$302. Change in Status: (to a higher grade) Jill Melone, effective May 1, 1980-$709.50. Return from Leave without Pay and to a higher grade: Robin Henderson, effective May 14, 1980-$1,054. Overtime for the month of May: Donna Alcorn-$437.16; Arnold Braatz-$933.81; Richard Buthod-$872.23; Frank Coleman-$242.80; Beverly Durant-$705.64; Robert Eccles-$741.65; Denise Fly $152.42; Sally Geiger-$456.64; Gregory Gotcher-$727.41; Glen Graham-$451.55; Glynda Hairston-$836.96; Eugene Harris-¢669.23; Steve Haskin-$188.31 Anna Henderson-$411.10; Jill Hopper-$418.92; Keith Jemison-$1,028.60; Linda Kirk-$733.54; Shirley Koonce-$762.56; Ron Kraft-$108.19; Bob Leiser-$1,313.98 Karen McCollough-$437.88; Denise McDonald-$555.69; Geraldine McIntosh-$705.64; Shannon Moore-$758.08; Byron Manering-$280.90; Lora Mosier-$149.75; Betty Rickye-$1,126.96; Florence Reed-$936.72; Marjorie Ritter-$381.28; Rebecca Rowe-$855.44; Michael Roy-$187.95; Debbie Sawtelle-$729.28; Dorothy Scribner-$864.98; Joanne Seaman-$408.37; Bryant Smith-$282.45; Karen Smith-$827.72; Sally Stringfield-$317.76; Nan Sturdivant-$1,928.50; Marilyn Thomas-$982.40; Marilyn Vossler-$364.64; Brenda Ward-$427.72; Inalea Weathers-$1,925.38; Mary Wulfers-$855.44; Joann Young-$400.02; Carol Bachus-$762.56; Peggy Cadenhead-$827.72; Marsha McIntosh-$821.16. (Clerks Misc. File No. 97573)

Election Board: Merit and Performance Increase: (both effective May 1, 1980) Charles Lackey, Jr.-$1,068.; Joanne Lyons-$945. Change of Status: (from Part-time to Full-time) (both effective June 1, 1980) Mary Evelyn Weaver-$700.; James D. Miller-$945. (Clerks Misc. File No. 97574)

C-C Health: Temporary Appointment: (both effective May 12, 1980)

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Sandra Chambers-$628.; Ruth Bowie-$628. Resignation: Algerita Brooks, effective May 22, 1980. Regular Appointment: Pamela Courtney, effective May 19, 1980-$1,070., plus 17-cent mileage. (Clerks Misc. File No. 97575)

Highway District #1: Merit Increase: Lawrence Crenshaw, effective May 1, 1980-$942. Performance Increase; (all effective May 1,1980) Delbert Kelsey-$1,017.; Ray Pitcock-$1,170. Termination: (dishcharge) Buel J. Tramel, effective May 31, 1980. Salary Adjustment for one month only: (all effective May 1, 1980) Jim Cartmenll-$1,072.40;L. C. Allen-$961.32; Fred Ennis-$885.64.; Kenneth Herron-$799.64.; Willie Lyons-$1,078.08.; Robert McBee-$1,176.24; Roland McBee-$958.20; A.B. Mears-$1,019.08 Franklin Mohney-$1,078.08; Frank Prim-$1,087.48; Guy Shook-$1,007.20; Buel J. Tramel-$1,317.36.; Ray Wilson-$1,932.20. Temporary Appointment: John A. Holmes, Jr., effective May 13, 1980-$692.; Mike Miller, effective May 15, 1980-$727.; Ward Oliphant, effective May 15, 1980-$620. (Clerks Misc. File No. 97576)

Highway District #2: Salary Adjustment for one month only: (both effective May 1, 1980) John Lynch-$1,176.24; Jinks Martin-$1,545.96. Temporary Appointment: Claud Hammack, effective May 14, 1980-$69w. (Clerks Misc. File No. 97577)

Highway District #3: Performance Increase: (all effective May 1, 1980) Virgil Couch-$899.; Toy Forbes-$1,119.; Joe Harp-$1,221,; Willis Hopkins-$1,119.; Earl Horn-$1,216.; Howell Scrivner-$1,068.; Claude Thomas-$1,430. Temporary Appointment: Danny Cary, effective May 8, 1980-$728.; Gregg Thomas, effective May 12, 1980-$813. (Clerks Misc. File No. 97578)

Parks: Resignation: E. Vaughn Cochrane, effective May 1, 1980; George Ramsey, effective May 1, 1980. Discharge: James Crowell, effective May 7, 1980; Timothy Parks, effective May 7, 1980; Robert Spear, effective May 12, 1980. Part-time Appointment: Kyle Burgess, effective May 21, 1980-$3.75 hr.; Brad Keller, effective May 21,1980-$3.75 hr.; John Sanders, effective April 22, 1980-$3.25 hr.; Ric Schelb effective April 28, 1980-$3.50 hr.; Allison Ali, effective May 5,1980$3.25 hr.; Ova Casey, effective May 21, 1980-$3.75 hr. Regular Appointment: Richard Manning, effective May 9, 1980-$620.; John Waytula, effective May 6, 1980-$727.; Keith Wilson, Effective May 8, 1980-$727.; Polo Alveraz, effective May 14, 1980-$727. Medical Leave of Absence: Lori Wilson, effective May 1, 1980. (Clerks Misc. File No. 97579)

Juvenile Bureau: Salary Increase: (all effective April 1, 1980) Scott Aycock- $1,031.; Jane Greene-$844.; Greg Johnson-$1,050. Salary

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Adjustment for one month only: (all effective May 1, 1980) Scott Aycock-$1,088.; Jane Greene-$888.; Greg Johnson-$1,100. Salary Increase: (all effective May 1, 1980) Sharon Wilson-$888.; Shirley Ruckman-$888.; Jean Adams-$1,495.; Mary Ann Miller-$1,202.; Margaret Aycock-$906.; Peter Sesso-$856.; Catherine McPhillen-$806.; Ronald Fixico-$956.; Sherri Dickey-$800. Resignation: Stan Singletary, effective May 22, 1980. Transfer from Juvenile Depository To General Fund: R. Jack Freeman, effective May 1, 1980-$1,105. Salary Adjustment for May only: Caprice Riggs, effective May 1, 1980-$844. (Clerks Misc. File No. 97580)

Social Services: Discharge: Patrick Hargis, effective May 15, 1980; Ralph Jeffy, effective May 29, 1980. Change from Part-time to Regular: Barbara Megyesy, effective May 19, 1980-$1,300. (Clerks Misc. File No. 97581)

Data Processing: Regular Appointment: Becky Colombin, effective May 19, 1980-$1,088.;Bruce Drechsler, effective May 19, 1980-$1,088.; Emma McMorrow, effective May 19, 1980-$1,088; Donna Ohlson, effective May 19, 1980-$1,088.; Carol Potes, effective May 1, 1980-$693.; Brenda Tenes, effective May 19, 1980-$1,088. Change of Status to Regular: Carol Greenfield, effective June 1, 1980-$693. Salary Adjustment for May only: Becky Colombin-$502.40; Bruce Drechsler-$502.40; Emma McMorrow-$502.40; Donna Ohlson-$502.40; Brenda Tenes-$502.40; J.D. Chastain-$1,620.01.; John Engle-$2,264.52; Freda Kragel-$1,414,80. Performance Increase: Tom Volturo, effective May 1, 1980-$1,524. (Clerks Misc. File No. 97582) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motin carried.

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

1. 1979-80 General Fund Claim #17612, Warrant#15416, in the amount of $460.
2. 1979-80 Library Fund Claim #14010, Warrant #13438, in the amount of $20.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

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1978-79 GENERAL FUND

22450	Montie R. Box	Services	$ 1500.00

1979-80 GENERAL FUND

3614	Science & Health Publications	Grants	12.00
8050	Documation	Services	113.90
8153	Eastside Mowers	Supplies	100.00
8185	Star Electric Supply	Supplies	210.63
8224	Engler Photo	Supplies	65.83
8886	Emergency Medical	Services	178.00
9061	Scott-Rice	Supplies	121.49
10768	Eastside Mowers	Supplies	86.20
11740	Coronet Instructional Media	Supplies	1893.75
11896	Natkin & Co.	Supplies	280.99
11897	Natkin	Services	98.69
12066	Bewley's Sweeper	Supplies	91.96
12329	Eastside Mowers	Supplies	49.98
12410	Administrative Management	Services	23.00
12454	Eve	Supplies	895.42
12489	Scott Rice	Supplies	209.28
12660	Microphoto	Supplies	329.67
13107	Fords	Services	44.88
13214	Scott-Rice	Supplies	78.03
13264	Pexton Beautiful Woods	Services	47.45
13355	Xerox	Services	80.00
13448	Scott Rice	Supplies	135.00
13527	Bowman	Supplies	128.97
13607	IBM	Services	330.69
13611	University of Tulsa	Fee	500.00
13620	Utility Services	Services	26.65
13690	Osteopathic	Services	22.10
13705	Legal News	Services	83.09
13719	Ridley Sound	Services	103.22
13791	Pinkley	Supplies	495.00
13853	Hanna Lumber	Supplies	86.64
13877	A-Royal Flush Cleaning	Services	774.20
13878	The Automotive	Supplies	99.98
13906	Eastside Mowers	Supplies	52.59
13912	Standard Motor	Supplies	63.76
13920	Bixby Public	Services	18.50
13927	Standard Industries	Services	361.57
14203	Searle	Supplies	447.65
14224	IBM	Supplies	7902.00
14247	Flasher	Supplies	10.00
14251	Cummins Construction	Supplies	12967.60
14496	Films	Supplies	3737.00
14541	Brix Office	Supplies	107.19
14546	Mid-Continent	Supplies	369.00
14553	Clarence Woodfork	Travel	13.77
14603	Palmer Supply	Supplies	195.84
14698	Gilliam Hardware	Supplies	82.79
14801	Triangle	Supplies	8.30
14892	Gilcrease Family Clinic	Services	800.00
14897	Borden's	Supplies	41.22
14899	Tulsa Produce	Supplies	68.35
14900	Mobilfone	Services	23.00
14902	Sexton	Services	660.00
14947	General Service	Services	50.00
14949	Goodyear	Supplies	1230.64
14985	Hydro Conduit	Supplies	225.00
15029	Tulsa Auto Spring	Supplies	1083.15
15095	Xerox	Services	165.00
15114	Big Three	Supplies	78.36
15421	Burgess Hardware	Supplies	78.14
15425	Utilities	Services	11.96
15474	Eve	Supplies	377.26
15475	Standard Industries	Supplies	235.43
15601	Heller's Food	Supplies	376.61
15602	Heller's Food	Supplies	558.00
15604	ONG	Services	483.05
15605	Southwestern Bell	Services	237.59
15632	Turnpike Authority	Travel	104.30
15633	Dave Faulkner	Supplies	10,441.22
15638	Xerox	Services	234.74

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1979-80 GENERAL FUNDS

15654	Freeland Brown Pharmacy	Supplies	$ 1521.75
15659	Mid-Continent Surgical	Supplies	65.00
15668	Industrial Uniform & Towel	Supplies	76.06
15682	Springdale Farms	Supplies	99.61
15686	Page Milk	Supplies	727.79
15687	Rainbo	Supplies	161.86
15693	Guy's Foods	Supplies	26.40
15695	International Business Machines	Supplies	387.39
15696	Legal News	Services	36.68
15756	Utilities	Services	31.01
15764	Easton Chemical	Supplies	182.50
15825	J.B. Supply	Supplies	193.20
15885	Wanda Hudson	Travel	118.66
15868	Rural Water	Services	10.00
15870	Boise Cascade	Supplies	87.92
15874	Utilities	Services	13.90
15877	Mobilfone	Services	186.00
15939	Charles Pest Control	Services	696.00
16043	Paper	Supplies	921.25
16054	Berlex Laboratories	Supplies	418.20
16159	Hospital Products	Supplies	42.13
16164	IBM	Supplies	322.19
16167	Lewis Roberts	Supplies	106.35
16218	Parker Office	Supplies	257.13
16239	Otis Elevator	Services	555.83
16240	Utilities	Services	1330.54
16246	Kelly Tractor & Implement	Supplies	288.00
16248	Kelly Tractor & Implement	Supplies	112.80
16328	Memorial park	Supplies	190.00
16332	Osteopathic	Services	308.55
16406	Builders Steel	Supplies	65.00
16425	Brix Office	Supplies	95.02
16442	Scott Rice	Supplies	152.83
16446	Martel	Supplies	132.35
16461	Painters Supply	Supplies	170.62
16472	Manpower	Services	980.80
16506	Trimming	Supplies	75.35
16540	Public Service	Services	1374.65
16569	Wise Electric	Services	350.00
16603	Sun Oil	Services	774.60
16609	Clayton T. Edwards	Travel	24.67
16614	Nick Knott Turf	Services	450.00
16687	Eve	Supplies	12.00
16721	Tulsa Plastics	Supplies	140.00
16727	Indian Lock & Key	Supplies	40.00
16728	Thermal	Services	11473.22
16735	Okla. gas & Electric	Services	29.13
16739	NCR	Supplies	5.60
16885	Hirman	Services	272.75
16903	Lewis Roberts	Services	29.00
16904	Steam Way	Supplies	23.67
16905	National Temperature Control	Services	132.00
16919	PPG Industries	Supplies	35.84
16987	Ashley Paneling	Supplies	145.80
17006	Sun Oil	Supplies	737.87
17008	Public Service	Services	226.22
17020	Control Data	Services	251.73
17021	IBM	Services	5642.00
17140	Eve	Services	286.20
17203	Unarco	Services	83.51
17268	Modern Bindery	Supplies	125.00
17278	Heidelberg Eastern	Supplies	167.13
17336	Glass Nelson	Supplies	11.00
17406	Jerry Wilson	Supplies	80.00
17411	National Automobile Title Guide	Supplies	15.00
17419	Xerox	Services	180.00
17420	Gordon Tyler	Services	304.00
17537	Lawson	Supplies	334.57
17540	Accurate Fire Equip.	Supplies	41.60
17575	DeVoe & Raynolds	Supplies	34.00
17644	BMI	Services	186.48
17654	Duo Fast	Supplies	90.00
17668	Tulsa-Finance & Revenue	Services	183.94
17676	Newspaper Printing	Services	66.12
17686	IBM	Services	56.50
17697	State University	Supplies	545.00

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1979-80 GENERAL FUND

17698	Xerox	Services	$ 400.46
17699	Xerox	Services	378.14
17760	Cummins Construction	Supplies	5989.65
17774	Berryhill Food	Supplies	345.80
17785	Easy Leasing	Supplies	17.50
17790	Sooner Office	Supplies	22.80
17794	Glass-Nelson	Expense	50.00
17795	Hillcrest	Expenses	719.00
17796	Hillcrest	Espenses	711.00
17797	Gragg, William R.	Expenses	7.52
17798	Glass-Nelson	Expenses	254.80
17799	St. John's	Expenses	154.00
17800	Tulsa Radiology	Expenses	12.00
17802	Glass-Nelson	Expenses	36.00
17837	Edison's	Supplies	28.96
17875	Fred Daniels & Sons	Services	1794.00
17876	Market Data Research	Services	150.00
17877	Pat Manning	Travel	167.96
17878	Wilma Sullivan	Travel	90.10
17879	Marjorie Van Allen	Travel	35.70
17887	Parker Office	Supplies	58.56
17915	Fred Jones Ford	Supplies	17.63
17975	Stewart, White	Services	550.00
17979	C.B. Kerr Realty	Services	3991.50
18011	Xerox	Services	171.00
18012	Pitney Bowes	Supplies	31.56
18013	Beacon Stamp & Seal	Supplies	21.60
18020	Beverly M McCracken	Travel	53.77
18021	Rolinda Baldwin	Travel	56.81
18022	Neva May Warren	Travel	56.83
18023	Jackie Caldwell	Travel	53.25
18025	Glass-Nelson	Expenses	24.00
18026	Glass-Nelson	Expenses	49.55
18027	Dr. John H. Keefe	Expenses	231.40
18028	Glass-Nelson	Expenses	34.00
18029	Norma Snider	Supplies	52.50
18046	Glass-Nelson	Expenses	38.00
18048	Mobilfone	Services	59.00
18049	Capitol Improvement	Services	3957.46
18097	Betty Jo Fearts	Travel	95.31
18098	Fredda S. Shelly	Travel	104.41
18099	Dave Maher & Assoc.	Supplies	33.00
18197	Scott Rice	Supplies	35.44
18200	Yolanda Walker	Travel	41.10
18201	Ronald L. Shaffer	Travel	15.24
18247	Tulsa Communications Service	Services	35.00
18263	Human Services	Services	2604.61
18264	Judy Jarvis	Travel	18.00
18300	Public Service	Services	139.09
18307	Betty Clement	Travel	15.50
18308	Oscar Humphrey	Travel	6.24
18309	Robert S. Danielson	Expenses	132.00
18310	Delmer W. Huey	Expenses	109.54
18312	Retirement Fund	Expenses	102.41
18313	Atlas Life	Expenses	7.80
18314	Oscar M. Ruff	Expenses	13.50
18333	City Map Services	Supplies	84.00
18389	Legal News	Services	44.23
18390	Legal News	Services	37.10
18400	Executive Travel	Travel	386.00
18403	Patty G. Chibitty	Travel	106.55
1841i	Xerox	Supplies	1785.95
18441	Anita Nesbitt	Travel	720.41
18446	Anita Nesbitt	Travel	388.00
18450	Jerry Moody	Travel	68.78
18451	Roy Owens	Travel	790.00
18597	Ruby Waller	Wages	40.00
18599	Barbara Megyesy	Salary	160.00
18600	Patrick A. Hargis	Salary	171.84
18601	Ralph Jeffy	Salary	1364.00
18602	Cynthia M. Dahlke	Salary	436.36

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1979-80 UNRESTRICTED T-CASH

11677	Nix Supply	Supplies	$ 232.78
12577	Bert Smith Road	Supplies	118.50
13159	Service Battery	Supplies	271.20
13212	Albert	Supplies	135.62
13868	Sun Oil	Supplies	738.20
14300	Gulf Oil	Supplies	9911.92
16427	Bert Smith Road	Supplies	1396.00
16429	Clarence L. Boyd	Supplies	1941.55
16542	Texas Iron & Supply	Supplies	140.87
16672	Midwestern Engine	Supplies	601.40
17418	Unionges	Supplies	36.00
17563	Keystone	Supplies	570.86
17916	Kimball Sentry	Supplies	107.88
17961	Truck & Pick-up	Supplies	350.00
17989	Keystone	Supplies	187.20
17999	Albert	Supplies	4150.00
18000	Riffe Petroleum	Supplies	17.50
18002	Morrison Plumbin	Supplies	40.00
18031	Fred Jones	Supplies	94.33
18150	First National Bank	Services	9783.33
18258	General Telephone	Services	91.13
18259	Flasher	Supplies	148.50
18301	Bell Telephone	Services	106.02

1979-80 RESTRICTED 2T-CASH

16434	Rock	Supplies	4571.92

REVENUE SHARING

7222	Amfac Mechanical	Supplies	689.40
14002	Lumber	Supplies	97.53
15251	Brown Construction	Supplies	785.00
16237	Binding Stevens Seed	Supplies	120.00
16670	Chandler Materials	Supplies	64.27
17521	Rauch Brothers	Services	95.00
17940	Thomas J. Keleher	Services	2957.44
18158	Mastercraft	Services	331.85
18272	Retired Senior Vol.	Services	10000.00
18273	New Day Pre-Trial	Services	9342.00
18274	Tulsa Library	Services	52222.00
18388	MAPCO	Services	146.25

CIVIL DEFENSE

13771	Welding Supply	Supplies	4.68

TMAPC

12746	Southwestern Bell	Services	1473.17
12747	Triangle	Invoice: 23880	152.60
12748	Greenhouse	Invoice: 06241	

1979-80 HEALTH FUND

17513	Sears	Supplies	37.54
17816	Rebecca J. Ashworth	Travel	52.19
17817	Carol Baughman	Travel	139.44
17818	Diana K. Boyd	Travel	54.91
17819	Jill D. Gray-Bubert	Travel	87.55
17820	Salli D. Davis	Travel	53.72
17821	Sondra L. Duncan	Travel	96.90
17822	Mary Dunn	Travel	89.25
17823	Dorotha Alice Hill	Travel	70.55
17824	Michael J. Howe	Travel	66.46
17825	Judy Goforth-Ingram	Travel	92.72
17826	Joe H. King	Travel	95.37
17827	Nicholas T. Kondos	Travel	120.53
17828	Geraldine Ling	Travel	41.31
17829	Estelle McPherson	Travel	214.88
17830	Sondra J. Petzet	Travel	73.78
17831	Gayle Pinkosky	Travel	103.94
17832	Betty Pofahl	Travel	21.76
17833	Rebecca A. Rhoads	Travel	26.86
17834	Mary R. Stewart	Travel	145.86
17835	John R. Wickersham	Travel	163.54

Monday May 19, 1980

1979-80 HEALTH FUND

17836	Joyce Arlene Whiten	Travel	$ 70.89
17838	Viola L. Young	Travel	102.51
17839	Tax Comm.	Services	76.20
17941	Finance & Revenue	Supplies	1330.00
17942	State Health Dept.	Supplies	450.00
17948	David Barber	Services	210.00
17949	Lillie Davis	Services	360.00
17950	Janice M. Brennan	Travel	118.15
17951	Terri Cavanaugh	Travel	82.62
17952	Jerry G. Cleveland	Travel	62.14
17953	Ella Louise Daniels	Travel	154.19
17954	Lillian S. Dutro	Travel	90.61
17955	Penelope L. Eastham	Travel	36.55
17956	Cathy Halford	Travel	25.50
17957	Stephanie Stark Harper	Travel	78.54
17958	Daniel B. Honeyman	Travel	100.30
17959	Sylvia J. Karimian	Travel	97.92
17960	Janice M. Lemery	Travel	127.33
17964	Virginia McGill	Travel	95.37
17968	Emelia Moss	Travel	16.66
17969	Cheryl Lou Schilling	Travel	34.51
17970	Mary D. Smock	Travel	54.04
17971	Mary Smock	Travel	56.44
17972	Nancy Turner	Travel	185.47
17973	Patricia Hallett Wagner	Travel	53.55
17974	Daisy Watts	Travel	113.22
18001	Barker's Edgewater Marine	Supplies	995.00
18004	C & C Tile & Carpet	Supplies	47.40
18005	City of Tulsa	Services	9.54
18006	Elkins-Sinn	Supplies	222.50
18007	Gestetner	Supplies	96.80
18008	Honeywell	Services	141.17
18009	Hope Lumber & Supply	Supplies	154.58
18010	Bill Jarrett	Supplies	126.00
18014	Montgomery Elevator	Services	254.58
18015	Over-Nite	Services	11.55
18016	Remel	Supplies	48.50
18017	Skillbook	Services	8.93
18018	Wilkerson Chevrolet	Supplies	12.51
18061	Medical College	Services	910.00
18062	Edna H. Jackson	Travel	160.55
18063	Evelyn Mantooth	Travel	69.87
18064	Sarah F. Raine	Travel	121.72
18065	Sallie R. Shreck	Travel	44.88
18066	Ruthanne Wright	Travel	115.67
18067	Allton Greenhouses & Plant	Supplies	32.50
18068	Al's Auto Parts	Services	38.05
18069	Al's Auto Parts	Services	400.75
18070	Answering Tulsa	Services	45.75
18071	Brix	Supplies	45.50
18072	Brix	Supplies	126.40
18073	Brix	Supplies	24.36
18074	Brix	Supplies	18.49
18075	Burggraf Tire	Supplies	239.94
18076	Cox Motor	Services	10.75
18077	Honeywell Protection	Services	58.12
18078	Houston Glass	Supplies	22.77
18079	ITT Terryphone	Services	128.05
18080	Lester's Gear and Automatic Parts	Supplies	24.40
18081	Mid Continent Surgical	Supplies	600.75
18082	Mid Continent Surgical	Supplies	663.97
18083	Postmaster	Supplies	50.00
18084	Postmaster	Supplies	80.00
18085	Scott Environmental	Supplies	728.71
18086	Scott Rice	Supplies	53.36
18087	Southwestern Bell	Services	223.27
18088	Standard Auto Parts	Supplies	61.83
18089	Stik/Strip Laminating	Supplies	892.51
18090	Linen & Uniform	Services	171.50
18091	Victor Welding	Supplies	134.24
18092	Will Ross	Supplies	878.07
18159	Finance & Revenue	Services	625.00

Monday May 19, 1980

1979-80 HEALTH FUND

18159	Finance & Revenue	Services	$ 625.00
18160	Kelly Services	Services	232.05
18161	Medical College	Services	10456.50
18162	Medical College	Services	10396.34
18167	Iris Davis	Travel	130.56
18178	Helen Whitfield	Travel	58.82
18169	Anixter Tulsa	Supplies	163.00
18170	Beene Paper	Supplies	930.03
18171	City Map Service	Services	149.75
18172	Curtin Matheson	Supplies	59.21
18173	Drywall Supply	Supplies	146.64
18174	Sand Springs	Services	15.09
18175	Expo Square	Services	55.00
18176	Gas Service	Services	50.20
18177	Graybar	Supplies	257.44
18178	Hillcrest Medical	Supplies	184.32
18179	Gene McQueen	Supplies	834.65
18180	Melton	Supplies	214.20
18181	Munns Medical	Supplies	141.18
18182	Public Service	Services	26.06
18183	Public Service	Serivces	16.56
18184	Public Service	Services	230.12
18185	Ridley Sound	Supplies	102.25
18186	Sears, Roebuck	Supplies	18.97
18187	Southwestern Bell	Services	22.74
18188	Southwestern Bell	Services	32.94
18189	Southwestern Bell	Services	4067.22
18190	Teledyne Isotopes	Supplies	22.10
18191	U-Need-Um-Tires	Supplies	174.96
18192	Welsco	Supplies	15.00
18193	Abbeon	Services	350.95
18194	Swinson Chevrolet	Services	5944.04
18283	Children's Medical	Services	150.00
18284	Dr. C. W. Hooser	Services	325.00
18285	Dr. David G. Scwartz	Services	325.00
18286	Sunshine	Services	330.00
18287	Childrens Medical	Services	25.00
18288	Utilities Services	Services	234.46
18290	Curtin Matheson	Supplies	39.00
18291	Hillcrest Medical	Services	6.00
18292	IBM	Services	120.62
18293	Dale Money	Services	260.00
18294	Press Services	Services	35.42
18295	Osteopathic	Services	147.00
18296	Oxford Co.	Services	25.00
18297	X-Ray Laboratory	Services	28.00
18322	Treasurs	Services	2556.00
18323	Patricia Lynn Johnson	Travel	66.81
18324	Rosemary C. Kaemper	Travel	35.00
18325	Jim O. Lloyd	Services	469.55
18326	Karen L. Moore	Travel	33.00
18327	Joe R. Taylor	Travel	92.14
18328	Verna Weaver	Travel	51.00
18329	Administrative Service	Supplies	718.83
18330	Administrative Service	Supplies	5.50
18331	Administrative Service	Supplies	158.29
18332	Administrative Service	Supplies	157.65
18334	Boise Cascade	Supplies	365.75
18335	Brix	Supplies	16.95
18336	Chief Freight Line	Services	58.53
18337	Peggy Hancock	Services	22.43
18338	Meyer Brothers Drug	Supplies	30.00
18340	Tax Commission	Supplies	6.35
18341	Osteopathic	Services	603.00
18343	Otasco	Supplies	8.37
18345	Roche Laboratories	Supplies	126.90
18346	Rocky Mountain Geronotology	Services	15.00
18347	Scientific	Supplies	212.10
18348	Nutrition Educating	Services	20.00
18349	Pathology	Services	335.55
18350	West Publishing	Services	105.50

Monday May 19, 1980

1979-80 HEALTH FUND

18351	Oertles	Services	$ 204.97
18399	Finance & Revenue	Services	409.50
18404	Donna J. Scheuerman	Travel	52.36
18596	Peggy Clark	Wages	31.68

SPECIAL PROJECTS

17943	Linda Roeding	Travel	9.97
17944	Jane Jaines	Travel	11.50
17945	John Van Nostrang	Travel	10.80
17946	Emma Prince	Travel	33.00
17947	Ramona Wissman	Travel	17.68
18050	ABC Linen	Supplies	24.00
18051	Bert Avery	Services	225.00
18052	Juanita Gaynor	Travel	32.47
18053	Tom Harrison	Services	180.00
18054	Anne Hensley	Travel	27.71
18055	Hospital Products	Supplies	249.70
18056	LaMaison	Services	750.00
18057	Parke-Davis	Supplies	355.50
18058	Searle	Supplies	1745.00
18059	Barbara Thompson	Travel	60,01
18060	Ramona Wissman	Travel	342.09
18195	Jan Novavich	Travel	22.61

PARK DEPOSITORY

8903	Carter & Son	Supplies	891.67
14817	A. Rifkin	Services	332.88
14836	Standard Industries	Supplies	65.29
14837	Anchor Paint	Supplies	55.18
15138	Sonitrol	Services	207.00
15141	Charles Cunningham	Services	2000.00
15433	Public Service	Services	2297.63
15482	Commercial Lumber	Supplies	575.30
15606	Southwestern Bell	Services	387.43
15607	ONG	Services	246.86
15886	Ditch Witch	Supplies	20.70
16342	Beer Distributors	Supplies	88.75
16343	Cam-Coors	Supplies	618.20
16548	Anheuser-Busch	Supplies	316.45
16604	Raska Nursery	Supplies	252.00
16608	Clifton Landscape	Supplies	108.48
16673	Sequis Supply	Supplies	176.47
16943	Women's Golf	Services	25.00
16943	Luttrell Oil	Supplies	135.85

PAYROLL ACCOUNT

287	Tulsa County Treasurers	General	1812.44
288	Tulsa County Treasurers	Health	28.16

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Jerry Young for
Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

MONDAY, MAY 19, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:00 p.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; Melvin C. Rice, Member; and Janice Holt, Deputy County Clerk.

Lewis Harris, Chairman, presiding, called the meeting to order at 3:00 p,m., and stated that the meeting was being held in order to approve certain claims that were inadvertently omitted from the earlier meeting. The following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-80 UNRESTRICTED T-CASH

18714	Lewis Harris	Travel	$ 250.00
18715	F. A. Young	Travel	250.00
18716	Melvin C. Rice	Travel	250.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young for
Lewis Harris, Chairman

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

* * *

(Due to the emergency of this meeting, no agenda was posted)

MINUTES

THURSDAY, MAY 22, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 3:00 p.m., with the following members present: Lewis Harris, Chairman; Terry Young, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, Member, absent.

Lewis Harris, Chairman, presiding, called the meeting to order at 3:00 p.m., and stated that this meeting was being held in order to approve the Supplemental Appropriation in time for sufficient publication before

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Monday May, 22, 1980

the Excise Board meeting on May 30. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve for publication, and authorize execution by the Commission, the Supplemental Appropriation, in the amount of $591,784.23; requests total $535,813.34. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Jerry Young Jr

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 2:00 p.m., on Friday, May 23, 1980)

MINUTES

TUESDAY, MAY 27, 1980

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

Lewis Harris, 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 Pat Lloyd, Chief Deputy for the County Commission. Mr. Lloyd is resigning effective May 31, 1980. to become General Manager for the Tulsa County Fairgrounds Trust Authority.

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held May 19, 1980, at 9:30 a.m., and 3:00 p.m., and May 22, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending May 21, 1980. Upon roll call,

Tuesday, May 27, 1980

Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97588)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, opened May 19, 1980, for the Park Department, for one Jacobsen T-Mower, to Nick Knott Turf Equipment Company, lowest and best bid, in the amount of $5,220. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97589)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bids, opened May 19,1980, for Engineers, as follows:

1. for Reflective Glass Beads, to Potters Industries, lowest and best bid, in the amount of $0.1929 per pound.

2. for Road-Striping Paint, to Ennis Paint Company, lowest and best bid, in the amount of $3.48 per gallon for white and $3.90 per gallon for yellow.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97590)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution designating the week of June 1-7, 1980, as "Tulsa County Recreation and Parks Week". Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motin carried. (Clerks Misc. File No. 97591)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the South Tulsa County Water Authority:

1. Mr. John Mulkey, for a term of one year, ending June 30, 1981.

2. Mr. Dan Stefanoff, for a term of two years, ending June 30, 1982.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97592)

Moved by Commissioner Harris seconded by Commissiner Rice to approve, and authorize execution by the Chairman, an Agreement with the City of Tulsa, for County participation in the 911 Emergency Telephone Number System. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97593)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Maintenance Contract,

with Honeywell, Inc., for services on the Automation System, at a cost of $599. per month. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97594)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the City-County Health Department, a Contract with INCOG, for Health Department services in water quality monitoring and analysis. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97595)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids, for the City-County Library, for Roof Repairs to the Page Memorial Library; bids to be opened June 16, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97596)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Highway District #1, for one new 1980 Chevrolet Impala; bids to be opened June 9, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris yes. Motion carried. (Clerks Misc. File No. 97597)

Moved by Commissioner Rice seconded by Commissioner Young to approve the following Park Board Recommendations:

1. Rain checks for LaFortune Park Golf Course.
2. Change the evening hours opening date of the Par 3 golf course and driving range from April 1 to the Saturday nearest April 15; closing date for evening hours will be the week following Labor Day.
3. Maintenance crew to be on a four-day ten-hour work week, assigned on a staggered basis for daylight savings time.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97598)

Moved by Commissioner Harris seconded by Commissioner Young to approve and adopt a list of procedures for the handling of Tort Claims. Upon roll call, Commissiner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97599)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following motion:

Tuesday May, 27, 1980

"The Board of County Commissioners recognizes that under an agreement dated June 15, 1953, certain equipment was installed on 46th Street North in Tulsa , Oklahoma, where that street crosses the Atchison, Topeka, and Santa Fe Railroad, as warning devices to the public. The area has since been annexed by the City of Tulsa, and the street has been closed by the City. The Board of County Commissioners of Tulsa County, Oklahoma, has no objection to the request of said railroad, dated April 10, 1980, to remove the warning devices and equipment from that location, and, the equipment may be used or disposed of at the discretion of said railroad."

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97600)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from the City-County Health Department, for the purchase of certain equipment, in the amount of $19,758., from Technicon Industrial Systems, sole source for these items. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97601)

Moved by Commissioner Young seconded by Commissioner Harris to approve a request, from the Tulsa County Fairgrounds Trust Authority, to donate the flag pole, from the old Naval Reserve Center on Expo Square, to the Saratoga and Nautilus Divisions of the U.S. Naval Sea Cadets. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. file No. 97602)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize for execution by the Chairman, a Resolution for utilization of 20% Funds, in the amount of $106,000., and setting up Project 4T-4(7281), 193rd East Avenue, 71st to 131st Streets South. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97603)

Moved by Commissiner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Utility Permits as follow:

1. Turley Water Improvement District #3, a) to cross North Norfolk 100 feet north of 67th Street North; b) to cross 66th Street North, 10 feet west of Johnstown. (Clerks Misc. File No. 97604)

2. Southwester Bell, to parallel West 27th Street approx. 604 feet west of South 67th West Avenue. (Clerks Misc. File No. 97605)

3. Don's Horizontal Boring Company, to bore 141st Street South, ½ mile east of Yale (Clerks Misc. File No. 97606)

Tuesday May 27, 1980

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $39,521.78. Upon roll call, Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97697)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the follow:

1. Resolutions on Disposition of Funds/Cash Fund Estimates of Needs and Requests for Appropriation:

   a. in the amount of $9,505.64, CETA reimbursement. (Clerks Misc. File No. 97608)

   b. in the amount of $388.50, for sale of scrap metal from District #2. (Clerks Misc. File No. 97609)

   c. in the amount of $16., refund of fees. (Clerks Misc. File No. 97610)

   d. Distribution of T-Cash Funds for May. (Clerks Misc. File No. 97611)

2. Transfers of Appropriations:

   a. $3,500., from SA-2 to D-1d, and $400., from D-1c to d-2. (Clerks Misc. File No. 97613)

   b. $5,975., from RS-RPA-2 to RS-Q-2bb. (Clerks Misc. File No. 97614)

   c. #3,851.36 to SK-2, from SJ-2, SH-2, D-1c, D-2, SA-2, ST-2, and N-2f. (Clerks Misc. File No. 97615)

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

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

1. C-C Health: a) Verna Weaver to attend meeting in Oklahoma City, June 5-6, 1980, cost $64.; b) Terrie Cavanaugh to attend seminar in Tulsa June 12, 1980, cost $30.; c)Patricia Johnson to attend seminar in Tulsa, July 10, 1980, cost $30.; d) Dorotha Hillto attend course in Tulsa,September 4, 1980, cost $30.; e) Gary Woodruff to attend meeting in Orlando, Florida, June 8-13, 1980,cost $557.; f) Ruth Thompson to attend seminar in Oklahoma City, June 5-6, 1980, cost $68. (Clerks Misc. File No. 97616)

2. Parks: four employees to travel to Oklahoma City to pick up three buses, cost $150. (Clerks Misc. File No. 97617)

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

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

TMAPC: Resignation: Jack Gorzeman, effective May 23, 1980; Holly

Wiedmann, effective May 16, 1980. (Clerks Misc. File No. 97618)

C-C Health: Leave of Absence: Elizabeth Milner, effective April 30, 1980. Resignation: Alice Smith, effective May 15, 1980. Regular Appointment: Claudean Green, effective May 19, 1980- $1,278., plus 17-cent mileage; Robert Davis, effective May 27, 1980-$1,070. Part-time Appointment: Janelle Allison, effective May 21, 1980-$813., plus 17-cent mileage. (Clerks Misc. File No. 97619)

County Extension: Merit Increase: (both effective June 1, 1980) Mary Greeson-$805.; Joyce Pingleton-$500. (Clerks Misc. File No. 97620)

County Commissioners: Resignation: Pat Lloyd, effective May 31, 1980; Wayne George, effective June 6, 1980. (Clerks Misc. File No. 97621)

Building Operations: Resignation: Leon Tayler, effective May 19, 1980. Regular Appointment: Donald Pries, effective May 19, 1980-$620. (Clerks Misc. File No. 97622)

Engineers: Performance Increase: Oscar Humphrey, effective May 1, 1980-$620. (Clerks Misc. File No. 97622)

Highway Disctrict #1: Promotion: Robert McBee, effective June 1, 1980-$1,235.; Delbert Kelsey, effective June 1, 1980-$1,042. Salary Adjustment: (both effective June 1, 1980) Bertie Noland-$1,119.; Tom Vanhoose-$1,300. Discharge: both effective May 22, 1980) Thomas Anderson, Jr.; Otis Grant. (Clerks Misc. File No.97624)

Highway District #2: Regular Appointment: (re-hire) Tom Kinnick, effective May 19, 1980-$942. Performance Increase: James Hurley, effective May 1, 1980-$836. (Clerks Misc. File No. 97625)

Highway District #3: Temporary Appointment: Donald Shubeck, effective May 19, 1980-$692. (Clerks Misc. File No. 97626)

Inspector: Merit Performance Increase: William Campbell, effective Junel, 1980-$1,623. (Clerks Misc. File No. 97626)

Juvenile Bureau: Temporary Appoinment: Katherine White, effective May 14, 1980-$756. Regular Appointment: (both effective May 19, 1980) Connis Lewis-$800.; Ted Krystia-$806. Resignation: Monica Ligons, effective May 31, 1980. (Clerks Misc. File No. 97628)

Administrative Services: Resignation: Kristie Shafer, effective May 31, 1980. (Clerks Misc. File No. 97629)

Parks: Part-time Appointment: Norman Ingram, effective May 19, 1980-$3.25 hr. Resignation: John McCue, effective May 31, 1980: Michael Riley, effective April 25, 1980. (Clerks Misc. File No. 97630)

Teusday May 27, 1980

District Attorney: Salary Increase for David Moss, effective June 1, 1980-$2,533.33 (Clerks Misc. File No. 97631) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris , yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-80 GENERAL FUND

355	Purolator Security	Services	148.00
6643	Crager Ford Tractor	Parts	31.90
8010	Crager Ford Tractor	Parts	131.96
8014	Natkin	Services	1127.30
8150	General Tire	Services	24.50
8227	Radio	Supplies	22.20
8685	Goodner Van	Supplies	199.33
9057	Scott-Rice	Supplies	24.48
9364	Gordon Tyler	Insurance	112.00
10262	Dan P. Scott & Sons	Supplies	97.34
10758	Stewart Electric	Services	262.83
10772	The Automotive	Supplies	99.75
10795	Mathews	Supplies	10.66
11543	Searle Laboratories	Supplies	436.37
11658	Dorthy Gage	Travel	42.50
11978	Tulsa Plastics	Supplies	44.92
11983	Public Services	Services	14454.09
12106	Dan P. Scott & Sons	Supplies	68.40
12559	Kenneth Slaten	Services	1350.00
12707	Dan P. Scott & Sons	Estimate	420.00
12798	Nelson Electric	Supplies	28.69
13101	Victor Welding	Supplies	100.50
13684	Dan P. Scott & Sons	Supplies	501.42
13688	Osteopathic	Services	38.10
13832	Palmer Instrument	Supplies	56.00
13837	Standard Grocery	Supplies	485.00
13839	Kremers-Urban	Supplies	191.40
13581	Greer Electric	Supplies	27.50
13882	B & R Automotive	Supplies	86.89
13885	Burgess Hardware	Supplies	200.31
13886	Allied Bearing	Supplies	95.10
13889	Cullison Hardware	Supplies	90.10
13890	Gilmore Sentry	Supplies	106.68
13894	Guy Henshall	Supplies	102.31
13896	Jack's Auto	Supplies	97.84
13897	Kelly Tractor	Supplies	471.05
13899	Nick Knott Turf	Supplies	106.80
13905	Mobilfone	Services	155.00
13914	Tire Barn	Services	17.50
14040	Scott-Rice	Supplies	13.19
14226	Jones-Newby	Maintenance	390.33
14304	"Brad" Lock & Safe	Services	52.85
14305	McMichael Concrete	Concrete	405.00
14613	Western Uniform & Towel	Supplies	432.20
14692	Stafford-Lowdon	Estimate	720.55
14701	Sequoia	Supplies	176.26
14702	Honeywell	Tuition	750.00
14945	Victor Welding	Supplies	67.20
14946	Radio	Supplies	5.80
15028	Jack's Auto	Supplies	390.42
15044	Xerox	Rent	80.00

1979-80 GENERAL FUND

Tuesday May 27, 1980

15098	ONG	Services	$ 2854.35
15101	Utilities	Services	281.31
15107	Jerry's Trash	Services	155.00
15112	Triangle	Supplies	51.12
15113	Sun Oil	Supplies	1066.33
15245	Lighting Distribution	Services	453.33
15249	Farm & Ranch	Roundup	300.00
15281	Paper Co.	Supplies	2010.78
15395	Truck Equip.	Parts	277.27
15417	Radiator Shop	Supplies	135.50
15600	Scott-Rice	Supplies	165.14
15642	Dan P. Scott & Sons	Supplies	109.19
15680	Stewart-Warner Alemite	Parts	261.15
15684	Fadler	Supplies	1297.30
15688	Fadler	Supplies	1859.19
15829	Allied Plumbing	Supplies	285.45
16015	Thomas Belusko	Travel	30.80
16029	W.W. Grainger	Supplies	192.05
16038	Anchor Paint	Supplies	365.12
16057	Ives Laboratories	Supplies	1004.40
16062	Merck Sharpe & Dohme	Supplies	1107.28
16063	Merrell-National	Supplies	124.04
16152	Nancy Muirhead	Travel	49.64
16155	Ricky J. Mason	Travel	52.07
16168	Paper Co.	Supplies	4950.08
16170	Tire Barn	Supplies	68.86
16169	Schering	Supplies	86.02
16197	Searle	Supplies	541.98
16200	Stuart Pharmaceutical	Supplies	14.17
16202	USV Pharmaceutical	Supplies	232.97
16242	Westinghouse Electric	Services	1545.00
16269	Camera Record	Supplies	1615.55
16270	Olsten	Services	435.08
16441	Fields-Downs Randolph	Supplies	72.14
16462	Solow's Auto Glass	Supplies	120.02
16546	Bixby Telephone	Services	93.43
16634	Ciba Pharmaceutical	Supplies	1316.30
16635	McNeil Laboratories	Supplies	170.25
16648	Gulf Oil	Supplies	6941.41
16685	Western Paper	Supplies	1890.95
16700	State Industries	Supplies	832.00
16718	Boise Cascade	Supplies	655.15
16720	Tayloe Paper	Supplies	41.00
16722	Purolator Armored	Services	148.00
16723	BMI	Rental	172.50
16724	Communications	Maintenance	75.00
16731	Southwestern Bell	Services	14988.17
16733	Public Service	Services	400.77
16753	State & Local History	Services	7.90
16886	Manpower	Estimate	720.28
16901	Commercial Lumber	Cement	15.50
16925	Cullison Hardware & Lumber	Supplies	24.50
16926	Anchor Paint	Supplies	31.20
16927	Eve	Supplies	82.00
16928	Eagle Fabco	Supplies	25.25
16957	Indian Lock & Key	Maintenance	24.78
17009	Public Service	Services	1657.25
17010	Public Service	Services	55.63
17014	Public Service	Services	107.34
17018	Computer Optics	Rental	2643.50
17019	Computer Optics	Rental	5753.00
17022	IBM	Rental	948.00
17036	Expo Square	Services	337.63
17151	Commercial Lummber	Supplies	97.50
17203	Public Service	Services	14020.08
17209	ONG	Services	1822.86
17211	Service Battery	Supplies	490.10
17266	Goodyear Wholesale	Supplies	947.44
17288	Maintenance	Services	358.60
17348	Osteopathic	Services	52.50
17350	Gilcrease	Services	800.00
17401	Communications	Maintenance	300.00
17410	Tayloe Paper	Supplies	354.56

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1979-80 GENERAL FUND

17437	SMITH-TUXALL UNIFORM	Supplies	$ 161.85
17541	J. B. Supply	Supplies	49.95
17555	Wm Ronald Barnes	Services	1302.00
17571	General Typewriter	Repairs	68.50
17574	Bill Story Fire & Safety	Equipment	132.54
17675	Dan P. Scott & Sons	Supplies	133.81
1780	Clifton Landscape	Supplies	364.00
17681	Juniper Hills	Supplies	600.00
17688	Glass Nelson	Exams	22.00
17689	BMI	Rental	310.23
17690	BMI	Services	103.00
17696	IBM	Supplies	128.70
17776	W. W. Grainger	Supplies	310.84
17815	Moulder-Oldham	Supplies	128.46
17921	John F. Cantrell	Travel	1459.96
17922	American Airlines	Travel	772.00
17962	Holder's	Supplies	70.70
17978	Clock Shop	Repairs	30.00
17991	General Tire	Services	23.95
18047	Printing	Services	83.52
18102	BMI	Supplies	33.50
18196	School Supply	Supplies	52.82
18266	Eve	Supplies	217.25
18270	Tire Barn	Supplies	386.60
18315	Scott Rice	Supplies	112.14
18316	Browning-Ferris	Services	41.80
18353	Radio	Supplies	46.32
18360	J. D. Young	Services	129.13
18401	Xerox	Services	385.27
18402	Scott Rice	Supplies	185.60
18436	Tax Commission	Supplies	44.45
18439	Taylor's Body Shop	Services	64.85
18445	Simplex	Services	463.00
18470	Bureau of Business	Services	41.16
18486	Metric Medical Lab	Expense	26.00
18486	Presbyterian Hospital	Expenses	50.00
18486	I.A.A.O.	Reporter	100.00
18488	I.A.A.O.	Subscription	12.00
18498	Research Institute	Supplies	39.72
18506	Jim Denton Wheel Aligning	Estimate	17.00
18530	Patricia Kopenhagen	Reimbursement	42.85
18551	Southwestern Bell	Services	748.80
18556	Children's Medical	Rent	200.00
18557	O.K. Fire Protection	Maintenance	31.60
18558	Roy J. Hannaford	Repairs	2412.73
18571	Shannon Ruth Waggnor	Transcript	84.00
18572	Kay Syblon	Transcript	210.00
18573	Becky Thompson	Transcript	97.50
18592	Dale Bass	Expenses	208.41
18595	U.S. Postmaster	Meter	3000.00
18604	Midwest Printing	Supplies	203.50
18640	Employment Security	Reimbursement	660.00
18641	Truck Parts & Equip.	Parts	130.98
18683	Leon T. Alexander	Stamps	60.00
18684	Rita Fulton Hunnicutt	Transcript	31.50
18708	BMI	Rental	172.50
18709	McGraw-Hirsch	Rent	600.00
18865	Delmer W. Huey	Expense	109.54
18866	Robert S. Danielson	Expense	132.00
18900	Tom Volturo	Travel	166.41
18901	Sally Mooney	Travel	65.05
18925	Virgil Lee Brown	Travel	150.40
18940	United States Postmaster	Postage	194.00
18958	Society of CPA's	Registration	320.00
19003	Anita Nesbitt	Travel	317.00

1978-79 GENERAL FUND

21308	Dan P. Scott & Sons	Supplies	424.90

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1979-80 UNRESTRICTED T-CASH

7598	Bill White Chevrolet	Parts	$ 570.28
9190	St. Clair Line	Supplies	6442.80
12389	United Engines	Parts	100.66
15171	Gates Hardware & Supply	Supplies	215.72
16466	Pettibone	Parts	419.90
16508	Davis Auto Color	Supplies	138.13
16541	Brake & Clutch	Parts	68.64
16895	Bert Smith Road Machinery	Parts	163.11
17135	Sun Oil	Supplies	3081.53
17271	Howard Chevrolet	Parts	225.80
17559	Truck Equip.	Parts	59.51
17572	Clement Retreading	Services	136.35
17781	Kelly Tractor & Implement	Parts	276.89
17804	Zep	Supplies	218.22
18163	Kelly Tractor & Implement	Parts	235.34
18262	Tractor	Twine	69.00
18356	Utilities	Services	32.52
18452	Dixon's Auto Glass	Supplies	124.95
18473	Utilities	Services	9.39
18475	Albert Equip.	Parts	1167.42
18528	Allison and Son Light Trucking	Services	40.00

1979-80 RESTRICTED 2T-CASH

18299	Sun Oil	Fuel	795.66

1979-80 RESTRICTED 4T-CASH

9424	Standard Industry	Asphalt	740.36

TMAPC

12749	TMAPC	Payroll	30234.42
12750	Aerial Photo Service	Supplies	17206.20
12751	Beacon Stamp & Seal	Invoice 70721	28.90
12752	Carpenter Paper	Invoice41474389	249.50
12755	Fred Daniel & Sons	Services	248.00
12754	Dunhill Temps	1669	884.82
12755	Eastman Kodak	005B65408	583.44
12756	Eastman Kodak	005-H94508	240.00
12757	Electronic Dictation	380-679	12.00
12758	Masoner's	033337	19.45
12759	Pawhuska Daily Journal	Services	19.46
12760	Scott Rice	105903	159.09
12761	Service Merchandise	104725	248.74
12762	Administrative Services	Supplies	521.64
12763	Urban Renewal	Rent	7971.00
12764	J. D. Young	72275	753.93

1979-80 HEALTH FUND

16877	Sears Roebuck	Fan	20.26
18413	Motorola	Supplies	3800.00
18414	Bixby Telephone	Services	27.56
18415	Bradley's Lock & Safe	Supplies	2.00
18416	Walter Bruce	Insurance	847.00
18417	Fox Vliet	Supplies	280.69
18420	W.W. Grainger	Supplies	86.90
18421	Kimball	Supplies	32.50
18422	Munns Medical	Supplies	236.39
18423	Nelson Electric	Supplies	5.40
18424	Osteopathic	Services	36.00
18425	Osteopathic	Services	189.30
18426	Phillips Dental	Supplies	188.17
18427	Phillips Petroleum	Supplies	24.66
18428	Planned Parenthood	Services	664.60
18429	Purolator	Services	148.00
18430	Southwestern Bell	Services	2.65
18432	Texaco	Supplies	45.20
18433	John Zink	Repairs	112.63

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1979-80 HEALTH FUND

18489	Roger Dane Randolph	Travel	$ 170.24
18490	Bradley's Lock & Safe	Supplies	1.10
18491	Dictaphone	Services	976.79
18492	Farmers Wholesale	Supplies	90.45
18943	Graybar	Supplies	266.50
18494	K Mart	Services	266.69
18495	Light Bulb	Supplies	1123.32
18496	Medical Self-Care	Supplies	11.00
18532	Medical Personnel	Services	219.30
18533	William R. Cox	Travel	5.40
18534	Administrative Service	Supplies	5.50
18536	Anchor Paint	Paint	21.75
18537	Cox Motor	Supplies	4.00
18538	Engler Photo	Services	9.20
18539	Melton	Supplies	143.94
18540	Merkel X-Ray	Services	30.00
18543	Merkel X-Ray	Supplies	22.50
18544	ONG	Services	129.66
18545	ONG	Services	10.26
18546	Oklahoma Publishing	Services	22.56
18547	Tax Commission	Registration	18.10
18548	Public Service	Services	24.60
18549	Tulsa Paper	Supplies	27.70
18608	Medical College	Services	450.00
18609	Don's Auto Repair	Maintenace	86.36
18610	Evelyn Mantooth	Services	39.90
18611	Boise-Cascade	Supplies	376.05
18612	Brix	Supplies	60.56
18613	Walter Bryce	Insurance	1271.00
18614	Larry Cox	Services	105.00
18615	Graybar	Supplies	94.41
18616	Gulf Oil	Supplies	9.67
18617	Hillcrest Physicians	Services	50.00
18618	Business Machines	Maintenace	123.50
18619	Newspaper Printing	Ad	20.88
18620	Vera L. Nolen	Services	195.00
18621	Osteopathic	Services	981.00
18622	Southwestern Bell	Services	63.87
18623	Spencer-Mead	Supplies	789.00
18624	X-Ray Laboratory	Services	334.30
18625	Warren Ray Bishop	Travel	122.31
18626	Roger Dane Randolph	Services	112.29
18627	Sarah A. Sullivan	Travel	38.42
18628	Stacy Bartlett	Services	250.00
18629	Dan's Roofing	Services	275.00
18630	Honeywell Protection	Services	50.00
18631	Mini-Storage	Rental	38.00
18632	Mini-Storage	Rental	23.00
18633	Mini-Storage	Rental	38.00
18634	ONG	Services	25.62
18635	Solow's Auto Glass	Supplies	7355.59
18637	Security Patrol	Services	560.00
18638	Wholesale Electronic	Supplies	2.79
18858	Jerry Howell	Services	225.00
18859	Laura Porter	Services	450.32
18860	Joyce Hart	Services	95.00
18861	Stephen D. Allen	Transcript	109.25
18862	Marilyn Koerner	Services	155.00

SPECIAL PROJECTS

18412	Walter Bryce	Insurance	40.00
18550	Barbara Thompson	Travel	123.09
18606	Shirley Oakley	Salary	340.00
18607	Tom Harrison	Services	550.00

HEALTH DEPOSITORY

18762	Blue Cross	Refund	11531.00

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PARKING METER DEPOSITORY

18108	Fastt		$ 320.75

PARK DEPOSITORY

13789	Modlin Recreation	Supplies	900.00
14824	Scott-Rice	Supplies	43.13
14965	Mohawk Rock & Sand	Sand	505.75
15122	United Linen & Uniforms	Supplies	27.28
15143	Wait Sales	Supplies	252.46
15144	Utilities	Services	843.58
15146	Irrigation	Supplies	99.45
15822	"Brad" Lock & Safe	Installation	167.35
16181	Sears Roebuck	Supplies	70.99
16262	Beef & Provision	Supplies	285.30
16267	Public Service	Services	250.98
16344	Anheuser-Busch	Supplies	444.65
16552	Beef & Provision	Supplies	988.86
16553	Tulsa Produce	Supplies	59.15
16605	Abcon Cleaning	Services	120.00
16930	Rainbo Baking	Services	134.10
16931	Beer Distributors	Supplies	258.00
16934	Borden's	Supplies	32.40
16936	Frito-Lay	Supplies	190.12
17042	Fadler	Supplies	338.52
17157	Anchor Paint	Paint	406.75
17159	Nick Knott Turf	Supplies	4158.00
17160	Eve	Supplies	276.80
17902	Sun Oil	Supplies	1676.15
16909	Browning-Ferris	Supplies	771.50
18303	Beverage Products	Supplies	647.96
18304	Beverage Products	Supplies	739.30
18410	Cam-Coors	Supplies	136.80
19093	Crager Ford Tractor	Supplies	57.60
19137	Exide Battery	Supplies	343.44

1979-80 LIBRARY FUND

5369	R.L. POLK	Books	45.00
6267	Mead Comfort	Rental	154.72
7555	Scott Rice	Supplies	819.74
8513	LaRena Williams	Travel	34.00
9156	Vincent Chapman	Travel	245.76
9495	David Sippel	Travel	60.13
9530	Linda Elder	Travel	20.93
9831	Anna Mae Henderson	Travel	16.86
9949	Time Life Multimedia	Supplies	22.35
9954	McGraw-Hill Films	Films	62.05
10555	Maxine Dark	Travel	82.52
11135	Marjory Hooker	Travel	50.01
11932	Doris Knoten	Travel	38.91
12761	Kathleen Phipps	Travel	22.47
12763	Ruby Ducket	Travel	41.14
12772	Carol Brockey	Travel	25.16
12781	Priss Prints	Supplies	6.04
13432	Leta Marlena Massey	Wages	83.70
13557	Kaye Bishop	Travel	65.96
13563	Don McCarty	Travel	290.00
14004	Linda Potter	Travel	23.39
14022	L & M Office Furniture	Supplies	119.95
14161	Films	Supplies	455.00
14162	Eastin-Phelan	Supplies	74.91
14430	Documation	Supplies	51.80
14622	Business Controls	Services	831.30
14727	Highsmith	Supplies	246.84
14728	Paramount	Supplies	220.00
15175	Rosemary Moran	Travel	21.66
15189	Speedprint	Services	196.35
15208	Solow's Auto Glass	Services	497.79
15214	Mac's Electric	Supplies	80.23
15228	J.D. Young	Supplies	1395.08
15232	J.D. Young	Supplies	340.00
15456	International Film	Suppleis	21.50

Tuesday May 27, 1980

1979-80 LIBRARY FUND

15457	Center-Time Life	Supplies	$ 564.93
15522	System Development	Services	165.92
15523	Lockhead Missiles	Services	417.08
15545	Bradley Refuse Service	Services	27.00
15549	Microfilms	Services	254.92
15989	Television Library	Services	52.50
16007	University Library	Services	16.75
16510	Cooper	Supplies	41.36
16511	W. W. Grainger	Supplies	112.88
17044	Claire Jones	Services	250.00
17049	Robert Murphy	Travel	70.21
17051	John Petty	Travel	123.59
17053	Marilyn Shackelford	Travel	36.55
17056	Nan Sturdivant	Travel	18.87
17059	Mary Ann Williams	Travel	39.93
17061	Lu Zink	Travel	45.15
17062	Imel & Graber	Services	949.94
17064	City of Tulsa	Insurance	519.19
17068	Films	Supplies	71.75
17071	J. C. Hamilton	Supplies	5.90
17075	Allied Bearings	Supplies	9.66
17076	Beacon Stamp & Seal	Supplies	2.55
17078	Binding Stevens	Services	56.00
17082	Empire Plumbing	Supplies	38.94
17085	Indian Lock & Safe	Supplies	2.00
17087	Lighting	Services	658.40
17088	PPG Industries	Supplies	10.50
17089	Palmer	Supplies	116.18
17090	Sears, Roebuck	Supplies	3.95
17091	Finance & Revenue	Rental	1012.75
17092	Hardesty	Rent	666.00
17093	Howard Engineering	Rent	500.00
17094	Pine & Harvard	Rent	268.00
17095	Bill Ramsey	Rent	426.50
17096	D. M. Sokolosky	Rent	400.00
17098	Administrative Services	Services	176.96
17099	Brittco	Services	63.20
17100	Business Printing	Services	613.00
17101	Finance & Revenue	Services	574.59
17102	Triangle	Supplies	26.64
17103	Photo Lab	Processing	12.20
17104	Business Machines	Services	98.00
17105	Data Phase	Services	41.86
17106	National Building	Services	1887.82
17107	National Building	Services	6139.80
17108	Ross Martin	Services	921.00
17109	Honeywell	Services	64.06
17110	Uniform & Towel	Services	52.00
17111	Park	Services	4500.00
17112	Xerox	Rental	1529.68
17113	Barnett office Machines	Repairs	25.00
17114	Chief Freight	Services	22.92
17115	Engler Photo	Supplies	39.30
17116	John R. Jolly	Repairs	92.90
17117	Thompson Movie	Repairs	194.25
17118	Arizona Library	Loan	2.35
17119	Calgary Library	Loan	2.00
17120	University Library	Services	3.90
17121	Linda Hall Library	Services	4.00
17122	Health Sciences library	Services	2.00
17124	Milwaukee Library	Services	2.05
17125	A & M Library	Services	2.00
17126	Inform Library	Services	3.50
17127	Minnesota Library	Services	4.00
17128	Library Accounting	Services	6.00
17129	McFarlin Library	Services	1.20
17133	Tape Specialists	Supplies	46.80
17441	Holder's	Supplies	35.00
17442	Mott Roofing & Sheet	Repairs	125.00
17443	McLemore	Services	231.00
17444	Library Association	Posters	48.15
17445	A-Burnes Refuse	Services	108.00
17446	Bixby Public Works	Services	9.58
17447	Bixby Telephone	Services	18.24
17450	Sand Springs	Services	12.25
17451	Finance & Revenue	Services	2217.72

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1979-80 LIBRARY FUND

17451	Finance & Revenue	Services	$ 2217.72
17452	Utilities	Services	238.42
17453	Light & Water	Services	72.67
17455	General Telephone	Services	24.30
17456	Gas	Services	45.50
17457	Jenks Public Works	Services	7.51
17458	Oil Capital Trash	Services	84.00
17459	Gas & Electric	Services	52.68
17460	ONG	Services	1103.17
17461	Public Service	Services	6890.58
17462	Southwestern Bell	Services	399.89
17463	Southwestern Bell	Services	752.74
17464	Utility Services	Services	62.39
17465	Skiatook Municipal bldg.	Services	96.27
17466	Union Gas	Services	28.79
17582	Helen Madden	Travel	27.54
17583	Jeffrey Katzer	Travel	413.76
17584	Business Machines	Services	102.17
17585	Zytron	Services	1626.25
17586	Southwestern Bell	Services	1065.70
17587	City-County Library	Services	116.92
17588	Perennial Education	Services	22.00
17589	BNA	Services	87.25
17590	Sperry	Services	38.00
17591	O'Connor	Services	53.82
17592	Newspaper Printing	Services	35.62
17593	Lehigh University	Services	2.57
17594	Univ. of Arkansas	Services	3.00
17595	McNaughton Book	Services	2493.00
17597	Library Assoc.	Services	16.00
17598	Library Assoc.	Services	6.25
17599	Baker & Taylor	Services	122.00
17600	Database Magazine	Services	78.00
17601	Grolier	Services	11.50
17602	Institue for Business	Services	326.10
17603	Mankind	Services	6.00
17605	Turst for Historic	Services	10.00
17606	Readers Press	Services	10.00
17607	Riverhouse	Services	11.50
17608	Large Print Books	Books	117.00
17609	News	Books	398.84
17610	B. Dalton	Books	373.03
17611	Baker and Taylor	Books	580.85
17840	Joan Meador	Travel	38.93
17841	Odyssey Travel	Travel	756.00
17842	The Mayo	Travel	113.53
17843	Fred Jones Ford	Repairs	69.73
17844	All Mower	Services	28.00
17845	Eve	Supplies	42.65
17846	Nalco	Services	964.03
17847	Plant Market	Supplies	43.98
17848	Joan Meador	Travel	10.00
17850	Baker and Taylor	Books	11.95
17851	Baker and Taylor	Books	13.56
17854	Prentice-Hall	Books	1885.86
17857	McGraw-Hill	Books	1820.98
17858	Baker and Taylor	Books	4.13
17859	Baker and Taylor	Books	8.22
17860	Baker and Taylor	Books	168.45
17861	Record Plan	Books	52.26
17862	Baker And Taylor	Books	151.72
17863	Baker and Taylor	Books	601.71
17864	Baker and Taylor	Books	2377.49
17865	Baker and Taylor	Books	1801.84
17866	Doubleday	Books	580.23
17867	Baker and Taylor	Books	1539.53
17868	Baker and Taylor	Books	361.19
17869	Baker and Taylor	Books	1189.00
17870	Doubleday	Books	634.68
17871	Baker and Taylor	Books	1995.20
17872	Doubleday	Books	58.30
17873	Doubleday	Books	346.12

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1979-80 LIBRARY FUND

17932	Siegfried	Insurance	$ 80.00
17933	Amigos Bibliographic	Records	130.26
17934	Business Machines	Rental	178.68
17935	Brenda Ward	Services	15.00
18032	Waugh Brothers	Parts	21.03
18033	Doubleday	Books	183.00
18034	Doubleday	Books	36.60
18035	EBSCO	Services	6.38
18036	Conservative Digest	Services	15.00
18037	Film Library	Services	35.00
18038	GEO	Services	36.00
18039	Neighbor Newspapers	Services	7.65
18040	Public Affairs	Services	180.00
18041	Charles Scribner's Sons	Services	52.00
18042	Tulsa Tribune	Services	37.21
18043	Serials & Book Exchange	Services	21.94
18204	Cathy Audley	Travel	106.44
18205	James H. Schultz	Travel	14.28
18206	Karen Curtis	Travel	20.40
18207	Blue Cross	Insurance	23.80
18208	Data Phase	Maintenance	1866.00
18209	Phillips University	Services	2.00
18210	University of Missiouri	Services	2.60
18211	International Union	Books	21.05
18306	House of Frames	Framing	145.91
18362	Chamber of Commerce	Seminar	35.00
18391	Jenene Edwards	Services	27.90
18392	Maryella Beck	Travel	52.36
18393	Keith M. Edwards	Travel	20.91
18394	Brenda Kervin	Expenses	415.86
18395	American Upholstery	Supplies	32.50
18396	Federal Express	Charges	30.66
18397	Challenge Was my Master	Books	15.95
18398	Brodart	Books	2493.00
18419	Amigos Council	Tapes	201.49

LIBRARY DEPOSITORY

2015	City-County Library	Materials	11.94
2016	City-County Library	Services	6934.93
2017	Camelot Inn	Services	461.72
2018	Mayo	Services	110.69
2019	Literacy Volunteers	Invoice # 54320	73.02

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Thursday, May 29, 1980.)

MINUTES

FRIDAY, MAY 30, 1980

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

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $6,000., from RS-R8-3, to RS-Q-2ah. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97638)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize 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 Rice, yes; Commissioner Young, yes. Motion carried.

1979-1980 GENERAL FUND

18643	Raymond E. Lansford	Salary	$ 100.00
18644	Social Services	Payroll	33,469.23
18645	Extension Office	Payroll	9,565.00
18647	Election Board	Payroll	11,769.20
18648	County Inspector	Payroll	13,765.00
18824	Court Clerk	Payroll	83,063.82
18825	Engineers	Payroll	5,446.00
18826	County Systems & Data	Payroll	42,094.33
18827	Carol Greenfield	Salary	536.00
18829	Administrative Services	Payroll	28,677.71
18834	Building Superintendent	Payroll	1.479.70
18936	Excise Board	Payroll	4,505.00
18937	Assessor's Office	Payroll	46,727.61
18938	Assessor's Office	Payroll	615.00
18944	Terry McKenzie	Salarie	264.00
18945	Mr. Jewel W. Whitley	Salary	264.00
18950	Parks	Payroll	74,416.08
18954	Juvenile Bureau	Payroll	92,211.25
18955	Board of Commissioners	Payroll	37,532.37
18960	County Treasurer	Payroll	42,904.78
19037	Sheriff	Payroll	147,442.64
19038	Shirley Carolyn Logan	Salary	264.00
19039	Melva Joyce Bailey	Salary	288.00
19040	Stan Singletary	Wages	690.29
19043	Building Superintendent	Payroll	70,200.25
19044	Supt. of Schools	Payroll	16,474.44
19048	Court Clerk	Payroll	1,650.00
19057	County Clerk	Payroll	45,672.64
19147	Parks	Payroll	12,155.60

Friday, May 30, 1980

1979-80 GENERAL FUND

19187	Ms. Donetta Wallace	Services	$ 312.00
19310	Contribution Fund	FICA	54,036.06

1979-1980 UNRESTRICTED T-CASH

18947	Highway Districted #1	Payroll	33,876.30
19045	Highway #3	Payroll	14,578.63
19047	Highway #2	Payroll	20,164.08
19148	Highway #2	Payroll	2,533.82
19352	Contribution Fund	FICA	4,371.69

1979-1980 RESTRICTED 2T-CASH

18830	Highway #2	Payroll	10,775.96
18949	Highway #3	Payroll	13,924.00
18959	Highway #1	Payroll	3,889.29
19355	Contribution Fund	FICA	1,752.51

1979-1980 RESTRICTED 4T-CASH

18833	Highway #2	Payroll	8,986.00
18946	Highway #1	Payroll	7,285.42
18948	Highway #3	Payroll	13,959.00
19356	Contribution Fund	FICA	1,853.09

REVENUE SHARING

18649	Fire Prot.	Payroll	1,200.00
18836	Court Clerk	Payroll	5,302.67
18837	Building Superintendnet	Salary	650.00
19056	County Clerk	Payroll	1,300.00
19354	Contribution Fund	FICA	518.09

CIVIL DEFENSE

18650	Civil Defense	Payroll	6,824.00
19342	Contribution Fund	FICA	418.32

1979-1980 HEALTH FUND

18956	Health Dept.	Payroll	7,344.49
18957	Health Dept.	Payroll	3,264.96
19041	Janice Stokes	Salary	589.60
19042	Health Dept.	Payroll	285,417.30
19317	ContributionFund	FICA	18,148.64

SPECIAL PROJECTS

18961	Health Dept.	Payroll	14,841.32
19318	Contribution Fund	FICA	909.76

1979-1980 LIBRARY FUND

19157	County Library	Payroll	169,505.70
19341	Contribution Fund	FICA	10,371.19

JUVENILE DEPOSITORY

18943	Juvenile Depository	Payroll	1,000.000
19344	Contribution Fund	FICA	61.30

PAYROLL ACCOUNT

288	Tulsa Treasurer's	General	585,401.43
289	TulsaTreasurer's	Juvenile	660.89
290	Tulsa Treasurer's	2T -CASH	21,081.88
291	Tulsa Treasurer's	T-Cash	48,876.15
292	Tulsa Treasurer's	4T-CASH	21,257.87
293	Tulsa Treasurer's	Civil Defense	4,338.22
294	Tulsa Treasurer's	Library	495.32
295	Tulsa Treasurer's	Health	191,572.10

Friday, May 30, 1980

PAYROLL ACCOUNT

296	Tulsa Treasurer's	Special Projects	$ 9,898.98
297	Tulsa Treasurer's	Drainage 12	3,021.15
298	Tulsa Treasurer's	Drainage 13	1,489.13
299	Tulsa Treasurer's	Revenue Sharing	6,789.74

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman Pro-tem

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, May 29, 1980)

MINUTES

MONDAY, JUNE 2, 1980

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 Pro-tem; Melvin C.Rice, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Chairman, absent.

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

A certificate of Appreciation was presented to Wayne George, for his services to Tulsa County as Director of Computer Systems and Data Processing. Mr. George is resigning effective June 6, 1980.

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held May 27, and Maywo, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending May 28, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97668)

Sealed bids, for Engineers, for Heating and Air-conditioning for Basement Vestibule and Building Operations Offices, were received and opened. The bidders being two in number were as follows:

MONDAY, JUNE 2, 1980

Soder Mechanical Inc. (Cashier's Check - $618.10)	$ 12,362.00
Brown Mechanical Services	$ 14,580.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Jack Helton, Director, Building Operations, and Ray Jordan, County Engineer, for analysis, report, and recommendation on June 9, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the City-County Health Department, for Laboratory Equipment, were received and opened. The bidders being three in number were as follows:

Forma Scientific	$ 4,676.00
Scientific Products	No Bid
Curtin Matheson Scientific, Inc.	No Bid

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, and Dr. Cleveland. C-C Health. for analysis, report, and recommendation on June 9, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for Playground Equipment at Haikey Creek Park, were received and opened. The bidders being three in number were as follows:

Modlin Recreation Equipment, Inc.	$ 16,091.00
Miracle Recreation Equipment	$ 12,729.83
Rex Sales Company, Inc.	$ 13,530.00

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 June 9, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Purchasing, for Road Materials, were received and opened. The bidders being twenty-one in number were as follows:

McMichael
Cook & Weeks Construction Company
Armco, Inc.
Cummins Construction Company
L. B. Foster Company
Thompson Culvert Company
Bowers Oil Company
Hydro Conduit Corporation
Chandler Materials Company
S & J Materials
Amulco Asphalt Company
National Oil & Supply Co., Inc.
Tulsa Rock Company
McMichael Asphalt Sales Company
Sorco Products
Southwest Manufacturing Company
McPherson Brothers Transports
Oklahoma Road Materials Company
Anchor/Amulco Concrete Companies
Standard Industries
Anchor Stone Company

Moved by Commissioner young seconded by Commissioner Rice to refer

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the bids to Judy Stokes, Purchasing Director, for analysis, tabulation, and recommendation on June 9, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize for execution by the Chairman, Resolutions authorizing planning studies for the Cities of Collinsville, Bixby, Glenpool, Jenks, and Sand Springs; the Resolutions are part of pre-application requirements for two planning assistance grants, from the U. S. Department of Housing and Urban Development, in the amount of $34,570. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No 97669)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Mitchell Boyd, to bore under 109th Street North, west of 138th East Avenue. (Clerks Misc. File No. 97670)

2. Water Improvement District #3

   a. to parallel the east side of North Peoria, 75 feet south from 67th Street North. (Clerks Misc. File No. 97671)

   b. to bore under 71st Street North, in the 1700 block. (Clerks Misc. File No. 97672)

3. Southwestern Bell, to parallel south side of 66th Street North, west of New Yale. (Clerks Misc. File No. 97673)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the transfer of a list of inventory items, from Social Services, to Building Operations. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97674)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following:

1. Resolution on Disposition of Funds/Cash Fund Estimate of Needs, in the amount of $35., for sale of junk materials from Highway District #2. (Clerks Misc. File No. 97675)

2. Transfer of Appropriations, in the amount of $14,847.96, to SK-2, from SE-3, A-2, G-2, and B-4. (Clerks Misc. File No. 97676)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the City-County Health travel/training request: Ronald Johnson to attend course in Indianapolis, Indiana, June 9-13, 1980, cost $530. Upon roll call,

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Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97677)

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

C-C Health: Resignation: Donna Bell, effective June 3, 1980; Stanley Rowe, effective June 13, 1980. Salary Increase: Renee DeCou, effective May 1, 1980-$5.17 hr. (Clerks Misc. File No. 97678)

Election Board: Part-time Appointment: (re-hire) Michael Thomas, effective May 16, 1980-$4. hr.; David Hull, effective May 12, 1980-$3.50 hr. Part-time Appointment: (both effective May 19, 1980) Charles Mohney-$3.25 hr.; Frank M. Jones-$3.25 hr. Change of Status: (from Part-time to Regular) Bernadette Helton-Hunt, effective June 1, 1980-$650. (Clerks Misc. File No. 97679)

Engineers: Promotion: George Thomas Rains, effective June i, 1980-$1,825. (Clerks Misc. File No. 97680)

Juvenile Bureau: Regular Appointment: Cynthia White, effective May 27, 1980-$712.; Carol Kurtz, effective May 20, 1980-$752. Resignation: Jane Greene, effective May 31, 1980. (Clerks Misc. File No. 97681)

Building Operations: Temporary Appointment: (all effective May 27, 1980) Donald McKenzie-$727.; John F. Lee-$727.; Randy Mason-$727. Temporary Promotion: Britt Smith, effective June 1, 1980-$1,100. (Clerks Misc. File No. 97682)

Highway District #2: Performance Increase: Wendell Denton, effective June 1, 1980-$1,216. Temporary Appointment: Charles Nance, effective May 27, 1980-$728. (Clerks Misc. File No. 97683)

Highway District #3: Performance Increase: (both effective June 1, 1980) Lemuel McIntosh-$1,221.; Robert Malone-$1,274. (Clerks Misc. File No. 97684)

Data Processing: Performance Increase: John Engle, effective June 1, 1980-$2,206. Promotion: Steve Pittman, effective June 1, 1980-$1,388. (Clerks Misc. File No. 97685) Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

A late bid, for Road Materials, from Nelson Utility Products, Inc., which was received at 4:30 p.m., on Friday, May 30, 1980, by Personnel, and inadvertently held until after the bid opening, was ordered included in the minutes by Commissioner Young. This bid was also referred to Judy Stokes, Purchasing Director, for inclusion in her review.

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Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize 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 Rice, yes; Commissioner Young, yes. Motion carried.

1979-1980 GENERAL FUND

8074	Westside Alternator	Supplies	$ 33.50
10380	O. K. Machine Company	Repairs	14.00
11793	Scott-Rice	Supplies	159.46
13384	Natkin & Company	Repair	663.65
13625	Excel Sales, Inc.	Tools	1,227.75
13849	Oklahoma Lighting Distributors	Supplies	469.08
13892	Handy Dan	Supplies	112.26
13901	Lahmeyer Kart Shop	Service	50.65
14152	Dan P. Scott & Sons	Maintenance	1,110.00
14232	Stafford-Lowdon Company	Supplies	293.80
14501	Storey Wrecker Service	Service	16.95
14554	James Bulmer	Travel	101.32
14605	Honeywell, Inc.	Supplies	201.53
15047	Tulsa Overhead Door Company	Repair	1,001.00
15085	Texas Iron & Supply	Material	110.12
15250	Thompson-Hayward Chemical Company	Pramitol	190.00
15610	BMI	Supplies	75.00
15694	Brix	Supplies	837.55
15857	The Parts Store #1	Parts	1,477.24
15859	Gulf Oil Corporation	Gasoline	9,854.88
16027	Curtis Industries	Supplies	246.29
16041	Texas Iron & Supply	Iron	127.00
16069	Roche Laboratories	Drugs	1,163.29
16172	Thompson-Hayward Chemical Company	Pramitol	102.00
16199	Zep Manufacturing Company	Supplies	61.60
16206	Searle & Company	Drugs	287.16
16247	Excel Sales Inc.	Parts	504.57
16432	O. K. Machine & Mfg. Company	Repair	13.54
16613	Independent Material Company	Flour	805.00
16617	Buck's Sporting Goods	Gloves	110.00
16637	SK & F Company	Drugs	2,877.12
16675	Polychrome Corporation	Parts	103.40
16993	Scrivner, Inc.	Groceries	581.95
16995	Tulsa Beef & Provision Inc.	Meat	364.03
16998	Sexton Building Services	Services	660.00
17011	Public Service Company	Service	118.98
17012	Public Service Company	Service	90.29
17013	Public Service Company	Service	928.46
17023	IBM	Maintenance	6,314.27
17142	Lawson Products Inc.	Tools	170.21
17145	A-Burn Refuse Service	Service	770.40
17149	W. W. Grainger Inc.	Repair	132.12
17212	Curtis Industries	Tools	177.98
17282	Anaheim Publishing Company	Publications	41.71
17407	Southwestern Bell	Service	59.85
17438	IBM	Repair	879.75
17664	Charles Pest Control	Maintenance	12.00
17670	Quail Creek Greenhouses	Plants	430.00
17682	Eve Incorporated	Supplies	284.66
17771	A R I Services	Supplies	27.90
17772	Industrial Tile Company	Tile	88.80
17786	Bill White Chevrolet	Truck	14,598.00
17807	Ducommun Metals Company	Aluminum	419.57
17891	Dan P. Scott & Sons	Supplies	192.00
17988	Gulf Oil Corporation	Gasoline	6,133.26
17997	North Tulsa Sanitary Landfill	Service	40.00
18107	J. A. Sexauer Inc.	Supplies	293.98
18124	Nick Knott Turf Equipment	Supplies	44.00
18203	Psychological Corporation	Supplies	22.43
18215	B. F. Ascher & Company	Drugs	31.15
18224	Kay Pharmaceutical Company	Drugs	104.32

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1979-1980 GENERAL FUND

18225	Kremers-Urban Company	Drugs	$ 30.30
18228	McNeil Laboratories	Drugs	413.91
18231	Merck Sharpe & Dohme	Drugs	3,366.60
18236	A. H. Robins Company	Drugs	237.10
18245	The Upjohn Company	Drugs	724.81
18269	Sears	Tools	400.69
18281	M & W Repair Shop	Maintenance	32.70
18454	Independent Material Company	Service	18.25
18468	BMI	Supplies	88.00
18469	BMI	Rent	97.50
18559	Soder Mechanical Inc.	Repair	151.97
18605	Goodner Van Company	Repair	155.00
18680	Parker Office Supply	Supplies	97.22
18707	J. A. Blackwood	Equipment	269.50
18710	Geralana R. Coldwell	Registration	17.00
18711	Susan Woodfin	Registration	7.50
18712	Diane P Wells	Registration	21.50
18713	Marjorie B Weber	Registration	92.50
18717	Lucille Turner	Registration	14.50
18718	Geraldine L Suess	Registration	12.00
18719	Donna S Stotts	Registration	23.50
18720	Sharon Stanley	Registration	13.00
18721	June B Smith	Registration	6.50
18722	Beverly Joyce Slater	Registration	6.50
18723	Eileen Simmons	Registration	20.50
18724	Betsy Walker Ross	Registration	10.00
18725	Janet S Portiss	Registration	20.50
18726	Iola W Pedrick	Registration	6.50
18727	Eleanor June Mustari	Registration	18.00
18728	Eula P Mohle	Registration	6.00
18729	Norma E Mitchell	Registration	6.50
18730	Noble Manion	Registration	20.50
18731	Lora L Knoles	Registration	15.50
18732	Mary R Kendall	Registration	14.00
18733	Judith Ann Jay	Registration	68.00
18734	Suzanne Holloway	Registration	6.50
18735	Pauline Holloway	Registration	14.50
18736	Eleanor L Herndon	Registration	16.50
18737	Anne F Graham	Registration	10.50
18738	Margaret J Glenn	Registration	13.00
18739	Helen Freeman	Registration	9.50
18740	Phyllis J Epps	Registration	6.00
18741	Bernetha B Crawford	Registration	24.50
18742	Linda Cougher	Registration	7.00
18743	Reba T Conrad	Registration	27.50
18744	Karen A Carson	Registration	20.50
18745	Alecia Campbell	Registration	36.00
18752	Dorothy W Bryce	Registration	22.00
18755	Mae Lee Brown	Registration	7.50
18756	Elizabeth Banks	Registration	25.50
18757	Rhonda Carol Baker	Registration	6.50
18760	Charlotte M Bailey	Registration	18.50
18773	Parker Office Supply	Supplies	189.32
18774	Soder Mechanical Inc.	Repair	46.50
18800	Scott-Rice	Supplies	52.75
18801	Bancroft-Whitney Company	Book	28.00
18802	Bureau of National Affairs Inc.	Subscription	243.00
18864	Glass-Nelson Clinic	Service	107.99
18924	Documation Inc.	Equipment	695.00
18962	Tulsa Daily Legal News	Notice	39.52
18965	Dan P. Holmes & Associates	Insurance Bond	120.00
18966	Jane Cramton	Reimbursement	12.18
18967	The Olympic Company	Plaques	151.80
18968	Sammye Romine	Reimbursement	17.00
18970	IBM	Cards	112.50
18974	Hillcrest Medical Center	Service	478.00
18976	Oklahoma State Board of Pharmacy	License	50.00
18980	Osteopathic Internal Medicine	Fees	245.00
19051	Duplex Products Inc.	Supplies	1,127.14
19077	Jerry Truster	Reimbursement	40.80
19078	Bancroft-Whitney Company	Book	31.50
19080	Shannon Ruth Waggnor	Transcript	37.50
19082	Osteopathic Radiology	Service	40.07
19094	The Lawn Doctor Inc.	Service	40.00

MONDAY, JUNE 2, 1980

1979-1980 GENERAL FUND

19149	The Collinsville News	Publication	$ 2,121.71
19151	Department of Human Services	Services	29,853.38
19186	Terry R. McKenzie	Wages	48.00
19200	Oklahoma District Attorneys Training Council	Claim	779.92
19206	Tulsa Daily Legal News	Notice	12.18
19211	Oklahoma District Attorney's Association	Registration	320.00
19215	Department of Human Services	Services	10.00
19265	Betty Clement	Reimbursement	33.95
19280	Robert S. Danielson	Disability	132.00
19281	Delmer W. Huey	Disability	109.54
19514	Claud J. Reynolds	Wages	184.00
19515	Jerry L. Quinton	Wages	176.52
19516	Ted Drystia	Wages	403.00
19517	Connie S. Lewis	Wages	363.64
19518	Katherine Lynn White	Wages	72.00
19519	Wayne L. George	Salary	3,060.00
19520	Randy Mason	Salary	134.08
19521	Donald K. McKenzie	Salary	134.08
19522	John F. Lee	Salary	134.08
19523	Ricky James Price	Salary	33.52
19524	Mr. Jewel W. Whitley	Salary	36.00
19525	Shirley Carolyn Logan	Salary	36.00
19526	Norman Lee Jones	Salary	100.56
19527	Alvarez, Polo	Salary	435.76

1979-1980 UNRESTRICTED T-CASH

14345	Mid-Continent Concrete	Concrete	1,019.87
15045	Keystone Equipment Company	Parts	476.23
16175	Big Three Industries	Supplies	274.00
16561	Albert Equipment Inc.	Parts	392.96
16706	Gulf Oil Corporation	Gasoline	8,230.37
16894	Hughes Lumber Company	Supplies	467.10
18260	Auzier-Scott Supply	Ties	108.54
18302	Tayloe Paper Company	Paper	26.75
18409	Colwell Supply & Equipment	Parts	161.36
18510	Earle M. Jorgenson Company	Tubing	24.32
18857	North Yale Auto Parts	Parts	140.00
18932	Tulsa Communications Service	Service	75.00
18985	Oklahoma Natural Gas	Service	186.41
18986	Tulsa Communications Service	Service	75.00
19529	Charles Nance	Salary	128.40

REVENUE SHARING

5672	NCR Corporation	Rental	1,028.00
8862	Keystone Sand	Sand	55.20
13929	Modlin Recreation Equipment	Equipment	464.70
14592	Ridley's Sound Company	Equipment	976.00
14968	Mohawk Rock & Sand Company	Gravel	802.50
15709	Keystone Sand	Sand	46.10
16017	Dan P. Scott & Sons	Equipment	328.00
16042	Wilkerson Chevrolet	Cars	44,912.00
16644	Honeywell Inc.	Payment	7,298.43
19475	Dan P. Scott & Sons	Equipment	1,869.00
19528	Rodney Keith Marshall	Salary	88.64
21440	Dan P. Scott & Sons	Equipment	2,799.00

CIVIL DEFENSE

15718	General Telephone	Service	36.60
17299	Harrison Bolt & Nut Company	Supplies	59.62
17700	Juno Company	Supplies	33.75
17703	Southwestern Bell	Service	128.42
17705	John H. Cole Company	Service	232.11
17706	City of Tulsa	Service	13.50
17708	Southwestern Bell	Service	11.55
17712	Bixby Telephone Company	Service	16.25
19005	American Red Cross	Books	5.50

MONDAY, JUNE 2, 1980

TMAPC

12765	City of Tulsa	Services	$ 771.23
12766	City of Tulsa	Services	28.04
12767	IBM Office Products	Invoice: 2187628-LP82003	319.27
12768	Ginger Johnson	Reimbursement	195.12
12769	Becky Kephart	Services	234.00
12770	Parker Office Supply	Invoice: 22176-22443	199.66
12771	Tom Sprehe	Services	320.00
12772	Triangle Company	Invoice: 26595-27145	76.90
12773	Tulsa County	Maintenance	95.25
12774	International Business Machines	Invoice: KR18564	190.00

1979-1980 HEALTH FUND

18636	Stik-Strip Laminating	Service	1,714.35
19011	Claudean Green	Travel	52.70
19012	Mary R Stewart	Travel	63.92
19013	Air Products & Chemicals	Supplies	4.50
19014	Besco Supply	Supplies	49.03
19015	Brix	Supplies	31.68
19016	Cox Motor Company	Service	4.00
19017	Data General	Service	1,090.00
19020	Hycel Inc.	Supplies	34.85
19021	Instrumentation Laboratory	Equipment	141.45
19022	Sales & Supply Division	Supplies	9.00
19023	Munns Medical Supply	Supplies	97.48
19024	Owasso Public Works	Service	12.21
19025	Polaroid Corporation	Laminate	470.00
19026	Public Service Company	Service	16.92
19027	Public Service Company	Service	3.40
19028	Research Institute	Subscription	36.00
19029	Scientific Products	Dexrostix	134.28
19030	Scott Enviromental Tech.	Supplies	46.95
19031	Sentry Systems	Repair	35.00
19032	Spencer-Mead Inc.	Supplies	137.40
19033	Verdigris Valley Electric	Service	8.20
19034	Wyeth Laboratories	Drugs	13.29
19052	J. T. Elliott	Services	225.00
19053	Kayla Cody	Services	200.00
19054	Medical Personnel Pool	Services	158.03
19055	Quality Care	Services	168.75
19058	Deana Norris	Training	151.57
19059	Dooley Pharmacy	Service	27.55
19060	J. T. Dunn, Jr.	Rent	1,150.00
19061	Spencer-Mead Inc.	Supplies	332.70
19062	Tayloe Paper	Supplies	108.24
19063	Tulsa Dermatology Clinic	Service	20.00
19064	Sherwood Medical	Supplies	62.80
19065	Munns Medical Supply	Supplies	31.00
19066	Moulder-Oldham	Supplies	137.25
19068	Biix	Supplies	29.58
19069	Brix	Supplies	20.72
19070	Chase Manhattan Service Corp.	Services	5,012.93
19071	Curtin Matheson Scientific Inc.	Supplies	20.80
19073	Interstate Drug Exchange	Supplies	457.00
19074	Moulder-Oldham	Equipment	755.00
19136	Waugh Brothers	Freon	99.00
19139	O G & E	Services	40.98
19140	Hospital Products	Supplies	49.96
19141	Dictaphone	Equipment	40.00
19142	Collinsville Glass Company	Repair	60.63
19143	Allied Plumbing	Supplies	11.48

SPECIAL PROJECTS

19036	Xerox	Rental	80.00
19075	Southwestern Bell	Services	331.95
19076	E. R. Squibb & Sons	Pharmaceutical	128.00

MONDAY, JUNE 2, 1980

PARKING METER DEPOSITORY

16889	Jones Aluminum Corporation	Windows	$ 1,799.00
18275	Eve Incorporated	Sealer	429.10
18749	A.R.I. Services	Fans	108.51
18750	A.R.I. Services	Fans	868.08
18751	A.R.I. Services	Fans	434.04

PARK DEPOSITORY

11674	Scrivner Inc.	Supplies	138.45
14597	Stewart Electric Company	Rental	1,750.00
15139	Purolator Armored Inc.	Service	12.00
16182	Nancy Kabriel	Fee	110.00
16253	Borden's Inc.	Food	28.80
16257	Lyin Jack's Daylight Donuts	Food	12.00
16550	Logans Concession Supply	Food	144.35
16551	Tulsa Beef & Provision Inc.	Food	406.53
16935	Tulsa Tobacco Company	Food	466.49
16940	Stewart Electric Company	Repair	1,097.02
16945	Mecelec	Reapir	134.10
16947	Lawson Products Inc.	Supplies	87.46
18155	K-P Restaurant Supply	Supplies	340.55
18372	Tulsa Product	Food	105.20
18373	Rainbo Baking Company	Food	113.15
18380	Frito-Lay Inc.	Supplies	178.82
18381	Fadler Company	Supplies	343.02
18385	Beverage Products	Service	123.60
18387	Cam-Coors Inc.	Supplies	352.95

1967 ROAD BOND

19201	City of Collinsville	Relocation	50,000.00

PAYROLL ACCOUNT

300	Tulsa County Treasurer	General	3,750.08
301	Tulsa County Treasurer	Revenue Sharing	83.21
302	Tulsa County Treasurer	T-Cash	120.53

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman Pro-tem

ATTEST:

by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:30 p.m., on Friday, June 6, 1980.)

MONDAY, JUNE 9, 1980

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 Pro-tem; Melvin C. Rice, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Chairman, absent.

Terry Young, Chairman Pro-tem, presiding, called the meeting to order at 2:05 p.m., and the following business was transacted:

MONDAY, JUNE 9, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held June 2, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the County Clerk's monthly report for May, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Social Services' monthly report for May, 1980, and the Admittance List to the Emergency SHelter, for the week ending June 4, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 97718 & 97719)

Sealed bids, for the City-County Library, for Shelving for the West Regional Library, were received and opened. The bidders being three in number were as follow:

Business & Institutional Interiors		$ 18,233.00
(Cashier's Check - $1,500.)	Alt. #1 +	651.00
	Alt. #2 -	2,719.08
	Alt. #3 +	267.00
Oklahoma Fixture Company		$ 21,907.00
	Alt. #1 +	1,340.00
	Alt. #2 -	1,750.00
	Alt. #3 +	1,620.00
File Systems, Inc.		$ 16,388.00
	Alt. #1 +	408.00
	Alt. #2 -	960.50
	Alt. #3 +	524.10

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Jan Keene, C-C Library, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on June 16,1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the City-County Library, for Furniture for the West Regional Library, were received and opened. The bidders being one in number were as follow:

Dan P. Scott & Sons prices per item

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Jan Keene, C-C Library, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on June 16,1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #1, for one 1980 Chevrolet Impala, were received and opened. The bidders being six in number were as follow:

MONDAY, JUNE 9, 1980

Swinson Chevrolet		$ 6,758.03
	Alternate	7,059.94
Bradley Chevrolet		$ 6,980.00
Ramsey Chevrolet		$ 6,881.33
Wilkerson Chevrolet, Inc.		$ 6,624.00
	Alternate	7,161.00
Jack Marshall Chevrolet Company		$ 7,092.94
Howard Chevrolet		$ 6,975.27

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to Bradley Chevrolet, best bid meeting all specifications, in the amount of $6,980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for City-County Health, for Laboratory Equipment, to Forma Scientific, as bid met all specifications, in the amount of $4,676. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97720)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Parks, for Playground Equipment for Haikey Creek Park, to Modlin Recreation Equipment, Inc., lowest and best bid, in the amount of $14,041. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97721)

Commissioner Young passed the bid award for Heating and Air-conditioning for the Basement Vestibule and Building Operations Offices to the agenda of June 16, 1980.

Moved by Commissioner Rice seconded by Commissioner Young to approve the Tabulation of Road Materials bids, and the award of each item to the lowest bidder. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97722)

Moved by Commissioner Young seconded by Commissioner Rice to approve the appointment of Ms. Mary Lewis to the Tulsa County Fairgrounds Trust Authority, for a three-year term, effective immediately. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97723)

Moved by Commissionr Rice seconded by Commissioner Young to approve the appointment of Mr. Jose Perez, and reappointment of the following to the Greater Tulsa Area Hispanic Affairs Commission, for one-year terms ending on May 31, 1981:

MONDAY, JUNE 9, 1980

Mr. Carlos Vargas

Mrs. Aurora Ramirez Helton

Mr. Joe Rodriquez

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97724)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution proclaiming June as "Youth Services of Tulsa Month" in Tulsa County. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97725)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution approving the Historic Preservation Plan as part of the Comprehensive Plan of the Tulsa Metropolitan Area. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97726)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution renewing the Lease Agreement with the Clarence L. Boyd Company, Inc., for Highway District #3 Barbar Green Finisher, for the period July 1, 1980, through June 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97727)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Contract, on behalf of the City-County Health Department, with Arnold L. Roberts, for nuisance abatement. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97728)

Moved by Commissioner Young seconded by Commissioner Rice to approve an Agreement with Bob Dooley Electric, for repair and services to the Courthouse electrical system. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97729)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from Engineers, for the purchase of one Kern Theodolite with adapters, from Palmer Instrument Company, sole-source supplier, in the amount of $5,150. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97730)

Moved by Commissioner Young seconded by Commissioner Rice to approve a request, from the City-County Health Department, for purchase of equipment, from Perkin-Elmer Company, sole-source supplier, in the amount of $8,231.

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97731)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Release of Public Official Bond No. 1599357, on behalf of Wayne L. George, effective June 6, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97732)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit from Water Improvement District #3, to parallel the south side of the 1100 block of 60th Street North. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97733)

Moved by Commissioner Rice seconded by Commissioner Young to approve a Housemoving Permit issued to Charlie Frunk. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97734)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs,and Request for Appropriation, in the amount of $134.46, a reimbursement from Berryhill Fire Protection District. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97735)

Moved by Commissioner Rice seconded by Commissioner Young to approve a travel request, from City-County Health, for Robert Burch to attend meeting in Dallas, Texas, June 11-13, 1980, at a cost of $329. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 97702)

Moved by CommissionerYoung seconded by Commissioner Rice to approve the following Personnel Actions:

C-C Health: Salary Increase: (all effective June 1, 1980) Norma George-$773., plus 17-cent mileage; Jimmie Trevathan-$647.; Jill Gray-Bubert-$1,396., plus 17-cent mileage; Mary Morrison-$707. Leave of Absence: Dorothy Eagan, effective June 24, 1980. Regular Appointmnet: Sandra Bryant, effective June 12, 1980-$1,070., plus 17-cent mileage; Kim Newman, effective June 2, 1980-$628., plus 17-cent mileage; Nell Gibson, effective June 5, 1980-$628. (Clerks Misc. File No. 97703)

County Extension: Resignation: Karen DeMuth, effective June 10, 1980; Linda Teague, effective June 17, 1980. (Clerks Misc. File No. 97704)

MONDAY, JUNE 9, 1980

Administrative Services: Regular Appointment: Susie Fern Hampton, effective June 3, 1980-$654. (Clerks Misc. File No. 97705)

Social Services: Performance Increase: (all effective June 1, 1980) Florence Allen-$927.; JoAnn Culver-$1,288.; Doris Petty-$836.; Shirley Rhees-$1,106.; Linton Wilson-$1,006. Retirement: Louise Bray, effective June 1, 1980. Regular Appointment: Jerry Jones, effective June 1, 1980-$620. Part-time Appointment: Danny Neighbors, effective June 9, 1980-$10. per hour. Transfer: (change of position) (both effective July 1, 1980) Betty Hall-$654.; Betty Sandridge-$693. (Clerks Misc. File No. 97706)

Engineers: Temporary Appointment: (re-hire) (Both effective June 2, 1980) Gary Roberts-$770.; Cooper Ames-$770. Temporary Appointment: (both effective June 2, 1980) Steve Edwards-$770.; Valerie McAdow-$770. (Clerks Misc. File No. 97707)

Building Superintendent: Temporary Appointment: Richy Price, effective May 30, 1980-$727. Change of Status: (from Temporary to Regular) Randy Mason, effective June 1, 1980-$864. (Clerks Misc. File No. 97708)

Highway District #1: Temporary Appointment: (all effective June 1, 1980) William Boyd-$727.; Dennis Davidson-$727.; Terry Henry-$727.; Steve Mohney-$620.; Mike Shelton-$620.; Jimmy Warrington-$727. Temporary Appointment: (re-hire) Lonnie Wilson, effective June 1, 1980-$770. (Clerks Misc. File No. 97709)

Highway District #2: Retirement: Charles Samuels, effective July 1, 1980. (Clerks Misc. File No. 97710)

Highway District #3: Temporary Appointment: (both effective June 1, 1980) Ray Wilson-$692.; John Weaver-$692. Performance Increase: Harold Pemberton, effective June 1, 1980-$1,017. (Clerks Misc. File No. 97711)

Parks: Part-time Appointment: (re-hire) Mark Carlson, effective June 2, 1980-$3.75 hr.; David Fling, effective May 21, 1980-$3.75 hr.; David Plummer, effective May 21, 1980-$3.25 hr.; Arvalester Reed, Sr., effective June 2, 1980-$3.65 hr.; Jon Schock, effective June 5, 1980-$3.75 hr.; Ronald Coulson, effective May 21, 1980-$3.25 hr.; Scott Coulson, effective May 21, 1980-$3.25 hr.; Johnny Craven, effective May 21, 1980-$3.25 hr.; Carson Fields, effective May 21, 1980-$3.41 hr.; Robert Johnson, effective May 21, 1980-$3.10 hr.; Ginger Joiner, effective May 21, 1980-$3.25 hr.; Kelli Jones, effective May 21, 1980-$3.25 hr.; Terry McKenzie, effective May 28, 1980-$3.75 hr.; Terry Macri, effective May 21, 1980-$3.25 hr.; Linda Miller, effective May 28, 1980-$3.65 hr.; Jack Plumlee, effective May 21, 1980-$3.58 hr.; Dona Randolph, effective May 21, 1980-$3.10 hr.; Jo Ellen Rich,

effective May 21, 1980-$3.25 hr.; Teresa Sellers, effective May 21, 1980-$3.25 hr.; Michelle Simpson, effective May 28, 1980-$3.75 hr.; Laurie Spencer, effective May 28, 1980-$3.65 hr.; Monica Zirk, effective May 21, 1980-$3.25 hr.; Jamie Kent, effective May 21, 1980-$3.25 hr.; Ray Klein, effective May 27, 1980-$3.75 hr.; David Lomax, Jr., effective May 27, 1980-$3.75 hr.; Bradley Sparkman, effective May 21, 1980-$3.75 hr.; George M. Bolton, effective May 21, 1980-$3.58 hr.; Cheri Carroll, effective May 21, 1980-$3.25 hr.; Jim Cherry, effective May 21, 1980-$3.41 hr. Part-time Appointment: Julia Faires, effective May 28, 1980-$3.65 hr.; James Francisco, effective June 9, 1980-$3.35 hr.; Cindy Green, effective May 29, 1980-$3.25 hr.; Rick Holder, effective June 2, 1980-$3.75 hr.; Carolyn Osborne, effective May 31, 1980-$3.10 hr.; Joanne Crawford, effective May 21, 1980-$3.25 hr.; Jennie Edens, effective May 21, 1980-$3.41 hr.; Thomas Fagg, effective May 27, 1980-$3.75 hr.; Fonda Fitzgerald, effective May 28, 1980-$3.65 hr.; Fannie Gibson, effective May 28, 1980-$3.65 hr.; Barbara Hale, effective May 21, 1980-$3.25 hr.; Randy Hamil, effective May 21, 1980-$3.25 hr.; Nancy Hoey, effective May 28, 1980-$3.65 hr.; Kevin Jackson, effective May 21, 1980-$3.25 hr.; Cynthia Jones, effective May 28, 1980-$3.65 hr.; Paige Kennett, effective May 21, 1980-$3.10 hr.; Kelly McWilliams, effective May 28, 1980-$3.65 hr.; Mary Panther, effective May 21, 1980-$3.25 hr.; Daphne Sharp, effective May 21, 1980-$3.25 hr.; E. Veran Sharp, effective May 21, 1980-$3.25 hr.; Bill Sparks, effective May 21, 1980-$3.25 hr.; Joe Tyler, effective May 21, 1980-$3.58 hr.; Michael Uhren, effective May 21, 1980-$3.75 hr.; Rhonda Whomble, effective May 21, 1980-$3.25 hr.; Penny Wright, effective May 28, 1980-$3.65 hr.; Jerome Bolton, effective May 24, 1980-$3.25 hr.; Carol Henley, effective May 21, 1980-$3.75 hr.; Euguen Lewis, effective May 27, 1980-$3.75 hr.; Tom Surber, effective May 15, 1980-$3.50 hr.; Janice Beghtol, effective May 28, 1980-$3.25 hr.; Mary Cartwright, effective May 28, 1980-$3.65 hr.; Gordon Cook, effecctive May 21, 1980-$3.25 hr. Regular Appointment: Clyde Marsh, effective June 4, 1980-$727.; Dorothy Schultz, effective June 4, 1980-$727.; Robert DeBolt, effective June 9, 1980-$984. Resignation: Norman Jones, effective May 5, 1980. (Clerks Misc. File No. 97712) Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

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

1. 1979-80 General Fund Claim #18960, Warrant #15557, in the amount of $456.96.

2. Health Depository Claim #18322, Warrant #16409, in the amount of $2,556.

MONDAY, JUNE 9, 1980

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

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize 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 socila security deductions. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

1978-1979 GENERAL FUND

22471	Mid-West Printing	Services	$ 1,544.39
22474	Montie R. Box	Appraisal	1,000.00
22475	Jake	Services	1,000.00

1979-1980 GENERAL FUND

322	IBM	Services	504.00
324	IBM	Services	276.00
326	IBM	Services	864.00
339	Pitney Bowes	Maintenance	127.00
3468	ITT Terryphone	Rental	168.90
3471	Pitney Bows	Rental	78.00
8741	Physician's Desk	Supplies	31.50
13217	Scott-Rice	Supplies	98.33
13698	Southwestern Bell	Services	109.14
13724	Bowman	Supplies	19.70
13866	Nick Knott Turf	Supplies	1,079.00
14228	Stafford-Lowdon	Estimate	411.98
14250	Anchor Stone	Supplies	8,889.13
14497	Burgess Hardware	Supplies	135.33
15260	Stafford-Lowdon	Supplies	280.82
15343	Scott-Rice	Supplies	102.72
15415	IBM	Rental	722.60
15416	Microphoto	Supplies	220.00
15434	Evans Electric	Services	121.94
15669	Simplex Time	Rental	65.33
15670	Office Machines	Supplies	29.50
15748	Big Three	Supplies	175.14
15749	Business Products	Repair	160.00
15834	J.D. Young	Supplies	151.27
15875	Brake & Clutch	Supplies	172.24
16049	Wilsey	Supplies	1,032.50
16052	Boehringer-Ingleheim	Supplies	59.10
16104	Fields Downs Randolph	Supplies	36.83
16108	Fields Downs Randolph	Supplies	180.72
16160	Scott-Rice	Supplies	163.32
16165	BMI	Supplies	174.91
16333	McMichael Asphalt	Supplies	13,483.83
16421	Carpenter Paper	Supplies	1,866.76
16451	Scott-Rice	Supplies	77.08
16636	Roche	Supplies	4,666.74
16650	Earl's Auto Parts	Supplies	1,036.56
16725	Eastman Kodak	Rental	1,615.05
16752	Mid-West Printing	Supplies	10,224.36
16884	J.C. Hamilton	Supplies	486.11
16902	Southwest Paper	Supplies	1,007.50
17144	Laminates Unlimited	Supplies	50.22
17152	Qual Creek	Supplies	1,000.00
17295	Elken Halloway	Supplies	184.80
17296	Eastman Kodak	Supplies	389.20
17297	Microphoto	Supplies	392.00
17344	Eve	Supplies	1,047.95
17405	City of Tulsa	Services	122.00
17409	Exel Photo	Services	53.85
17527	3M Traffic Control	Services	1,261.56
17531	Triangle	Supplies	49.82
17570	General Typewriter	Repairs	26.00
17616	Varityper	Supplies	133.35

MONDAY, JUNE 9, 1980

1979-1980 GENERAL FUND

17673	Word Com	Supplies	$ 128.00
17770	Public Service	Services	234.92
17808	G.T. Industries	Supplies	310.80
17889	Anchor Paint	Supplies	355.56
17913	Lewis Roberts	Supplies	113.81
18030	Lael Harmon	Supplies	39.13
18093	A.B. Dick	Supplies	293.81
18094	Micro-XRay	Repair	140.00
18103	Curtis	Supplies	166.29
18271	W. R. Kelly & Sons	Supplies	148.15
18361	Combined Technology	Supplies	22.08
18502	Central Process & Sales	Estimates	17.52
18522	Southwest Paper	Supplies	594.77
18566	Eagle Material	Supplies	51.40
18603	G-M	Parts	527.00
18681	Sooner Office	Supplies	238.92
18764	W.W. Grainger	Supplies	74.53
18766	Southwestern Bell	Services	23.49
18767	John F. Cantrell	Fees	160.00
18768	Xerox	Services	217.50
18769	Texas Instruments	Programmer	49.95
18775	IBM	Supplies	95.50
18975	Plastics	Supplies	86.48
18988	Optics	Rental	2,643.50
18991	Guarantee Bank	Services	21,800.00
18999	Office Systems	Payment	146.00
19000	Soder Mechanical	Maintenance	95.00
19049	Gordon Tyler	Supplies	20.00
19050	Superintendent of Doc.	Supplies	70.40
19092	Public Service	Services	110.41
19127	Public Service	Services	535.30
19134	Dora Vasher	Travel	35.32
19135	Clock Shop	Supplies	49.50
19145	Bill Story Fire & Safety	Supplies	20.80
19146	Megowan Chevrolet	Services	46.00
19158	Dr. Carl Fisher	Services	35.00
19183	Newspaper Printing	Services	93.80
19204	J. A. Blackwood	Supplies	27.90
19205	David E. Morton	Repairs	320.00
19207	Cullison Hardware	Supplies	1.69
19208	Lewis Roberts	Supplies	221.85
19209	General Electric	Supplies	67.70
19210	Cecil Parham	Services	2.00
19212	Scott Rice	Supplies	113.93
19213	Becky J. Thompson	Supplies	9.00
19217	Ray Holder	Travel	4.42
19218	Cheryl Clay	Travel	250.00
19219	Terry Adams	Travel	34.68
19220	Gordon Ansman	Travel	28.56
19221	Andy Babin	Travel	48.62
19222	Randy Bartley	Travel	113.73
19223	Sheila Chapman	Travel	45.39
19224	Art Comstock	Travel	81.77
19225	Kathy Crockett	Travel	50.15
19226	Robert Dibble	Travel	52.02
19228	Terry Gilliland	Travel	56.61
19229	John Harris	Travel	32.98
19230	Robert Holmes	Travel	8.16
19231	Stan Johnson	Travel	35.87
19232	Clyde Johnson	Travel	64.94
19233	Russell Keirsey	Travel	36.04
19234	Tye Koch	Travel	33.66
19235	Ron Kubicek	Travel	108.80
19236	Virgil Marrero	Travel	31.96
19237	Clarence McCawley	Travel	88.74
19238	Russell McIntosh	Travel	86.87
19239	Robert Moulis	Travel	72.08
19240	Steve Mullin	Travel	70.89
19241	George Muratet	Travel	60.01
19242	Jerry Neeley	Travel	4.93
19243	Betty Powell	Travel	70.38
19244	Jerry Richards	Travel	105.40
19246	Mirriam Sisemore	Travel	17.51

MONDAY, JUNE 9, 1980

1979-1980 GENERAL FUND

19247	Robert Sligar	Travel	$ 10.03
19248	Dick Spears	Travel	77.52
19249	Steve Squire	Travel	52.19
19250	Damon Stewart	Travel	10.37
19251	Larry Stotts	Travel	66.98
19252	Leonard Truelove	Travel	17.68
19253	Joe Villerreal	Travel	3.06
19254	Robbie Wear	Travel	7.99
19255	Mildred Whiten	Travel	55.08
19256	Frank Zeliff	Travel	37.23
19269	Soder Mechanical	Supplies	231.00
19271	Southwestern Bell	Services	3,996.91
19279	National Assoc.	Services	4,845.00
19283	Carl W. Gardner	Services	640.16
19294	Legal Directories	Services	56.16
19295	Jim Miller	Travel	126.14
19364	Betty Clement	Services	30.00
19397	Aerial Data	Services	985.00
19401	Big Three	Supplies	7.20
19420	District Court	Supplies	5.50
19422	Eve DeShong	Travel	72.25
19470	Retirement Fund	Services	50,776.89
19471	Atlas Life	Services	2,844.10
19472	Atlas Life	Services	23,220.48
19552	Legal News	Services	48.86
19554	ONG	Services	110.50
19586	Betty Clement	Services	16.12
19587	Robert S. Danielson	Expense	132.00
19588	Delmer W. Huey	Expense	109.54
19601	Legal News	Services	12.25
17289	Keith Dotson	Travel	612.13
172890	Gary James	Travel	10.00
17291	Donald Little	Travel	10.00
17292	D.D. Myers	Travel	30.00
19833	Sammye Romine	Services	250.00
19969	Atlas Life	Disability	31.20
20013	Atlas Life	Services	3.90
20014	Hartford	Services	11.83
20015	Atlas Life	Services	215.52
20016	American Family	Services	8.80
20126	Excise Board	Payroll	1,200.00
20127	Wanda Lee Mays	Services	28.00
20128	Mary Hicks	Services	24.00
20129	Dorothy Kopp	Services	388.00
20130	Johnny Long	Services	232.00
20131	I. Clanton	Services	82.00
20132	Deborah Johnson	Services	80.00
20136	Cynthia White	Wages	129.45
20137	Carol A. Kurtz	Wages	307.64
20138	Ken Valentine	Wages	270.00
20139	Kay Ann Kavis	Salary	169.52
20140	Judy Elaine Barker	Salary	476.20

1979-1980 UNRESTRICTED T-CASH

1740	McMichael Asphalt	Supplies	6,554.04
16290	Rock Co.	Supplies	4,995.76
16336	C-T Engineering	Supplies	176.42
16351	Goodrich Tire	Supplies	5,400.20
17289	St. Clair Lime	Supplies	6,741.60
17290	Hearon Steel	Supplies	2,614.11
17433	Webster	Supplies	476.00
17542	Jennite	Supplies	148.00
17677	Albert	Parts	206.36
17758	Lahmeyer Kart	Repair	30.50
18257	Commercial Lumber	Supplies	540.26
18261	Elkin Holloway	Supplies	138.60
18358	Bert Smith Road	Supplies	1,396.00
18352	Admire Auto	Services	119.40
18363	Anchor Concrete	Supplies	71.50
18501	Shorty's Auto	Parts	70.00
18531	Keystone	Parts	115.12
18639	Bill White Chevrolet	Parts	34.84
18765	Keystone	Parts	100.43
18778	Builders	Supplies	41.00
18790	Public Service	Services	126.49

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1979-1980 UNRESTRICTED T-CASH

18939	Lawson	Supplies	$ 321.37
19128	Crown Products	Supplies	14.70
19129	Indian Lock & Safe	Supplies	45.00
19180	Eastside Salvage	Supplies	450.00
19181	Hydro Conduit	Supplies	82.80
19182	Alarms Central	Services	85.00
19199	Keystone	Supplies	149.63
19419	Bank & Trust	Rental	9,783.33
19508	Retirement Fund	Services	3,909.48
19512	Atlas Life	Services	255.48
19513	Atlas Life	Services	1,736.68
19549	Williams Wrecker	Services	33.48
19952	F. A. Young	Travel	250.00
19953	Lewis Harris Travel	Travel	250.00
19954	Melvin C. Rice	Travel	250.00
19968	Atlas Life	Services	31.20
20017	Atlas Life	Services	3.90
20018	American Family	Services	20.40
20019	Hartford	Services	7.28
20020	Atlas Life	Services	194.90

1979-1980 RESTRICTED 2T-CASH

17156	Sun Oil	Supplies	1,409.07
19530	Retirement Fund	Services	1,482.00
19531	Atlas Life	Services	56.55
19532	Atlas Life	Services	697.91

1979-1980 RESTRICTED 4T-CASH

8364	Amulco Asphalt	Supplies	1,826.65
8823	McMichael Asphalt	Supplies	3,790.94
13873	Rock C.	Supplies	3,960.14
17803	Cummins Construction	Supplies	5,978.52
19533	Retirement Fund	Services	1,772.14
19534	Atlas Life	Services	113.10
19535	Atlas Life	Services	899.12

CIVIL DEFENSE

17704	Scott-Rice	Supplies	60.83
18019	Edmund	Supplies	1,367.24
18934	John H. Cole	Maintenance	199.60
19004	Sperry	Repairs	41.00
19006	Masoner's	Supplies	66.05
19494	Retirement Fund	Services	409.44
19503	Atlas Life	Services	31.20
19504	Atlas Life	Services	156.00

TMAPC

12775	TMAPC	Payroll	29,387.60
12776	American Planning Ass.	Invoice: 8007710	5.85
12777	Mathew Bender	Invoice; 22599696	25.00
12778	Newspaper Printing	Services	16.08
12779	Parrish and Clark	Lease	272.25
12780	David Runnels	Services	280.00
12781	Xerox	Invoice; 062257336	374.71

1979-1980 HEALTH FUND

19035	Concession	Supplies	104.25
19257	David Barber	Services	70.00
19258	Entomological Reprint	Services	84.25
19259	W.W. Grainger	Supplies	207.30
19260	Graybar	Supplies	38.20
19261	ONG	Services	7.22
19262	Public Health	Supplies	273.26
19263	Public Service	Services	35.34
19264	Wm. E. Beville	supplies	917.97
19346	J.T. Elliot	Services	375.00
19347	Suzanna Perigo	Service	47.68
19348	Patty Collins	Travel	45.82
19349	Robert L. Burch	Travel	64.77
19350	Robert L. Burch	Travel	48.96
19351	Warren Ray Bishop	Travel	687.11

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1979-1980 HEALTH FUND

19365	Will Ross	Supplies	$ 25.15
19366	Legal News	Services	12.18
19368	Trickett	Supplies	218.75
19369	Southwestern Bell	Services	29.93
19370	Southwestern Bell	Services	41.24
19371	Scientific	Supplies	527.27
19372	Public Service	Services	44.18
19376	Public Service	Services	46.54
19377	Public Service	Services	2,324.73
19378	Poly Labs	Fees	10.00
19381	J & S	Supplies	28.95
19382	Instrumentation	Supplies	7.95
19383	Graybar	Supplies	123.34
19384	Dallas Times Herald	Services	18.20
19385	Sand Springs	Services	12.25
19386	Geo. M. Beebe	Charges	58.75
19387	Bettery Marketing	Supplies	43.25
19388	Planning	Books	28.35
19476	Retirement Fund	Services	17,075.23
19478	Atlas Life	Services	6,696.14
19492	Atlas Life	Services	813.27
19538	David O. Merifield	Services	70.00
19540	Algerita Brooks	Travel	16.49
19541	Frances Eileen Hollands	Travel	20.23
19542	Cox Motor	Services	4.00
19543	Farm & Ranch	Supplies	105.98
10544	Fifteenth Street Body	Repairs	81.95
19545	Jenks Public Works	Services	5.25
19546	Newspaper Printing	Services	16.08
19547	Practical Engineering	Repairs	37.50
19548	Wm. E. Beville	Supplies	613.12
19970	Atlas Life	Services	23.40
20021	Hartford	Services	4.55
20022	Atlas Life	Services	62.61
20133	Donna Bell	Salary	146.52
20134	Claudean Green	Services	589.60
20135	Helen Munn	Services	509.03

SPECIAL PROJECTS

19392	Bert Avery M.D.	Services	337.50
19393	Shirley Oakley	Services	280.50
19479	Retirement Fund	Services	841.94
19480	Atlas Life	Services	31.20
19481	Atlas Life	Services	468.67

HEALTH DEPOSITORY

19391	Bill Story	Supplies	39.45
19888	Tulsa County Treasurer	Supplies	30,599.59

PARK DEPOSITORY

15126	Scrivner	Supplies	150.00
17043	Anheuser-Busch	Supplies	109.50
18157	Nick Knott Turf	Supplies	1,320.00
18368	United Linen & Uniforms	Supplies	23.56
18369	Tobacco	Supplies	164.54
18371	Tulsa Produce	Supplies	52.60
18379	Frito-Lay	Supplies	293.24
18382	Borden's	Supplies	40.90
18384	Beverage Products	Supplies	601.20
18386	Beer Distributors	Supplies	258.00
18480	Cam-Coors	Supplies	726.95
18593	E. A. Sween	Supplies	122.56
18814	Beverage Products	Supplies	640.15
18816	Fadler	Supplies	825.80
18823	Beef & Provision	Supplies	239.43
18840	Rainbo	Supplies	115.71
19538	Steve Blue	Expenses	120.25
19988	Tax Commission	Services	3,893.96

LIBRARY DEPOSITORY

19490	Retirement Fund	Services	60.00
19507	Atlas Life	Services	29.71

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Payroll Account

303	Tulsa County Treasurer	General	2,881.67
304	Tulsa County Treasurer	Health	1,053.73

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman Pro-tem

ATTEST:

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:25 a.m., on Friday, June 13, 1980.)

Minutes

MONDAY, JUNE 16, 1980

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

Lewis Harris, 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, June 9, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file monthly reports for May, 1980, from the following:

1. Court Clerk
2. Sheriff
3. County Commissioners

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

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending June 11, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97738)

Bids were to be opened for Roof Repairs at the Page Memorial Library; however no bids were received. Mr. Claude Miller, Library Commission Chairman, stated that the Library Commission would present a plan concerning the necessary repairs to the Board at a later date.

Monday, June 16, 1980

The City-County Library had submitted a bid award for Furniture for the West Regional Library. Commissioner Harris stated that another bid, from Brix Office Supply, had been received after the bid opening, and that John Reif, Assistant District Attorney, had offered an opinion to the effect that the bid could be opened, read, and considered, due to the fact that it was postmarked more than twenty-four hours prior to the bid opening time. Mr. Reif quoted 64 Am. Jur. 2d, § 65, Page 920, a portion of which is as follows:

> "It has been held that where a bid was in the mail 24 hours ahead of the time scheduled for the opening of the bids, and there was no suggestion of fraud, collusion, or any possible undue advantage occurring to the bidder by the failure of his bid to arrive in time for the bid opening, the public body was entitled to take advantage of such bid, which was the lowest, even though it had not been timely filed."

Based upon this opinion, Jan Keene, C-C Library, asked that the recommendation for the bid award be withdrawn and passed to the agenda of June 23, 1980, at 2:00 p.m.

Moved by Commissioner Rice seconded by Commissioner Young to open the bid from Brix Office Supply. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes; Motion carried.

The Secretary noted that the bid was postmarked on June 2, 1980, and opened the bid:

Brix Office Supply Price per item

Moved by Commissioner Harris seconded by Commissioner Young to refer the bid to Jan Keene, C-C Library, for analysis, report, and recommendation on June 23, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, for City-County Library, for shelving for the West Regional Library, to File Systems, Inc., lowest and best bid, in the amount of %15,835.50 Base Bid and Alternates 1 and 2. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97740)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid for Engineers, for Heating and Air-Conditioning for the Basement Vestibule and Building Operations Offices, to Soder Mechanical, lowest and best bid, in the amount of $12,362. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.. (Clerks Misc. File No. 97741)

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Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to approval by the District Attorney, Contract Documents with Honeywell, Inc., in the amount of $59,130., for Revisions to Pneumatic Controls System. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commisssioner Harris, yes. Motion carried. (Clerks Misc. File No. 97742)

Moved by Commissioner Rice seconded by Commissioner Young to approve the reappointment of Mrs. Sally Yadon to the Tulsa Human Services Agency Board of Directors, for a one-year term, beginning July 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97743)

Moved by Commissioner Young seconded by Commissioner Harris to name the new baseball/softball complex at Chandler Park "Watts Field", in honor of Mr. Bill Watts; This action is in response to a citizens' petition consisting of 308 signatures. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97744)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution establishing the rate of interest of five per cent (5%) per annum on nonpayable warrants for fiscal year 1980-81. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97745)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution establishing policy and procedures for use of Tulsa County right-of-way by Cable TV companies. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97746)

Moved By Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the Juvenile Bureau, Lease Agreements with the City of Tulsa, for the following:

1. Northside Branch Office
2. Lakeside Home

Both leases cover the fiscal yes 1980-81. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97747)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following:

MONDAY JUNE 16, 1980

1. Resolution programming 20% funds, in the amount of $23,890.75, for Project 72-82, East Service Road to the Mingo Valley Expressway, between 76th and 86th Streets North.

2. Resolution programming 20% Funds, in the amount of $32,250., for Projects 72-83, North Mingo Road, 56th to 66th Streets North.

3. Resolution for utilization of 20% Funds, and setting up Construction Fund Account 4T-4(7283), in the amount $32,250.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97748)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the following bonds:

1. Public official Bond, on behalf of George W. Phillips, Park Director, in the amount of $500. (Clerks Misc. File No. 97749)

2. Surety Bond, on behalf of W. R. Maple, Electrical Inspector, in the amount of $2,000. (Clerks Misc. File No. 97750)

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

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

1. Water Improvement District#3-Turley, to parallel south side of 66th Street North, in the area of 2610 East 66th Street North. (Clerks Misc. File No. 97751)

2. Oklahoma Natural Gas, for work in the area of West 21st Street and South Union. (Clerks Misc. File No. 97752)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Housemoving Permit issued to W. S. Spencer. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97753)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the purchase of extricating equipment, in the amount of $6,178.75, for use by the Owasso Fire Department and other agencies in the area. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris,yes. Motion carried. (Clerks Misc. File No. 97754)

Moved by Commissioner Young seconded by Commissioner Rice to approve a request, from the City-County Library, for the purchase of equipment compatible with the new automated Circulation System, in the amount of $38,130., from Data Phase Systems, Inc.. Upon roll call, Commissioner Young yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Misc. File No. 97755)

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Moved by Commissioner Young seconded by Commissioner Rice to approve the following requests:

1. County Clerk: Request for sale of one surplus typewriters, at the trade-in allowance of $300. (Clerks Misc. File No. 97756)

2. County Treasurer: Request for trade-in of a list of equipment and a list of furniture for purchase of new items. (Clerks Misc. File No. 97757)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution on Disposition of Funds and Cash Fund Estimate of Needs, in the amount of $1,890.87, reimbursement from the Election Board. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97758)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $3,100.50, from RS-ST-3c, to RS-B-3a. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97759)

Moved by Commissioner Rice seconded by Commissioner Young to approve travel/training requests from the following:

1. Data Processing: Richard Hasting to study in Houston, Texas; cost $200. (Clerks Misc. File No. 97760)

2. C-C Health: Robert Burch to attend seminar in Atlanta, Georgia, June 22-25, 1980, cost $518. (Clerks Misc. File No. 97761)

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

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

Parks: Part-time Appointment: Marcia Barnes, effective May 21, 1980-$3.65 hr. Part-time Appointment: (Re-Hire) Monica Grimes, effective June 3, 1980-$3.25 hr.; Ida Sparks, effective May 23, 1980-$3.75 hr. Regular Appointment: Charles Hinkley, effective June 2, 1980-$813.1 Mia Loop, effective June 12, 1980-$727. Resignation: Charles Hinkley, effective June 5, 1980; Carol Snyder, effective June 30, 1980; Randy Alderson,effective June 30, 1980; Norman Lee Jones, effective May 5, 1980; Jimmie McGertt, effective May 2, 1980. Cancellation of Appointment; Robert DeBolt, effective June 9, 1980. Performance Increase: Glen Clow, effective June 1, 1980-$942. (Clerks Misc. File No. 97762)

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Juvenile Bureau: Performance Increase: (all effective June 1, 1980) Dorothy Ingram-$1,064.; Roger McClain-$1,050.; Thomas Belusko-$1,300.; Dan Stockley-$1,050.; Margaret Henzel $1,889.; Noreen Ziegler-$1,461. Resignation M. Susan Moore, effective May 31, 1980; Lyle Steven Day, effective June 12, 1980; Hal Wilson, effective June 12, 1980; Connie Lewis, effective June 17, 1980. Regular Appointment: Roberta Barsh, effective June 2, 1980-$1,088. (Clerks Misc. File No. 97763)

Highway District #1: Performance Increase: Harold David, effective June 1, 1980-$985. (Clerks Misc. File No. 97764)

Highway District #2: Promotion: David Nicholson, effective June 1, 1980-$1,068. (Clerks Misc. File No. 97764)

Data Processing: Salary Adjustmen for June only: John Engle, effective June 1, 1980-$2,693.35; Freda Kragel, effective June 1, 1980-$1,362.60. (Clerks Misc. File No. 97766)

Administrative Services: Leave of Absence: Janis Hamilton, effective June 6, 1980. Performance Increase: (both effective June 1, 1980) Paul Roderick-$1,300.; Mary Sue DeBrosse-$1,430. (Clerks Misc. File No. 97767)

Social Services: Resignation: Elmanda Adams, effective June 14, 1980. (Clerks Misc. File No. 97768) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel 1979-80 General Fund Claim #10380, Warrant #17092, in the amount of $14. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND

22472	Clifton Landscape	Services	$ 2,277.77

1979-1980 GENERAL FUND

309	Allee Office	Supplies	100.58
323	IBM	Services	504.00
325	IBM	Services	276.00
327	IBM	Services	864.00
334	Oklahoma Mailing	Maintenance	297.00
356	Purolator Security	Services	148.00
1019	Standard Register	Maintenance	381.00
3470	Documation	Services	645.00

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1979-1980 GENERAL FUND

8095	Accurate Fire	Supplies	$ 17.65
10081	Perrish & Clark	Supplies	29.54
10267	IBM	Services	131.00
10754	Natkin & Co.	Services	596.16
10760	Guy Henshall	Supplies	100.00
11084	Best Grinding & Sharpening	Needs	60.00
12478	Scott-Rice	Supplies	54.13
12560	Kenneth Slaten	Services	1,350.00
13685	Parker Office	Supplies	164.40
13689	Osteopathic	Services	22.75
13691	Mid-Continent Surgical	Supplies	291.90
13692	George Menkoff	Services	168.00
13809	Scott-Rice	Supplies	411.40
13834	All American Trophy	Supplies	15.00
13876	Wilkerson Chevrolet	Supplies	7.68
13883	B & R Automotives	Supplies	66.57
13900	Nick Knott Turf	Supplies	195.10
13907	Natkin	Services	374.33
13922	Utility Services	Services	26.65
14253	Riffe Petroleum	Emulsion	829.62
14314	American Upholstery	Supplies	420.00
15100	Red Bud Air Filter	Supplies	11.64
15109	Wait Sales	Supplies	96.26
15231	Stafford Lowdon	Services	558.25
15647	George Nekoff	Services	197.00
15648	Mid-Continent	Supplies	22.43
15665	Missouri Envelope	Supplies	1,221.30
15824	Tulsa Radiator	Supplies	119.72
15854	Moore Business Forms,	Supplies	4,651.71
16016	Noreen Ziegler	Travel	6.63
16171	Wise Electric	Supplies	713.44
16400	Tayloe Paper	Supplies	1,115.78
16422	Tayloe Paper	Supplies	1,003.17
16445	Zytron	Supplies	463.55
16459	National Temperature Control	Supplies	95.71
16539	ONG	Services	163.44
16616	Wise Electric	Repairs	890.00
16649	Hanna Lumber	Maintenance	83.20
16734	City of Sapulpa	Services	8.25
16992	Mid-Continent	Supplies	68.20
16996	Tulsa Produce	Supplies	31.05
16999	Sexton Building	Services	726.00
17000	Springdale Farms	Supplies	30.00
17031	Xerox	Rental	65.00
18146	Buck's Sporting Goods	Supplies	100.55
17154	Commercial Lumber	Supplies	45.12
17206	Utilities	Services	20.67
17207	Utilities	Services	1.36
17208	Utilities	Services	1,250.74
17337	Painters Supply	Supplies	151.87
17347	Physician's Microbiology	Services	133.00
17349	Osteopathic	Services	80.00
17351	Gilcrease	Services	800.00
17404	Ridley Sound	Repairs	281.25
17526	Oklahoma Tire	Supplies	208.00
17552	Mid-Continent	Supplies	228.47
17554	Freeland Brown Pharmacy	Supplies	1,805.10
17556	Poly Labs	Services	16.50
17557	Jack's Auto	Supplies	107.41
17558	Farm Equipment	Supplies	487.69
17805	Anchor Paint	Supplies	130.70
17806	Jones Aluminum	Supplies	181.40
17881	Ted Hanner	Travel	75.09
17883	Haywood Hill	Travel	40.97
17884	3M Company	Supplies	1,276.20
17886	3M Company	Supplies	857.50
17918	John F. Cantrell	Travel	183.57
17925	Lynn Greene	Travel	22.44
17926	Roger McLain	Travel	122.01
17928	Barbara Dickens	Travel	53.96
17984	A-Royal Flush	Services	910.00
17990	Big Three	Services	82.80
17995	Binding Stevens Seed	Supplies	73.07
17996	Southside Mowers	Supplies	36.46

MONDAY, JUNE 16, 1980

1979-1980 GENERAL FUND

17998	Triangle	Supplies	$ 28.65
18044	Frank Rhodes	Expenses	45.05
18045	Wanda Hudson	Expenses	123.25
18100	Brix Office	Supplies	234.84
18101	Flasher	Supplies	51.50
18109	BMI	Rental	287.50
18111	Cullison Hardware	Supplies	89.59
18112	Guy Henshall	Supplies	123.23
18114	Jack's Auto	Supplies	189.34
18122	Fiesta Master Pools	Supplies	426.75
18123	Hose & Fitting	Supplies	66.25
18125	Quail Creek Greenhouses	Supplies	64.00
18128	Tractor & Implement	Repair	202.04
18129	Aaron Fence	Supplies	180.00
18133	Big Three	Supplies	33.37
18134	Lighting	Supplies	145.80
18135	Southwest Irrigation	Supplies	384.95
18136	Southwest Irrigation	Supplies	52.25
18144	Rural Water	Services	10.00
18145	Gas & Electric	Services	175.47
18216	Ayerst Laboratories	Supplies	1,465.08
18217	Beecham Laboratories	Supplies	7.17
18218	Boehringer-Ingleheim	Supplies	104.28
18219	Ciba Pharmaceutical	Supplies	185.41
18220	Dorsey Laboratories	Supplies	116.66
18222	Geigy Pharmaceuticals	Supplies	642.91
18223	Hoechst-Roussel	Supplies	840.51
18227	Marion Laboratories	Supplies	28.95
18229	Mead Johnson	Supplies	1,365.00
18230	Merrell-National	Supplies	8.98
18232	Parke Davis	Supplies	321.43
18233	Pennwalt RX	Supplies	54.30
18235	Reed & Carnick	Supplies	81.69
18237	Roche	Supplies	175.62
18238	Sandoz Pharmaceuticals	Supplies	94.05
18239	Schering	Supplies	115.59
18241	Smith Kline & French	Supplies	77.56
18242	E. R. Squibb	Supplies	663.87
18244	USV	Supplies	352.21
18246	Wyeth Laboratories	Supplies	49.35
18255	Public Service	Services	3,034.54
18265	Business Forms	Memberships	120.00
18268	Enlow Farm	Supplies	141.85
18463	Radiator Shop	Supplies	85.00
18503	Lawrence Photo	Services	508.80
18576	Ricky J. Mason	Travel	71.23
18784	Eve	Supplies	162.40
18788	Gates Hardware & Supply	Supplies	43.00
18790	Wittek Golf Range	Supplies	92.01
18794	Electronic Business	Supplies	170.95
18886	Eastman Kodak	Supplies	1,977.50
18902	Honeywell	Supplies	70.04
18964	Martel	Supples	1,488.02
18971	Brent Stilley	Travel	26.41
18972	Ken Siler	Travel	135.00
18989	Computer Optics	Rental	1,753.00
18996	Macro 4	Lease	380.00
19008	Xerox	Supplies	33.60
19009	Xerox	Services	240.00
19083	Public Service	Services	225.16
19152	Sooner Heating & Air	Repair	110.00
19202	Lawson	Needs	593.10
19353	Nick Knott	Services	5,220.00
19362	John Bradley's Indian Lock	Services	7.00
19406	Eastman Kodak	Rental	1,954.48
19425	Stella Flora Fortier	Services	88.50
19426	Alicia Woods	Services	11.50
19427	Mary M. Vise	Services	19.50
19428	Farrel Vestal	Services	14.50
19429	Patricia C. Thompson	Services	22.00
19430	Paula M. Thetford	Services	7.00
19431	Rosemary B. Tarr	Services	5.00
19432	Janet Stout	Services	8.00
19433	Velma S. Smithey	Services	26.50

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1979-1980 GENERAL FUND

19434	Wanda Jean Smith	Services	21.00
19435	Della M. Shaw	Services	6.00
19436	Elizabeth Shock	Services	16.00
19437	Oscar M. Ruff	Services	10.00
19438	Donna Jean Rabbit	Services	11.50
19439	Pamela Porter	Services	22.50
19440	Michelle Renee Pemberton	Services	8.00
19441	Juanita Overbeck	Services	84.00
19442	Artie Lynette O'Neal	Services	24.50
19443	Anna Jo Neely	Services	10.00
19444	Judy M. McClure	Services	7.00
19445	Helen A. Mullins	Services	7.50
19446	Thelma J. Morrow	Services	7.50
19447	Geraldine Miner	Services	31.50
19448	Louise Lord	Services	27.50
19449	Marguerite G. Lefors	Services	10.50
19450	Betty Helen Lawson	Services	10.50
19451	Mary B. Lanning	Services	90.50
19452	Margie Keeton	Services	6.50
19453	Ann C. Kee	Services	6.50
19454	Linda Hunter	Services	9.50
19455	Norman B. Hedden	Services	121.00
19456	Mary Jean Hedden	Services	147.50
19457	Grace Jean Hardy	Services	6.00
19458	Charlotte D. Grove	Services	8.50
19459	Patsy Grimes	Services	57.50
19460	Ann Fairless	Services	7.00
19461	Helen Edgington	Services	9.00
19462	Mike Dinneen	Services	9.50
19463	Grayce De Mars	Services	64.00
19464	Judith B. Campbell	Services	46.50
19465	Vicki Brown	Services	24.50
19466	Mary Wuanita Barron	Services	14.00
19467	Kathi Dawn Baab	Services	6.50
19468	June E. Armstrong	Services	17.50
19469	Margaret Allen	Services	5.00
19550	Tulsa Public Schools	Services	1,963.07
19557	IBM	Charges	701.00
19558	Lewis Roberts	Supplies	152.25
19591	Imperial Sound	Services	48.00
19592	Pat Manning	Travel	135.83
19593	Wilma L. Sullivan	Travel	114.07
19594	Marjorie Van Allen	Travel	68.68
19595	Glass Nelson	Exams	55.00
19596	Public Service	Services	145.30
19597	IBM	Maintenance	47.60
19598	Tulsa X-Ray	Expenses	60.50
19603	Medical Services	Expenses	138.05
19604	Getman Drug	Expenses	8.48
19620	General Typewriter	Repairs	26.00
19624	Moulder Oldham	Supplies	54.00
19664	Victor Welding	Supplies	20.22
19702	Andrew B. Allen	Expenses	53.64
19703	Curtis Acoustics	Services	1,086.50
19704	Newspaper Printing	Services	112.56
19743	Rodger S. Stockard	Supplies	60.00
19744	Jerry Wilson	Services	110.00
19745	Hicks Communications	Rental	720.00
19851	City Map Service	Supplies	8.00
19852	J.A. Blackwood	Supplies	14.75
19853	Scott-Rice	Supplies	31.91
19857	Xerox	Services	499.44
19858	IBM	Maintenance	66.00
19877	Tourism and Recreation	Supplies	4.00
19878	Scott-Rice	Supplies	40.40
19879	Becky J. Thompson	Transcript	60.00
19884	Southwestern Bell	Services	38.95
19887	Owasso Reporter	Services	1,106.81
19971	Human Services	Services	3,768.61
19989	West Publishing	Supplies	544.00
19993	Daily Legal News	Services	37.05
19994	Steve Cowden	Travel	291.15
19999	Cole Publications	Supplies	322.50

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1979-1980 GENERAL FUND

20001	J.D. Young	Repair	$ 50.50
20028	Southern Rubber Stamp	Supplies	2.90
20069	Cardiovascular	Services	15.00
20100	Beacon Stamp & Seal	Supplies	48.70
20101	Chad Higgins	Expenses	4.20
20141	Duplex	Forms	3,331.57
20165	Traffic Law News	Services	60.06
20166	Shannon Ruth Waggnor	Transcript	52.50
20168	Owasso Reporter	Services	546.95
20186	Southwestern Bell	Services	20.75
20195	Ronald D. Palmer	Services	300.00
20197.	Mack Bettis	Reimbursement	15.00
20239	Anita Nesbitt	Travel	208.76
20240	Clyde R. Webber, Jr.	Travel	120.00
20241	Dictation System	Supplies	12.00
20261	J.D. Chastain	Travel	116.73
20262	Delmer W. Huey	Expenses	109.54
20263	Robert S. Danielson	Expenses	132.00
20387	D. L. Myers	Travel	581.49
20388	Lawrence Early	Travel	625.89
20435	Melva Lowery	Reimbursement	120.70
20530	Dennis L. Matlock	Expenses	50.58
20541	US. Postmaster	Supplies	8,000.00
20570	Dennis L. Matlock	Expenses	592.30
20732	Atlas Life	Disability	7.80
20733	Retirement Fund	Retirement	102.41
20750	Gary Hunter	Wages	301.68

1979-1980 UNRESTRICTED 2T-CASH

15707	Biggs Tire	Supplies	73.00
16482	Riffe Petroleum	Supplies	1,174.68
16690	Broken Wheel	Supplies	298.03
16754	L.B. Foster	Supplies	2,930.00
18003	Southwestern Bell	Services	108.39
18357	Utilities	Services	19.30
18500	Parts Store	Parts	945.52
19131	Lawson	Supplies	599.71
19132	Commercial Lumber	Supplies	203.52
19153	Bert Smith Road	Parts	95.09
19623	Albert	Repairs	244.00
19719	Allied Bearing	Parts	5.89
19867	Flasher	Supplies	211.75
19869	General Telephone	Services	89.94
19870	Utilities	Services	17.43

1979-1980 RESTRICTED 2T-CASH

16799	McPherson Brothers	Supplies	1,552.50
18511	Sun Oil	Feul	711.20

REVENUE SHARING

11903	Commercial Lumber	Supplies	994.84
11905	Natkin	Services	295.71
13268	NCR	Maintenance	966.50
14329	Binding Stevens Seed	Supplies	624.80
16220	Cummings	Supplies	11,959.82
16922	Roofing & Sheet	Supplies	158.50
19569	Harold Eichenbaum	Supplies	139.16
16975	YMCA	Services	5,975.00
19676	Project Get Together	Services	6,000.00
19773	Brix	Supplies	714.00
19882	Centre Court	Supplies	8,000.00
19883	Ray Conrad Construction	Service	29,136.00
20169	Southern Construction	Services	13,410.00
20569	River Parks	Services	5,605.66

CIVIL DEFENSE

17709	Southwestern Bell	Supplies	35.40
19635	John F. Wilson	Travel	150.00
19637	Finance & Revenue	Supplies	106.30
19639	American Red Cross	Supplies	157.00

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CIVIL DEFENSE

19646	Mathews	Repairs	$ 41.90
19649	Dolores Books	Mileage	33.49

TMAPC

12782	Dunhill Temps	Invoice: 1885	757.90
12783	Eastman Kodak	Invoice: 055-H46104	2,011.75
12784	Business Machines	Invoice: KS59533	190.00
12785	Becky Kephart	Services	182.00
12786	Manpower	Services	221.76
12787	Daily Journal	Services	19.53
12788	Scott-Rice	Supplies	49.75
12789	Southwestern Bell	Services	1,356.09
12790	Tom Sprehe	Services	320.00
12791	Triangle	Invoice: 29628,	191.15
12792	Legal News	Services	36.40
12793	Renewal Authority	Rent	3,985.50
12794	Wait Sales	Invoice: 164510	150.50
12795	J.D. Young	Invoice: 73635	294.08

1979-1980 HEALTH FUND

9732	Sherwood Medical	Supplies	36.00
16346	Palmer Aluminum	Supplies	5,476.00
16370	Palmer Aluminum	Supplies	2,008.00
19665	Mary Ann Welker	Travel	56.61
19666	Rebecca Ann Rhoads	Travel	25.50
19667	Betty Pogahl	Travel	17.00
19668	Sandra J. Petzet	Travel	63.58
19669	Emelia Moss	Travel	20.57
19670	Ruth Kruse	Travel	76.30
19671	Mary Dunn	Travel	83.30
19672	Peggy L. Clark	Travel	30.26
19673	Diana K. Boyd	Travel	63.92
19677	T & T Trust	Refund	50.00
19678	Temperature Control	Supplies	112.42
19679	Evelyn Mantooth	Reimbursement	11.86
19680	Hornet Oil	Services	65.50
19681	Neil Hines	Refund	50.00
19682	General Telephone	Services	72.51
19683	Excel Service	Labor	22.50
19684	Answering Tulsa	Services	54.25
19685	All-Bright	Services	3,625.00
19686	Monroe	Supplies	738.40
19783	Janelle Allison	Services	375.36
19784	Harriette Sue Boyd	Travel	17.51
19785	Jill Gray-Bubert	Travel	123.93
19787	Robert L. Burch	Travel	64.60
19788	Glen Edward Burnett	Travel	103.19
19789	Linda Laura Calmus	Travel	44.54
19790	Sondra L. Claxton	Travel	80.92
19791	Anita Conner	Travel	36.04
19792	Gid Bryant Cox	Travel	168.30
19793	Jess Richard Cummings	Travel	100.30
19794	Margaret Dohlman	Travel	43.52
19795	Dan West Hall	Travel	128.35
19796	Clyde H. Harding	Travel	150.11
19797	Stephanie S. Harper	Travel	65.62
19798	John Alan Hartman	Travel	134.30
19799	Dorotha A. Hill	Travel	72.42
19800	Daniel B. Honeyman Jr.	Travel	65.79
19801	Edith Hopkins	Travel	58.14
19802	Michael J. Howe	Travel	44.20
19803	Mary Kathryn Jones	Travel	165.07
19804	Kathryn Knowles	Travel	152.69
19805	Geraldine N. Ling	Travel	43.35
19806	Virginia McGill	Travel	44.71
19807	Estelle Beatrice McPherson	Travel	258.23
19808	Rita Patterson	Travel	51.68
19809	Mark Radzinski	Travel	179.86
19810	M.F. Reece, Jr.	Travel	106.85
19811	Stanley L. Rowe	Travel	153.51
19812	Ronald L. Sampson	Travel	165.58
19813	Sidney E. Smart	Travel	116.96

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1979-1980 HEALTH FUND

19814	Mary D. Smock	Travel	$ 44.37
19815	Neil Hampton Walker	Travel	168.47
19816	Jack Gene Walling	Travel	81.26
19817	Joyce Arlene Whiten	Travel	96.71
19818	Helen Whitfield	Travel	30.60
19819	John R. Wickersham	Travel	95.29
19820	John N. Woodruff	Travel	43.69
19821	Brix	Supplies	25.18
19822	Calbiochem-Behring	Supplies	25.43
19823	Childrens Medical Center	Services	50.00
19824	Collinsville Light & Water	Services	72.73
19826	Farm & Ranch	Supplies	52.41
19827	Hillcrest Medical Center	Services	6.00
19828	Hillcrest Medical	Services	210.15
19829	Engler Photo	Supplies	6.22
19831	Honeywell Protection	Services	141.17
19834	Uniform and Towel	Services	19.00
19835	Lightshed Photo	Supplies	5.00
19836	Montgomery Elevator	Services	254.58
19837	Waste & Disposal	Services	120.00
19838	Plastic Engineering	Supplies	3.47
19839	Postmaster	Supplies	300.00
19840	Sear, and Roebuck	Supplies	24.99
19841	Technicon	Supplies	184.93
19842	Teledyne Isotopes	Services	19.50
19843	Town of Skiatook	Services	18.18
19844	Dermatology	Services	20.00
19845	X-Ray Laboratory	Services	199.00
19889	Janelle K. Allison	Travel	35.70
19890	Janice M. Brennan	Travel	153.00
19891	Terri Cavanaugh	Travel	77.01
19892	Ella Louise Daniels	Travel	153.48
19893	Salli Davis	Travel	66.30
19894	Lillian S. Dutro	Travel	110.50
19895	William L. Gibbons	Travel	168.26
19896	Cathy Halford	Travel	52.53
19897	Judy Goforth-Ingram	Travel	72.93
19898	Edna H. Jackson	Travel	110.16
19899	Sylvia Jean Karimain	Travel	102.51
19900	Joe H. King	Travel	109.31
19901	Janice Lemery	Travel	139.71
19902	Evelyn Mantooth	Travel	62.39
19903	Helen Munn	Travel	27.37
19904	Gayle Pinkosky	Travel	104.55
19905	Sue Ann Sharp	Travel	58.48
19906	Sallie R. Shreck	Travel	47.77
19907	Nancy Turner	Travel	173.74
19908	Patricia Hallet Wagner	Travel	69.53
19909	Daisy Watts	Travel	118.12
19910	Verna Weaver	Travel	70.55
19911	Karen Winfrey	Travel	21.08
19912	Viola L. Young	Travel	132.58
19913	Honeywell Protection	Services	58.12
19914	ITT Terryphone	Services	128.05
19915	Dale Money	Services	260.00
19916	Tax Commission	Services	6.35
19917	Suzanna Perigo	Reimbursement	25.09
19918	Motorola	Supplies	653.00
19955	Patty King	Services	36.00
19956	Mark R. Hook	Services	225.00
19957	J.T. Elliott	Services	375.00
19958	Maxine Bosch	Travel	127.08
19959	Pamela K. Courtney	Travel	29.75
19961	Southwestern Bell	Services	208.19
19962	Utica Square	Supplies	14.20
19963	Sherwood Medical	Supplies	32.80
19964	Munns Medical	Supplies	215.75
19965	Mid-Continent Surgical	Supplies	860.58
19966	Answering Tulsa	Services	43.00
19967	Abbot Laboratories	Supplies	482.40
20038	Robert Davis	Salary	197.44
20039	Maggie M. Binkley	Services	520.00
20040	Finance & Revenue	Services	411.25
20041	Lillie Davis	Services	390.00
20043	Oklahoma Physical Therapy	Services	93.16

MONDAY, JUNE 16, 1980

1979-1980 HEALTH FUND

20044	Personnel Pool	Services	$ 101.59
20045	Quality Care	Services	155.25
20046	Joe R. Taylor	Travel	91.29
20047	Cheryl Lou Schilling	Travel	86.27
20048	Sara F. Raine	Travel	131.39
20049	Brenda Kay Johnson	Travel	119.17
20050	American Courier	Services	345.00
20051	Gerontology Center	Services	10.35
20052	Bradley's Lock	Supplies	2.00
20053	City of Tulsa	Services	36.17
20054	Denver Post	Services	17.64
20055	Guffey's Journal	Services	9.50
20056	IBM	Supplies	97.50
20057	Merkel X-Ray	Repairs	773.20
20058	Over-Nite Color	Services	33.25
20059	Public Affairs	Supplies	10.53
20060	Scott Environmental	Rental	1.56
20061	Thompson Movie	Repair	345.69
20062	Linen & Uniform	Services	133.00
20063	Will Ross	Supplies	9.14
20064	Will Ross	Supplies	610.63
20102	O.L. Baker	Services	41.52
20103	Finance & Revenue	Fees	625.00
20104	Tom Lingfelter	Services	166.08
20106	Iris Davis	Travel	98.26
20107	Penelope Eastham	Travel	115.09
20108	Nicholas T. Konodos	Travel	120.36
20109	Al's Auto Parts	Services	122.00
20110	Al's Auto	Services	367.00
20112	Beacon Stamp & Seal	Repairs	104.70
20113	Utilities	Services	220.36
20114	Cox Motor	Services	2.00
20115	Hope Lumber	Supplies	523.47
20116	Lester's Gear and Automatic	Services	21.75
20117	Mid-Continent	Supplies	241.73
20118	Public Service	Services	14.14
20119	Tulsa Paper	Supplies	55.40
20120	Victor Welding	Rental	42.19
20121	Welsco	Rental	15.00
20142	Carol Baughman	Travel	93.92

SPECIAL PROJECTS

19687	Ramona Wissman	Services	33.57
19688	Debbi Hess	Services	41.80
19774	ABC Linen	Supplies	36.00
19775	Beene Paper	Supplies	61.86
19776	Brix	Supplies	71.97
19777	Hospital	Supplies	848.89
19778	Milex	Supplies	266.65
19779	Parke-Davis	Supplies	197.50
19780	Planned Parenthood	Supplies	18.40
19781	Tayloe Paper	Supplies	27.30

HEALTH DEPOSITORY

19919	Ms. Agnes Smith	Services	62.70

PARK DEPOSITORY

15147	Allied Bearing	Supplies	87.74
16941	Wood Dimensions	Supplies	70.00
17469	A. Rifkin	Supplies	200.38
17894	Tire Barn	Supplies	2.00
17895	Wait Sales	Supplies	34.00
17903	Stewart Electric	Supplies	88.45
17904	Sonitrol	Services	207.00
17912	Charles Cunningham	Services	2,000.00
18156	Nick Knott Turf	Supplies	210.00
18276	ONG	Services	606.38
18277	Southwestern Bell	Services	370.47
18278	Public Service	Services	2,009.77
18365	Wait Sales	Supplies	85.56
18370	Tulsa Tobacco	Supplies	813.36

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PARK DEPOSITORY

18383	Beverage Products	Supplies	$ 1,116.75
18512	Frito-Lay	Supplies	800.88
17896	Standard Motor	Supplies	95.68
18815	rito-Lay	Supplies	546.64
18817	Fadler	Supplies	754.00
18841	Rainbo Baking	Supplies	100.41
18842	Glass Nelson	Services	33.00
18843	Brad Lock & Safe	Services	82.50
18854	Golf Course	Services	90.00
18855	Tax Commission	Fees	50.00
20250	Internal Revenue	Supplies	24.00

JUVENILE DEPOSITORY FUND

19585	Tulsa Public Schools	Services	7,215.00

PAYROLL ACCOUNT

304	Tulsa County Treasurer	General	267.31
305	Tulsa County Treasurer	Health	500.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 12:30 p.m., on Friday, June 20, 1980.)

MONDAY, JUNE 23, 1980

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

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

Moved by CommissionerRice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, June 16, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Social Services' Annual Cemetery Report, and to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending June 18, 1980. Upon roll call, Commissione Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97776)

MONDAY, JUNE 23, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the County Inspector's monthly report for May, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97777)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Quarterly Report for Water Improvement District No. 3,as of June 13, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97778)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Tulsa County Conservation District's Annual Work Plan for 1980-81. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97779)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for the City-County Library, for Furniture for the West Regional Library, as follows:

Brix Office Supply	$ 1,373.25
Dan P. Scott & Sons	$ 13,726.15

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97780)

Moved by Commissioner Rice seconded by Commissioner Harris to declare the need for emergency roof repairs to the Page Memorial Library, and to authorize library officials to obtain quotes for the work due to the fact that no bids were received after advertisement of the Notice to Bidders. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97781)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the reappointment of Mr. Preston Humphrey to the Board of Directors of the Tulsa Human Services agency, for a one year term ending in June, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97782)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Lease Agreement, with LaBarge, Inc., for sub-lease of one IBM 3276 Model 2 Control Display Station, for Data Processing; the lease is on a month-to-month basis at $294.32 per month. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97783)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Application and Agreement for

MONDAY, JUNE 23, 1980

USDA Donated Foods, for the Tulsa County Emergency Shelter. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97784)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for Building Operations, for one BT Brand Motorized Hand Pallet Truck; bids to be opened July 7, 1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97785)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for Building Operations, for one Rol-Lift Telescoping Stacker; bids to be opened July 8, 1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97786)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for Wood and Chainlink Fencing for Expo Square Baseball Stadium; bids to be opened July 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97787)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution of Assurance, with respect to the Corps of Engineers' Haikey Creek Detailed Flood Protection Project. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97788)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution Appointing Purchasing Officers, for fiscal year 1980-81, as follows:

ACCOUNT	PURCHASING OFFICER
ARFA	Jack L. Helton Buck A. Rudd Julia M. Stokes
Revenue Sharing	Tom Terry George I, Mason Don R. Holladay George W. Phillips Clayton Edwards Ray Jordan Julia M. Stokes
1963 & 1970 Road Bonds	Ray Jordan
SD-2	Leslie R. Earl Julia M. Stokes
SA	Tom Terry George I. Mason Don R. Holladay Julia M. Stokes
T-Cash	Tom Terry George I. Mason Don R. Holladay Julia M. Stokes
2T-Cash	Tom Terry

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ACCOUNT	PURCHASING OFFICER
	George I. Mason
	Don R. Holladay
	Julia M. Stokes
4-T-Cash	Tom Terry
	George I, Mason
	Don R. Holladay
	Julia M. Stokes
N	Clayton Edwards
	Julia M. Stokes
SJ.	Chad M. Higgins
	Julia M. Stokes
SK.	Jack L. Helton
	Buck A. Rudd
	Julia M. Stokes
Parking Meter Depository.	Jack L. Helton
	Buck a. Rudd
	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
SH.	Julia M. Stokes

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97789)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution requesting Payment of 20% Funds, in the amount of $92,870.09, for Project 4T-4(72-78), Tower Road and West 41st Street. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97790)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize for execution by the Commission, an Agreement with the Oklahoma Department of Transportation, for Project RRS-0072(99), flashing lights at the crossing of the St. Louis-San Francisco Railway Company with South 145th West Avenue, and a Resolution programming 20% Funds, in the amount of $3,200., covering Tulsa County's ten per cent (10%) share of the project. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97791)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from Engineers, for the purchase of one 1980 Chevrolet Van from Wilkerson Chevrolet, Inc., submitting the low quote of $6,212. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97792)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $51,361.09. Upon roll call,

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Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97793)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit from Creek County Rural Water District #2, to bore under South Elwood, south of 126th Street South. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97794)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Housemoving Permit issued to N. A. Enterprises. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97795)

Moved by Commissioner Harris seconded by Commissioner Rice to approve inventory transactions from the following:

1. Treasurer: a list of calculators to be used for trade-ins. (Clerks Misc. File No. 97996)
2. C-C Health: a list of inventory to be sold at auction. (Clerks Misc. File No. 97797)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file a Continuation Certificate for Bond #90788, on behalf of C. Wayne Carr, for the period 7/3/80 to 7/3/81. Upon roll call,Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriations, as follows:

1. in the amount of $6,390.90, reimbursement from Jenks Public Schools. (Clerks Misc. File No. 97798)
2. in the amount of $9,430.77, CETA reimbursement. (Clerks Misc. File No. 97799)
3. in the amount of $685.63, for reimbursement to TMAPC, from Home Insurance Company. (Clerks Misc. File No. 97800)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion varried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, Transfers of Appropriations, as follows:

1. $23.25, to N-2c, from SE-2. (Clerks Misc. File No. 97801)
2. $2,750., to J-1d, from D-1d. (Clerks Misc. File No. 97802)
3. $22,002.01, to SK-2, from A-2, B-4, G-2, SE-2. (Clerks Misc. File No. 97803)
4. $280.69, to SA-2, from ST-2. (Clerks Misc. File No. 97804)

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5. $1,085.09, to N-2c, from B-5, ST-2, and Sk-2. (Clerks Misc. File No. 97805)

6. $1,644.23, to SK-2, from D-1c, D-2, SJ-2, SH-2, SA-2, ST-2, and N-2f. (Clerks Misc. File No. 97806)

7. $3,401.43, to SK-2, from SJ-2, SH-2, N-2f, ST-2, SA-2. D-2, D-1c. (Clerks Misc. File No. 97807)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following travel/training requests:

1. C-C Library: Karen Curtis to attend meeting in Washington, D. C., July 16-18, 1980, cost $435. (Clerks Misc. File No. 97808)

2. C-C Health: a) Ella Herriage to attend meeting in Oklahoma City, June 23-24, 1980, cost $80.; b) Gary Cox to attend program in Boulder, Colorado, July 6-12, 1980, cost $996. (Clerks Misc. File No. 97809)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the City-County Library's cost-of-living increase as follows:

(all effective July 1, 1980) Audrey Ahlquist-$1,535.; Donna Alcorn-$440.; Judith Allen-$1,118.; Charlotte Anderson-$1,463.; Roland Attaway-$638.; Cathy Audley-$1,463.; Donald Baird-$920.; Laura Barnes-$1,159.; Maryella Beck-$1,344.; Julia Bird-$295.50.; Ruth Blake-$2,050.; Suzanne Boles-$1,274.; Arnold Braatz-$920.; Judy Brightwell-$1,214.; Carol Brockey-$920.; Billie Brown-$1,010.; Margaret Brown-$780.; Dessie Buckner-$1,159.; J. Craig Buthod-$1,535.; Michele Buthod-$750.; Richard Buthod-$920.; Jane Cansler-$1,334.; Sara Carlson-$920.; Kathryn Chapman-$1,274.; Vincent Chapman-$1,463.; Dianne Clay-$1,058.; Frank Coleman-$6.68 hr.; Suzanne Cope-$920.; Karen Cornett-$638.; Carolyn Craig-$319.; Karen Curtis-$1,214.; Maxine Dark-$1,274.; Carole Davis-$920.; Mary Davis-$1,058.; Robin Dennis-$4.40 hr.; Kathleen Doss-$390.; Thomas Drennan-$591.; Ruby Duckett-$1,108.; Lori Dudley-$295.50.; Beverly Durant-$750.; Keith Edwards-$1,613.; Linda Elder-$920.; Meredith Farrimond-$845.; Dorea Ferris-$4.40 hr.; Doris Fisher-$591.; Denise Fly-$153.50.; Alvina Fouts-$1,214.; Bill Fouts-$1,214.; Sally Furuiye-$920.; LeAnn Gabriel-$780.; Ann Gaebe-$920.; Evelyn Gardner-$693.; Jonnie Gayman-$1,108.; Sally Geiger-$460.; Melinda Gossard-$295.50; Gregory Gotcher-$780.; Jean Grabill-$811.; Glen Graham-$591.; Martha Gregory-$1,058.; Meredith Griffiths-$1,010.; Glynda Hairston-$880.; Brenda Haley-$1,010.; Mary Ann Haley-$750.; Lolita Hambleton-$964.; Jean Hanifin-$920.; Georgia Hanna-$780.; Jane Hannah-$693.; Wayne Hardy-$1,010.; Eugene Harris-$722.;

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Carol Hayes-$920.; Anna Henderson-$405.50; Robin Henderson-$1,159.; Geraldine Hopkins-$1,108.; Jill Hopper-$332.; Ann Hunt-$1,058.; Florine Irons-920.; Geraldine Jackson-$880.; Keith Jemison-$1,058.; Kathryn Jennings-$1,159.; Michele Johnson-$1,010.; Nancy Kattein-$319.; Janis Keene-$2,255.; Julie Keith-$614.; Elizabeth Kennedy-$1,108.; Christie King-$811.; Karen Kilimann-$4.40 hr.; Vicki Kinney-$811.; Linds Kirk-$780.; Doris Knoten-$1,159.; Shirley Koonce-$811.; Ronnie Kraft-$6.18 hr.; Margaret Kramer-$964.; Doug Lankford-$295.50; Neva Lawson-$920.; Norma Ledford-$638.; Jimmie Lee-$920.; Kathryn Lee-$1,535.; Linda Lee-$1,108.; Bob Lieser-$1,463.; Charles Lookout-$1,010.; Donald McCarty-$1,214.; Karen McCullough-$460.50; Beverly McDaniel-$332.; Denise McDonald-$591.; Donald McEachin-$250.50; W. Scott McGhee-$295.50; Geraldine McIntosh-$750.; Teresa McUsic-$4.40 hr.; Helen Madden-$405.50; Byron Manering-$295.50; Jane Mansfield-$390.; Martha Mapes-$1,214.; Rosemary Mapes-$811.; Jean Martin-$880.; Joan Meador-$1,535.; Jill Melone-$780.50; Mary C. Mitchell-$390.; Nita Mitchell-$920.; Shannon Moore-$780.; Rosemary Moran-$1,214.; Lora Mosier-$147.75; Robert Murphy-$1,693.; Virginia Murphy-$845.; Patricia Nelson-$1,058.; Romney Nesbitt-$880.; Paula Norton-$390.; Paula O'Dell-$166.; James Pack-$1,463.; Richard Parker-$2,153.; Theresa Parrett-$750.; Lucille Patterson-$811.; Kathy Patton-$780.; John Petty-$1,951.; Kathleen Phipps-$920.; Patricia Polumbus-$1,010.; Angelika Potter-$780.; Linda Potter-$880.; Tammy Prickett-$4.40 hr.; Diane Randolph-$295.50; Brent Ratterree-$815.; Florence Reed-$918.; Betty Richey-$1,214.; Marjorie Ritter-$405.50; Arva Robbins-$1,010.; Dodie Robichaux-$295.50; Rebecca Rowe-$920.; Kathryn Rusk-$505.; Ermine Ryan-$1,334.; Melda Sandlin-$1,108.; Deborah Sawtelle-$811.; Carol Schultz-$1,058.; James Schultz-$811.; Dorothy Scribner-$920.; Joanne Seaman-$422.50; Pam Searcy-$375.; Marilyn Shackelford-$1,693.; Janice Sharpton-$295.50; Billie Shehi-$1,159.; Drew Short-$964.; David Sippel-$845.; Bryant Smith-$295.50; Karen Smith-$920.; Sandra Smith-$845.; Deborah Southern-$638.; Bebe Spessard-$1,214.; Mary Jane Staggs-$608.; James Stevenson-$1,463.; Sally Stewart-$880.; Billy Stover-$1,334.; Sally Stringfield-$307.; Nan Sturdivant-$2,050.; Don Suits-$390.; Geraldine Swindell-$920.; Janice Taylor-$880.; Mary Lou Taylor-$1,159.; Marilyn Thomas-$880.; Susiebelle Thueson-$811.; Kelly Tiger, Jr.-$4.32 hr.; Lola Todd-$1,058.; Paul Tucker-$750.; Peggy Tucker-$920.; Shirley Verkins-$4.40 hr.; Henel Vincent-$1,010.; Marilyn Vossler-$375.; Jon Walker-$811.; Brenda Ward-$440.; Velma Ward-$1,159.; Dorothy Washington-$693.; Inalia Weathers-$2,050.; Evelyn Westmoreland-$1,010.; Grancine Wetzler-$638.; Frances White-$1,397.; LaRena Williams-$1,010.; Mary Ann Williams-

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$1,773.; Sharon Wood-$920.; Pat Woodrum-$3,012.; Rhonda Worley-$880.; Betty Wright-$693.; Mary Wulfers-$880.; JoAnn Young-$405.50; Mary Ann Young-$780.; Craig Zapatos-$1,463.; Carol Bachus-$811.; Kaye Bishop-$811.; Opal Brewer-$1,274.; Margaret Cadenhead-$880.; Marsha McIntosh-$880.; Voyne Stevens-$920.; Lula Zink-$721. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97810)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a revised pay schedule for all classifications of TMAPC employees; the schedule reflects a 7½% cost of living increase for General Service employees, and a 5% increase for all other classifications; the letter also notes an increase of approximately $10,000, annually, for TMAPC's share of increased health and life insurance benefits. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97811)

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

C-C Library: Performance Increase & Merit Increase: (both effective July 1, 1980) Audrey Ahlquist-$1,395.; Mary Ann Williams-$1,612. Performance Increase: Kaye Bishop, effective June 1, 1980-$737. Performance Increase: (all effective July 1, 1980) Donna Alcorn-$400.; Ruth Blake-$1,864.; Dianne Clay-$962.; Suzanne Cope-$836.; Karen Curtis-$1,104.; Maxine Dark-$1,158.; Keith Edwards-$1,466.; Alvina Fouts-$1,104.; Georgia Hanna-$709.; Geraldine Hendon-$1,158.; Marjory Hooker-$1,158.; Doris Knoten-$1,054.; Bob Lieser-$1,330.; Marsha McIntosh-$800.; Kathy Patton-$709.; Betty Richey-$1,104.; Ermine Ryan-$1,213.; Marilyn Shackelford-$1,539.; Drew Short-$876.; Bebe Spessard-$1,104. CETA Appointment: Roland Attaway, effective May 29, 1980; Eva Scott, effective June 2, 1980-$580. Change of Status to a higher grade: Cathy Audley, effective July 1, 1980-$1,330. Wayne Hardy, effective July 1, 1980-$918.; Patricia Polumbus, effective July 1, 1980-$918.; Deborah Sawtelle, effective July 1, 1980-$737. Temporary Appointment: Robin Dennis, effective June 2, 1980-$4. hr.; Dorea Ferris, effective June 2, 1980-$4. hr.; Jean Grabill, effective June 16, 1980-$737.; Karen Kilimann, effective June 2, 1980-$4. hr.; Teresa McUsic. effective June 2, 1980-$4. hr.; Tammy Prickett, effective June 2, 1980-$4. hr.; Shirley Verkins, effective June 2, 1980-$4. hr.; Resignation: Mary Lou Dollar, effective June 5, 1980; Jennifer Dyer, effective May 31, 1980; Sue foreman, effective June 16, 1980; Marion McNally, effective June 13, 1980; Jan Polumbus, effective May 31, 1980; Michael Roy, effective

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June 25, 1980; Eva Scott, effective June 9, 1980. Part-time Appointment: Melinda Gossard, effective June 18, 1980-$268.50; Diane Randolph, effective June 9, 1980-$268.50; Pam Searcy, effective June 1, 1980-$341.; Kelly Tiger, Jr., effective June 16, 1980-$3.94 hr.; Kathrine Wheeler, effective July 1, 1980-$400. Discharge: Anthony James, effective May 31, 1980. Merit Increase: James Stevenson, effective July 1, 1980-$1,330. Overtime for the month of June: (all effective June 1, 1980) Donna Alcorn-$481.46; Julia Bird-$408.; Frank Coleman-$455.25; Carolyn Craig-$625.; Kathleen Doss-$518.10; Lori Dudley-$380.10; Denise Fly-$165.34; Sally Geiger-$427.66; Greg Gotcher-$749.90; Eugene Harris-$659.78; Jill Hopper-$347.37; Ron Kraft-$140.50; Donald McEachin-$432.80; Scott McGhee-$305.70; Helen Madden-$453.70; Byron Manering-$457.60; Marjorie Ritter-$400.45; Pam Searcy-$372.52; Janice Sharpton-$321.20; Bryant Smith-$284.; Sally Stringfield-$459.88; Brenda Ward-$529.36. (Clerks Misc. File No. 97812)

County Commissioners: Performance Increase: George Phillips, effective June 1, 1980-$2,006. (Clerks Misc. File No. 97813)

Social Services: Salary Adjustment: (all effective July 1, 1980) Norma Arnold-$1,607.; JoAnn Culver-$1,373.; Ina Davis-$1,753.; Ann Shields-$1,106. Change of Status to Regular: Danny Neighbors, effective July 1, 1980-$1,642. (Clerks Misc. File No. 97814)

Parks: Regular Appointment: (re-hire) Sam Abel, effective July 1, 1980-$727. Resignation: Gary Hunter, effective June 12, 1980. Part-time Appointment: (re-hire) Julie Kay, effective June 1, 1980-$3.25 hr.; Dana Lucas, effective June 10, 1980-$3.25 hr. Part-time Appointment: Ruth Settlemyre, effective June 11, 1980-$3.50 hr.; Thomas Theodoras, effective June 10, 1980-$3.10 hr. Performance Increase: Charles White, effective June 1, 1980-$1,625. (Clerks Misc. File No. 97815)

Inspector: Merit Increase: Marie Black, effective July 1, 1980-$1,131. (Clerks Misc. File No. 97816)

Highway District #1: Salary Adjustment for one month only: (all effective June 1, 1980) Jim Cartmell-$1,096.85; F. A. Duty- $1,047.01; Fred Ennis-$974.56; Kenneth Herron-$823.28; Ronald Hobbs-$777.32; Delbert Kelsey-$1,141.22; Willie Lyons-$1,114.16; Franklin Mohney-$1,204.36. Resignation: Dennis Davidson, effective June 12, 1980. Temporary Appointment: Brian McAnally, effective June 13, 1980-$620.; Greg Williams, effective June 13, 1980-$620.; Tommy Cohea, effective June 18, 1980-$727. (Clerks Misc. File No. 97817)

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Highway District #2: Salary Adjustment for one month only: (all effective June 1 , 1980) Ruth Williamson-$762.; Leonard Capehart-$742.; Claud Hammock-$611.76; Carl Kinnick-$742.; Charles Nance-$778.; Michael Poireiz-$882.; Clayton Baughman-$1,035.; Charles Brown-$992.; John Carter-$992.; Wendell Denton-$1,266.; Don Fritz-$863.; Robert Horner-$1,775.; Isham Ingram-$1,169.; John Lynch-$1,169.; George Mason-$2,056.; Elmer Mayes-$922.; Robert McCarty-$992.; Joyce Mitchell-$956.; Rick Neighbors-$1,118.; David Nicholson-$1,118.; John Parks-$1,150.; Guy Powell-$972.61; Cecil Rose-$1,078.; Charles Samuels-$1,169.; Tom Kinnick-$1,008.62; Dale Blevins-$959.18; Cliff Ingram-$1,415.; Bill Johnson-$921.12; Charles Love-$964.88; Jinks Martin-$1,545.; Carl McClary-$1,118.; Bill Moser-$1,118.; Jack Simons-$1,136.84; Charles Stone-$922.; Elmer Tabors=$1,118.; Steven Alford-$1,183.94; Homer Bearrick-$1,002.; Floyd Cross-$949.; Rufus Dykes-$949.; Joe Foster-$937.40; Richard Hughes-$906.; James Hurley-$886.; Daniel Lehman-$853.44; Everett Nail-$1,035. (Clerks Misc. File No. 97818)

Engineers: Performance Increase: Charles Sutterfield, effective June 1, 1980-$1,826.; Robert Duncan, effective July 1, 1980-$1,200. Salary Adjustment for June Only: Charlie Sutterfield, effective June 1, 1980-$2,092. (Clerks Misc. File No. 97819)

Building Operations: Temporary Appointment: (all effective June 16, 1980) Michael Brock-$727.; Michael Suter-$727.; Mark Flood-$727.; Donald Haywood-$620. Resignation: Michael Nicholson, effective June 11, 1980. (Clerks Misc. File No. 97820)

C-C Civil Defense: Performance and Cost-of-Living Increase: Dolores Brooks, effective July 1, 1980-$1,201. Cost-of-Living Increase: (all effective July 1, 1980) Donald Chambers, Sr.-$1,324.; Vernon Jones-$1,324.; Keith Owens-$1,324.; John Wilson-$2,168. (Clerks Misc. File No. 97821)

Election Board: Overtime for June only: Nathaniel Brailford-$1,102.37; Dorothy Hall-$965.87; Bernadette Helton-$654.73; Josephine Jones-$887.73; Helen Kimbrell-$932.16; Charles Lackey, Jr.-$1,101.63; Joanne Lyons-$972.14; James Miller-$978.63; Barbara Rossetti-$1,303.80; Pat Smith-$848.75; Lydell Warren-$818.55; Mary E. Weaver-$710.99. (Clerks Misc. File No. 97822)

Berryhill Fire District: Regular Appointment: Doyle Hubanks, effective June 16, 1980-$650. (Clerks Misc. File No. 97823)

C-C Health: Return from Leave: Elizabeth Milner, effective July 1, 1980-$845.; James Strozier III, effective June 23, 1980-$1,204.

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Resignation: Vivian Adair, effective June 1, 1980. Regular Appointment: Katherine Ferrell, effective June 16, 1980-$1,009. lus 17-cent mileage. (Clerks Misc. File No. 97824) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve for publication, and authorize execution by the Commission, the City-County Library Supplemental Appropriation, in the amount of $568,656.56; the request totals $158,130.54. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize 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 Rice, yes; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND

21309	Dan P. Scott & Sons	Supplies	$ 1,080.00

1979-1980 GENERAL FUND

330	NCR	Maintenance	157.00
8196	Crown Hill Cemetery	Services	95.00
8786	Kenneth Moore's	Services	123.00
10746	Varityper	Services	152.75
11437	Wilkerson Chevrolet	Supplies	10,000.00
11996	Charles Pest Control	Estimate	225.00
12338	Commercial Lumber	Supplies	88.34
12479	Kelly Tractor & Implement	Supplies	121.67
13812	Southwest Paper	Supplies	2,465.75
13903	Mathews	Supplies	20.63
14306	Commercial Lumber	Services	83.72
14494	Psychological	Services	408.87
14559	Hope Lumber	Maintenance	55.76
14612	Charles Pest	Services	225.00
14616	Charles Pest	Services	225.00
14812	Safeway	Needs	458.46
14847	Rock Brother's	Estimate	164.49
14948	Goodrich Tire	Estimate	338.46
14978	Mid-West Printing	Supplies	14,640.00
15033	Computer Optics	Rental	2,643.50
15048	Mid-West Printing	Supplies	3,240.00
15096	Xerox	Charges	170.00
15248	Burgess Hardware	Supplies	18.43
15419	Rock Brothers	Estimate	103.52
15570	Microphoto	Estimate	121.51
15708	Tulsa Bandag	Supplies	188.46
15754	Wesche	Estimate	111.42
15858	Red Bird	Parts	30.05
15876	Scott-Rice	Supplies	32.27
16166	Beene Paper	Estimate	1,119.06
16243	Tulsa Utilities	Estimate	296.25
16329	Memorial Park	Estimate	190.00
16403	Parker Office	Supplies	118.03
16407	Scott-Rice	Supplies	79.27
16460	Bewley's Sweeper	Services	22.80

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16463	Wesche	Supplies	$ 238.20
16538	Public Works	Services	18.21
16726	Scott-Rice	Supplies	304.17
16732	Southwestern Bell	Services	192.35
16750	Enlow Farm	Estimate	151.00
16887	S & S	Supplies	25.00
16991	Tulsa University	Services	190.00
16994	Borden's	Estimate	112.21
16991	Mobilfone	Services	24.50
17147	TG & Y	Supplies	76.87
17210	Thermal	Estimates	11,473.22
17287	Superintendent	Maintenance	390.68
17400	Turnpike	Fees	67.55
17403	Xerox	Rental	234.03
17412	Dave Faulkner	Expenses	10,553.51
17623	Lustre-Cal Nameplate	Estimate	253.89
17639	Western Paper	Estimate	2,019.20
17655	Safeway	Supplies	608.10
17656	Page Milk	Supplies	572.76
17657	Rainbo	Supplies	170.07
17660	Fadler	Supplies	764.66
17662	Guy's	Supplies	33.00
17665	Brix	Supplies	498.95
17666	Business Machines	Supplies	459.86
17667	Legal News	Services	120.12
17669	Children's Medical	Rent	200.00
17672	IBM	Services	744.00
17674	Springdale Farms	Supplies	103.90
17687	Excel Sales	Services	182.41
17751	Wendell William	Services	416.00
17777	Mobilfone	Rental	186.00
17783	American Data	Supplies	1,103.16
17784	Plunkett	Estimate	73.32
17880	Sandra Cook Lowe	Travel	68.81
17919	Townhouse Motel	Services	399.00
17920	Hertz	Estimate	334.50
17924	Daniel Stockley	Travel	54.91
17927	Lael Harmon	Travel	63.58
17977	Wesche	Services	79.45
17980	The Automotive	Supplies	100.00
17981	Accurate Fire	Services	12.10
17987	Burgess	Supplies	103.18
17992	Jerry's Trash	Services	155.00
18104	Mobilfone	Services	34.00
18113	Gilmore Sentry	Supplies	90.90
18132	Wise Electric	Supplies	300.00
18138	Burgess Hardware	Supplies	450.06
18251	Uniform & Towel	Supplies	104.60
18359	Camera Record	Supplies	708.53
18364	Typewriter	Repairs	59.75
18435	Radio	Supplies	91.46
18467	Scott-Rice	Supplies	115.63
18472	Solow's Auto Glass & Plate	Supplies	133.11
18483	Bixby Telephone	Services	80.29
18484	Public Service	Services	1,148.30
18504	Moulder Oldham	Supplies	29.40
18519	L & S	Services	73.27
18553	Data Research	Reports	100.00
18560	Thermal	Estimates	14,383.10
18561	Otis Elevator	Services	555.83
18563	Expo Square	Services	337.63
18564	Charles Pest Control	Services	225.00
18579	Finance & Revenue	Rent	183.94
18697	Southwestern Bell	Services	15,658.73
18699	Gulf Oil	Needs	6,122.95
18703	Public Service	Estimates	13,621.96
18763	Goodyear	Services	524.22
18781	Eve	Supplies	13.16
18783	Burgess Hardware	Supplies	19.96
18928	Triangle	Supplies	36.55
18951	Berry Tool & Supply	Supplies	65.15
18990	Control Data	Rental	251.73
18993	IBM	Rental	948.00
18995	Johnson	Rental	50.00
19084	Public Service	Estimates	1,641.76
19085	Public Service	Services	60.51

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1979-1980 GENERAL FUND

19150	Sooner Office	Supplies	8.40
19185	Scrivner	Supplies	570.38
19196	MTTA	Shelter	360.00
19272	Chandler Materials	Supplies	7.10
19293	Service Battery	Supplies	994.10
19358	Glass-Nelson	Services	16.64
19359	Orthopedic	Services	254.00
19360	St. Francis	Services	56,50
19361	David B. Parsons	Services	28.50
19389	Berry Tool & Supply	Estimate	420.54
19394	Industrial Tile	Supplies	315.80
19421	Clark's	Supplies	375.00
19537	Gulf Oil	Estimate	7,193.61
19556	Pic Photo Lab	Estimate	21.00
19564	Overhead Door	Supplies	36.25
19568	Snelling Sales & Services	Services	35.00
19605	Harmon Moore, Jr.	Travel	249.24
19606	Barbara Rosetti	Travel	7.25
19607	Alice Quigley	Travel	8.84
19608	Jim Miller	Travel	78.98
19609	Joyd Lyons	Travel	80.07
19611	Helen J. Kimbrell	Travel	29.10
19612	Bernadette Helton-Hunt	Travel	27.38
19613	Jean George	Travel	91.96
19614	Mary Evelyn Weaver	Travel	40.29
19615	Lydell Warren	Travel	86.28
19616	Pat Smith	Travel	45.97
19617	Josephine Jones	Travel	41.37
19618	Nathaniel Brailford	Travel	32.97
19631	Mobilfone	Services	155.00
19653	Sun Oil	Supplies	938.70
19663	Radio	Supplies	68.32
19706	Anchor Paint	Supplies	124.80
19713	Berry Tool & Supply	Supplies	150.90
19714	Monroe	Repairs	68.29
19715	Tax Commission	Supplies	12.70
19732	Safety Systems	Needs	532.52
19733	Crown Products	Supplies	22.50
19746	Communications	Maintenace	300.00
19749	Southwestern Bell	Bills	59.12
19758	Wm. Ronald Barnes	Services	1,260.00
19856	Xerox	Services	450.00
19923	Temperature Control	Warranty	408.95
19949	Springfield Marketing	Supplies	1,440.00
19950	Brainerd Chemical	Supplies	1,190.00
19983	Cummins Construction	Asphalt	8,277.15
19990	Supreme Sales	Supplies	3,716.25
19996	Anchor Paint	Supplies	245.12
20034	Fizz-O Water	Supplies	7.00
20143	Charles Shreffler	Travel	30.00
20144	Parker Office	Estimates	153.31
20185	Owasso Reporter	Needs	702.98
20221	Allee Office	Supplies	43.00
20225	Harding Glass	Installation	92.50
20234	Capitol Improvement	Rental	3,957.46
20235	Zytron	Supplies	120.00
20236	Mobilfone	Rental	59.00
20243	Monroe	Supplies	106.90
20364	Osteopatic	Expenses	85.50
20365	Osteopathic	Expenses	45.00
20367	Radiology	Expenses	12.00
20368	St. John's	Expenses	85.00
20369	Osteopathic	Expenses	62.40
20383	Lew's Auto Trim	Services	75.00
20384	Goodyear	Supplies	468.74
20392	W. W. Grainger	Supplies	51.59
20406	Xerox	Rental	478.31
20407	American Airlines	Travel	336.00
20409	Southwest Paper	Supplies	41.85
20410	Neil Ivy	Travel	51.00
20423	Finance Officers	Fees	310.00
20424	Anita Nesbitt	Travel	58.14
20425	Deloitte, Haskins & Sells	Services	1,500.00

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1979-1980 GENERAL FUND

20436	Gordon Tyler	Services	$ 20.00
20437	Newspaper Printing	Services	24.12
20438	Newspaper Printing	Services	93.80
20440	Flasher	Services	50.75
20441	Southwestern Bell	Services	108.78
20452	ABC	Services	69.00
20454	Lew's Auto Trim	Services	230.00
20455	Door Shop	Services	70.00
20456	Miller Equipment	Supplies	13.84
20458	Southwestern Bell	Services	1,423,20
20507	Dan P. Scott & Sons	Supplies	715.00
20508	Palmer Instrument	Services	5,150.00
20520	Bill Coatney	Travel	4.25
20521	Fred Daniels & Sons	Policy	1,794.00
20523	PPG Industries	Supplies	22.44
20533	Stafford-Lowdon	Services	161.64
20534	Mid-West	Supplies	283,62
20536	Xerox	Services	1,840.03
20545	Allee Office	Supplies	2,091.00
20555	Cullison Hardware	Supplies	4.04
20557	Tulsa Utilities	Services	30.02
20558	Big Three	Services	43.20
20661	West Publishing	Services	171.00
20662	Bancroft-Whitney	Services	70.85
20663	Scott Rice	Supplies	92.62
20664	Fender Mender	Repairs	448.00
20665	Tulsa-Whisenhunt	Services	300.00
20727	Glass-Nelson	Expenses	81.20
20728	Sheridan Village Medical	Expenses	141.50
20729	Benien Clinic	Expenses	286.00
20730	Glass-Nelson	Expenses	33.50
20731	Presbyterian	Expenses	55.00
20734	Xerox	Services	205.37
20638	F & E Check Protector	Maintenance	70.00
20739	Pitney Bowes	Maintenance	52.00
20769	Bob J. Clark	Travel	25.00
20772	Glen C. Eberle, Jr.	Travel	25.00
20773	Public Service	Services	656.19
20809	Delmer W. Huey	Expenses	109.54
20810	Robert S. Danielson	Expenses	132.00
20811	Dennis L. Matlock	Expenses	118.46
20910	Tax Commission	Supplies	6.35
20920	Charles Maybe	Travel	403.63
20969	Joyce Martin	Travel	302.18
20970	Town House Motel	Travel	192.85
20971	Jim Rolen	Travel	326.25
21040	Lyle Steven	Wages	307.64
21041	Connie Lewis	Wages	457.14
21042	Hal N. Wilson	Wages	290.55
21043	Elmanda Adams	Services	243.44

1979-1980 UNRESTRICTED T-T-2 CASH

16176	Collins Gold Line	Estimates	117.40
17155	Gulf Oil	Estimates	9,997.71
17547	Standard Industries	Supplies	59,742.48
17561	Cullison Hardware	Supplies	573.65
17562	Clarence L. Boyd	Parts	269.45
17756	Miller's Truck	Parts	678.93
17757	Oklahoma Truck	Supplies	248.25
17759	Zep	Supplies	200.24
18164	J.B. Morgan	Services	96.37
18320	Pettibone	Parts	126.35
18407	Jack's Auto	Parts	445.68
18497	Sun Oil	Supplies	2,232.23
18746	Standard	Supplies	9,988.80
18771	Bert Smith	Parts	216.00
18884	City Carpets	Supplies	620.55
19019	Coffey's Saw	Repairs	119.50
19216	Builders Steel	Estimates	156.00
19245	W. W. Grainger	Supplies	127.13
19473	Coffey's Saw	Supplies	180.00

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1979-1980 UNRESTRICTED T-2 CASH

19536	Mecelec	Supplies	$ 65.30
19590	Dixon's Auto Glass	Supplies	287.37
19855	Hydro Conduit	Supplies	342.00
19885	General Tire Service	Supplies	139.26
20009	Mohawk Tire	Supplies	174.72
20176	Bradley Chevrolet	Supplies	6,980.00
20255	Miller's Truck	Supplies	289.00
20460	C-T Engineering	Parts	6.95
20462	Albert	Services	4,150.00
20511	Allison and Son	Services	40.00

1979-1980 RESTRICTED T-2 CASH

16430	Anchor Stone	Supplies	3,114.55
18791	Cooks & Weeks	Supplies	2,507.50

1979-1980 RESTRICTED 4-T CASH

14833	Amuclso Asphalt	Supplies	6,013.26

CIVIL DEFENSE

15723	National Welding	Supplies	14.76
19636	Finance & Revenue	Services	13.50
19640	Telephone Co.	Supplies	18.30
19641	Southwestern Bell	Services	130.14
19642	Bixby Telephone	Supplies	16.25
19645	Sperry Management	Supplies	95.44
20037	Western Union	Supplies	43.00
20563	Administrative	Services	31.38

TMAPC

12796	TMAPC	Payroll	28,923.00
12797	Aerial Photo	Invoice: 9818	15,840.00
12798	Bradley's Lock & Safe	Invoice: 10530	761.60
12799	Becky Kephart	Services	78.00
12800	Manpower	Invoice; 32402159	891.31
12801	Sujata Pathapati	Services	352.00
12802	Glenna Picket	Reimbursement	400.68
12803	David Runnels	Services	308.00
12804	Service Merchandise	Supplies	39.97
12805	Tom Sprehe	Services	256.00
12806	Vincent Waldman	Services	352.00

1979-1980 HEALTH FUND

11359	Physician Desk	Charges	146.25
20105	Burma L. Crosby	Travel	609.27
20111	Barnes-Manley	Services	32.52
20237	Patty King	Services	36.00
20238	Jerry G. Cleveland	Travel	62.22
20247	Southwestern Bell	Services	23.00
20248	Southwestern Bell	Services	3,786.41
20249	Sears	Supplies	7.74
20264	Public Service	Services	31.53
20265	Phillips Dental	Supplies	10.44
20266	Palmer Aluminum	Services	900.00
20267	Oxford	Services	25.00
20268	Medical Products	Supplies	16.68
20269	Lawn Mower	Repairs	44.19
20270	Jimmie Jones	Supplies	17.46
20271	Greener's Janitorial	Services	100.00
20272	Gate City	Supplies	131.55
20273	Gas Service	Services	15.31
20274	Curtin Matheson	Supplies	39.00
20275	Cole Publications	Services	107.50
20276	Burggraf	Repairs	6.00
20277	Brix	Supplies	22.90
20278	Brix	Supplies	535.70
20279	Brix	Supplies	16.95
20280	Brix	Supplies	12.20
20281	Brix	Supplies	10.27
20282	Battery Marketing	Supplies	33.55

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1979-1980 HEALTH FUND

20283	American Dental	Services	$ 17.00
20284	Administrative Services	Supplies	31.39
20285	Administrative Services	Supplies	136.53
20286	Administrative Services	Supplies	1,239.09
20287	Abbeon Cal,	Supplies	36.95
20412	Kansas City Star	Services	45.60
20413	Honeywell	Maintenance	655.00
20505	University	Services	910.00
20572	University	Services	7,408.76
20573	J.T. Elliott	Services	300.00
20574	Mark Hook	Services	225.00
20575	Kelly Services	Services	1,023.41
20576	Swinson Chevrolet	Supplies	5,944.04
20578	Battery Marketing	Supplies	33.55
20579	Bixby Telephone	Services	27.68
20580	William L. Cox	Supplies	1.22
20581	Expo Square	Services	121.00
20583	Hillcrest Medical	Services	32.40
20584	IBM	Services	120.62
20585	Lightning	Supplies	25.50
20586	Gene McQeen	Supplies	304.90
20587	Mobilfone	Repairs	92.78
20588	Chester T. Nolan	Reimbursement	1.00
20589	ONG	Services	61.03
20590	Oklahoma Press	Charges	41.36
20591	Public Service	Services	254.02
20592	Purolator	Services	148.00
20593	Scientific	Supplies	609.30
20594	Southwestern Bell	Services	2.65
20595	Southwestern Bell	Services	32.28
20596	Tulsa X-Ray	Services	195.00
20604	Sunshine	Services	585.00
20605	Quality Care	Services	177.19
20606	Quality Care	Services	195.75
20607	Warren C. Aldridge	Services	240.00
20608	Suzanna Perigo	Travel	35.70
20609	John R. Wickersham	Travel	151.04
20610	E. R. Squibb & Sons	Supplies	97.20
20619	Pathology	Services	354.75
20620	Scott Rice	Supplies	72.34
20621	Butterworth's	Services	31.00
20622	Stacy Bartlett	Services	250.00
20775	George D. Monroe	Services	458.95
20776	Battery Marketing	Supplies	47.20
20777	Boise Cascade	Supplies	800.86
20778	Butterworth's	Supplies	40.95
20779	Cox Motor	Services	7.24
20780	Michael J. Howe	Supplies	6.01
20781	IBM	Rental	123.50
20782	Melton	Supplies	123.12
20783	Mine-Storate	Rental	38.00
20784	Mine-Storage	Rental	23.00
20785	Mini-Storage	Rental	38.00
20786	Newspaper Printing	Services	13.40
20787	ONG	Services	4.96
20788	Okla. State Medical	Services	450.00
20789	Physicians Casuality	Services	239.00
20790	Public Service	Services	3.31
20791	Public Service	Services	12.29
20792	Public Service	Services	36.73
20793	Scientific	Supplies	278.90

SPECIAL PROJECTS

11332	Physicians Desk	Supplies	13.50
20288	Xerox	Supplies	25.00
20289	Ramona Wissman	Travel	15.13
20290	Barbara Thompson	Travel	45.56
20291	Scientific Products	Supplies	868.70
20292	Jan Novovich	Travel	23.29
20293	La Maison	Rental	750.00
20294	Margaret Hudson	Reimbursement	833.34
20295	Anne Hensley	Travel	36.04
20296	Brix	Supplies	101.98

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SPECIAL PROJECTS

20297	Juanita Gaynor	Travel	52.19
20305	G. K. Hall	Supplies	18.16
20314	Tom Harrison	Services	525.00
20597	Contraceptive	Supplies	68.00
20598	Shirley Oakley	Wages	280.50
20599	Postmaster	Supplies	500.00

HEALTH DEPOSITORY

20886	County Treasurer	Supplies	210,201.78

PARK DEPOSITORY

15137	Sun Oil	Supplies	2,518.63
15142	MICO	Supplies	8.55
16268	Tulsa Utilities	Services	1,303.24
16606	Clifton Landscape	Supplies	379.20
17899	Handy Dan	Supplies	224.43
17905	Ridley's Sound	Services	53.25
18374	Lyin Jack's Donuts	Supplies	14.50
18411	Cam-Coors	Supplies	322.35
18477	Public Service	Services	1,767.31
18481	Anheuser-Busch	Supplies	257.20
18515	Fadler	Supplies	600.20
18518	Borden's	Supplies	48.94
18806	The Sween	Supplies	65.78
18807	The Sween	Supplies	169.04
18812	Logans Concession	Supplies	286.50
18819	Tulsa Beeg & Provision	Supplies	494.74
18838	Tulsa Produce	Supplies	178.35
18853	Nick Knott Turf	Supplies	564.00
19373	Coral Swimming Pool	Supplies	44.61
19411	Rock Brother's	Repairs	126.50
19412	Rainbo	Supplies	99.46
19413	Linen & Uniform	Supplies	33.56
19415	Frit-Lay	Supplies	557.73
19570	Beef & Provision	Supplies	526.13
19572	Beverage Products	Supplies	831.34
19574	Tulsa Tobacco	Supplies	467.90
19579	Beacon Stamp & Seal	Supplies	7.85
19689	Beer Distributors	Supplies	306.50
19698	Purolator Armored	Services	168.00
19699	Sonitrol	Supplies	207.00
19739	Jerry W. Jones	Reimbursement	124.78

PAYROLL ACCOUNT

307	General	Payroll	1,156.68

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

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

* * *

THURSDAY, JUNE 26 1980

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

THURSDAY, JUNE 26, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 9:30 a.m., and stated that this meeting is being held in order to approve certain Transfers of Appropriations prior to the Excise Board meeting on June 27, 1980. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Transfers of Appropriations, as follow:

1. $10, 313.43, from SJ-1a, SJ-1c, SJ-2, SK-1a, SN-1a, and SN-1d, to SA-2.

2. $89,686.57, from D-1a D-1d, D-3, N-1a, N-1c, N-1d, N-1b, N-2, N-2b, N-2c, N-2d, N-2e, SA-1a, SA-2, SH-1a, SH-1ad, to SA-2.

3. $125,000., from SO-1a, SO-1c, and SO-1d, to SC-2.

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

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

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

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 5:00 p.m., on Thursday, June 26, 1980)

MINUTES

MONDAY, JUNE 30, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Commissioner Harris stated that the Board of County Commissioners was saddened to learn of the death of Jeanetta Daniels, an employee of the Tulsa County Social Services Department.

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held June 23, and June 26, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file, and authorize execution by the Commission, the Resale Property Fund Financial Statement and Statement of Cash Receipts and Disbursements, for the year ending June 15, 1980. Upon roll call, Commissioner Young,yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97829)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending June 25, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97830)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Water Improvement District #3 Annual Report, for the period June 15, 1979, to June 13, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97831)

Moved by Commissioner Harris seconded by Commissioner Young to accept the low quotation, in the amount of $15,953.20, for emergency roof repairs at the Page Memorial Library, from Empire Roofing &Insulation Company. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97832)

MONDAY, JUNE 30, 1980

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the Park Department, a Lease Agreement with Keas Superior Bus Sales, Inc., for rental of three buses for the period June 1, 1980, to August 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97833)

Moved by Commissioner Rice seconded by Commissioner Young to confirm Mayor Inhofe's appointments to the Joint City-County Electrical Examining and Appeals Board as follows:

Mr. Bill Eide, Sr.

Mr. W. Kirk Clausing

Mr. Bob L. Santine

The appointments are for two-year terms ending July 31, 1982. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97834)

Moved by Commissioner Harris seconded by Commissioner Young to approve the appointment of Mr. Herbert S. Beattie to the River Parks Authority, for a term ending April, 1983. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes.. Motion carried. (Clerks Misc. File No. 97835)

Moved by Commissioner Young seconded by Commissioner Rice to approve the reappointment of Mr. Phil Dessauer to the Tulsa City-County Library Commission. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97836)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement with Charles Cunningham, Tennis Professional at LaFortune Park, for fiscal year 1980-81. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97837)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Facilities Agreement, between the Tulsa County Fairgrounds Trust Authority and the Tulsa Racquet Club, for a three-year period ending August 15, 1983. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97838)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution extending

MONDAY, JUNE 30, 1980

the Lease-Purchase agreement with Bert Smith Road Machinery Company, for Highway District #2 Chipspreader, for the fiscal year 1980-81. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97839)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $23,890.75, for Project 72-82, Service Road to Mingo Valley Ex pressway between 76th - 86th Streets North. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97840)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution designating the intersection of 111th Street South and Garnett Road as a four-way stop. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97841)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, documents in regard to sale of County property, as follows:

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 22, Block 3, Rosedale Amd.
Bidder: Tulsa Urban Renewal Authority - $2,498.92

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97842)

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

1. Water Improvement District #3:

   a. parallel North Trenton, 100 feet south of 66th Street North.

   b. cross North Frankfort, 500 feet north of 61st Street North.

   c. cross North Elwood 50 feet north of 59th Street North.

   d. parallel 64th Street North, 150 feet west of Madison.

   (Clerks Misc. File No. 97843)

   e. to bore in the 1600 block of 73rd Street North. (Clerks Misc. File No. 97844)

MONDAY, JUNE 30, 1980

2. Oklahoma Natural Gas, for work in the west ritht-of-way line of 155th West Avenue, beginning 500 feet north of its intersection with West 18th Street. (Clerks Misc. File No. 97845)

3. City of Sand Springs, to bore under Coyote Trail, 100 feet east of 252nd West Avenue. (Clerks Misc. File No. 97846)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from the Superintendent of Schools, for the purchase of one 1980 Chevrolet Suburban, from Bill White Chevrolet, lowest quote, in the amount of $9,506.64. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97847)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from the County Treasurer, for a list of typewriters to be traded in on the purchase of new ones. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97848)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file notice of stolen or missing inventory items from the following:

1. Administrative Services: two IBM Typewriters, S/N 2276805 and S/N 1059334 reported stolen. (Clerks Misc. File No. 97849)

2. Highway District #2: Black & Decker Drill, S/N 6299379, stolen or missing. (Clerks Misc. File No. 97850)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Cash Fund Estimates of Needs and Requests for Appropriations (3), covering T-Cash distribution for June, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97851)

Moved by Commissioner Harris seconded by Commissioner Rice to approve travel/training requests from the following:

1. Data Processing: Sally Mooney, JoAnn Minter, Bruce Drechsler, and John Engle to attend class in Tulsa, July 24-25, 1980, cost $265. each. (Clerks Misc. File No. 97852)

MONDAY, JUNE 30, 1980

2. C-C Health: Registration for Ella Herriage and Vivian Kenney to attend seminar in Tulsa, July 23, 1980, cost $95. each.(Clerks Misc. File No. 97853)

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

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

C-C Health: Regular Appointment: Philip Tolbert, effective July 1, 1980-$1,278., plus 17-cent mileage. (Clerks Misc. File No. 97854)

TMAPC: Resignation: Mary Moss, effective June 27, 1980. Re-Classification: (all effective July 1, 1980) (no Salary Change) James Robinson: Patrick Connelly; Carol Dickey; Dane Matthews; Gary Lauver; Patrick Treadway; Glenna Pickett; Linda Bird; Bruce Sanderson; Eugene Adams; James Dunlap; Richard Hall; Terry Miner; Murrell Wilmoth. Merit Increase: Carla Coffman, effective July 1, 1980-$776. Special Performance Increase: (all effective July 1, 1980) Leneta Dyer-$1,035.; Bob Fields-$1,615,; Cynthia Higgins-$986.; Ferne Howell-$1,201.; Tommy Jurney-$1,942.; Barbara Scott-$1,201. (Clerks Misc. File No. 97855)

Building Operations: Salary Adjustment for one month only: (all effective June 1, 1980) Danny Duvall-$1,128.59; Charles Garrett-$1,224.20; Steven Houghton-$987.26; James Tompkins-$1,147.65; Ronald Edd-$1,373.95. Temporary Appointment: Mark Hinson, effective June 9, 1980-$620. (Clerks Misc. File No. 97856)

Social Services: Regular Appointment: (both effective July 1, 1980) Vickie Bales-$654.; Wesley Bolton-$695. Resignation: Alison Riehl, effective July 1, 1980; Daniel Kirkpatrick, effective July 5, 1980. Transfer to Laundry Person: Nellie Wynn, effective July 1, 1980-$620. (Clerks Misc. File No. 97857)

Parks: Resignation: Ali Alison, effective June 8, 1980; Julie Faires, effective June 30, 1980; Clarence Seifried, effective June 17, 1980. Promotion: (all effective July 1, 1980) Richard Manning-$727.; Len Sauer-$864.; John Waytula-$806. Part-time Appointment: Alma Cousins, effective June 24, 1980-$3.65 hr. (Clerks Misc. File No. 97858)

Juvenile Bureau: Regualr Appointment: Cecelia Claybrook, effective June 23, 1980-$756.; Ken Thompson, effective June 16, 1980-$799. Temporary Appointment: Marjorie Dunn, effective June 18, 1980-$800. (Clerks Misc. File No. 97859) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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Moved by Commissioner Young seconded by Commissioner Harris to disallow and cancel 1979-80 Health Fund Claim #19835, Warrant #17994, in the amount of $5. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

20830	County Inspector	Payroll	$ 13,906.00
20831	Raymond E. Lansford	Salary	100.00
20915	Election Board	Payroll	14,477.23
20968	Administrative Services	Payroll	29,121.46
20996	Extension Office	Payroll	8,695.49
20997	Juvenile Bureau	Payroll	91,286.25
20999	Highway District #3	Payroll	44,878.28
21037	Danny Neighbors	Salary	1,040.00
21038	Social Services	Payroll	34,484.49
21094	Engineers	Payroll	5,446.00
21108	Sheriff	Payroll	150,422.34
21149	Equalization/Excise Board	Payroll	4,505.00
21150	Board of Commissioners	Payroll	33,842.49
21151	Engineers	Payroll	2,933.60
21152	Data Processing	Payroll	43,300.95
21153	Building Superintendent	Payroll	69,488.29
21156	Park Department	Payroll	72,686.86
21157	Treasurer	Payroll	41,568.54
21158	Park Department	Payroll	22,134.90
21162	Assessor	Payroll	1,303.62
21163	Assessor	Payroll	46.059.24
21164	Assessor	Payroll	61,131.88
21183	Michael C. Thomas	Salary	378.08
21184	Charles Mohney	Salary	364.00
21185	Frank Jones	Salary	400.34
21186	Jean George	Salary	414.86
21187	David Hull	Salary	402.43
21188	Court Clerk	Payroll	83,580.15
21189	Court Clerk	Payroll	10,277.38
21297	County Clerk	Payroll	46,647.78
21353	Superintendent of Schools	Payroll	17,307.49
21356	Building Superintendent	Payroll	3,986.18
21433	Bob young	Salary	511.70
21892	Becki Boggs	Salary	697.00
22239	Labonne Sykes	Salary	30.00

1979-1980 UNRESTRICTED T-CASH

21066	Highway District #2	Payroll	21,731.23
21067	Highway District #2	Payroll	3,635.76
21146	Highway District #1	Payroll	30,288.91

1979-1980 RESTRICTED 2T-CASH

21065	Highway District #2	Payroll	11,218.02
21147	Highway District #1	Payroll	10,309.11

1979-1980 RESTRICTED 4T-CASH

21064	Highway District #2	Payroll	9,583.78
21148	Highway District #1	Payroll	8,439.13

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REVENUE SHARING

21107	Berryhill Fire District	Payroll	$ 1,625.00
21154	Building Superintendent	Payroll	650.00
21190	Court Clerk	Payroll	6,159.30
21298	County Clerk	Payroll	1,300.00

CIVIL DEFENSE

20828	Civil Defense	Payroll	6,824.00

1979-1980 HEALTH FUND

21159	Health Department	Payroll	7,234.25
21322	Health Department	Payroll	287,245.48
21354	Health Department	Payroll	3,107.29
21355	Katherine Ferrell	Salary	512.16

SPECIAL PROJECTS

21161	Health Department	Payroll	14,665.60

PARK DEPOSITORY

21160	Park Department	Payroll	50,570.16

JUVENILE DEPOSITORY

20998	Juvenile Depository Fund	Payroll	1,000.00

LIBRARY DEPOSITORY

21323	Library	Payroll	171,553.20

PAYROLL ACCOUNT

308	Tulsa County Treasurer	General	644,961.07
309	Tulsa County Treasurer	Juvenile Depository	660.19
310	Tulsa County Treasurer	Park Depository	35,513.78
311	Tulsa County Treasurer	T-Cash	37,845.05
312	Tulsa County Treasurer	2T-Cash	16,216.55
313	Tulsa County Treasurer	4T-Cash	12,515.30
314	Tulsa County Treasurer	Civil Defense	4,319.92
315	Tulsa County Treasurer	Library	118,951.88
316	Tulsa County Treasurer	Health	192,550.22
317	Tulsa County Treasurer	Special Projects	9,807.06
318	Tulsa County Treasurer	Drainage #12	3,007.65
319	Tulsa County Treasurer	Drainage #13	1,478.53
320	Tulsa County Treasurer	Revenue Sharing	7,953.18
321	Tulsa County Treasurer	General	363.16
322	Tulsa County Treasurer	General	28.16

1979-1980 GENERAL FUND

316	Bell & Howell	Service	273.50
359	J. D. Young Company	Maintenance	313.50
8029	IBM	Equipment	1,548.00
8191	Emergency Medical Services	Service	87.20
8596	Ashland Chemical	Supplies	35.68
10771	Lahmeyer Kart Shop	Service	62.00
12317	Hills Drug Shop	Drugs	54.50
13610	National Advanced Systems	Maintenance	8,680.00
13626	Tulsa Plastics Company	Sign	8.25
13838	Standard Grocery	Supplies	488.00
14284	Mac's Electric Supply	Supplies	77.82
14687	Eve Incorporated	Supplies	463.85
15108	Commercial Lumber	Supplies	125.97
14649	Oklahoma Osteopathic Hospital	Service	388.05
15662	Eve Incorporated	Supplies	293.10
16163	IBM	Rental	1,233.77
16173	Cooper Supply	Equipment	134.74
16370	American Hotel Register	Supplies	79.29
16401	Parker Office Supply	Supplies	179.47
16716	Hanna Lumber	Supplies	59.97
17034	Tennant Company	Supplies	774.15
17148	Lahmeyer Kart Shop	Repair	65.00

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1979-1980 GENERAL FUND

17213	Scott-Rice	Supplies	$ 83.32
17286	Superintendent of Schools	Maintenance	111.06
17525	Prentice-Hall Inc.	Supplies	150.00
17538	Swinson Chevrolet	Parts	451.21
17685	Ashland Chemical	Supplies	1,418.79
17888	Center for Local Government	Registration	190.00
17985	Kelly Tractor	Supplies	208.26
18121	Miracle Recreation	Equipment	184.78
18127	Quail Creek Greenhouses	Plant	15.00
18140	Stewart Electrical Company	Lights	541.20
18214	Abbott Laboratories	Drugs	712.97
18221	Endo Laboratories	Drugs	38.96
18240	SK & F Company	Drugs	623.43
18267	Swinson Chevrolet	Service	208.01
18471	Western Uniform & Towel	Supplies	889.58
18529	Safeway Stores	Supplies	55.72
18562	Westinghouse Electric	Payment	1,545.00
18567	Johnson Controls Inc.	Parts	356.32
18568	A-Burn Refuse Service	Service	770.40
18690	Chapel, Wilkinson, Riggs, Abney & Keefer	Rent	1,485.00
18779	Bowman Distributing	Supplies	68.42
18780	Red Bird Supply	Supplies	9.60
18785	Natkin & Company	Repair	686.42
18787	Quail Creek Greenhouses	Plants	150.00
18923	Xerox	Rental	267.96
18942	United Insulation	Repair	143.96
18969	Boeckh Publications	Guides	130.00
18978	Purolator Armored Inc.	Service	148.00
18979	BMI Systems	Rental	172.50
18983	Gilcrease Family Clinic	Service	800.00
18992	IBM	Rental	5,642.00
18994	IBM	Maintenance	6,314.27
18998	National Advances Systems	Rental	1,085.00
19086	Public Service Company	Service	162.67
19090	Public Service Company	Service	99.80
19144	Hinman Service Company	Repair	1,385.80
19193	Sexton Building Services	Service	660.00
19266	T G & Y	Supplies	23.49
19286	Potter Industries	Beads	7,716.00
19288	Newman Signs Traffic Control	Parts	1,566.21
19292	Luttrell Oil Company	Supplies	2,653.50
19375	Davis Auto Color Company	Supplies	221.13
19400	Big Three Industries	Supplies	7.44
19402	Bloss Sales & Rental	Saw	317.95
19510	Keystone Equipment	Parts	108.80
19600	Olsten of Tulsa	Service	274.48
19610	Charlie Lackey Jr.	Training	29.75
19655	Browning-Ferris Inc.	Supplies	523.00
19662	BMI Systems	Service	287.15
19761	Ply Labs	Service	54.00
19849	Monroe	Equipment	374.09
20074	W. Lloyd Cooper Plumbing	Supplies	700.23
20151	Sooner Heating & Air Conditioning	Repairs	350.00
20167	Tulsa Barber & Beauty Supply	Equipment	28.76
20244	Sooner Office Supply	Supplies	466.95
20457	Parker Office Supply	Supplies	69.18
20459	Center for Local Gvmt.	Book	10.00
20519	Fizz O Water	Repair	37.76
20531	Goodrich Tire Center	Tires	177.88
20539	Alles Office Equipment	Equipment	458.00
20543	Scott-Rice	Supplies	122.50
20577	IBM	Supplies	130.00
20602	The Clock Shop	Repair	25.00
20649	Radio Inc.	Tapes	48.84
20721	Keystone Equipment	Parts	65.14
20737	Southwestern Bell	Service	20.21
20756	Swinson Chevrolet	Parts	99.40
20770	Fastt	Supplies	128.30
20794	Lawson Products	Maintenance	358.77
20812	Worth M. Gross	Service	250.00

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1979-1980 GENERAL FUND

20818	Postmaster	Postage	$ 4,500.00
20819	Postmaster	Postage	35,000.00
20820	Congresional Quarterly Inc.	Directory	26.50
20834	Service Merchandise Company	Supplies	107.85
20918	Burroughs Corporation	Maintenance	39.73
20919	T G & Y	Supplies	3.09
20921	Jim Miller	Wages	22.44
20954	Jerry Wilson Insurance	Bonds	20.00
20956	City of Tulsa	Service	342.00
20957	Brice Coleman, Sheriff	Service	144.00
20978	Nash-Jackson Mortuary	Service	130.00
20979	Myra A. Peters	Service	40.00
20980	Glass-Nelson Clinic	Service	48.50
21000	Xerox	Supplies	37.80
21021	Cullison Hardware & Lumber	Supplies	37.52
21036	Tom Summers	Travel	43.59
21044	Don Wasson's TV	Equipment	359.00
21048	Pat Manning	Travel	129.54
21049	Wilma L. Sullivan	Travel	101.15
21055	Marjorie Van Allen	Travel	66.81
21063	Howard B. McAfee	Service	1,900.00
21092	Oklahoma Army Surplus	Supplies	36.98
21096	Ron Shaffer	Reimbursement	50.00
21097	Scott-Rice	Supplies	182.55
21098	Bancroft-Whitney Company	Evidence	20.65
21099	Southwestern Bell	Service	93.41
21100	IBM	Supplies	171.00
21101	Shannon Ruth Waggnor	Transcript	24.00
21102	James N. Corbett	Service	4.00
21110	Xerox	Supplies	259.00
21111	Becky J. Thompson	Transcript	174.00
21170	Dale Janda	Travel	164.02
21175	Riffe Petroleum	Supplies	297.50
21176	Riffee Petroleum	Supplies	275.50
21177	Southwestern Bell	Service	1,423.20
21212	Judy Trimble	Reimbursement	7.50
21305	Robert S. Danielson	Disability	132.00
21306	Dennis L. Matlock	Disability	118.46
21307	Delmer W. Huey	Disability	109.54
21313	Katie N. Windsor	Registration	6.50
21314	McGraw-Kirsch Industrial Parks	Rent	600.00
21315	Zytron	Service	244.35
21317	IBM	Service	162.53
21319	Browning-Ferris Inc.	Service	41.80
21372	Jerry Moody	Expense	70.57
21465	Dick Hasting	Travel	172.46
21900	Employees Retirement Fund	Retirement	50,684.83
21901	State Contribution Fund	FICA	58,937.10

1979-1980 UNRESTRICTED T-CASH

18095	Commercial Lumber	Supplies	87.74
18474	Sun Oil Company	Oil	347.05
18930	Tulsa Communications Service	Maintenance	75.00
19072	Scott-Rice	Supplies	232.13
19374	Standard Industries	Asphalt	9,991.62
19418	Lawnmower Specialists	Repair	21.66
19874	O. K. Machine & Manufacturing	Parts	172.17
20075	Primrose Oil Company	Grease	365.00
20091	Reynolds Equipment Service	Repair	117.08
20125	Kelly Tractor & Implement	Parts	77.81
20157	Amulco Asphalt Company	Service	15,000.00
20252	Keystone Equipment Company	Parts	29.32
20257	Lawson Products Inc.	Supplies	430.11
20359	Sun Oil Company	Anti-freeze	569.25
20371	Tulsa Communications Service	Maintenance	165.00
20376	Oklahoma Natural Gas	Service	83.86
20401	Clarence L. Boyd Company	Parts	83.76
20540	W. W. Grainger Inc.	Equipment	315.03
20685	Eastside Salvage	Parts	400.00
21881	Employees Retirement Fund	Retirement	3,121.21
21882	State Contribution Fund	FICA	3,419.60

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1979-1980 RESTRICTED 2T-CASH

20080	Sun Oil Company	Diesel	$ 1,129.00
21883	Employees Retirement Fund	Retirement	673.08
21886	State Contribution Fund	FICA	1,319.60

1979-1980 RESTRICTED 4T-CASH

21889	Employees Retirement Fund	Retirement	1,081.38
21890	State Contribution Fund	FICA	1,104.79

REVENUE SHARING

State Contribution Fund	FICA	603.11

CIVIL DEFENSE

21876	Employees Retirement Fund	Retirement	409.44
21878	State Contribution Fund	FICA	418.33

TMAPC

12807	Carpenter Paper Company	Invoice #5169490	396.25
12808	Office Services	Services	234/55
12809	Finance & Revenue Department	Services	1,988.06
12810	John F. Crowley	Reimbursement	140.00
12811	International Business Machines	Invoice #1PY4708	69.75
12812	International Business Machines	In: 1C34339-1C21319	985.82
12813	International Business Machines	In:#6PX168617T-#9PSM401	122.82
12814	Ginger Johnson	Reimbursement	139.13
12815	Scott-Rice	In: #128999-198542	152.68
12816	Triangle Company	Invoice #31038	53.00
12817	Tulsa Camera Record Company	Invoice #3996	68.64
12818	Tulsa Camera Record Company	Invoice #2903-3399	128.74
12819	Tulsa County General Fund	Repair	99.73
12820	J. D. Young Company	Invoice #74635	129.20
12821	J. D. Young Company	Invoice #74612	22.80

1979-1980 HEALTH FUND

18535	Amulco Asphalt Company	Asphalt	1,292.16
20887	Scott-Rice	Equipment	248.00
20888	Forma Scientific	Equipment	4,676.00
20889	Triangle Company	Supplies	27.58
20890	Texaco Inc.	Gas	42.28
20891	Scientific Products	Supplies	75.64
20892	Phillips Petroleum Company	Inspection	2.00
20893	Owasso Public Works	Service	15.23
20894	Vera L. Nolan	Service	195.00
20895	Mobilfone Service Inc.	Service	117.10
20896	Miller Equipment	Supplies	7.78
20897	Mid-Continent Surgical Supply	Supplies	14.35
20898	NTCC	Supplies	33.59
20899	NTCC	Supplies	175.02
20901	W. W. Grainger Inc.	Supplies	67.30
20902	Gilliam Hardware & Lumber	Supplies	1.68
20903	Eve Inc.	Supplies	62.50
20904	Environmental Nutrition Inc.	Newsletter	15.00
20905	Data General Corporation	Rental	1,266.00
20906	Larry Cox Jr.	Service	105.00
20907	Chase Manhattan Service	Rental	5,012.93
20908	Bradley's Lock & Safe Service	Lock	4.00
20909	Anixter - Tulsa	Supplies	166.59
20911	American Journal of Nursing	Ad	210.00
20912	American Journal of Nursing	Book	15.00
21001	Dr. William Lavendusky	Service	325.00
21002	Ronald Dean Johnson	Training	394.92
21003	Perennial Education Inc.	Film	364.00
21005	Teledyne Gurley	Equipment	1,703.86
21006	Gulf Oil Corporation	Gas	33.47
21007	Hospital Products	Supplies	49.96
21008	K Mart	Service	27.13
21009	K Mart	Service	87.77
21010	Light Bulb Supply	Bulbs	176.88
21011	Gene McQueen Company	Supplies	419.52

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1979-1980 HEALTH FUND

21012	Gene McQueen Company	Supplies	$ 229.60
21013	Munns Medical Supply	Supplies	60.00
21014	Munns Medical Supply	Supplies	817.73
21015	Oklahoma Natural Gas	Service	11.65
21017	Osteopathic Pathologists Inc.	Service	117.00
21018	Postmaster	Stamps	75.00
21019	Southwestern Bell	Service	62.87
21020	Texaco Inc	Gas	58.07
21115	J. T. Elliott	Services	300.00
21116	Mark R. Hook	Services	300.00
21118	R. M. Wadsworth	Services	150.00
21119	Verna Weaver	Travel	50.21
21120	Brix	Supplies	37.40
21121	Brix	Supplies	40.20
21122	Joe Carpenter	Reimbursement	2.05
21123	Cox Motor Company	Inspection	2.00
21124	Curtin Matheson Scientific	Supplies	390.83
21125	Electric Supply	Supplies	39.50
21126	Osteopathic Pathologists	Service	216.00
21127	Verdigris Valley Electric	Service	10.47
21191	Ardan	Equipment	22.97
21193	Anchor Paint Manufacturing	Supplies	144.20
21194	Besco Supply Company	Supplies	93.70
21196	Jimmie Jones Company	Supplies	7.50
21197	K Mart	Service	16.76
21198	Montgomery Elevator Company	Supplies	17.28
21199	Osteopathic Pathologists	Service	120.00
21200	Phillips Dental Supply	Supplies	70.17
21201	Smith Building Center	Supplies	28.56
21202	Simmler Inc.	Supplies	24.83
21203	E. R. Squibb & Sons	Supplies	420.44
21303	Read's Engraving	Pins	20.40
21304	Osteopathic Pathologists	Service	642.00
21308	Melton Company	Supplies	145.20
21310	Leupold & Stevens Inc.	Book	5.00
21330	Alfred Higgins Productions	Films	744.00
21332	Graybar	Supplies	381.03
21333	Graybar	Supplies	222.91
21334	Engler Photo Supply	Service	4.60
21335	Empire Optical Inc.	Supplies	40.00
21336	Kathy Knowles	Reimbursement	6.55
21337	Moulder-Oldham	Supplies	351.80
21338	Rita Patterson	Reimbursement	5.00
21339	Pinnacle Press	Books	33.40
21340	Postmaster	Stamps	190.00
21341	Public Service Company	Service	130.20
21781	Tulsa Urologic Clinic	Service	60.00
21864	Employees Retirement Fund	Retirement	17,248.23
21869	State Contribution Fund	FICA	18,021.86

SPECIAL PROJECTS

21128	Angelo Dalessandro	Services	255.00
21129	Ruth Thompson Hanges	Training	32.47
21130	Tom Harrison	Serviced	347.50
21131	Margaret Hudson Program	Reimbursement	416.67
21132	Key Book Service	Book	11.49
21133	Sears	Supplies	39.98
21134	Xerox	Rental	80.00
21192	Robert L. Burch	Travel	243.27
21326	Southwestern Bell	Service	324.28
21327	Brix	Supplies	61.90
21870	State Contribution Fund	FICA	898.98
21871	Employees Retirement Fund	Retirement	831.39

PARK DEPOSITORY

16946	Stewart Electric Company	Repair	1,207.71
18810	Tulsa Tobacco Company	Food	429.06
19584	Nick Knott Turf Company	Supplies	1,074.00
19691	Southwest Irrigation	Supplies	98.88
19880	Cam-Coors Inc.	Supplies	470.60
19881	Anheuser-Busch Inc.	Supplies	258.25
20081	Glass-Nelson Clinic	Service	44.00

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PARK DEPOSITORY

20158	Storey Wrecker Service	Service	$ 77.00
20465	Anheuser-Busch Inc.	Supplies	81.70
21872	Employees Retirement Fund	Retirement	2,961.15
21873	State Contribution Fund	FICA	3,099.89

JUVENILE DEPOSITORY

21874	Employees Retirement Fund	Retirement	60.00
21875	State Contribution Fund	FICA	61.30

1979-1980 LIBRARY FUND

1113	Charlotte Anderson	Mileage	120.53
5370	Baker and Taylor	Books	16.92
7574	Baker and Taylor	Books	5.32
8511	Kelly Jennings	Mileage	20.74
9503	Florence Reed	Mileage	40.63
11959	Scott-Rice	Supplies	778.20
12497	Hertzberg-New Method	Books	723.76
12499	Doubleday	Books	33.92
12501	National Record Plan	Books	85.14
12773	Opal Brewer	Mileage	162.18
12860	Marsha McIntosh	Mileage	31.79
13443	National Record Plan	Books	125.37
13575	Masoners	Supplies	31.85
13587	W. W. Grainger	Supplies	144.00
13588	Baker and Taylor	Books	104.67
14009	Carol Schultz	Reimbursement	30.74
14385	Velma Ward	Mileage	24.82
14386	Brenda Haley	Mileage	37.23
14621	Business Controls	Service	2,694.35
14630	BFA Educational Media	Film	271.80
14633	Doubleday	Books	23.70
15179	Dessie Buckner	Mileage	32.13
15180	Suzanne Boles	Mileage	74.75
15181	Judith E. Allen	Mileage	38.59
15190	Looboyle	Supplies	11.59
15194	Postmaster	Postage	2,400.00
15450	Frankie Kerr	Vacation	9.30
15985	Peggy Tucker	Mileage	45.05
15999	Brix	Supplies	971.45
16000	Audio-Visual Enterprises	Cassette	37.50
16140	Audio-Visual Enterprises	Holders	1,559.59
16563	Business Men's Assurance	Insurance	9,485.86
16566	Brodart Inc.	Supplies	1,898.44
17060	Pat Woodrum	Mileage	67.43
17063	Sheila Merrell	Travel	275.00
17069	McGraw-Hill Films	Films	348.41
17070	Motter Bookbinding Company	Permabinds	343.10
17073	Mechanical & Electrical Equipment	Repair	186.95
17077	Big G Company	Blinds	210.60
17079	Commercial Lumber Company	Supplies	7.25
17080	Dickson Brothers	Supplies	47.84
17086	Moulder-Oldham	Supplies	68.25
17134	The Highsmith Company	Supplies	61.41
17454	Drouillard's Hauling Service	Service	30.00
17596	University Microfilms Intern.	Continuation	1,626.17
17852	Pyramid Films	Prints	761.75
17853	Time-Life Multimedia	Film	46.23
17855	BFA Educational Media	Film	192.53
18298	University Products	Supplies	1,532.50
18651	A-Burnes Refuse Company	Service	108.00
18653	Bixby Telephone	Service	18.98
18652	Bixby Public Works	Service	9.00
18654	City of Sand Springs	Service	12.25
18655	City of Tulsa	Service	2,065.84
18656	City of Tulsa	Serwice	260.32
18657	Collinsville Light & Water	Service	67.39
18658	General Telephone	Service	24.30
18659	Gas Service Company	Service	19.03
18660	Jenks Public Works	Service	7.82
18661	Oil Capital Trash	Service	84.00
18662	Oklahoma Gas & Electric	Service	90.78

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1979-1980 LIBRARY FUND

18663	Oklahoma Natural Gas	Service	$ 457.22
18664	Public Service Company	Service	8,333.35
18665	Southwestern Bell	Service	463.35
18666	Southwestern Bell	Service	771.63
18667	Sperry Utility Service	Service	25.87
18668	Town of Skoatook	Service	121.74
18669	Union Gas	Service	5.23
18670	Zytron	Service	34.86
18673	Systems Development Corporation	Service	103.17
18674	Tulsa City-County Library	Cash	111.48
18676	B. Dalton	Books	268.21
18678	BroDart	Books	13.69
18867	Imel & Graber Architects	Service	1,822.85
18869	City of Tulsa	Insurance	541.89
18873	Kaye Bishop	Mileage	39.95
18887	Robert Murphy	Mileage	64.94
18888	John Petty	Mileage	99.35
18891	James H. Schultz	Mileage	37.57
18892	Marilyn Shackelford	Mileage	33.32
18895	Mary Ann Williams	Mileage	19.41
18898	JoAnn F. Young	Mileage	79.17
18899	Lu Zink	Mileage	47.89
18905	Craig Buthod	Expense	500.00
18920	B. Ryan Freeman	Prints	125.00
18913	Binding Stevens	Plants	77.93
18914	W. W. Grainger Inc.	Repair	8.50
18915	Waugh Brothers	Parts	28.30
18916	International Business Machiens	Repair	86.40
18917	Business Printing	Service	600.00
18919	Newspaper Printing Corporation	Ad	66.00
19308	Palmer Supply	Supplies	154.04
19309	Opal Brewer	Reimbursement	15.00
19312	Scott-Rice	Supplies	45.50
19313	Administrative Services	Service	61.01
19314	Brittco Inc.	Service	156.60
19315	Business Printing	Printing	351.00
19316	City of Tulsa	Service	708.51
19319	Speedprint	Printing	31.90
19320	Triangle Company	Supplies	18.55
19322	International Business Machines	Service	98.00
19323	Data Phase Systems	Maintenance	1,866.00
19324	National Building Care	Service	7,152.30
19325	National Building Care	Service	1,487.82
19326	Ross Martin Company	Service	1,743.00
19327	Lockheed Missiles & Space	Service	861.59
19328	Honeywell Protection Services	Service	64.06
19329	Industrial Uniform & Towels	Supplies	30.00
19172	Baker and Taylor	Continuation	59.71
19173	Universal Serials & Book Exchange	Continuation	53.13
19174	Grantsmanship Center News	Continuation	40.00
19176	Predicasts Inc.	Continuation	63.00
19296	Odyssey Travel Service	Ticket	251.00
19297	J. C. Hamilton Company	Parts	14.55
19300	Clifton Landscape Company	Plants	57.76
19302	Empire Plumbing Supply	Supplies	5.20
19304	Mac's Electric	Supplies	19.98
19306	Oklahoma Lighting Distributors	Bulbs	444.28
19307	P P G Industries	Supplies	27.37
19160	American Society for Metals	Continuation	3.60
19161	Oklahoma Business News	Continuation	456.00
19162	Portfolio Magazine	Continuation	15.00
19163	The Skiatook Advocate	Continuation	12.36
19164	National Trust for Historic Preservation	Continuation	10.00
19165	EBSCO	Continuation	30.48
19166	American Library Association	Continuation	144.05
19167	Silver Burdett Company	Continuation	247.91
19168	Cole Publications	Continuation	877.50
19169	G. K. Hall & Company	Continuation	848.11
19170	Career Guidance Foundation	Continuation	504.10
19171	Houston Chronicle	Continuation	123.00
19330	Brenda Ward	Services	18.00
19331	Mead Comfort Inc.	Rental	331.72
19332	Xerox	Rental	1,840.81

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1979-1980 LIBRARY FUND

19333	J. D. Young	Rental	$ 1,080.80
19334	Ruth Blake	Expenses	90.43
19335	Barnett Office Machines	Repair	25.00
19337	Thompson Movie Supply	Repair	556.88
19338	Tulsa Daily Legal News	Notice	24.92
19339	University of Oklahoma Press	Freight	21.91
19424	Dan P. Scott & Sons	Repair	46.50
19769	Pitney Bowes	Postage	312.00
19770	Palace Office Supply	Supplies	7.90
19771	BroDart Library Supplies	Supplies	326.70
19926	Claire Thornton	Services	170.50
20002	Triangle Company	Supplies	23.10
20003	The Learning Shop	Supplies	7.20
20004	Wesche Company	Supplies	8.10
20005	WELSCO	Oxygen	17.26
20006	Vanco Engineering Company	Parts	125.00
20007	Simplex Time Recorder	Supplies	82.00
20008	John Polk Downtown Texaco	Service	34.20
20010	Farm & Ranch Supply	Supplies	70.30
20011	Atlas Fenco Company	Fencing	16.80
20012	Fugate Oil Company	Oil	42.00
20097	Ehrle's	Supplies	38.89
20099	Sperry Management	Supplies	65.00
20315	City of Tulsa	Pension	90,113.96
20316	Audrey Ahlquist	Travel	247.16
20317	Odyssey Travel Service	Ticket	235.00
20321	Beacon Stamp & Seal	Supplies	23.50
20322	C & C tile & Carpet	Supplies	18.27
20323	Haddad's Fine Arts	Freight	35.94
20324	Perennial Education Inc.	Rental	22.00
20325	Cinema Medica Inc.	Freight	5.00
20326	Linda Hall Library	Service	3.60
20327	Southern Illinois University	Service	1.40
20328	Oklahoma Historical Society	Service	1.50
20329	University of Wisconsin	Service	1.00
20330	Central State University	Service	10.00
20331	Harvard University	Service	8.00
20333	David Inhofe	Refund	146.61
20334	Aerodyne Inc.	Service	45.00
20335	Modern Sound Pictures	Rental	411.40
20336	Films Incorporated	Rental	189.50
20337	Friends of Libraries - Oklahoma	Membership	20.00
20338	B. Dalton	Books	1,945.81
20339	Baker and Taylor	Books	342.56
20340	Doubleday Inc.	Books	3,028.09
20341	Gale Research Company	Continuation	32.50
20342	National Academy of Sciences	Continuation	8.60
20343	Greenwood Press	Continuation	148.00
20344	Bell & Howell	Continuation	140.50
20345	The Wise Librarian Inc.	Continuation	18.00
20346	American Demographics	Continuation	30.00
20347	EBSCO	Continuation	134.89
20348	PPC Books	Books	245.35
20349	Gas Processors Association	Continuation	10.81
20351	McGraw-Hill Book Company	Books	1,457.44
20352	William Morrow & Company	Books	900.59
20353	Harcourt Brace Jovanovich Inc.	Books	169.01
20354	Haddad's Fine Arts	Prints	630.75
20360	Sparks Termite & Pest Control	Service	75.00
20361	Pawhuska Office Equipment	Supplies	6.30
20363	Baker and Taylor	Books	34.34
20414	McGraw-Hill Company	Rental	49.00
20415	National Record Plan	Books	289.71
20417	Baker and Taylor	Books	43.79
20418	National Record Plan	Books	80.93
20421	Baker and Taylor	Books	49.45
20422	Baker and Taylor	Books	92.24
20427	Baker and Taylor	Books	193.71
20428	Baker and Taylor	Books	306.78
20429	National Record Plan	Books	176.04
20430	National Record Plan	Books	54.87
20431	Baker and Taylor	Books	921.53
20432	Baker and Taylor	Books	1,114.37
20433	Baker and Taylor	Books	1,465.81

MONDAY, JUNE 30, 1980

1979-1980 LIBRARY FUND

20434	Baker and Taylor	Books	$ 2,379.50
20435	Baker and Taylor	Books	2,410.55
20565	Kaye Bishop	Mileage	35.87
20566	Carpenter Paper	Supplies	61.60
20567	Oklahoma News Company	Books	1,078.74
20623	Jean Turner	Services	62.00
20624	Susan Wilson	Services	12.40
20625	Katie Yeager	Services	70.00
20626	Geraldine Hendon	Mileage	47.60
20627	House of Frames Gallery	Framing	43.52
20629	Photo Scope Corporation	Repair	94.19
20630	Baptist Book Store	Supplies	30.00
20632	Parker Office Supply	Part	2.75
20633	The Bookworm's Emporium	Books	190.62
20646	Howard W. Sams & Company	Continuation	31.68
20647	Writer's Digest Books	Continuation	39.75
20648	Trade Service Publication	Continuation	222.00
20650	National Audio-Visual Assoc.	Continuation	18.50
20651	Pipe Line Industry	Continuation	12.00
20652	Music Library Association	Continuation	8.00
20653	Cultural Information Service	Continuation	25.00
20654	Standard & Poor's Corporation	Continuation	215.00
20655	Matthew Bender	Continuation	17.85
20656	Looboyle	Toys	39.03
20657	H. W. Wilson Company	Continuation	304.00
20743	Mead Comfort Inc.	Toner	54.00
20795	Keith B. Jemison	Mileage	22.95
20796	Hope Lumber & Supply	Supplies	35.55
20797	EBSCO	Freight	22.92
20798	Solow's Auto Glass	Glass	130.61
20800	Gates Hardware & Supply	Hose	31.55
20801	University of Tulsa	Service	6.30
20803	Oklahoma State University	Service	85.50
20953	Knox Cameras	Film	140.65
21782	Ulverscroft Large Print Books	Books	139.30
21880	State Contribution Fund	FICA	10,516.04

LIBRARY DEPOSITORY

2020	Tulsa City-County Library	Claim	8,665.07
2221	Service Merchandise	Supplies	55.84

Moved by Commissioner Harris seconded by Commissioner Rice to approve the temporary reduction in the use of water on County properties, and to authorize the Chairman to send a letter to all departments concerning same. Upon roll call, Commissioner young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Commissioner Young recognized Mr. Fred Loving, Drainage District No. 12 Commissioner, and congratulated him on the award which he recently received from the Department of Army, Corps of Engineers, for outstanding civilian service to the department, in connection with his work as Drainage Commissioner.

WHEREUPON, a recess is hereby taken until further called.

The Board of County Commissioners for Tulsa County, Oklahoma, reconvened at the hour of 2:30 p.m., with the following members present: Lewis Harris, Chairman; Melvin C. Rice, Member; and Nancy Cooper, Deputy County Clerk; Terry Young, Member, absent.

MONDAY, JUNE 30, 1980

Lewis Harris, Chairman, presiding, called the meeting to order at 2:30 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve for publication, and authorize execution by the Commission, the Supplemental Appropriation, in the amount of $626,781.82; requests total $626,781.82. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following Transfers of Appropriations:

1. $33,750., to SC-2, from C-2
2. $413.53, to SE-1d and SE-1c, from SE-2
3. $1,500., from SK-1a, to SA-2
4. $105,619.43, from A-1, A-2, A-3, A-4, and A-5 to D-3
5. $4,119.23, fro, SL-1b and SL-1d, to SL-2

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Lease Agreement, with the Denver Corporation, for the following:

> "Room 209 and all of the ground floor of the Denver Building and 10 uncovered parking spaces along the east side of the Denver Parkade."

The lease is for a term of ten years, commencing August 1, 1980, at $3,915. per month. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97860)

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted)

MINUTES

TUESDAY, JULY, 1, 1980

The Board of County Commissioners for Tulsa, County, Oklahoma, met at the hour of 2:40 p.m. with the following members present: Lewis Harris, Chairman; Terry Young, Member; Melvin C. Rice, Member; and Janice Holt, Deputy County Clerk.

Lewis Harris, Chairman, presiding, called the meeting to order at 2:40 p.m., and stated that the meeting was being held in order to approve documents relating to the bridge replacement over Nickel Creek. The following business was transacted;

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents relative to the construction of the brudge over Nickel Creek, on 33rd West Avenue, south of 91st Street South:

1. Resolution Programming Farm-to-Market Project.
2. Engineering Agreement
3. Resolution requesting Construction of Farm-to-Market Project with Federal Aid.
4. Resolution requesting construction supervision by the Oklahoma Department of Transportation.
5. Agreement with the State of Oklahoma, for the County to maintain improvements under the provisions of the Federal Aid Highway Act.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97861)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:25 a.m., on Thursday, July 3, 1980.)

MINUTES

MONDAY, JULY 7, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held June 30, and July 1, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Social Services' Inventory Summary Report for the fiscal year 1979-80, and to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 2, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97874 & 97875)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Tulsa County Fairgrounds Trust Authority's Inventory Report for 1979-80. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97876)

Sealed bids, for Building Operations, for one electrically-driven Fork Lift, were received and opened. The bidders four in number were as follow:

Eagle Material Handling, Inc.	$2,417.70
Phillips Machinery Company	$3,108.00
Krisman Industrial Supply Company	No Bid
Albert Equipment Company	$3,404.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Jack Helton, Building Operations Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Building Operations, for one Rol-Lift Telescoping Stacker, were received and opened. The bidders being four in number were as follow:

MONDAY, JULY 7, 1980

Krisman Industrial Supply Company	No Bid
Albert Equipment Company	$ 2,047.00
Eagle Material Handling, Inc.	$ 1,879.78
Phillips Machinery Company	$ 1,800.00

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Jack Helton, Building Operations Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 14, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file a revised bid for Road Materials, from Cummins Construction Company, Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97877)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the reappointment of Mr. William Brashears to the Joint City-County Electrical Examining and Appeals Board, for a two-year term ending July 31, 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97878)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, on behalf of the City-County Health Department, for laboratory services to Motion Health Center. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97879)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, on behalf of TMAPC, for services, in the amount of $65,300., to INCOG, in connection with the Transportation Study, July 1, 1979, through June 30, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97880)

Moved by Commissioner Harris seconded by Commissioner Rice to declare an emergency, and to approve, and authorize execution by the Chairman, a Notice to Bidders, for Engineers, for Bridges in Berryhill, on 31st Street South, west of 47th West Avenue, and on 41st Street South, west of 57th West Avenue; bids to be opened July 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97881)

MONDAY, JULY 7, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders, for the City-County Health Department, for Installation of a new Hot Water Boiler at the Health Department; bids to be opened July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97882)

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

1. One Cushman 72" Mower, less trade-in of one Toro Super Pro Mower and three cutting units, s/n 40439. (Clerks Misc. File No. 97882)

2. Carpeting for the LaFortune Park Pro Shop and Restuarant. (Clerks Misc. File No. 97884)

3. One E-Z Go GT-7 Truckster, less trade-in of one Model 36 Royes Shredder, #ST-430-45, two Jacobsen Greens Mowers, #ST-430-43 and #ST-430-41. (Clerks Misc. File No. 97885).

4. One Cushman Truckster. (Clerks Misc. File No. 97886)

All bids are to be opened July 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Application for Temporary Appropriations for Fiscal Year 1980-81, as follows:

1.	General Fund	$ 4,894,953.89
2.	C-C Health Fund	$ 1,087,520.50
3.	C-C Library Fund	$ 904,877.25

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97887)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution extending the Lease-Purchase Agreement, with Albert Equipment Company, for Highway District #1 Caterpillar D58 Tractor, for fiscal year 1980-91. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97888)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution Appointing Purchasing Officers for the Tulsa County Election Board. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97889)

Commissioner Harris passed the LaFortune Park Tennis Court Fee Schedule to the agenda of July 14, 1980.

MONDAY, JULY 7, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Carpet Specifications for installation of carpeting in County-owned buildings. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97891)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Water Improvement District No. 3, a) to cross 68th Street North at Trenton; b) to parallel 61st Street North in the 300 block east. (Clerks Misc. File No. 97892)

2. Green Country Cable Systems, Inc., to parallel 96th Street South, Elwood to Houston. (Clerks Misc. File No. 97893)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Cash Fund Estimate of Needs and Requests for Appropriations (3), covering lapsed T-Cash balances for 1979-80. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97894)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Transfers of Appropriations, as follow:

1. $4,500., from RS-SA-3z, to RS-SM-2b. (Clerks Misc. File No. 97895)

2. $3,910., from RS-R8-2, and RS-R8-3, to RS-R7-2e. (Clerks Misc. File No. 97896)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following travel/training requests from the City-County Health Department:

1. Johnie Steinle to attend meeting in Oklahoma City, July 10-11, 1980, cost $68.

2. Ella Herriage and Vivan Kenney to attend seminar in Tulsa, July 23, 1980, cost $95. each.

3. Roy Wilson and Sid Smart to attend conference in Milwaukee, Wisconsin, July 26-August 1, 1980, cost $627. each.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97897)

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

TMAPC: Return from Leave of Absence: Lyndia Thornton, effective July 1, 1980-$1,359. (Clerks Misc. File No. 97898)

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C-C Health: Salary Increase: (All effective July 1, 1980)

Thomas Adams-$1,240.; Charles Agro-$1,169.; *Reba Allert-$979.; Joni Austin-$1,278.; John Baker III-$1,396.; Alan Barlett-$1,932.; Alonzo Batson $1,932.; *Carol Baughman-$1,240.; Martha Beaird-$687.; Kenneth Benjamin-$1,571.; Dennis Bertstrom-$1,316.; Orma Bilbrey-$1,102.; Warren Ray Bishop-$1,667.; Ronald Blagg-$1,102.; Joy Blackmon-$1,039.; *Maxine Bosch-$2,112.; *Diana Boyd-$687.; *Harriett Sue Boyd-$773.; *Janice Brennan $820.; *Sandra Bryant-$1,169.; Virgil Burba-$2,219.; *Robert Burch-$2,838.; *Shirley Burger-$1,876.; *Glenn Burnett-$1,932.; Connie Campbe-$750.; Donnis Campbell-$979.; Joe Carpenter-$1,396.; Glen Castleberry-$1,355.; Terry Cavanaugh-$1,169.; *Nolan Christian-$1,932.; *Peggy Clark-$750.; *Sondra Claxton-$1,525.; *Jerry Cleveland-$3,814.; Edgar Cleaver-$5,769.; Joyce Cline-$773.; *Patricia Collins-$820.; *Anita Conner-$923.; *Betty Conrad-$4,292.; *Pamela Courtney-$1,169.; *Gary Cox-$2,377.; Gid Cox-$1,932.; William L. Cox-$870.; William R. Cox-$1,667.; Cornelia Crabtree-$1,316.; Burma Crosby-$1,396.; J.R. Cummings-$1,803.; *Ella Daniels-$687.; *Iris Davis-$1,396.; Robert Davis-$1,169.; *Salli Davis-$1,169.; Bruce Delaney-$1,768.; Dorothy Dews-$1,316.; Eva Dickinson-$796.; *Margaret Dohlman-$1,618.; Mary Downing-$1,039.; Tom Drake-$1,768.; *Mary Drywater-$1,169.; *Mary Dunn-$923.; *Lillian Dutro-$1,667.; Patricia Edens-$729.; Eva Edwards-$796.; *Helen Edwards-$870.; Carolyn Evans-$750.; *Cynthia Factor-$1,070.; *Katherine Ferrell-$1,102.; Alisa Forbes-$1,278.; Grace Fosburgh-$750.; Carla Gabbert-$870.; Donzelle Gainer-$796.; Charles Garrett-$923.; Jean Gates-$687.; *Norma George-$845.; Betty Ghormley-$1,265.; *William H. Gibbons-$1,990.; William L. Gibbons-$1,667.; Nell Gibson-$687.; *Judy Goforth-Ingram-$1,316.; Ladelle Good-$1,169.; *Mack Good-$1,316.; Owen Goss-$1,355.; *Catherine Green-$2,112.; *Claudeen Green-$1,396.; * Jill Gray-Bubert-$1,525.; Muriel Hail-$1,204.; *Cathy Halford-$1,102.; Dan Hall-$1,396.; Fred Hall-$1,396.; Kathleen Halsted-$707.; Margaret Hancock-$1,204.; *Clyde Harding-$1,932.; *Stephanie Harper-$796.; *John Hartman-$1,396.; David Haymes-$1,240.; *Ella Herriage-$2,377.; *Dorotha Hill-$1,102.; *Omer Hoffman-$1,971.; Daniel Honeyman-$1,971,; Edith Hopkins-$951.; Vickie Horn-$979.; *Michael Howe-$3,703.; Alice Hudson-$750.; Bobbie Hutchinson-$1,039.; *Edna Jackson-$1,169.; Ramona Jackson-$687.; Brenda Johnson-$1,316.; Linda Johnson-$1,316.; *Patricia Johnson-$1,169.; Ronald Johnson-$1,396.; *Nora Joice-$1,525.; *Mary Kay Jones-$1,438.; Rosemary Kaemper-$1,240.; *Sylvia Karimian-$1,768.; Billy Keener-$1,990.; *Vivian Kenney-$1,571.; Margaret Kernal-$967.; *Kee-Cho-Kim-$4,167.;

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*Joe King-$1,971.; Richard Knipe-$1,667.; *Kathryn Knowles-$923.; Willie Koerner-$1,932.; Rene Koesler-$1,278.; *N.T. Knodos-$2,175.; *Ruth Kruse-$1,618.; *Yvonne Krutsinger-$870.; Cynthia Kunkel-$1,240.; *Renn LaCroix-$1,571.; Jarquilian Lee-$1,240.; Joyce Lee-$896.; *Janice Lemery-$687.; Anna Liddy-$951.; *Geraldine Ling-$2,050.; *Gilbert Linscott-$2,112.; Jim Lloyd-$1,240.; Marilyn Longwill-$951.; *Evelyn Mantooth-$1,667.; Betty Marlow $1,169.; Sharon Maywald-$951.; Vickie McCall-$796.; *Virginia McGill-$1,009.; Louise McKenzie-$896.; *C.R. McKewon-$4,167.; *Estelle McPherson-$820.; *Elizabeth Milner-$923.; George Monroe-$1,667.; Karen Moore-$1,316.; Randy Moore-$1,240.; Margeret Morrison-$1,278.; Mary Morrison-$773.; Eldon Mozingo-$1,803.; Claxton Nails-$1,204.; *Don Neville-$2,890.; *Kim Newman-$687.; Chester Nolan-$1,135.; *Deanna Norris-$1,618.; Susan Norris-$923.; *Bonnie Owen-$970.; Marion Patten-$1,169.; *Rita Patterson-$896.; William Penick-$1,667.; Doris Pennington-$1,009.; *Suzanna Perigo-$1,278.; *Gayle Pinkosky-$1,316.; Debbie Plisco-$1,070.; *Betty Pofahl.; *George Prothro-$3,101.; *Mark Radzinski-$1,355.; Sara Raine-$1,438.; Roger Randolph-$2,240.; Nancy Reavis-$1,316.; Joseph Redditt-$1,240.; *M.F. Reece-$3,703.; *Fred Reynolds-$4,831.; Steven Richison-$1,240.; Rudolph Roberts-$1,525.; Francis Robinson-$896.; *Agens Robohm-$1,571.; Lessley Roland-$1,240.; Robert Rolens-$1,667.; Clinton Rumsey-$1,355.; *Donna Schueerman-$1,169.; Ronald Sampson-$1,525.; *Cheryl Schilling-$1,278.; *Bonnie Seigel-$1,525.; Max Shelton-$1,768.; *Sallie Shreck-$1,355.; Torivio Silva-$1,481.; Katherine Sims-$1,070.; * Sid Smart-$2,448.; Dewayne Smith-$1,932.; W.R. Smith-$1,355.; Virginia Smith-$951.; *Mary Smock-$1,717.; *Johnnie Steinle-$1,481.; Terry Stelting-$870.; *Patricia Stevenson-$1,240.; *Janice Stokes-$1,396.; *Jacqueline Strayhorn-$1,355.; James F. Strozier-$1,316.; *Sarah Sullivan-$870.; *Deloris Tate-$845.; *Joe Taylor-$923.; Danny Thomas-$1,821.; William Tingley-$1,717.; Marlene Tucker-$923.; *Nancy Turner-$1,009.; *Patricia Wagner-$1,240.; *Neil Walker-$1,876.; *Jack Walling-$2,377.; *Daisy Watts-$687.; *Verna Weaver-$1,481.; Don Weddle-$1,525.; *Mary Welker-$1,525.; *Steve White-$1,316.; *Joyce Whiten-$1,240.; *Helen Whitfield-$896.; *John Woodruff-$2,923.; Michael Wright-$1,316.; *Viola Young-$1,618.; John Zima-$1,278.; *Janelle Allison-$889.; *Ruth Bowie-$687.; Betty Burch-$519.50.; *Linda Calmus-$719.; Sandra Chambers-$687.; *Helen Duckert-$398.; *Floy Hartman-$776.; *Francis Hollands-$987.; *Doloris King-$375.; *Sandra Petzet-$698.; *Mary Soodsma-$698.; *Karen Winfrey-$658.; *Renee DeCou-$5.65 hr.; *Penelope Eastham-$8.54 hr.; Arkie Ellis-$3.52 hr.; Colene France-$4.33 hr.; *Emilia Moss-$6.75 hr.; *Rebecca Rhoads-$7.37.; Michael Cox-$4.73.; *Linda Boeding-$820.;

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*Patty Engle-$796.; * Juanita Gaynor-$796.; *Jane Haines-$1,932.; *Anne Hensley-$773.; *Debra Hess-$896.; *Alice Hill-$951.; *Jacqueline Jordan-$820.; *Artie Napier-$1,091.; *Janice Novovich-$884.; *Emma Prince-$845. Melissa Sanders-$707.; *Barbara Thompson-$1,009.; *Ruth Thompson Hanges-$1,396.; Jimmie Trevathan-$707.; John Van Nostrand-$820.; *Ramona Wissman-$1,240.(*denotes 22-cent mileage reimbursement) Return from Leave of Absence: Dorothy Eagan, effective July 1, 1980-$773.; plus 22-cent mileage. Regular Appointment: Gwendolyn Woodfork, effective July 7, 1980-$687., plus 22-cent mileage; Esperanza Parker, effective July 7, 1980-$896., plus 22-cent mileage. Promotion and Merit Increase: Sue Sharp, effective July 1, 1980-$1,355., plus 220cent mileage. (Clerks Misc. File No. 97899)

Election Board: Resignation: Charles Lackey, Jr., effective June 30, 1980. (Clerks Misc. File No. 97900)

Administrative Services: Promotion: (all effective July 1, 1980) Virginia Ritter-$981.; Barbara Parnell-$861.; Naomi Serwanga-$806. Reclassification: (all effective July 1, 1980) Doreen Gill-$742.; Alyene Moore-$742.; Greg Timo-$1,321.; Celina Todd-$954.; Beth Martin-$854.; Dana Collins-$806. Performance Increase and Reclassification: (both effective Jul6 1, 1980) Rheadon Harris-$950.; Brad Schell-$854. (Clerks Misc. File No. 97901)

Building Operations: Resignation: Edwin Fiers, effective June 3, 1980; Donald McKenzie, effective June 9, 1980. Performance Increase: (all effective June 1, 1980) Lewis Weaver-$1,119.; Buck Rudd-$1,643.; Vincence Brix-$1,017.; Frank Breeden-$1,235.; Doyle Miller-$915. (Clerks Misc. File No. 97902)

Highway District #2: Performance Increase: (all effective July 1, 1980) Robert Horner-$1,934.; Clifford Ingram-$1,531.; Charles Stone-$962.; Richard Hughes-$914.; Richard Nieghbors-$1,143. Promotions: Mike Poiriez, effective July 1, 1980-$972. End of Leave of Absence: Harold Dye, effective July 8, 1980. Temporary Appointment: Michael Lofton, effective July 1, 1980 $736. (Clerks Misc. File No. 97903)

Personnel: Performance Increase: (Both effective July 1, 1980) Terry Tallent-$1,330.; Marsha Soli-$902. (Clerks Misc. File No. 97904)

Social Services: Resignation: Cathy Cheney, effective July23, 1980. Termination due to death: Jeanetta Daniels, effective July 23, 1980. (Clerks Misc. File No. 97905)

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County Extension: Regular Appointment: Karen Kusler, effective July 1, 1980-$625. (Clerks Misc. File No. 97906) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize 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 Rice, yes; Commissioner Harris, yes. Motion carried.

1977-1978 GENERAL FUND

19454	Coronet Instructional	Supplies	$ 2,827.00

1978-1979 GENERAL FUND

21327	Scott Rice	Supplies	124.86

1979-1980 GENERAL FUND

343	Pitney Bowes	Services	54.00
7864	Jack Freeman	Travel	15.47
7906	Sharon Hayden	Travel	36.72
8745	Fiesta Master Pools	Maintenace	176.95
9296	Jean Adams	Travel	15.30
10311	Knight Light	Maintenace	36.00
11184	West Publishing	Services	60.00
11825	Tulsa Paper	Supplies	147.36
11979	Swan Saw	Supplies	74.95
12858	Office Systems	Services	75.00
13468	Ridgway's	Supplies	360.00
14841	Stafford-Lowdon	Supplies	194.81
15150	Stafford-Lowdon	Supplies	432.22
15229	Stafford-Lowdon	Supplies	547.70
15440	Southwestern Power	Services	2,354.25
15681	Knight Light	Maintenance	36.00
16158	Glenn Ramsay	Travel	4.76
17659	Sears, Roebuck	Supplies	79.07
17882	Bill Shaw	Travel	14.45
17890	Burgess Hardware	Supplies	70.97
17994	Steel Fixture	Services	11,635.00
18105	General Service	Services	50.00
18202	American Psychiatric	Supplies	28.00
18552	Clarence Woodfork	Travel	20.45
18555	Moulder-Oldham	Supplies	41.50
18574	Nancy Muirhead	Travel	22.78
18577	Thomas Belusko	Travel	30.72
1858[illegible]	Tulsa Daily Legal	Services	95.06
18584	Guy's Foods	Supplies	21.60
18585	Institutional Foods	Supplies	52.16
18586	Fadler	Supplies	1,640.20
18587	Rainbo	Supplies	151.63
18588	Page Milk	Supplies	551.31
18590	Fadler	Supplies	1,394.61
18594	Spingdale Farms	Supplies	131.23
18963	James Bulmer	Expenses	96.56
19214	Xerox	Services	209.17
19707	Sandra Cooke Lowe	Travel	51.92
19708	Ted Hanner	Travel	30.63
19711	Smith-Tuxall	Supplies	197.25
19762	Mid-Continent	Supplies	292.72
19763	George B. Menkoff	Services	287.00
19922	Wanda Hudson	Travel	105.06
19995	Evans Electric	Repairs	95.86
20029	Lynn Greene	Travel	41.31
20030	Haywood Hill	travel	62.73

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20031	Ricky J. Mason	Travel	$ 62.39
20032	Roger McClain	Travel	74.68
20035	Smith Mechanical	Maintenace	34.00
20173	Tulsa Daily Legal	Services	31.98
20182	Sand Springs Leader	Needs	485.15
20183	Sand Springs Leader	Needs	232.72
20184	Sand Springs Leader	Needs	362.32
20232	Gordon Tyler	Services	50.00
20233	Newspaper Printing	Services	176.56
20242	Eastman Kodak	Supplies	1,073.00
20411	Tulsa Barber	Supplies	280.68
20467	Wyeth Laboratories	Supplies	96.71
20472	Remit	Supplies	21.00
20483	Remit	Supplies	143.10
20509	Conley Tunnel	Expenses	234.87
20559	Daniel Stockley	Travel	41.65
20768	North Yale	Repairs	150.00
20774	Lawnmower	Maintenance	220.90
20916	Indian Lock & Key	Maintenance	26.00
20917	Allee Office	Supplies	359.40
20981	Service Battery	Supplies	543.90
20983	Tayloe Paper	Supplies	342.00
21047	Eagle Material	Supplies	218.80
21105	Burgess Hardware	Supplies	11.96
21135	Juanita R. Swope	Travel	17.00
21171	Sooner Rag & Wiping	Supplies	173.00
21208	Tulsa Paper	Supplies	310.00
21299	John F. Cantrell	Travel	587 54
21301	Standard Office	Supplies	30.96
21312	Glass-Nelson	Expenses	103.00
21316	Parker Office	Supplies	609.62
21320	Parker Office	Supplies	905.40
21321	Parker Office	Supplies	764.64
21324	Wilkerson Chevrolet	Supplies	6,212.00
21342	Northwestern University	Fees	900.00
21343	William R. Edmison	Expenses	44.80
21352	Oklahoma Tax Commission	Fees	6.35
21362	Allee Office	Supplies	299.00
21371	Perrish & Clark	Part	6.38
21391	J.D. Young	Supplies	80.77
21392	J.A. Blackwood	Supplies	28.50
21403	Glass-Nelson	Expenses	25.00
21406	J.D. Young	Supplies	182.00
21411	Oklahoma Tax	Supplies	6.35
21418	IBM	Supplies	190.50
21419	Scott Rice	Supplies	90.00
21420	Southwestern Bell	Services	381.85
21424	Tulsa Metropolitan	Services	11,250.00
21427	Horton Industrial	Supplies	131.19
21431	J.D. Young	Repairs	41.50
21485	North Tulsa Sanitary	Services	860.00
21499	Robert C. King	Expenses	20.00
21500.	Glass-Nelson	Expenses	135.36
21501	Glass-Nelson	Expenses	76.30
21505	Jeanette Bradley	Travel	30.77
21506	Tom Summers	Travel	50.36
21508	Christy Herrington	Travel	19.04
21511	Tulsa Speech	Services	30.00
21514	Hillcrest Medical	Expenses	401.09
31521	Parker Office	Supplies	181.60
21570	Glenn D. Buckner	Travel	552.31
21571	Norman H. Whisenhunt	Travel	767.74
21527	Lisa Elaine Oliver	Salary	146.43
21528	Marjorie C. Dunn	Wages	114.29
21529	Ken R. Thompson	Wages	399.50
21530	Cecelia Ann Claybrook	Wages	216.00
21745	Tulsa Daily Legal	Services	24.50
21747	District Attorney's	Fees	75.00
21748	Bancroft-Whitney	Services	65.00
21860	Becky J. Thompson	Services	37.50
21861	Regional Organized Crime	Services	410.00
21862	Scott Rice	Supplies	546.88
21863	Gordon Tyler	Services	61.00
21887	Donald Gene Little	Travel	5.00
21893	Dorothy Kopp	Travel	331.00
21894	I. Clanton	Travel	64.00

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21895	Wanda Lee Mays	Travel	$ 29.00
21896	Johnny Long	Travel	346.00
21902	Deborah Johnson	Travel	24.00
21903	Loretta Thornton	Wages	384.00
21972	Delmer W. Huey	Expenses	109.54
21973	Dennis L. Matlock	Expenses	118.46
21974	Robert S. Danielson	Expenses	132.00
21987	Linda Jean Cole	Travel	42.84
21990	Getman Drug Store	Expenses	7.50
21991	Glass-Nelson	Expenses	63.50
21992	Glass-Nelson	Expenses	51.00
21993	Glass-Nelson	Expenses	56.25
21994	Dr. John H. Keefe	Expenses	276.68
22026	University of Tulsa	Services	253.13
22032	Industrial Tile	Supplies	20.90
22068	Sammye Romine	Services	250.00
22069	Frank Friday	Services	30.00
22070	Linda Offutt	Services	12.59
22071	Human Services	Services	2,844.61
22078	Jerry Duff	Travel	11.80
22110	Bette Brown	Payroll	1,100.00
22111	Shirley Rhees	Salary	50.00
22115	James A. Davis	Services	30.00
22113	Alma M. Cousins	Wages	146.00
22225	Oklahoma Eagle	Services	480.36
22247	Anita Nesbitt	Travel	830.24
22319	State Contribution Fund	Services	267.75

1979-1980 UNRESTRICTED T CASH

17215	Clarence L. Boyde	Parts	373.80
18748	Amulco Asphalt	Asphalt	8,071.96
18796	Admire Auto Parts	Parts	219.59
18856	Fred Jones Ford	Parts	149.32
18931	Elkin Holloway	Services	110.50
18953	Anchor Stone	Supplies	3,865.43
19290	Gulf Oil	Supplies	7,529.42
19417	Big Three	Supplies	45.36
19555	Gates Hardware	Supplies	255.38
19782	Donnie's Truck	Repairs	1,100.36
19875	Broken Wheel	Supplies	198.95
19984	Parts Store #1	Parts	943.61
20254	Miller's Truck	Parts	368.55
20461	Gates Hardware	Supplies	205.26
20527	Sand Springs Lawnmower	Repairs	29.10
20568	Keystone	Parts	153.40
20994	Atchley Service	Supplies	54.11
22047	Midwestern Engine	Parts	26.38
22320	State Contribution	Charges	36.75

1979-1980 RESTRICTED 2T CASH

19177	Anchor Stone	Supplies	652.47

1979-1980 RESTRICTED 4T CASH

18096	Cummins Construction	supplies	5,951.39

REVENUE SHARING

13234	Cooper Supply	Services	1,211.33
13236	AmFac Mechanical	Services	9,026.24
13999	Natkin & Co.	Services	1,496.60
14001	Allied Plumbing	Supplies	16.20
15010	Murray R. Womble	Services	1,836.00
15943	Murray R. Womble	Services	690.00
16923	Natking & Co.	Services	1,441.51
17615	Chandler Materials	Supplies	83.93
17743	Brix	Supplies	136.00
18311	Commercial Lumber	Supplies	395.80
18803	Tulsa Plastics	Supplies	41.81
19737	Steel Fixture	Supplies	1,571.00
20601	Lamps	Supplies	147.00
20603	C.T. Bradley	Services	150.00
21311	Clark's Upholstering	Repairs	964.00

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REVENUE SHARING

21328	Jones Aluminum	Supplies	$ 201.94
21428	NCR	Rental	1,028.00
22115	Evelyn June Strahm	Services	77.38
22248	Mary Caroline Cole	Services	1,750.00
22321	State Contribution	Services	1.50

CIVIL DEFENSE

13773	Big Three	Supplies	34.48
15772	Big Three	Supplies	33.73
19634	John H. Cole	Maintenance	372.52
19644	Southwestern Bell	Services	11.55
20403	Gates Hardware	Supplies	155.12
22314	State Contribution	Services	1.25

TMAPC

12822	TMAPC	Payroll	31,266.52
12823	Business Machines	Invoice: KT89390	190.00
12824	Manpower	Invoice: 32402585	538.80
12825	Parker Office	Invoice: 24231	41.74
12826	Sand Springs Newspaper	Services	8.50
12827	Scott Rice	Invoice: 140143	165.74
12828	Triangle	Invoice: 32562	118.70
12829	Buck Rudd	Reimbursement	79.31
12830	Chad Higgins	Supplies	122.39
12831	Legal News	Services	19.74
12832	Urban Renewal	Rent	3,985.50

1979-1980 HEALTH FUND

19846	Data General	Supplies	18,299.00
20900	Jimmie Jones	supplies	118.50
20913	Allied Plumbing	Supplies	149.73
21004	Service Merchandise	Supplies	57.78
21016	Osteopathic	Services	1,017.00
21117	University of OK	Services	1,401.20
21329	Quality Care	Services	298.69
21434	Mark Hook	Services	300.00
21435	J.T. Elliott	Services	300.00
21436	Fox Vliet	Supplies	632.08
21437	Communications Engineering	Labor	62.50
21438	Childrens Medical	Services	60.00
21439	Hillcrest Medical	Services	12.00
21441	Hillcrest Medical	Services	6.00
21442	Hillcrest Medical	Services	6.00
21443	Munn's Medical	Supplies	516.58
21444	Moulder-Oldham	Supplies	239.75
21445	Hycel	Supplies	103.71
21446	Scott Rice	Supplies	121.58
21447	Phillips Dental	Supplies	45.00
21448	Oral Health	Supplies	24.50
21449	Munns Medical	Supplies	140.12
21450	X-Ray Laboratory	Services	205.20
21451	Spencer-Mead	Supplies	238.80
21452	Spencer-Mead	Supplies	265.80
21538	Gary d. Woodruff	Services	469.00
21539	Deloris M. Tate	Travel	92.82
21548	OG&E	Services	31.19
21541	Patricia Lynn Johnson	Travel	101.66
21542	Medical Society	Services	36.00
21543	Osteopathic	Services	1,266.00
21544	O.K. Fire	Services	8.00
21545	NTCC	Supplies	5.55
21546	NTCC	Supplies	107.21
21547	Geriatrics	Supplies	15.00
21548	Gate City	Services	12.50
21549	Engler Photo	Supplies	6.40
21550	Battery Marketing	Supplies	8.94
21551	Arkansas-Best	Services	45.90
21552	All-Bright	Services	3,625.00
21932	Service Merchandise	Supplies	74.93
21933	Will Ross	Supplies	590.00

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1979-1980 HEALTH FUND

21934	Medical College	Services	$ 525.00
21935	Connie J. Campbell	Services	52.48
21936	Geraldine Ling	Travel	42.67
21937	Sondra Petzet	Travel	50.66
21938	Betty Pofahl	Travel	14.96
21939	Mary D. Smock	Services	30.00
21940	Beacon Stamp & Seal	Supplies	3.50
21941	Geo. M. Beebe	Services	47.75
21942	Gary T. Denslow	Services	82.00
21943	J.T. Dunn	Services	1,150.00
21944	Lawn Mower	Supplies	46.66
21945	Mastercraft	Supplies	90.00
21946	ONG	Services	4.96
21947	Planned Parenthood	Services	754.40
21948	Postmaster	Services	1,000.00
21950	Public Service	Services	74.34
21952	Service Merchandise	Supplies	36.74
21953	St. Francis	Services	82.00
21954	Student Financial	Fees	117.60
21955	Bankers	Travel	96.39
21956	Wilsey Wholesale	Supplies	174.08
21957	Wyeth Laboratories	Supplies	22.15
21958	John Zink	Supplies	278.44
22080	Dorothy Alice Hill	Travel	74.63
22081	Rebecca a. Rhoads	Travel	29.92
22082	Geraldine Sanger	Services	498.76
22083	Analytab Products	Supplies	308.00
22088	IBM	Services	53.28
22090	Mill Creek	Supplies	16.65
22091	Munns Medical	Supplies	117.00
22092	Munns Medical	Supplies	858.80
22093	National Waste & Disposal	Services	120.00
22094	Donald Milner Neville	Services	20.84
22095	O.K. Fire	Services	85.50
22096	ONG	Services	14.60
22098	Public Service	Services	2,514.55
22100	Southwestern Bell	Services	44.33
22101	Southwestern Bell	Services	39.71
22102	Town of Skiatook	Services	16.94
22106	Adminstrative Services	Services	1,410.00
22114	James Frank Strozier	Services	333.60
22240	Michael M. Polk	Services	1,278.00
22241	Tom Lingenfelter	Services	925.00
22242	O.L. Baker	Services	881.00
22243	J.T. Elliott	Services	375.00
22244	Mark Hook	Services	375.00
22245	Lillie Davis	Services	390.00
22246	Maggie M. Binkley	Services	380.00
22318	State Constribution Fund	FICA	68.25

SPECIAL PROJECTS

21453	Shirley Oakley	Services	246.50
21959	Administrative Services	Supplies	3.50
21960	Beene Paper Company	Supplies	74.70
21961	Looboyle Inc.	Supplies	32.60

PARK DEPOSITORY

16260	Scrivner, Inc.	Supplies	230.85
16933	Happy Cup Coffee Service	Services	291.50
16944	Chandler Materials Company	Services	108.60
18513	Tulsa Beef	Supplies	463.66
18517	Rainbo Baking Company	Supplies	130.06
18809	Lyin Jack's	Supplies	25.15
18811	Tulsa Tobacco Company	Supplies	735.39
18839	Borden's Inc.	Supplies	36.45
19414	Fadler Company	Supplies	648.92
19580	Hoyt Refrigeration	Services	188.50
19674	Universal Joint Specialists	Services	96.41
19696	Browning-Ferris	Services	352.40
19740	Nick Knott Turf	Supplies	497.00
19741	Sooner Heating	Repairs	2,066.08
20083	Nick Knott Turf	Fertilizer	4,158.00

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PARK DEPOSITORY

20089	Oklahoma Gas & Electric	Services	$ 295.00
20464	Stewart Electric	Repairs	484.15
20703	Fadler Company	Supplies	879.80
20706	Beverage Products	Supplies	944.51
20717	The Sween Company	Supplies	57.50
20720	Frito-Lay, Inc.	Food	835.21
20990	Anheuser-Busch, Inc.	Supplies	123.25
22313	Oklahoma Tax Commission	Revenue	4,511.52

JUVENILE DEPOSITORY

22116	Cynthia White	Wages	712.00

1979-1980 LIBRARY FUND

22317	State Contribution Fund	FICA	59.75

PAYROLL ACCOUNT

323	Tulsa County Treasurer	General	2,888.64
324	Tulsa County Treasurer	Health	280.67
325	Tulsa County Treasurer	Juvenile Depository	518.00
326	Tulsa County Treasurer	Revenue Sharing	72.64

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Due to the emergency nature of this meeting, no agenda was posted.)

THURSDAY, JULY 10, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:30 a.m., with the following members present: Terry Young, Chairman Pro-tem; Melvin C. Rice, Member; and Janice Holt, Deputy County Clerk; Lewis Harris, Chairman, absent.

Terry Young, Chairman Pro-tem, presiding, called the meeting to order at 11:30 a.m., and stated that the meeting was being held in order to approve certain items to be presented to the Excise Board on Friday, July 11, 1980. The following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Cash Fund Estimates of Needs, and Requests for Appropriation (3), covering lapsed balances for T-Cash Funds, as follow:

THURSDAY, JULY 10, 1980

1.	T-Cash	$ 155,940.63
2.	2T-Cash	$ 40,732.65
3.	4T-Cash	$ 35,755.86

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

(Clerks Misc. File No. 97909)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman Pro-tem

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:45 p.m., on Friday, July, 11, 1980.)

MINUTES

MONDAY, JULY, 14, 1980

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

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held July 7, and July 10, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file monthly reports for June, 1980, from the following:

1. County Clerk
2. Court Clerk
3. County Commissioners

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, accept and file, and authorize execution by the Commission, Reports from the following:

MONDAY, JULY, 14, 1980

1. County Inspector-Monthly Report for June 1980. (Clerks Misc. File No. 97911)

2. Social Services

   a. Monthly Report for June, 1980. (Clerks Misc. File No. 97912)

   b. Admittance List to the Emergency Shelter, for the week ending July 9, 1980. (Clerks Misc. File No. 97913)

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

Sealed bids, for Engineers, for Wood and Chainlink Fencing for Expo Square Baseball Stadium, were received and opened. The bidders being one in number were as follow:

Aaron Fence Company $119,750.00

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bid to Ray Jordan, County Engineer, for analysis, report, and recommendation on July 21, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Building Operations, for an Electric Fork Lift, to Eagle Material Handling, lowest and best bid, in the amount of $2,417.70. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97915)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Building Operations, for a Rol-Lift Stacker, to Phillips Machinery Company, lowest and best bid, in the amount of $1,800. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97916)

Commissioner Harris passed the LaFortune Park Tennis Courts Fee Schedule to the agenda of July 21, 1980, at 9:30 a.m.

Moved by Commissioner Young seconded by Commissioner Rice to confirm the Tulsa Metropolitan Area Planning Commission's reappointment of Mr. Robert Bost to the River Parks Authority for a three-year term. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97917)

Moved byCommissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the City-county Health Department, a County Cooperative Health Agreement, with the State Department of Health; this agreement is an assurance that the City-County

MONDAY, JULY 14, 1980

Health Depart will spend at least twice as much on public health as the $67,192., which is furnished by the State. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 97918)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, an Interlocal Agreement with the City of Bixby, for repairs, not to excee $15,000., to Fry Dith. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commisioner Harris, yes; Motion carried (Clerks Misc. File No. 97919)

Moved by Commissioner Rice seconded by Commissioner Young to declare an emergency and authorize the purchase of two 3½-ton air-conditioning units for the Election Board warehouse, from Central Air, submitting the lowest and best quote at $2,520.; the warehouse is being air-conditioned to protest the votin gmachines from the extreme heat and humidity. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97920)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for Highway District #1, for Fencing, Posts, and Gates; bids to be opened July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 97921)

Moved by Commissioner Young seconded by Commissioner Rice to advertise for bids, for Building Operations, for Carpeting at Lakeside Home; bids to be opened July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97922)

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

1. Water Improvement District #3-Turley
   a. to cross 72nd Street North, in the 1400 block.
   b. to cross 71st Street North, in the 1600 block.
   c. to parallel 75th Place North, in the 1600 block
2. Oklahoma Natural Gas Company
   a. to cross 111th Street South, 70 feet west of Peoria.
   b. to cross Boston, 52 feet north of 111th street South.
   c. to cross Peoria, 60 feet south of 111th Street South.

(Clerks Misc. File No. 97924)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the City-County Health travel request; Sondra Claxton to attend conference in Los Angeles, California, October 8-11, 1980, cost $737. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97925)

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

County Extension: Cost-of-Living Increase and Performance Increase: (all effective July 1, 1980) Linda Bolton-$460.; Donna Cadwalader-$790.; Barry Fugatt-$749.; Keith McLemore-$1,070.; Larry Phillips-$895.; Robert Reaves-$845.; Jerry Reed-$615.; Alma Coblio-$575.; Glenda Gragg-$860.; Mary Greeson-$860.; Joyce Marie Pingleton-$535.; Betty Stevens-$765. (Clerks Misc. File No. 97926)

C-C Health: Resignation: Janice Brennan, effective July 7, 1980; Esperanza Parker, effective July 7, 1980. Regular Appointment: Charles Ann McClellan, effective July 16, 1980-$687., plus 22-cent mileage; Gwendolyn Jackson, effective July 10, 1980-$750. Change of Status to Part-time; Jill Gray-Bubert, effective July 7, 1980-$915., plus 22-cent mileage. (Clerks Misc. File No. 97927)

Building Operations: Change of Status: (all from Temporary to Regular) (all effective July 1, 1980) Donald G. Haywood-$654.; Mark Hinson-$654., Ricky Price-$770. (Clerks Misc. File No. 97928)

Parks: Part-time Appointment: Merlene Marie Couch, effective July 2, 1980-$3,75 hr.; Jerry Jordan, effective July 1, 1980-$3.25 hr.; Jeffery Mullinax, effective July 1, 1980-$3.75 hr.; Thomas Williamson, effective July 1, 1980-$3.25 hr. (Clerks Misc. File No. 97929)

Highway District #1: Performance Increase: (all effective July 1, 1980) Michael Anderson-$966,; Randy Privette-$866.; Guy Shook-$1,086.; Scott Swindell-$1,347. (Clerks Misc. File No. 97930)

Purchasing: Performance Increase: Agnes Williams, effective July 1, 1980-$989. (Clerks Misc. File No. 97931) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

MONDAY, JULY 14, 1980

1. 1979-80 General Fund Warrant #18123, in the amount of $668.01.

2. 1979-80 Health Fund Claim #21121, Warrant #18736, in the amount of $40.20.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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 deducionts. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND			
19453	BFA	Supplies	$ 877.50
1979-1980 GENERAL FUND			
8049	Documation	Repairs	39.00
13068	Wittek Golf Range	Supplies	750.00
13445	Dexter Moss	Supplies	770.00
14096	Williams Business	Repairs	28.50
14614	Tulsa Linen	Services	72.24
14683	Bannker Book	Supplies	281.35
15468	Turnkey	Maintenance	612.50
15636	Clock Shop	Supplies	24.50
17030	Turnkey	Maintenance	306.25
17270	Gates Hardware	Supplies	90.24
17408	Dan P. Scott	Supplies	143.82
17963	Indian Lock & Safe	Supplies	57.70
17976	Bill Jarrett	Services	134.20
18147	Buck's Sporting Goods	Supplies	1,428.00
18695	Tulsa Utilities	Services	19.54
18792	L&M Office	Supplies	139.95
19001	Turnkey	Maintenance	306.25
19095	Public Service	Services	225.31
19159	Jimmie Jones	Supplies	8.50
19278	Moulder Oldham	Supplies	140.50
19561	Eve Incorporated	Supplies	24.90
19599	Wesche	Maintenace	167.28
19718	Specialty Chemical	Supplies	132.60
19731	Jones Aluminum	Supplies	1,630.20
19745	Dan P. Scott	Supplies	967.14
19748	City of Tulsa	Services	202.00
19750	Exel Photo	Services	13.04
19752	Airwick Professional	Supplies	1,362.65
19753	KP Restaurant	Supplies	275.95
19767	Dr. Carl Fisher	Services	50.00
19847	Moore Business	Supplies	2,254.05
19862	Gulf Oil	Supplies	6.198.67
19886	Eve Incorporated	Supplies	1,025.60
20073	Eve Incorporated	Supplies	539.96
20124	Triangle Blue Print	Supplies	20.30
20146	Cherokee	Supplies	110.25
20154	Goodner-Van	Supplies	20.60
20181	Sand Springs Leader	Supplies	615.36
20224	John F. Cantrell	Travel	213.84
20246	Scott Rice	Supplies	568.86
20393	Palmer Supply	Supplies	85.04
20524	Eve Incorporated	Supplies	512.43
20526	Tulsa Guage & Instrument	Supplies	26.25
20549	American Dental	Supplies	260.00

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1979-1980 GENERAL FUND

20551	Centron Films	Supplies	$ 2,118.21
20742	Dictaphone	Repairs	35.00
20745	Tayloreel	Supplies	321.95
20754	Goodyear Wholesale	Services	1,317.76
20817	Brix	Supplies	139.41
20988	Brix	Supplies	14.72
20995	Ducommun Metal	Supplies	77.59
21039	Wilson Fire	Supplies	268.00
21106	Eddie Marshall	Repairs	2,143.00
21145	Quail Creek Nursery	Supplies	51.03
21205	McCullough Sales	Services	65.00
21220	B&B Lines	Supplies	12.34
21221	Brix	Supplies	259.34
21224	Superintendent	Services	221.70
21234	Skaggs	Supplies	1,000.00
21318	Hope Lumber	Supplies	10.53
21358	KP	Supplies	547.50
21360	KP	Supplies	201.45
21363	Southwester Paper	Supplies	107.00
21368	Texas Instrument	Supplies	167.00
21398	ITEL	Maintenance	3,255.00
21458	F. W. Woolworth	Supplies	154.22
21471	Parker Office	Supplies	493.37
21502	Skiatook Advocate	Services	30.24
21512	Southwester Paper	Supplies	174.75
21525	Southwestern Bell	Services	20.75
21532	Dale Janda	Travel	1,250.00
21536	Xerox	Supplies	160.48
21556	A&H Electric	Services	118.42
21749	Storey Wrecker	Services	15.00
21904	Allee Office	Supplies	38.60
21912	Finance Officers	Supplies	11.00
21913	Beacon Stamp & Seal	Supplies	1.50
21914	Leon T. Alexander	Supplies	40,000.00
21916	Atlas Life Insurance	Services	2,817.76
21917	Atlas Life Insurance	Services	44,688.39
21924	Atlas Life Insurance	Services	59.23
21995	CIBAR	Services	1,060.00
22000	FASTT	Supplies	513.20
22030	Bags	Supplies	41.24
22031	IBM	Services	701.00
22038	Steve Cowden	Travel	84.21
22050	Texas Instrument	Supplies	9.90
22054	David Morting	Repairs	40.00
22074	City Map	Supplies	25.00
22079	Teeter Sweeper	Supplies	125.00
22117	Scott Rice	Supplies	25.76
22118	IBM	Supplies	123.00
22127	Glass-Nelson	Expenses	38.50
22128	Dan P. Scott	Supplies	143.39
22149	Cheryl L. Clay	Travel	250.00
22150	Mack Bettis	Travel	12.92
22151	Ray Holder	Travel	5.78
22170	Terry Adams	Travel	46.07
22171	Gordon Ansman	Travel	19.55
22172	Andy Babin	Travel	24.82
22173	Sheila Chapman	Travel	37.40
22174	Art Comstock	Travel	108.29
22175	Kathy Crockett	Travel	61.54
22176	Robert Dibble	Travel	117.47
22177	Charlie Evans	Travel	54.57
22178	Terry Gilliland	Travel	37.06
22179	John Harris	Travel	48.79
22180	Robert Holmes	Travel	4.76
22181	Stan Johnson	Travel	17.00
22182	Russell Keirsey	Travel	47.09
22183	Tye Koch	Travel	31.79
22184	Ron Kubicek	Travel	109.99
22185	Virgil Marrero	Travel	106.42
22186	Russell McIntosh	Travel	37.06
22187	Robert Moulis	Travel	61.20
22188	Betty Powel	Travel	125.97
22189	George Muratet	Travel	83.98
22190	Jerry Richard	Travel	79.22

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1979-1980 GENERAL FUND

22191	Jerry Rock	Travel	$ 73.10
22192	Mirriam Sisemore	Travel	49.47
22193	Robert Sligar	Travel	10.71
22194	Richard Spears	Travel	97.07
22195	Steve Squire	Travel	23.29
22196	Damon Stewart	Travel	12.41
22197	Larry Stotts	Travel	113.39
22198	Leonard Truelove	Travel	17.17
22199	Joe Villerreal	Travel	2.38
22200	Robbie Wear	Travel	13.43
22201	Mildred Whiten	Travel	74.12
22202	Frank Zeliff	Travel	19.72
22203	Steve Mullin	Travel	77.52
22204	Randy Bartley	Travel	139.23
22205	Clarence McCawley	Travel	135.66
22206	Clyde Johnston	Travel	120.36
22207	Jim Miller	Travel	114.75
22222	Allee Office	Supplies	2,218.00
22224	Allee Office	Supplies	2,316.00
22233	Hope Lumber	supplies	333.95
22238	Krisman Industrial	Supplies	18.48
22579	Atlas Life Insurance	Services	3.90
22580	American Family Assurance	Services	8.80
22581	Hartford Insurance	Services	18.20
22582	Atlas Life Insurance	Services	543.05
22616	Employment Security	Services	13,094.69
22618	Julie Faires	Wages	642.40

1980-1981 GENERAL FUND

23115	Dennis L. Matlock	Expenses	26.67
23116	Osteopathic	Expenses	12.27
23117	Terry Young	Services	200.00
23118	Robert S. Danielson	Expenses	132.00
23119	Dennis L. Matlock	Expenses	118.46
23120	Delmer W. Huey	Expenses	109.54
23133	Civil-Defense	Services	11,000.00
23377	Cynthia Ann Richardson	Wages	502.96
23378	Cheryl Sue Jackson	Salary	90.39
23379	Linda Jean Cole	Salary	271.17
23380	Madeleine T. Valdez	Salary	259.83
23381	Daniel Kirkpatrick	Services	167.36
23382	Jeanetta Daniels	Salary	890.88

1979-1980 UNRESTRICTED T-CASH

16468	Burris Equipment	Supplies	516.76
18256	Truck Equipment	Supplies	155.89
19155	Brake & Clutch	Supplies	190.54
19866	Communications Service	Maintenance	75.00
19868	Flasher	Supplies	252.00
19871	Public Service	Services	194.71
20076	ONG	Supplies	24.92
20402	Truck Equipment	Supplies	243.58
20636	Cummins Construction	Supplies	4,917.88
21930	Atlas Life	Services	177.48
21931	Atlas Life	Services	2,750.46

1980-1981 UNRESTRICTED T-CASH

23293	Atlas Life	Services	322.43
23294	American Family	Services	20.40
23295	Atlas Life	Services	3.90
23296	Hartford Insurance	Services	7.28

1979-1980 RESTRICTED 2T-CASH

21884	Atlas Life	Services	35.10
21885	Atlas Life	Services	579.65

1979-1980 RESTRICTED 4T-CASH

21888	Atlas Life	Services	1,102.37
21891	Atlas Life	Services	74.10

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REVENUE SHARING

23390	Sandra Wilson	Salary	$ 120.58

CIVIL DEFENSE

19650	Southwestern Bell	Services	72.20
20023	John F. Wilson	Travel	150.00
20024	Dolores Brooks	Travel	24.65
20027	Finance & Revenue	Supplies	137.81
21216	Tyler-Dawson	Supplies	525.80
21217	Trice Electronics	Supplies	209.60
21569	Vernon L. Jones	Travel	48.20
21922	Atlas Life	Services	31.20
21923	Atlas Life	Services	303.05

TMAPC

12833	Beacon Stamp & Seal	Invoice: 73925	10.10
12834	Envelope House	2025	98.60
12835	Manpower	32402701	1,402.69
12836	Parrish & Clark	Supplies	5,175.00
12837	Dennis Roe Body	Repairs	156.00
12838	Southwestern Bell	Services	1,349.27
12839	J.D. Young	75471	431.70
12840	Mary Finn	Services	196.00
12841	Becky Kephart	Services	286.00
12842	Robert Langenkamp	Services	224.00
12843	Sujata Pathapati	Services	352.00
12844	David Runnels	Services	308.00
12845	Tom Sphrehe	Services	352.00
12846	Vincent Waldham	Services	352.00

1979-1980 HEALTH FUND

21309	Light Bulb	Supplies	2,246.64
21331	Lederle Laboratories	Services	264.00
21918	Atlas Life	Services	799.62
21919	Atlas Life	Services	13,227.68
22104	X-Ray Laboratory	Services	275.40
22294	Medical College	Services	375.00
22296	Mary Dunn	Travel	61.03
22297	Catherine C. Green	Services	522.00
22298	Dale Money	Services	260.00
22299	Allied Plumbing	Supplies	12.04
22300	Aspen Systems	Supplies	59.34
22301	General Telephone	Services	71.17
22302	Hornet Oil	Services	62.75
22303	Hospital Products	Supplies	95.00
22304	Vernon Lewis	Supplies	5.95
22305	Mid-Continent	Supplies	82.00
22306	Mid-Continent	Supplies	99.00
22307	C.V. Mosby	Supplies	23.93
22308	Nonprescription Drugs	Supplies	26.00
22309	Safeway	Supplies	26.66
22310	Scientific	Supplies	99.51
22311	Sherwood Medical	Supplies	243.30
22323	Physical Therapy	Services	115.00
22324	Kelley Services	Services	108.80
22325	Nancy Morrison	Services	425.00
22326	Quality Care	Services	140.06
22327	Quality Care	Services	155.25
22328	Jill D. Gray-Bubert	Travel	83.47
22329	Virgil O. Burba	Travel	169.83
22330	Anita L. Conner	Travel	41.82
22331	Gid Bryant Cox	Travel	199.24
22332	Jess Richard Cummings	Travel	119.51
22333	Salli Dianne Davis	travel	55.76
22334	Margaret Dohlman	Travel	64.86
22335	Judy-Goforth Ingram	Travel	47.60
22336	Dan West Hall	Travel	149.77
22337	Clyde H. Harding	Travel	227.46
22338	Stephanie S. Harper	Travel	71.40
22339	Daniel B. Honeyman, Jr.	Travel	118.66
22340	Edith Hopkins	Travel	29.07
22341	Brenda K. Johnson	Travel	123.42

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1979-1980 HEALTH FUND

22342	Mary Kathryn Jones	Travel	$ 197.20
22343	Sylvia Jean Karimian	Travel	96.22
22344	Joe H. King	Travel	115.94
22345	Janice Marie Lemery	Travel	138.89
22346	Virginia McGill	Travel	74.43
22347	Kim Newman	Travel	88.57
22348	Rita Patterson	Travel	38.59
22349	Gayle Pinkosky	Travel	99.62
22350	Ronald L. Sampson	Travel	135.83
22351	Cheryl Schilling	Travel	25.67
22352	Sallie R. Shreck	Travel	52.02
22353	Sidney E. Smart	Travel	109.82
22354	Nancy Turner	Travel	162.69
22355	Neil H. Walker	Travel	37.74
22356	Jack Gene Walling	Travel	79.22
22357	Daisy Watts	Travel	106.93
22358	Joyce Arlene Whitten	Travel	85.68
22359	John N. Woodruff	Travel	94.61
22360	Janelle Kay Allison	Travel	107.44
22361	Carol Baughman	Travel	58.31
22362	Dina K. Boyd	Travel	58.65
22363	Glenn Edward Burnett	Travel	46.41
22364	Terri Cavanaugh	Travel	99.02
22365	Nolan Christian	Travel	15.13
22366	Nolan Christian	Travel	160.69
22367	Peggy L. Clark	Travel	19.55
22368	Sondra L. Claxton	Travel	86.36
22369	Pamela K. Courtney	Travel	74.12
22370	Ella Louise Daniels	Travel	138.04
22371	Lillian Dutro	Travel	147.73
22372	Penelope Eastham	Travel	163.20
22373	John Alan Hartman	Travel	92.65
22374	Omer E. Hoffman	Travel	15.64
22375	F. Eileen Hollands	Travel	18.19
22376	Michael J. Howe	Travel	65.79
22377	Edna H. Jackson	Travel	133.11
22378	Patricia Lynn Johnson	Travel	91.46
22379	Ruth Kruse	Travel	34.17
22380	Evelyn Mantobth	Travel	27.37
22381	Amelia Moss	Travel	27.20
22382	Suzanna Perigo	Travel	21.59
22383	Mark Radzinski	Travel	190.91
22384	Sarah F. Raine	Travel	102.17
22385	M.F. Reece, Jr.	Travel	76.16
22386	Donna Jean Scheuerman	Travel	53.04
22387	Sue Ann Sharp	Travel	59.16
22388	Mary D. Smock	Travel	31.96
22389	Mary J. Soodsma	Travel	31.62
22390	Patricia Wagner	Travel	46.07
22391	Verna Weaver	Travel	7.31
22392	Mary Ann Welker	Travel	60.69
22393	John R. Wickersham	Travel	142.29
22394	Karen Winfrey	Travel	45.90
22395	Viola L. Young	Travel	71.23
22407	Cox Motor	Repairs	6.70
22408	K Mart	Services	160.05
22409	Tulsa Radiology	Services	39.50
22410	Tulsa Radiology	Services	39.50
22411	Tulsa Radiology	Services	39.50
22412	Tulsa X-Ray	Services	104.10
22414	Victor Welding	Services	92.19
22415	John Wiley	Supplies	27.89
22416	Rn Magazine	Supplies	14.97
22417	Sonner Office	Supplies	51.00
22418	Southwestern Bell	Services	233.61
22419	Standard Auto	Supplies	10.18
22420	St. John's	Services	60.00
22421	Osteopathic	Services	45.00
22422	Osteopathic	Services	129.55
22423	Otasco	Maintenance	76.97
22424	Otasco	Supplies	20.93
22425	Over-Nite	Supplies	7.90
22426	Pacific	Services	389.63
22427	Phillips Dental	Supplies	241.11

MONDAY JULY, 14, 1980

1979-1980 HEALTH FUND

22428	Postmaster	Supplies	$ 650.00
22429	Uniform and Towel	Services	19.00
22430	Jenks Public Works	Services	5.25
22431	Lever Brothers	Supplies	14.20
22432	Melton	Supplies	139.96
22433	Mid-Continent	Supplies	693.01
22434	Munns Medical	Supplies	47.50
22435	Nurses Assoc.	Services	25.00
22436	Childrens Medical Center	Services	20.00
22437	City of Sand Springs	Services	12.03
22438	City of Tulsa	Services	23.09
22439	Light & Water	Services	129.49
22440	Gilliam Hardware	Supplies	26.23
22441	Grayarc	Supplies	261.29
22442	Greener's Janitorial	Services	100.00
22443	Hope Lumber	Supplies	574.51
22444	Bobbie Hutchinson	Services	11.35
22445	Courier	Services	345.00
22446	Analytab	Sypplies	98.00
22447	Answering Tulsa	Services	47.50
22448	Applies	Supplies	106.14
22449	Barnes Manley	Services	34.46
22450	Brix	supplies	33.50
22451	Butterworth	Supplies	59.00
22452	Al's Auto Parts	Supplies	31.85
22453	Al's Auto Service	Services	216.70
22464	Bio-Dynamics	Supplies	132.00
22476	Kelley Services	Services	780.30
22497	20th Century	Supplies	25.86
22506	Elkins-Sinn	Services	623.00
22509	Hillcrest Medical	Supplies	117.76
22511	Hospital Products	Supplies	63.00
22517	Instrumentation	Supplies	113.46
22523	J&S	Supplies	.80
22525	Lederle Drug	Supplies	737.50
22541	Munns Medical	Supplies	31.00
22563	Standard Auto	Supplies	.35
22565	Swinson Chevrolet	Supplies	.72
22567	Texaco	Services	6.70
22615	Atlas Life	Services	62.43

SPECIAL PROJECTS

21920	Atlas Life	Services	31.20
21921	Atlas Life	Services	926.98
22477	Holland Rantol	Supplies	243.60
22478	ABC Linen	Supplies	24.00
22479	Robert L. Burch	Travel	415.98
22480	Burkharts	Supplies	31.61
22482	Shirley Oakley	Services	280.50
22483	Ortho Pharmaceutical	Supplies	979.96
22484	Searle & Co.	Supplies	1,570.00
22485	Anesthesiologists	Services	166.00
22486	Medical College	Services	200.00
22487	Ramona Wissman	Travel	24.99

PARKING DEPOSITORY

17158	Creative Awards	Services	454.86
18339	Crager Ford	Supplies	377.89
18366	Fischer & Porter	Supplies	264.64
18772	N.C. R.	Supplies	83.15
19575	Logans Concession	Supplies	423.90
18578	Excel Sales	Supplies	601.50
19583	Wait Sales	Supplies	556.98
19693	Nick Knott	Supplies	196.10
20082	Charles Pest Control	Supplies	225.00
20086	City of Sapulpa	Services	8.25
20466	Beer Distributors	Supplies	138.50
20687	Chamber's Feed & Grain	Supplies	24.00
20688	Anchor Paint	Supplies	29.87
20700	TG&Y	Supplies	57.15

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PARKING DEPOSITORY

20701	Thompson-Hayward	Supplies	$ 148.50
20702	Gates Hardware	Supplies	212.50
20707	Cam-Coors	Supplies	383.85
20771	Hobart	Supplies	130.00
20868	Anchor Paint	Supplies	49.83
21515	Anheuser-Busch	Supplies	26..00
21925	Atlas Life	Services	165.75
21926	Atlas Life	Services	3,053.80

PARKING METER DEPOSITORY

19734	Jones Aluminium	Supplies	1,630.20

1979-1980 LIBRARY FUND

22617	Security Commission	Services	1,566.03

PAYROLL ACCOUNT

01	Tulsa County Treasurer	General	1,958.41
02	Tulsa County Treasurer	Revenue Sharing	113.19

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST: ANITA NESBITT

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:00 p.m., on Thursday, July 17, 1980.)

MINUTES

MONDAY, JULY 21, 1980

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

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held Monday, July 14, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commi-sioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 16, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice. yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97936)

MONDAY, JULY, 21, 1980

Moved by Commissioner Young seconded by Commissioner Rice to accept and file the Financial Report, as of December 31, 1979, for Water Improvement District #14. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 97937)

Sealed bids, for Engineers, for Bridges in Berryhill, were received and opened. The bidders being four in number were as follow:

Tulsa Paving Company	$ 160,000.00
Utility Contractors, Inc.	$ 162,700.00
Tulsa Excavation, Inc.	$ 127,600.00
M.J.. Lee Construction Co.	$ 169,900.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one Cushman Mower, with trade-in were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equip.	No Bid
Wait Sales Co.	$ 4,902.00 Net

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one EZ Go GT-7 Truckster, with trade-ins, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equip.	$ 2,020.00 net
Wait Sales Company	$ 3,990.00 net

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for one Cushman Truckster, were received and opened. The bidders being two in number were as follow:

Nick Knott Turf Equip.	No Bid
Wait Sale Company	$ 4,775.00

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Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for Carpeting for the LaFortune Park Pro Shop and Restaurant, were received and opened. The bidders being one in number were as follow:

C & C Tile & Carpet $ 4,994.00

Moved by Commissioner Harris secon ded by Commissioner Young to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on July 28, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Wood and Chainlink Fencing for Expo Square Baseball Stadium, to Aaron Fence Company, as bid met all specifications, in the amount of $119,750. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97938)

Moved by Commissioner Rice seconded by Commissioner Young to approve a change in the Fee Schedule for the LaFortune Park Tennis Courts as follows:

Singles - $1.00 per hour

Doubles - $1,00 per hour and one-half

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97939)

Moved by Commissioner Rice seconded by Commissioner Young to approve the appointment of Mr. Joe Manuel Chavez to the Greater Tulsa area Hispanic Affairs Commission. Upon roll call, Commissioner Young, yes; commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97940)

Moved by Commissioner Young seconded by Commissioner Rice to approve the appointment of Mr. James R. Martin to the Tulsa Human Services Agency, for a one-year term ending June 30, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97941)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Mr. E.M. Behnken to the Park Friends Committee. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97942)

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Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, on behalf of TMAPC, with the City of Tulsa, for services to the Board of Adjustment, in the amount of $63,503. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97943)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract with the Ken Petty Company, for construction of the Bixby swimming pool. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97935)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Articles of Agreement creating the County Government Council. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97944)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Architectural Agreement with Hietbrink/Architects, for construction of a concession/restroom facility at McCarty Park. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97945)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Sales Agreeemnt with Riffe Petroleum Company, for road materials. Upon roll call, Commissioner Young, yes; Commissioner Rice yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97946)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Interlocal Agreement with the City of Bixby, for road repairs. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97961)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for City-County Health, for the sale of one 1974 Scott Rich Mobile Home; bids to be opened August 4, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97962)

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Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Notice to Bidders for Berryhill Creek Channel Improvement Project; bids to be opened August 11, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97963)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $14,892.54, for Project 72-70, Hillside Addition. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97964)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file Housemovers' Bonds, in the amount of $2,500., for the following:

1. Chet Rooks, d/b/a Chet Rooks Housemovers (Clerks Misc. File No. 97965)

2. Herbert Church, d/b/a Jenks Housemovers (Clerks Misc. File No. 97966)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve a Housemoving Permit issued to Charlie Frunk Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97967)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Water Improvement District No. 3, to parallel the south side of 68th Street North, 150 feet west of Trenton. (Clerks Misc. File No. 97968)

2. Don's Horizontal Boring to bore under 161st Street South, ¼ mile west of Sheridan. (Clerks Misc. File No. 97969)

3. K.W. Lavendusky, to bore under 106th Street North, ½ mile west of Mingo. (Clerks Misc. File No. 97970)

4. J-W Operating Company, to bore under North Memorial ½ mile north of Highway 20. (Clerks Misc. File No. 97971)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve inventory transactions from the following:

1. Assessor: One Carrier Air Conditioner, s/n K452114 to be transferred to the Superintendent of Schools. (Clerks Misc. File No. 97972)

2. Wayne Carr: One Monroe Calculator, s/n 218442, and one Monroe Adding Machine, s/n 178849, to be transferred to administrative Services.

Clerks Misc. File No. 97973)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the following list of projects which are included in the July, 1980, Revenue Sharing Allocation:

Financial Administration (County Clerk)	$ 10,000.00
INCOG Criminal Justice (LEAA) Program	5,000.00
Sperry (Susa) Financial Plan	15,000.00
North Area Water Distribution	2,000.00
Moton Health Center Sewer Line	30,000.00
Drainage & Roads-Turley Area	25,000.00
Berryhill Creek Rechannelization	90,000.00
Highway District #1 Facilities Improvement	25,000.00
Widening of 71st Street S., 145th-161st E. Avenue	90,000.00
Service Garage Capital	8,304.38
North Area Parks	5,000.00
River Parks Personal Services	24,106.00
River Parks Maintenance & Operations	18,000.00
River Parks Capital	10,000.00
C-C- Health Capital	25,000.00
C-C Library Circulation System	52,222.00
Margaret Hudson Program	5,000.00
Neighbor for Neighbor	5,000.00
Sickle Cell Anemia Program	10,000.00
Senior Citizens Centers	7,350.00
Greater Tulsa Area Hispanic Affairs Commission	3,000.00
Tulsa Child Development guidance Center	10,000.00
Project Get Together	6,000.00
Tulsa Boys Home	12,500.00
Tulsa Psychiatric Center	15,000.00
On the Bricks	10,000.00
Salvation Army	13,000.00
Collinsville Rural Fire Department	5,000.00
Unallocated Maintenace & Operation	18,816.41
	$ 567,798.79

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97980)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Fund Estimates of Needs and Requests for Appropriations, as follow:

1. Revenue Sharing Entitlement, in the amount of $567,798.79.

2. T-Cash Funds, in the amount of $9,690.59. (Clerks Misc. File No. 97974)

3. T-Cash Funds, in the amount of $3,664.28. (Clerks Misc. File No. 97975)

4. 4T-Cash Funds, in the amount of $92,870.09. (Clerks Misc. File No. 97976)

5. T-Cash Funds, in the amount of $19,980.42. (Clerks Misc. File No. 97977)

6. 4T-Cash Funds, in the amount of $3,910.33. (Clerks Misc. File No. 97978)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $70,000., to RS-R7-3j, from RS-SA-3bb and RS-Q-3K. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97979)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following City-county Health Department travel/training requests:

1. Michael Wright to attend meeting in Madison, Wisconsin, July 29-31, 1980, cost $829.

2. Catherine Green to attend course in Atlanta, George, July 27-31, 1980, cost $564.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 97947)

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

TMAPC: Resignation: Lyndia Thornton, effective July 15, 1980 (Clerks Misc. File No. 97948)

City-County Health: Regular Appointment: Melissa Gray, effective July 21, 1980-$1,481., plus 22-cent mileage; Susan Stephens, effective July 28, 1980-$896., plus 22-cent mileage . Resignation: Salli Davis, effective July 18, 1980. (Clerks Misc. File No. 97949)

Juvenile Bureau: Salary Increase: (all effective July 1, 1980) Barbara Walker-$1,067.33; Juanita Brooks-$1,154.; Greg Johnson-$1,103.; Cynthia Widmar-$1,381.; Rita Andrews-$1,050.; Harold Overstreet-$839.; Vernon Muirhead-$1,822.; C. Conley Tunnell-$1,890. Resignation: Ted Krystia, effective June 30, 1980; Kathleen Gantt, effective July 19, 1980. Regular Appointment: Cheryl Venable, effective July 7, 1980; John Turnball, effective July 10, 1980-$800.; Charlyne Mullins, effective July 10, 1980-$800 (Clerks Misc. File No. 97950)

County Commissioners: Regular Appointment: Leroy Jones effective July 28, 1980-$3,125.; Jacci Hamilton, effective July 28, 1980-$2,325. Performance Increase: Donald Holladay, effective July 1, 1980-$2,092.; George Mason, effective July 1, 1980-$2,092. (Clerks Misc. File No. 97951)

Highway District #1: Salary Adjustment for one month only: (All effective July 1, 1980) L.C. Allen-$949.; Michael Anderson-$916.; W.R. Armstead-$820.; Bobby Asher-$1,118.; Floyd Barnes-$1,016.; C.E. Brown-

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$1,118.; Jim Cartmell-$992.; Lawrence Crenshaw-$992.; Harold David-$1,035.; Bill Duncan-$1,016.; Leon Edd-$1,035.; Fred Ennis-$906.; Lorenzo Fowlkes-$820.; Jesse Gore-$965.; Carl Goudeau-$906.; Kenneth Herron-$820.; John Holmes-$1,067.; Delbert Kelsey-$1,092.; Willie Lyons-$1,092.; Robert McBee-$1,285.; Roland McBee-$992.; A. B. Mears-$1,035.; Franklin Mohney-$1,092.; Bertie Noland-$1,169.; Ray Pitcock-$1,220.; Frank Prim-$1,067.; Randy Privette-$916.; Ray Shelton-$1,416.; Guy Shook-$1,136.; Randy Sunderland-$1,067.; Scott Swindell-$1,397.; Paul Taylor-$1,016.; Tom VanHoose-$1,350.; Freeland Walker-$906.; Ray Wilson-$1,857.; Ronald Hobbs-$777. (Clerks Misc. File No. 97952)

Highway District #2: Termination: Leonard Capehart, effective July 16, 1980. Salary Adjustment: Wendell Denton, effective July 1, 1980-$1,274. (Clerks Misc. File No. 97953)

Highway District #3: Performance Increase: (all effective July 1, 1980) Terry Chance-$859.; Delmer Garlick-$1,010.; Wilbert Oney-$1,154. (Clerks Misc. File No. 97954)

Engineers: Temporary Appointment: Clayton Calvert, effective July 15, 1980-$770. (Clerks Misc. File No. 97955)

Social Services: Regular Appointment: Jenifer Farrar, effective July 10, 1980-$861.; Andrea Finckler, effective July 16, 1980-$806.; Patricia Shasberger, effective July 14, 1980-$758. (Clerks Misc. File No. 97956)

Data Processing: Salary Adjustment for July, 1980, only: (all effective July 1, 1980) Mark Morey-$1,010.88; John Engle-$2,597.45; June Horowitz-$1,163.42; Freda Kragel-$1,326.06; JoAnn Minter-$1,341.95; Steve Pittman-$1.406.03; Charles Smith-$1,144.52. Resignation: Mark Morey, effective August 5, 1980. (Clerks Misc. File No. 97957)

Building Operations: Regular Appointment: Gary Compher, effective July 14, 1980-$915. Discharge: John Lee, effective July 14, 1980. Resignation: Britt Smith, effective July 25, 1980; Everitt Bradley, effective July 15, 1980. Salary Adjustment for July, only: (all effective July 1, 1980) Danny Duvall-$1,262.75; Ronald Edd-$1,426.60; Steve Houghton-$1,175.85; Howard Lee-$1,836.90; Doyle Miller-$978.36. Performance Increase: (all effective July 1, 1980) Karen Atta-$695.; E. E. Cline-$982.; Danny Duvall-$1,236.; Steve Houghton-$972.; Doris Jenkins-$736.; Howard Lee-$1,720.; Dixie Owens-$989.; L. T. Stanley-$941.; Clyde Young-$982.; Kenneth Vann-$818.; John Laboy-$818. (Clerks Misc. File No. 97958)

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Administrative Services: Performance Increase: (both effective July 1, 1980) Jean Goddard-$825.; Raymond Hughes-$1,200. Resignation: Winifred Rigney, effective July 1, 1980. (Clerks Misc. File No. 97959)

Parks: Part-time Appointment: Erika Buecker, effective July 23, 1980-$3.25 hr.; George Mordi, effective July 23, 1980-$4. hr.; Wayne Yeats, effective July 6, 1980-$3.25 hr.; Regina Rhodes, effective July 1, 1980-$3.25 hr.; Anna Sharon effective July 1, 1980-$3.75 hr.; Thomas Smith, effective July 11, 1980-$3.25 hr.; Brenda Whisenhunt, effective July 21, 1980-$4. hr.; Donna Smith, effective July 11, 1980-$3.25 hr. Part-Time Appointment: (re-hire) Patricia Mullinax, effective July 12, 1980-$3.50 hr.; Regular Appointment: Brian Williamson, effective July 14, 1980-$770. Performance Increase: (all effective July 1, 1980) Johnny Dobbins-$1,431.; Shirley Parks-$1,103.; Robert Williamson-$818.; Mark Carrigan-$1,023. (Clerks Misc. File No. 97960) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

8197	Crown Hill Cemetery	Services	$ 95.00
8785	Jack's Memory Chapel	Services	130.00
12584	Abbott Laboratories	Supplies	123.73
12591	Ives Laboratories	Supplies	69.80
14173	Adris Laboratores	Supplies	21.28
14944	Motors & Transmission	Supplies	169.14
15006	Scott Rice	Supplies	639.00
15094	Xerox	Services	165.00
15410	Tayloe Paper	Supplies	319.00
15763	Xerox	Supplies	300.00
16279	Lester's Gear & Automatic	Supplies	327.00
16330	Memorial Park	Services	95.00
16404	Parker Office	Supplies	46.62
16423	Clearview Window Cleaning	Services	650.00
17083	B & B Electric	Services	81.95
17267	Sears Roebuck	Supplies	47.70
17346	Osteopathic Pathologists	Services	614.65
17532	Tulsa Paper	Supplies	84.80
17565	ONG	Services	32.62
17982	Mobilfone	Services	155.00
18116	Tire Barn	Supplies	14.50
18117	Lahmeyer Kart	Supplies	41.50
18137	Eve Incorporated	Supplies	55.85
18141	Tulsa Plastic	Supplies	25.20
18213	Wilsey Wholesale	Supplies	1,879.62
18243	Stuart Pharmaceutical	Supplies	481.80
18405	Allied Plumbing	Supplies	181.50
18505	Storey Wrecker	Services	48.78
18679	Motors & Transmission	Supplies	1,930.52

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18687	Tulsa Utilities	Services	$ 10.22
18693	Tulsa Utilities	Services	1,239.21
18698	Southwestern Bell	Services	15,720.83
18786	Eve Incorporated	Supplies	134.25
18789	Besco	Supplies	23.16
18973	Palmer Instrument	Supplies	42.57
18982	Physicians'	Supplies	68.00
18984	Gilcrease	Services	800.00
19079	IBM	Supplies	864.00
19081	Merkel X-Ray	Supplies	198.45
19126	Public Service	Services	108.03
19203	Boise Cascade	Supplies	240.54
19273	Wesche	Supplies	251.27
19284	Western Paper	Supplies	2,379.66
19396	Southwestern Bell	Services	30.43
19404	Business Products	Supplies	73.00
19509	Joe Esco	Supplies	801.72
19565	Commercial Lumber	Supplies	196.21
19567	Burgess Hardware	Supplies	41.86
19602	Binding Stevens	Supplies	47.70
19622	Big Three	Supplies	74.76
19625	Burgess Hardware	Supplies	132.67
19626	Cullison Hardware	Supplies	68.38
19629	Automotive	Supplies	100.34
19633	Sanitary	Services	160.00
19652	Stewart Electric	Supplies	956.37
19654	Triangle	Supplies	37.12
19656	Southside Mowers	Supplies	63.02
19657	Westside Alternator	Supplies	23.50
19660	Commercial Lumber	Supplies	91.75
19716	Eve Incorporated	Supplies	202.50
19730	Carpenter Paper	Supplies	955.16
19742	Oklahoma Turnpike	Services	68.60
19747	Xerox	Rental	186.14
19759	Freemand Brown Pharmacy	Supplies	1,757.63
19859	Public Service	Services	304.01
19951	Ridley Sound	Repairs	65.85
19980	Southwestern Bell	Services	110.19
19981	Tulsa Utilities	Services	26.05
20068	Merkel X-Ray	Supplies	130.75
20072	Flasher	Supplies	25.00
20123	Tapes	Supplies	265.20
20148	Painters Supply	Supplies	92.01
20152	Lawson Products	Supplies	93.27
20156	Excel	Repairs	143.45
20172	Legal News	Services	6.09
20188	Texas Instruments	Supplies	192.00
20394	Beene Paper	Supplies	538.00
20395	Uniform & Towel	Supplies	100.45
20397	Lewis Roberts	Supplies	225.30
20398	**Scott-Rice**	Supplies	657.60
20399	Triangle	Supplies	39.70
20470	Upjohn	Supplies	1,076.38
20484	Norwich-Eaton	Supplies	119.10
20487	Mead Johnson	Supplies	356.46
20495	Hoechst-Roussel	Supplies	1,006.02
20501	Averst Laboratories	Supplies	147.24
20522	Typewriter & Office	Supplies	494.50
20525	Tayloe Paper	Supplies	6,447.45
20554	Stewart, White	Services	48.00
20772	Colwell Supply	Supplies	112.65
20746	Churchill Films	Supplies	356.00
20753	IBM	Supplies	160.81
20755	Fender Menders	Services	650.00
20762	Eve	Supplies	215.51
20879	Crane	Supplies	1,801.62
20914	Moulder Oldham	Supplies	169.50
20922	Anchor Concrete	Repairs	137.25
20925	Motors&Transmission	Repairs	478.37
20926	Sears Roebuck	Supplies	233.64
20986	Boise Cascade	Supplies	230.80
21062	Beene Paper	Supplies	370.86
21095	Nix Supply	Supplies	242.05
21142	Lawson	Services	459.87

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21169	Monroe	Supplies	$ 461.14
21209	West Publishing	Services	52.0
21222	Brix	Supplies	3,082.24
21227	Skaggs	Supplies	1,683.00
21231	Xerox	Supplies	331.60
21235	Southwestern Bell	Services	54.79
21365	McClure's Office	Supplies	49.40
21389	Mosler	Maintenace	243.00
21397	H.G. Fleming	Supplies	210.00
21405	Texas Instrument	Supplies	32.50
21426	Goodyear Truck	Supplies	1,427.70
21454	Flasher	Supplies	69.00
21462	Dave Faulkner	Services	10,344.39
21463	Poly Labs	Services	47.00
21520	Parker Office	Supplies	226.60
21513	Fields-Downs	Supplies	124.91
21573	Alva Jo Eaton	Services	91.00
21574	Elbert Davis	Services	4.00
21575	Lila J. Crittenden	Services	1.50
21576	Betty B. Cothern	Services	5.00
21577	Elnora Corey	Services	17.00
21578	Wayne A. Conwell	Services	.50
21579	Nadine Conn	Services	2.00
21580	Suzanne L. Coldiron	Services	.50
21581	Ann C. Kee	Services	2.50
21582	Milton L. Jones	Services	4.50
21587	Johnny W. Johnson	Services	1.00
21588	Jewelean Johnson	Services	3.50
21589	Chrisy C. Johnson	Services	5.00
21590	Marjorie Elaine Jackson	Services	4.00
21591	Shirley A. Irons	Services	1.00
21592	Judy M. McClure	Services	17.00
21593	Jewell Files McCarty	Services	3.00
21594	Helen A. Mullins	Services	23.50
21595	Thelma J. Morrow	Services	2.00
21596	Pamela J. Moore	Services	1.50
21597	Geraldine Miner	Services	1.00
21598	Lloyd E. Martin	Services	5.50
21599	Douglas A. Manning	Services	8.00
21600	Robbie A. Mallory	Services	3.00
21601	Mary Lowe	Services	14.50
21602	Louise Lord	Services	.50
21603	Shirley M. Liptack	Services	5.00
21604	Betty Helen Lawson	Services	4.50
21605	Mary B. Lanning	Services	196.00
21606	Colette M. Lampkin	Services	.50
21607	Karen M. Knight	Services	4.00
21608	Virginia L. Smith	Services	1.00
21609	Lawrence C. Smith Jr.	Services	7.00
21610	Elizabeth Schock	Services	33.50
21611	Larry Vaughn Sanders	Services	10.00
21612	Oscar M. Ruff	Services	19.00
21613	Faris Roberts	Services	18.50
21614	Betty Reynolds	Services	3.50
21615	Donna Jean Rabbitt	Services	30.50
21616	Mary Ziegler	Services	1.00
21617	Irene B. Yeager	Services	1.50
21618	Alicia Woods	Services	22.50
21619	Ellen L. Woodlee	Services	2.50
21620	Hazel Wilson	Services	2.50
21621	Richard Williamson	Services	21.00
21622	Charles M. Nobles	Services	4.00
21623	Anna Jo Neely	Services	14.00
21624	Harry C. Neal	Services	33.50
21625	Virginia McCormack	Services	1.00
21626	Pamela Porter	Services	12.00
21627	Lulu H. Patrick	Services	.50
21628	Naomi Sue Pennel	Services	9.00
21629	James E. Orsburn	Services	8.00
21630	Marguerite G. Lefors	Services	21.00
21631	Ann Fairless	Services	7.50
21632	Beverly S. Edwards	Services	1.50
21633	Betty D. Edwards	Services	1.50
21634	Doris H. Edson	Services	2.00

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21635	Ann R. Edmonds	Services	$ 2.00
21636	Lenna Sutter	Services	2.50
21637	Helen Edgington	Services	1.00
21638	Kathi Dawn Baab	Services	4.00
21639	Dorothy Atkinson	Services	1.00
21640	Margaret Allen	Services	7.50
21641	Amy G. Allen	Services	5.00
21642	Kathryn Adams	Services	3.50
21643	Carlotta Wettach	Services	2.50
21644	Marjorie B. Weber	Services	5.00
21645	Linda Hunter	Services	13.00
21646	Lorraine Jones Haynes	Services	2.00
21653	Ruth M. Suechting	Services	10.50
21654	John R. Hawkins	Services	3.00
21655	Hazel Harris	Services	4.50
21656	Grace Jean Hardy	Services	4.50
21657	Charlotte D. Grove	Services	3.50
21658	Patsy Grims	Services	36.50
21659	Bertha M. Griffin	Services	3.50
21660	Stella Flora Fortier	Services	162.50
21661	Kathy Ann Flanagan	Services	1.50
21662	Carl Fishback	Services	49.00
21663	Janol Lee Kizer	Services	1.00
21664	Margie Keeton	Services	.50
21665	Margie Keeton	Services	5.00
21666	Elizabeth Ann Strout	Services	3.50
21667	Janet Stout	Services	3.00
21668	Iola Stewart	Services	1.50
21669	Velma S. Smithey	Services	18.50
21670	Wanda Jean Smith	Services	38.00
21671	Artie Lynette O'Neal	Services	29.50
21672	James Whitecloud	Services	1.00
21673	Mary Weise	Services	5.00
21674	Mary Jo Weddington	Services	14.00
21675	Colleen M. Walker	Services	5.00
21676	Barbara J. Uhl	Services	4.50
21677	Dorothy M. Troupe	Services	3.50
21678	Patricia C. Thompson	Services	4.00
21686	Paula M. Thetford	Services	4.50
21687	Mary Tabb	Services	8.50
21688	Alecia Campbell	Services	15.50
21689	Dorothy W. Bryce	Services	14.00
21690	Norma Jean Binstock	Services	3.00
21691	Charlotte M. Bailey	Services	2.50
21692	Donna S. Stotts	Services	9.50
21693	Sharon Stanley	Services	6.50
21694	Beverly Joyce Slater	Services	7.50
21715	Eileen Simmons	Services	60.00
21716	Martha Park	Services	2.00
21717	Eula P. Moble	Services	18.00
21718	Norma E. Mitchell	Services	5.00
21719	Eleanor June Mustari	Services	13.00
21720	Noble Manion	Services	15.00
21721	Margaret A. Kolpak	Services	3.00
21722	Lora L. Knoles	Services	28.00
21723	Judith Ann Jay	Services	60.00
21724	Suzanne Holloway	Services	4.00
21725	Pauline Holloway	Services	8.00
21726	Susan Elliott Harris	Services	5.50
21727	Margaret J. Glenn	Services	12.50
21728	Helen Freeman	Services	1.50
21729	Linda Cougher	Services	4.00
21730	Karen A. Carson	Services	6.50
21731	Joni Marie Chesser	Services	7.00
21732	Jonie Marie Chesser	Services	.50
21733	Mary Cherry	Services	.50
21734	Dannie Mae Carlis	Services	.50
21735	Jack R. Camp	Services	1.00
21736	Leotis Caldwell	Services	4.00
21737	Margaret S. Cadenhead	Services	14.50
21738	Vicki Brown	Services	6.50
21741	Vicki Brown	Services	7.00
21742	Charlotte I. Brown	Services	.50

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1979-1980 GENERAL FUND

21743	Patricia Ann Baker	Services	$ 2.00
21744	Timothy Mark Bakamjian	Services	33.50
21826	Wait Sales	Supplies	58.15
21856	Sears Roebuck	Supplies	449.00
21859	Chaney Appliances	Supplies	703.00
21989	Hillside Cemetery	Services	95.00
22025	Eastside Mowers	Supplies	40.79
22029	Data Documents	Supplies	28.50
22159	Pucketts Typewriter	Supplies	40.00
22211	IBM	Services	2,784.00
22235	Browning-Ferris	Services	41.80
22255	Southwestern Bell	Services	38.95
22578	Fred Daniels	Services	4,569.00

1980-1981 GENERAL FUND

23134	Dexter Publishing	Supplies	193.00
23135	Beacon Stamp and Seal	Supplies	103.60
23136	ITT	Rental	168.90
23137	Clark's Upholstering	Supplies	67.50
23303	McGraw-Kirsch	Rental	625.00
23304	Capitol Improvement	Rental	3,957.46
23305	BMI	Rental	172.50
23306	Mobilfone	Services	59.00
23307	Mailing Equipment	Maintenance	140.00
23334	Mobilfone	Rental	186.00
23335	Attorney's Training	Services	240,859.26
23338	Dictaphone	Repairs	21.30
23365	Legal News	Services	21.42
23369	Kenneth Slaten	Services	1,350.00
23372	Laminetes Unlimited	Services	104.16
23374	Myra A. Peters	Expenses	40.00
23375	Emergency Medical	Expenses	82.00
23386	Metro Area	Services	107,948.55
23387	Metro Area	Services	30,331.02
23428	Robert S. Danielson	Expenses	132.00
23429	Delmer w. Huey	Expenses	109.54
23430	Dennis L. Matlock	Expenses	118.46
23431	Emergency Medical	Expenses	110.00
23445	A.T. Ferree	Services	7.24
23447	Southwestern Bell	Services	58.95
23454	Reid's Super Service	Services	68.50
23461	Jimmie Jones	Repairs	31.50
23470	Marina Animal	Services	65.00
23517	Daily Legal	Services	54.25
23526	Ronald D. Palmer	Services	200.00
23534	Oscar Humphry	Services	6.14
23588	Jerry Moody	Travel	60.86
23589	Gary James	Travel	774.26
23590	Donald Gene Little	Travel	20.00
23591	A.F. Thurman	Travel	26.70
23592	D.L. Myers	Travel	732.13
23593	Donald Carter	Travel	117.68
23824	Lonnie Hutchins	Salary	63.42
23825	Britt Smith	Salary	1,048.00
23826	Edwin Fiers	Salary	211.20
23827	Sandra Lou Weaver	Salary	493.04
23828	Andrea Rhodes	Salary	456.00

1979-1980 UNRESTRICTED T-CASH

16775	Spears Wrecker Service	Services	32.77
18406	Service Battery	Services	102.20
18569	Gulf Oil	Supplies	9,065.72
18770	Howard Chevrolet	Supplies	260.62
19153	Texas Iron	Supplies	484.95
19156	Augo Spring	Supplies	38.47
19291	Clarence L. Boyd	Supplies	4,995.97
19589	Chandler Materials	Supplies	4,554.00
20358	Sun Oil	Supplies	1,005.21
20370	Flasher	Services	42.00
20372	Glass Nelson	Services	110.00
20373	Southwestern Bell	Services	106.85

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1979-1980 UNRESTRICTED T-CASH

20374	Public Service	Services		$ 250.22
20378	Tulsa Utilities	Services		28.67
20380	Sun Oil	Services		2,316.25
20381	ABC	Services		46.00
21369	Evan's Ready Mix	Supplies		192.00

1979-1980 RESTRICTED 2T-CASH

23316	Gates Hardware	Supplies		110.88
23317	Hicks Communications	Rent		70.00
23318	Sperry Public	Services		1,093.05
23394	Albert Equip.	Rental		4,150.00

1979-1980 REVENUE SHARING

16921	Southwest Irrigation	Supplies		144.31
18685	Honeywell	Services		7,298.43
18805	Cook Paint & Varnish	Supplies		258.73
19551	Eve	Supplies		99.35
19728	Southwest Irrigation	Supplies		532.21
19729	Commercial Lumber	Supplies		189.49
20164	Allied Plumbing	Supplies		60.12
20874	Southwest Irrigation	Supplies		95.28
22282	Fields-Downs	Supplies		42.34
22474	Brix	Supplies		180.30

1980-1981 REVENUE SHARING

23191	Metropolitan Area	Services		4,500.00
23332	Team	Fee		3,910.00
23587	Southern Construction	Services		40,500.00
23801	Western Construction	Services		20,250.00

CIVIL DEFENSE

17707	Public Service	Services		174.08
19651	Public Service	Services		174.00
20025	Finance & Revenue	Services		13.50
23190	Southwestern Bell	Services		148.88

TMAPC

12847	Aerial Photo	Services		12,921.88
12848	AM Varityper	Invoice:	740936	215.80
12849	Mary Finn	Services		336.00
12850	Robert Langenkamp	Services		384.00
12851	Sujata Pathapati	Services		384.00
12852	David Runnels	Services		336.00
12853	Tom Sprehe	Services		384.00
12854	Patti Jp Stephens	Services		364.00
12855	Vincent Waldman	Services		384.00

1979-1980 HEALTH FUND

10468	Mistletoe Express	Services		3.45
22322	Childrens Medical	Services		150.00
22404	St. Francis Hospital	Supplies		650.00
22413	Linen & Uniform	Services		138.60
22475	Rauch Brothers	Services		275.00
22493	Brix	Services		77.60
22495	Burggraf Tire	Services		88.71
22501	Dasibi Environ	Services		21.45
22513	IBM	Supplies		61.25
22515	Drug Exchange	Supplies		280.60
22524	Ralph Klumpp	Supplies		754.50
22530	Markson Science	Supplies		219.95
22531	John McQuaig	Supplies		200.00
22536	Monroe	Supplies		22.50
22537	Moulder Oldham	Supplies		291.00
22540	Munns Medical	Supplies		2,793.98
22546	Newspaper Printing	Services		10.72
22547	Newspaper Printing	Services		13.40
22548	Perkin-Elmer	Services		845.00
22584	Jerry G. Cleveland	Travel		75.14

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1979-1980 HEALTH FUND

22585	Finance & Revenue	Services	625.00
22586	Finance & Revenue	Services	413.00
22589	Iris Davis	Travel	31.28
22590	Bonnie Owen	Travel	40.80
22591	Helen J. Duckert	Travel	45.39
22592	Nicholas T. Kondos	Travel	122.23
22593	Joe R. Taylor	Travel	73.27
22594	Dolores J. King	Travel	16.32
22596	Gas Service	Services	11.27
22597	Mirex	Supplies	418.95
22598	Bill Story	Supplies	517.20
22600	Bixby	Services	56.17
22601	Press Service	Services	37.40
22602	Southwestern Bell	Services	3,866.45
22603	Brown Laboratory	Supplies	331.50
22604	Welsco	Rental	15.00
22605	Southwestern Bell	Services	22.08
22606	Broken Arrow	Services	25.06
22607	Marilyn Koerner	Services	155.00
22608	U-Need-Um-Tires	Supplies	47.88
22609	Administrative Services	Supplies	1,450.86
22619	ONG	Services	54.09
22620	Oxford	Services	25.00
22621	Camera Record	Supplies	281.84
22622	X-Ray Lab	Services	142.80
22629	Utilities	Services	229.36
22630	Expo Square	Services	16.50

1980-1981 HEALTH FUND

23479	J.T. Elliott	Service	300.00
23480	Mark R. Hook	Services	150.00
23481	Patty King	Services	36.00
23482	Answering Tulsa	Services	66.50
23483	BOCA	Maintenace	110.00
23484	Building Officials	Dues	60.00
23485	Curtin Matheson	Supplies	39.00
23486	Gate City Glass	Supplies	111.64
23487	Honeywell	Services	141.17
23488	Bill Jarrett	Supplies	84.80
23489	Melton	Supplies	199.65
23490	Melton	Supplies	60.75
23491	Southwestern Bell	Services	19.35
23492	Southwestern Bell	Services	2.65
23493	Southwestern Bell	Services	33.73
23494	Insurance Fund	Services	14,530.31
23495	Teledyne Isotopes	Services	50.00

SPECIAL PROJECTS

22481	Tom Harrison	Services	262.50
22614	Administrative	Services	20.00
23125	Anne Hensley	Travel	34.68
23126	Hospital	Supplies	689.56
23128	Schering	Supplies	820.80
23129	Barbara Thompson	Travel	50.49
23496	Dallas Label	Supplies	64.10
23497	Tom Harrison	Services	452.50
23498	Interstate Drug	Supplies	250.05
23499	La Maison	Rental	750.00

HEALTH DEPOSITORY

23123	County Treasurer	Services	190.299.67

PARK DEPOSITORY

17897	Southwest Irrigation	Supplies	57.49
18479	Beer Distributors	Supplies	129.00
20090	Rurual Water	Services	10.00
20160	Public Service	Services	3,892.10
20161	Ridley's Sound	Repairs	856.50
20695	Public Service	Services	3,247.64

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PARK DEPOSITORY

20839	Eve	Supplies	$ 84.78
20873	Marsh & McLennan	Services	20.00
21408	Cam-Coors	Supplies	391.35
21469	Magic Refrigeration	Repairs	30.00
22009	Sooner Heating & Air	Repairs	396.00
22168	Gordon Tyler	Services	213.00'
22273	Bob Dooley	Services	75.71
23471	Hesselbein Tire	Supplies	113.32
23533	Oklahoma State	Services	20.00

PAYROLL ACCOUNT

02	Tulsa County Treasurer	General	1,931.06

Commissioner Harris recognized Mr. Bill Shaw and Mr. Scott Orbison, past President of the Tulsa Boys Home. Mr. Orbison thanked the Commission for its consideration of theTulsa Boys Home in the Revenue Sharing allocation, and for any future support that the County could provide. Commissioner Harris said that the Commission was unable to provide the entire $25,000., which the Tulsa Boys Home had requested, but would try to do so from a future Revenue Sharing Entitlement.

Commissioner Young recognized the tenth anniversary of the American Theatre Company in Tulsa, and its substantial contribution to the community.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Building at 1:45 p.m., on Friday, July 25, 1980.)

MINUTES

MONDAY, JULY 28, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 2:01 p.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held Monday, July 21, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the County Sheriff's monthly report for June, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98014)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 23, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98015)

Moved by Commissioner Yodung seconded by Commissioner Rice to receive and file Water Improvement District #14 Quarterly Report, as of June 30, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98016)

Sealed bids, for Highway District No. 1, for Fencing, Posts, and Gates, were received and opened. The bidders being five in number were as follow:

Allied Fence Company		$ 3,978.21
American Fence Company		$ 3,588.00
Commercial Lumber Company		$ 3,820.85
Hughes Lumber Company	(Partial)	$ 2,493.35
Sears, Roebuck & Company		NO BID

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Tom Terry, Highway District No. 1 Superintendent, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on August 4, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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Sealed Bids, for City-County Health, for Installation of a Boiler at the Health Department, were received and opened. The bidders being two in number were as follow:

Dick Slankard, Inc.	$ 7,764.00
Boyle Services, Inc. (Cashier's Check-$375.)	$ 7,448.67

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Jerry Cleveland, City-County Health, for analysis, report, and recommendation on August 4, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Building Operations, for Carpeting at Lakeside Home, were received and opened. The bidders being one in number were as follow:

Carpet Shop	$ 5,270.06

Moved by Commissioner Rice seconded by Commissioner Young to refer the bid to Jack Helton, Building Operations Director, for analysis, report, and recommendation on August 4, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for Bridges in Berryhill, to Tulsa Excavation, Inc., lowest and best bid, in the amount of $127,600. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98017)

Moved by Commissioner Young seconded by Commissioner Rice to approve bids for the Park Department, as follow:

1. for Installation of Carpet at the LaFortune Pro Shop and Restuarmant to C & C Tile & Carpet, as bid met all specifications, in the amount of $4,994.
2. for one Cushman 72" Mower to Wait Sales Company, as bid met all specifications, in the amount of $4,902.
3. for one Cushman Truckster to Wait Sales Company, as bid met all specifications, in the amount of $4,775.
4. for EZ Go GT-7 Truckster to Nick Knott Turf Equipment Company, lowest and best bid, in the amount of $2,020.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98019)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize for execution by the Chairman, Contract Documents

with Aaron Fence Company, in the amount of $119,750., for Fencing-Expo Square Baseball Stadium. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98020)

Moved By Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 1, for Revisions to Pneumatic Controls; this Change Order adds a total of $1,989., and deducts $3,637., making a total credit to the contract in the amount of $1,648. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98021)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement with Purolator Security, Inc., for services to the Park Department at $125. monthly. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98022)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Bill of Sale, with Public Service Company, for the purchase of twenty-seven utility poles for use in construction of lighting at the PSO Soccer Park. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98023)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, Lease Purchase Agreements, and maintenance Agreements, with BMI Systems Corporation, for Canon Copiers used by Social Services, Data Processing, Parks (2), and Administrative Services. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98024)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement between the Tulsa County Fairgrounds Trust Authority and the Tulsa Roughnecks, for indoor soccer to be played in the Fairgrounds Pavilion for 1980-81, 1981-1982. and 1982-1983 seasons. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98025)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents in regard

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to the sale of County property described as Lot 18, Block 3, Rosedale Addition:

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

Bidder: Tulsa Urban Renewal Authority-$620.51

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner arris, yes. Motion carried. (Clerks Misc. File No. 98026)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures for July, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98027)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. Resolution programming 20% Funds, in the amount of $82,000., for Bridges in Berryhill.

2. Resolution setting up 4-T Highway Construction Fund Project 4T-4(7284), for Bridges in Berryhill.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98028)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution lowering the speed limit on South Yale, from 201st Street South to 211th Street South, to forty-five miles per hour. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98029)

Moved by Commissioner Harris seconded by Commissioner Rice to waive the bidding procedures on the purchase of a Model 3000 Smoke Generator, for the City-County Health Department, and to authorize the purchase of same from Environmental Industries Company, sole supplier, in the amount of $14,750. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98030)

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

1. City of Sand Springs, to bore under Coyote Trail, in section 29, T-19-N, R-10-E. (Clerks Misc. File No. 98031)

2. I. F. Deramus, to cut 129th West Avenue in the 4600 block south. (Clerks Misc. File No. 98032)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the Housemoving Permits issued to the following:

1. Chet Rooks Housemovers. (Clerks Misc. File No-98033)

2. Roy Tibbs Housemovers (2) (Clerks Misc. File Nos. 98034 & 98035)

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

Moved by Commissioner Harris seconded by Commissioner Young to accept and file a Housemovers Bond for Bob Hausner, d/b/a Hausner & Son Housemovers in the amount of $2,500. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98036)

Moved by Commissioner Young seconded by Commissioner Harris to approve an inventory transfer, one Olympia Typewriter, s/n 27-821385, from the County Clerk, to Building Operations. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98037)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $36,273.44. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98038)

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Commission, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs, and Request for Appropriation, in the amount of $21,741.60, reimbursement from Tulsa Junior College, for work done on the North Campus. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98039)

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

1. C-C Health: a) Mack Good to attend course in New Orleans, Louisian, September 29-October 3, 1980, cost $1,298.; b) Michael Howe, Margaret Dohlman, Edith Hopkins, Anita Conner, and Rita Patterson to attend meeting in Oklahoma City, August 6-7, 1980, cost $245. (Clerks Misc. File No. 98001)

2. C-C Library: Cathy Audley to attend conference in Chicago, Illinois, August 4-6, 1980, cost $775. (Clerks Misc. File No. 98002)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the proposed salary structure and pay adjustments for the Computer Systems/ Data Processing Department, with the effective date to be determined in the future. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98040)

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

TMAPC: Merit Increase: (all effective August 1, 1980) Patrick Connelly-$1,849.; Carol Dickey-$1,841.; Gary Lauver-$1,583.; James Robinson-$1,507.; Eugene Adams-$1,742.; James Dunlap-$1,359.; Terry Miner-$1,643.; Richard Hall-$1,499.; Bruce Sanderson-$1,499.; Murrel Wilmoth-$1,750.; Glenna Picket-$1,750. (Clerks Misc. File No. 98003)

Juvenile Bureau: Regular Appointment: James J. Jackson, effective July 1, 1980-$856. Resignation: ary Lankford, effective July 9, 1980; Paul Grundy, effective July 31, 1980. (Clerks Misc. File No. 98004)

C-C Health: Regular Appointment: Laura Porter, effective August 1, 1980-$820., plus 22-cent mileage. (Clerks Misc. File No. 98004)

Election Board: Performance Increase: (all effective July 1, 1980) Josephine Jones-$892.50; Pat Smith-$870.; Jean George-$3.50 hr.; Anita Smith-$5. hr. Part-time Appointment: (all effective July 1, 1980) Lenora Peck $5. hr.; Kimberly Hawkins-$3.25 hr.; Ronda Wayne $3.25 hr. Salary Adjustment for July, 1980, only: Bernadette Helton-$425. (Clerks Misc. File No. 98006)

Berryhill Fire Protection District: Temporary Appointment: Floyd Avery, effective June 21, 1980-$650. (Clerks Misc. File No. 98007)

Engineers: Salary Adjustment for one month only: Charles Sutterfield, effective July 1, 1980-$1,925. (Clerks Misc. File No. 98008)

Highway District #1: Resignation: Tommy Cohea, effective July 14, 1980; F. A. Duty, effective July 14, 1980. Temporary Appointment: Ray Roberts, effective July 22, 1980-$736. (Clerks Misc. File No. 98009)

Highway District #2: Performance Increase: (all effective August 1, 1980) Homer Bearrick-$1,058.; Steven Alford-$1,171.; Robert McCarty-$1,058. (Clerks Misc. File No. 98010)

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Highway District #3: Performance Increase: (all effective July 1, 1980) Donald Holladay-$2,092.; Wilbert Oney-$1,154.; Terry Chance-$859.; Delmer Garlick-$1,010. Salary Adjustment for July, 1980, only: Raymond Cary-$1,180.; Terry Chance-$909.; S. L. Christian-$1,169.; Curtis Christmas-$949.; Virgil Couch-$949.; Richard Elmore-$1,939.; O.W. Faddis-$814.; Toy Forbes-$1,169.; R. D. Frazier-$992.; Joe Freeny-$949.; Cecil Gant-$1,266.; Delmer Garlick-$1,060.; Tommy Gibson-$1,545.; Loren Graham-$1,220.; Joe Harp-$1,271.; Kenneth Harper-$863.; Willis Hopkins-$1,169.; Earl Horn-$1,266.; Henry Keathley-$1,118.; Robert Malone-$1,324.; Raymond Malone-$1,271.; Ralph Martin-$1,035.; George Mayes-$1,035.; Lemuel McIntosh-$1,271.; Mary Kay Moore-$1,206.; Wilbert Oney-$1,204.; James Parsons-$1,078.; Harold Pemberton-$1,067.; Charles Redman-$992.; Ralph Roberts-$1,118.; Gene Sams-$1,118.; Billy Sanders-$886.; Ned Sanders-$949.; Howell Scrivner-$1,118.; J.D. Shahan-$992.; Claude Thomas-$1,480. Resignation: Jeff Riggs, effective June 20, 1980. (Clerks Misc. File No. 98011)

Data Processing: Regular Appointment: Claude Blood, Jr., effective July 22, 1980-$915. (Clerks Misc. File No. 98012)

C-C Lubrary: Temporary Appointment: (CETA) SaDonna Abair, effective July 24, 1980-$638.; Edwina Crowder, effective July 24, 1980-$638. Performance Increase: (all effective August 1, 1980) Charlotte Anderson-$1,535.; Sara Carlson-$964.; Doris Fisher-$614.; Wayne Hardy-$1,058.; Eugene Harris-$750.; Vicki Kinney-$845.; Linda Kirk-$811.; Neva Lawson-$964.; Denise McDonald-$614.; Martha Mapes-$1,274.; Joean Meador-$1,613.; Linda Potter-$920.; Arva Robbins-$1,058.; Carol Schultz-$1,108.; Dorothy Scribner-$964.; Janice Sharpton-$307.; Janice Taylor-$920.; Paul Tucker-$780.; Marilyn Vossler-$390.; Mary Wulfers-$920.; Pat Woodrum- $3,160. Dismissal: Roland Attaway, effective June 30, 1980; Donald McEachin, effective June 25, 1980. Resignation: Carol Bachus, effective July 8, 1980; Julia Bird, effective July 31, 1980; Suzanne Boles, effective August 7, 1980; Denise Fly, effective July 14, 1980; Sally Furuiye, effective July 31, 1980; Theresa Parrett, effective July 31, 1980; David Sippel, effective July 11, 1980. Lay-Off: Mary Jane Staggs, effective July 11, 1980. Part-time Appointment: Dale Bengston, effective July 28, 1980-$295.50; Mary Cecile Laird, effective July 23, 1980-$375.; Charla Marang, effective July 1, 1980-$295.50. Change in Status Kaye Bishop, effective July 1, 1980-$920.; Romney Nesbitt, effective August 1, 1980-$660.; Paula O'Dell,

effective July 14, 1980-$332.; Kathrine Wheeler, effective August 1, 1980-$660.; Lula Zink, effective July 1, 1980-$811. Appointment: Mary Cochran, effective July 7, 1980-$880.; Karen Montgomery, effective August 4, 1980-$880.; Dennis Oliphant, effective July 21, 1980-$811.; Christopher Romine, effective July 22, 1980-$811. Re-assignment: (same class) Rosemary Mapes, effective July 21, 1980-$811. Change in Base Pay: Kathrine Wheeler, effective July 1, 1980-$440. Performance and Merit Increase: LaRena Williams, effective August 1, 1980-$1,108. Temporary Appointment: Patricia Wright, effective July 6, 1980-$405.50. Overtime for the month of July only: (all effective July 1, 1980) Donna Alcorn-$485.63; Julia Bird- $621.90; Vincent Chapman-$1,598.04; Frank Coleman-$318.75; Carolyn Craig- 539.80; Robin Dennis-$503.20; Kathleen Doss-$516.; Lori Dudley-$349.90; Dorea Ferris-$627.; Dennis Fly-$86.29; Sally Furuiye-$1,047.20; Sally Geiger-$581.90; Gregory Gotcher-817.13; Eugene Harris-$743.84; Karen Kilimann-$656.; Ron Kraft-$154.50; Doug Lankford-$499.50; Don McCarty-$1,277.; Scott McGhee-$397.50; Teresa McUsic-$650.; Helen Madden-$466.21; Byron Manering-$390.70; Mary Mitchell-$426.; Robert Murphy-$1,775.96; Paula O'Dell-$280.87; Tammy Prickett-$672.; Marjorie Ritter-$438.19; Pam Searcy-$392.28; Mary Jane Staggs-$331.27; Sally Stringfield-$321.16; Shirley Verkins-$211.20; Brenda Ward-$561.68; JoAnn Young-$503.57. (Clerks Misc. File No. 98013) Upon roll call, Commissioner Young, yes; Commissioner Rice yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

319	Eastman Kodak Company	Maintenance	$ 527.50
3479	NCR Corporation	Maintenance	86.58
10534	Scott-Rice	Supplies	23.50
11448	Tulsa Loose Leaf Company	Binders	283.25
11505	Tulsa C-C Library	Utilities	487.50
14170	Meyer Brothers Drug Company	Drugs	1,061.88
14179	Graybar Electric	Parts	133.74
15151	Stafford-Lowden	Warrants	732.16
15645	Osteopathic Radiology	Service	49.34
15733	Stafford-Lowdon	Supplies	388.83
15765	Eve Incorporated	Supplies	61.35
16048	Meyer Brothers Drug Company	Drugs	752.88
16157	Norma Snider	Travel	24.59
16402	Parker Office Supply	Supplies	50.00
16647	Tulsa Trimming Supply	Service	324.00
17033	Tulsa C-C Library	Utilities	1,224.51

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1979-1980 GENERAL FUND

17528	American Traffic Sign & Supply	Equipment	$ 1,228.70
18143	Bixby Public Works Authority	Service	23.57
18212	Meyer Brothers Drug Company	Drugs	336.20
18234	Pfizer Laboratories	Drugs	1,181.14
18254	Southestern Bell	Service	285.23
18466	Scott-Rice	Supplies	112.75
18482	City of Tulsa Utilities	Service	858.77
18927	Graphic Supply	Supplies	304.20
18981	Osteopathic Pathologists	Service	239.65
19118	Public Service Company	Service	1,725.50
19122	Public Service Company	Service	61.93
19188	Scrivner, Inc.	Supplies	786.95
19189	Tulsa Beef & Provisions	Supplies	613.17
19191	Tulsa Produce	Supplies	130.65
19192	Mobilfone Service	Rental	24.50
19194	Sexton Building Services	Services	660.00
19197	Eve Incorporated	Supplies	183.71
19511	L & S Specialty Company	Repair	62.77
19628	Gilmore Sentry Hardware	Supplies	123.34
19661	Jerry's Trash Service	Service	220.00
19717	Anchor Paint Company	Paint	39.89
19850	Commercial Lumber Company	Supplies	11.73
19854	Xerox	Rental	468.39
19861	Brix Office Supply	Supplies	140.13
19920	Scott-Rice	Supplies	36.15
20000	Rolatape Corporation	Equipment	683.60
20150	Marsh & McLennan	Bond	20.00
20179	Sand Springs Leader	Publication	319.85
20180	Sand Springs Leader	Publication	322.30
20189	Rolatape Corporation	Equipment	295.60
20245	National Pen Corporation	Supplies	161.02
20396	Eastman Kodak Company	Rental	1,600.00
20400	Central Process & Sales	Supplies	29.68
20408	Rhodes Printing Company	Supplies	1,974.51
20469	USV Pharmaceutical	Drugs	162.16
20473	Smith Kline & French	Drugs	257.27
20474	Searle Consumer Products	Drugs	278.64
20475	Searle & Company	Drugs	460.85
20477	Schering Corporation	Drugs	239.86
20476	Sandoz Pharmaceuticals	Drugs	1,715.73
20479	William H. Rorer	Drugs	111.06
20481	Riker Laboratories	Drugs	248.27
20482	Pfizer Laboratories	Drugs	523.49
20486	Merck Sharpe & Dohme	Drugs	1,067.95
20488	McNeil Laboratories	Drugs	117.85
20490	M & M Plastics	Supplies	545.96
20494	Ives Laboratories	Drugs	143.12
20498	Drug Package Inc.	Drugs	74.80
20499	Cibe Pharmaceutical	Drugs	140.64
20500	Boehringer-Ingleheim LTD	Drugs	460.94
20502	Adria Laboratories	Drugs	326.78
20503	Abbott Laboratories	Drugs	196.68
20518	Budget Presort & Mailing	Mailing	1,100.00
20538	Moore Business Forms	Supplies	2,212.65
20560	Tulsa Camera Record Company	Supplies	1,189.85
20740	Xerox	Rental	257.80
20833	Boise Cascade	Supplies	115.98
20883	P O H Company	Supplies	195.30
20961	Geigy Pharmaceuticals	Drugs	184.42
20962	Hoechst-Roussel Pharmaceutical	Drugs	516.96
20963	Ives Laboratories	Drugs	257.88
20964	Mead Johnson	Drugs	1,365.00
20965	Merck Sharpe & Dohme	Drugs	5,987.44
20966	Parke Davis & Company	Drugs	174.40
20974	Smith Kline & French	Drugs	155.55
20976	E. R. Squibb & Sons	Drugs	23.20
20977	The Upjohn Company	Drugs	326.47
21137	Tulsa Radiator Shop	Repair	45.50
21138	O'Conner-Oklahoma Company	Supplies	329.99
21144	Wilkerson Chevrolet	Repair	90.70
21155	Stik/Strip Laminating	Supplies	295.16
21178	Tulsa Radiator Shop	Repair	151.98
21351	Traffic Control	Supplies	1,145.00
21361	John F. Cantrell	Travel	875.12

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1979-1980 GENERAL FUND

21373	Sooner Office Supply	Supplies	$ 134.40
21374	Scott-Rice	Supplies	66.76
21375	Graphic Electronics	Supplies	49.26
21399	Wright-Line	Equipment	430.00
21410	Pettibone Corporation	Parts	41.00
21459	Folger Adam Company	Keys	15.88
21460	Springfield Marketing	Supplies	1,200.00
21522	Harmon Moore, Jr.	Supplies	179.72
21750	Denny E. Krout	Service	96.00
21907	Rich & Cartmill	Bond	250.00
21967	Pamela Grundy	Travel	23.12
21968	Greg Johnson	Travel	12.07
21969	Susan Thornbrugh	Travel	6.80
21970	Nancy Muirhead	Travel	26.52
21971	Patrick O'Brien	Travel	22.60
21978	Phoenix Meat Company	Supplies	510.64
21988	Ninde Funeral Directors	Service	300.00
21998	W. R. Kelly & Sons	Supplies	286.80
21999	Sequoia Supply	Supplies	482.08
22040	Bill White Chevrolet	Suburban	9,106.64
22052	Lael Harmon	Travel	46.24
22061	Parrish & Clark	Supplies	32.55
22075	Southwestern Bell	Service	23.74
22145	Eve Incorporated	Supplies	178.85
22162	Parker Office Supply	Table	150.00
22223	Monroe Calculator Company	Equipment	723.40
22583	Dan P. Scott & Sons	Table	143.40
22632	Xerox	Rental	1,349.51
22645	Xerox	Rental	253.06

1980-1981 GENERAL FUND

23336	Purolator Armored Inc.	Service	148.00
23337	BMI Systems	Rental	172.50
23343	Gilcrease Family Clinic	Service	800.00
23366	U.S. Postmaster	Postage	4,000.00
23393	Premier Pontiac Inc.	Parts	1.80
23403	Denver Corporation	Rental	3,915.00
23414	Westinghouse Electric	Payment	1,545.00
23448	Jerry Wilson Insurance	Bonds	80.00
23452	Tulsa Communications	Maintenance	300.00
23462	Wm. Ronald Barnes	Services	1,302.00
23468	BMI Systems	Supplies	36.00
23469	City Wide Distributors	Supplies	28.75
23549	David E. Morton	Service	55.00
23551	Computer Optics	Rental	5,753.00
23552	Computer Optics	Rental	2,643.50
23557	Control Data Corporation	Rental	251.73
23558	Guaranty Bank	Rental	21,800.00
23560	IBM	Rental	1,056.00
23562	Johnson Systems	Rental	50.00
23563	Macro 4 Inc	Rental	215.00
23565	Office Systems	Payment	146.00
23566	Soder Mechanical Inc.	Maintenance	95.00
23572	BMI Systems	Rental	151.36
23573	BMI Systems	Supplies	70.75
23574	Roy W. Minter	Service	50.00
23575	Guaranty Bank	Service	21,800.00
23580	Southwestern Bell	Service	36.80
23628	Harmon Moore Jr.	Travel	129.51
23633	Eastman Kodak	Supplies	130.20
23634	Stafford-Lowden	Supplies	36.40
23637	Mid-Continent Properties	Maps	129.60
23714	Bob J. Clark	Reimbursement	119.32
23715	Jerry D. Quinton	Reimbursement	97.15
23716	Glenn C. Eberle Jr.	Reimbursement	95.15
23750	Steve Cowden	Travel	167.14
23754	Glass-Nelson Clinic	Service	53.40
23755	Sheridan Village Medical Clinic	Service	85.50
23756	Glass-Nelson Clinic	Service	57.12
23761	Orthopedics	Service	85.00
23769	Chad Higgins	Service	4.37
23772	Southwestern Bell	Service	38.89
23773	Southwestern Bell	Service	2,647.77

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1980-1981 GENERAL FUND

23799	Frank Pitezel	Maps	$ 450.00
23808	Tulsa Daily Legal News	Publication	25.41
23820	Budget Presort & Mailing	Mailing	158.42
23821	Williams Business Equipment	Supplies	21.00
23822	Parker Office Supply	Fan	17.95
23829	William R. Edmison	Reimbursement	54.80
23841	Southwestern Power Administration	Service	2,354.25
23849	Oklahoma Health & Welfare	Membership	10.00
23850	Southwestern Bell	Service	1,423.20
23869	Kaye Syblon	Transcript	52.50
23870	Becky J. Thompson	Transcript	133.50
23887	Dennis L. Matlock	Disability	118.46
23888	Robert S. Danielson	Disability	132.00
23889	Delmer W. Huey	Disability	109.54
23933	Stafford-Lowden	Supplies	82.75
24128	Glenn Buckner	Expense	514.20
24129	Buddy Warren	Expense	943.82
24130	Keaton Littlefield	Expense	6.00
24131	Donald Little	Expense	6.25
23969	Midcontinent Reproductions	Service	100.00
23977	City Map Service	Plats	25.00
24014	Anita Nesbitt	Travel	150.00

1979-1980 UNRESTRICTED T-CASH

9947	Commercial Lumber Company	Nails	103.50
14293	Tulsa Generator Supply	Repair	105.91
17545	Tulsa Auto Spring Company	Repair	150.26
18289	Mid-Continent Concrete	Concrete	1,357.92
18507	Albert Equipment Inc.	Parts	23.47
18509	Brake Rebuilders Inc.	Repair	150.39
18933	Bloss Sales & Rental	Repairs	137.40
19133	Brake Rebuilders Inc.	Reapir	511.42
19986	City of Tulsa	Service	26.14
19992	Enlow Farm Equipment	Parts	121.36
20258	Jack's Auto Supply	Parts	309.70
20259	Cullison Hardware & Lumber	Supplies	384.46
20260	Coffey's Saw Service	Reapir	111.00
20377	Oklahoma Natural Gas	Service	78.12
20382	Collins Gold Line	Repair	126.95
31413	Bert Smith Road Machinery	Parts	250.71
21414	Keystone Equipment Company	Parts	202.01
21425	North Tulsa Sanitary Landfill	Service	1,290.00
21456	Berry Carter Company	Reapir	82.02

1980-1981 UNRESTRICTED T-CASH

23130	J. B. Morgan Company	Service	295.50
23131	Davenport Pipe & Supply	Pipe	292.50
23419	Hicks Communications	Rent	70.00
23433	Bert Smith Road Machinery	Payment	1,396.00
23736	Hicks Communications	Rent	70.00
23737	Alarms Central	Service	85.00
23738	General Telephone	Service	92.43
23758	First National Bank & Trust	Payoff	89,918.62
23812	Lewis Harris	Travel	350.00
23813	F. A. Young	Travel	350.00
23814	Melvin C. Rice	Travel	350.00
23856	Tulsa Communications	Maintenance	75.00

1979-1980 RESTRICTED 2T-CASH

19876	Sun Oil Company	Diesel	1,449.08

1979-1980 RESTRICTED 4T-CASH

19987	M.J. Lee Construction Company	Piling	3,500.00

CIVIL DEFENSE

19647	Scott-Rice	Supplies	59.96
19648	Trice Electronics	Batteries	394.61
23235	John H. Cole Company	Supplies	77.86
23236	General Telephone	Service	18.30

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1979-1980 RESTRICTED 4T-CASH

23237	Bixby Telephone Company	Service	$ 16.25
23384	Tayloe Paper Company	Supplies	39.69

TMAPC

12856	TMAPC	Payroll	30,237.29
12857	Urban Design Newsletter	Renewal	75.00
12858	S. C. Inman	Service	275.15

1979--1980 HEALTH FUND

21951	Seale Will Ross	Supplies	1,681.68
22097	Osteopathic Pathologist	Service	135.30
22457	American Journal of Nursing	Subscription	15.00
22463	Bendix Corporation	Manuals	153.64
22472	Brix	Supplies	44.84
22491	Brix	Supplies	98.53
22544	National Center Continuing Education	Supplies	50.00
22549	Phillips Dental Supply	Supplies	40.50
22550	Physician Desk Reference	Book	11.25
22551	Roger D. Randolph	Reimbursement	32.20
22553	Sargent-Welch Scientific	Supplies	79.57
22555	Scientific Products	Supplies	251.64
22560	Skill Book Company	Book	8.93
22566	Technicon	Supplies	1,132.08
22573	West Electric	Hookup	305.00
22577	Searle Will Ross	Supplies	70.35
22610	Administrative Services	Postage	312.75
22612	Brix	Supplies	50.37
22624	Texaco	Gas	25.22
22625	Estelle McPherson	Travel	145.86
22626	Public Sercice	Service	325.05
22627	Public Service	Service	7.02
22628	Scott Environmental	Rental	85.60
22631	Texaco	Gas	15.50
22633	Dooley Pharmacy	Drugs	57.32
22634	IBM	Rental	4.41
22635	Hillcrest Medical Center	Service	18.00
22636	St. John Medical Center	Service	60.00
22637	Merkel X-Ray	Repair	25.00
22638	Oklahoma Natural Gas	Service	8.95
22639	Oklahoma Natural Gas	Service	4.51
22640	Osteopathic Pathologists	Service	603.00
22641	Osteopathic Pathologists	Service	237.00
22642	Public Service	Service	91.15
22643	Public Service	Service	7.49
22644	Public Service	Service	8.82
22646	Osteopathic Pathologist	Service	42.00
22647	Owasso Public Works	Service	14.62
22648	Public Service	Service	36.82
22649	Tulsa XORay Laboratory	Service	56.00
22650	Childrens Medical Center	Service	20.00

1980-1981 HEALTH FUND

23540	Stacy Bartlett	Service	250.00
23541	Larry Cox	Service	125.00
23542	IBM	Rental	123.50
23543	Mashfilm	Supplies	9.50
23544	Mini-Storage	Services	23.00
23545	Mini-Storage	Services	38.00
23546	Mini-Storage	Services	38.00
23547	Montgomery Elevator	Maintenance	276.47
23548	Purolator Armored	Services	148.00
23638	Data General	Services	1,296.33
23639	Honeywell Protection	Services	58.12
23640	ITT Terryphone	Services	128.05
23641	J.T. Elliott	Services	300.00
23642	Mark R. Hook	Services	300.00
23762	Gary Cox	Travel	996.00
23763	Newspaper Printing	Services	24.36
23764	Vera L. Nolan	Services	225.00

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1980-1981 HEALTH FUND

23765	Public Service	Services	137.40
23766	Sears	Supplies	32.99
23767	Southwestern Bell	Services	71.68
23768	Wilsey Wholesale	Supplies	141.44
23787	Mini Storage	Rental	97.00
23831	Curtin Matheson	Supplies	112.75
23839	Chase Manhattan	Rental	5,012.93
23840	Triangle	Supplies	11.61
23957	Mobile Service	Supplies	100.33

SPECIAL PROJECTS

23124	Juanita Gaynor	Travel	43.69
23538	Xerox	Services	80.00
23539	Hospital Products	Supplies	188.55

PARKING METER DEPOSITORY

23941	Honeywell	Services	29,565.00

PARK DEPOSITORY

14823	Creative Awards	Supplies	423.00
16607	J. Talbutt	Supplies	90.00
17900	Allied Bearing	Supplies	92.30
17901	Mico	Supplies	30.86
18375	Logans Concession	Supplies	157.40
18378	Happy Cup Coffee	Supplies	321.50
18478	Tulsa Utilities	Services	3,167.60
18514	Linen & Uniforms	Supplies	29.52
18516	Tulsa Produce	Supplies	393.44
18808	Scrivner	Supplies	225.90
19416	Scrivner	Supplies	150.00
19573	Tulsa Produce	Supplies	54.65
19690	Handy Dan	Supplies	118.79
19695	Charles Cunnigham	Services	2,250.00
20085	ONG	Services	473.04
20058	Southwestern Bell	Services	371.07
20690	Bixby Telephone	Services	89.00
20694	Public Service	Services	1,986.33
20704	Tulsa Tobacco	Supplies	849.75
20708	Lyin Jack's Donuts	Supplies	23.10
20710	Beef & Provision	Supplies	499.96
20716	Borden's	Supplies	55.15
20718	Rainbo	Supplies	159.85
20872	Glass Nelson	Services	33.00
21407	Anheuser-Busch	Supplies	120.50
21963	Fadler	Supplies	1,800.30
21964	Frito-Lay	Supplies	493.64
21965	Beverage Products	Supplies	1,957.22
22006	Rainbo Baking	Supplies	151.79
22008	Tulsa Tobacco	Supplies	806.73
22166	Public Service	Services	635.05
23216	Linen & Uniforms	Supplies	7.80
23221	Frito-Lay	Supplies	758.43
23222	Beverage Products	Supplies	843.90
23289	Cam-Coors	Supplies	78.00
23290	Anheuser-Busch	Supplies	240.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, 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 Wednesday, July 30, 1980.)

MINUTES

THURSDAY, JULY 31, 1980

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

Lewis Harris, 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, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

22676	State Contribution Fund	Wages	$ 241.47
22677	Retirement Fund	Wages	90.72
24523	State Contribution Fund	Wages	643.01
24524	State Contribution Fund	Wages	57,602.32
24525	Retirement Fund	Wages	51,523.85

1980-1981 GENERAL FUND

23528	County Extension	Payroll	9,644.00
23529	Raymond E. Lansford	Salary	100.00
23530	County Inspector	Payroll	14,031.00
23833	Jean George	Salary	616.00
23834	Anita Smith	Salary	39.25
23835	Charles Mohney	Salary	431.63
23836	David Hull	Salary	525.07
23837	Michael C. Thomas	Salary	561.56
23838	Frank Jones	Salary	478.86
23847	Administrative Services	Payroll	29,291.87
23854	Assessor's Office	Payroll	45,853.76
23855	Assessor's Office	Payroll	1,686.62
23893	Assessor's Office	Payroll	63,616.96
23894	Election Board	Payroll	12,870.50
23895	Board of Commissioners	Payroll	34,360.49
23896	Sheriff	Payroll	160,827.74
23897	Safety Dept.	Payroll	5,563.00
23898	Equalization	Payroll	4,505.00
23899	Safety Dept.	Payroll	3,448.28
23900	Building Operations	Payroll	70,898.66
23905	County Treasurer	Payroll	41,368.74
23906	Court Clerk	Payroll	9,663.48
23908	Building Operations	Payroll	3,623.23
23913	County Systems	Payrol	43,370.31
23914	Supt. of Schools	Payroll	16,882.17
23919	Charlyne Lou Mullins	Wages	581.82
23920	John Brent Turnbull	Wages	581.82
23921	Cheryl Venable	Wages	665.83
23922	Kathleen Gantt	Wages	721.30
23923	Gary P. Lankford	Wages	271.78
23924	Juv. Bureau	Payroll	92,210.74
23927	Special Services	Payroll	33,177.33
24004	Parks	Payroll	71,645.37

THURSDAY, JULY 31, 1980

1980-1981 GENERAL FUND

24243	Court Clerk	Payroll	$ 81,973.99
24276	County Clerk	Payroll	45,903.23
24296	Leroy N. Jones	Salary	1,009.68
24301	Danise Ann Bell	Salary	93.59
24302	Melva McGehee	Salary	240.65
24304	Kim Hawkins	Salary	508.92
24305	Jane Peck	Salary	22.10
24306	Ronda Kay Wayne	Salary	534.07
24309	Parks	Payroll	33,991.13
24344	Excise	Payroll	1,200.00
24407	Donald Pries	Salary	544.16
24464	Board of Commissioners	Payroll	429.12

1980-1981 UNRESTRICTED T-CASH

23843	Highway District #2	Payroll	20,904.60
23844	Highway District #2	Payroll	4,256.95
23916	Highway	Payroll	16,484.78
23926	Highway District #1	Payroll	32,761.44
24303	Ray T. Roberts	Salary	256.00
24502	State Contribution Fund	Payroll	4,576.87
24507	Retirement Fund	Payroll	4,011.67

1980-1981 RESTRICTED 2T-CASH

23845	Highway District #2	Payroll	10,981.00
23917	Highway	Payroll	14,516.92
23967	Highway District #1	Payrol	9,526.88
24503	Contribution Fund	Services	2,146.98
24504	Retirement Fund	Payroll	1,529.88

1980-1981 RESTRICTED 4T-CASH

23846	Highway District #2	Payroll	9,088.80
23915	Highway	Payroll	15,282.00
23966	Highway District #1	Payroll	7,903.15
24505	Contribution Fund	Payroll	1,978.40
24506	Retirement Fund	Payroll	1,936.44

CIVIL DEFENSE

23531	Civil Defense	Payroll	7,341.00
24521	Contribution Fund	Payroll	450.01
24522	Retirement Fund	Payroll	440.46

1980-1981 REVENUE SHARING

23904	Building Operations	Payroll	650.00
24244	Court Clerk	Payroll	6,472.09
24245	Berryhill Fire Protection	Payroll	2,180.64
24275	County Clerk	Payroll	989.13

1979-1980 HEALTH FUND

22675	Contribution Fund	Payroll	20.45
22678	Retirement Fund	Payroll	20.02

1980-1981 HEALTH FUND

23909	Health Dept.	Payroll	323,846.36
23910	Health Dept.	Payroll	8,354.84
23912	Health Dept.	Payroll	3,660.04
24354	Melissa Ruth Gray	Payroll	614.88
24508	Contribution Fund	Payroll	19,797.87
24509	Retirement Fund	Payroll	19,401.56

SPECIAL PROJECTS

23911	Health Dept.	Payroll	16,323.88
24515	Contribution Fund	Payroll	1,000.66
24516	Retirement Fund	Payroll	933.74

JUVENILE DEPOSITORY

23918	Juvenile Depostiry	Payroll	1,000.00

THURSDAY, JULY, 31, 1980

JUVENILE DEPOSITORY

24517	Contribution Fund	Payroll	$ 43.64
24518	Retirement	Payroll	42.72
24519	Contribution Fund	Payroll	61.30
24520	Retirement	Payroll	60.00

1980-1981 LIBRARY FUND

24307	City-County Library	Payroll	384.12
24308	City-County Library	Payroll	193.437.83
24510	Contribution Fund	Payroll	11,881.19

PAYROLL ACCOUNT

3	County Treasurer	General	631,852.30
4	County Treasurer	T-Cash	50,995.60
5	County Treasurer	2T-Cash	26,138.43
6	County Treasurer	4T-Cash	22,403.31
7	County Treasurer	Civil Defense	3,868.47
8	County Treasurer	Library	133,937.08
9	County Treasurer	Health	215,432.91
10	County Treasurer	Special Projects	10,707.14
11	County Treasurer	Drainage Dist. #12	3,921.68
12	County Treasurer	Drainage Dist. #13	1,646.88
13	County Treasurer	Revenue Sharing	8,534.12
14	County Treasurer	Juvenile Depository	660.19

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, July 31, 1980 .)

MINUTES

MONDAY, AUGUST 4, 1980

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

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held July 28, and July 31, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, AUGUST 4, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending July 30, 1980. Upon roll call Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98053)

Sealed bids, for City-County Health, for the sale of one 1974 Scott Rich Mobile Home, were received and opened. The bidders being two in number were as follow:

Foutch's Sales & Service (Check enclosed -$83.50)	$ 835.00
Ron Lemon (Check encloshed -$290.00)	$ 2,900.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Health Department officials for analysis, report, and recommendation on August 11, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Highway District #1, for Fencing, Posts, and Gates, to Hughes Lumber Company, lowest and best bid, in the amount of $2,493.35. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98056)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for City-County Health, for Installation of Boiler at the Health Department, to Boyle Services, Inc., lowest and best bid, in the amount of $7,448.67. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98057)

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for Building Operations, for Carpeting at Lakeside Home, to Carpet Shoppe, as bid met all specifications, in the amount of $5,270.06. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98058)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents in regard to the Nickel Creek Bridge project:

1. An Agreement with the Department of Transportation, as underwriters of the project, for Tulsa County to maintain the project after completion.

2. A Resolution agreeing to underwrite the acquisition of right-of-way for the project.

MONDAY, AUGUST 4, 1980

3. A Resolution claiming the section line right-of way by prescription.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98059)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize for execution by the Chairman, on behalf of TMAPC, the following Resolutions:

1. Resolution #1320:520, authorizing the Acting Director to sign the Cerfication of Approval on lot-splits.

2. Resolution #1320:521, authorizing the Acting Director to endorse the Planning Commission's approval on any final plat after certain requirements have been met.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98060)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Housemovers Bond, in the amount of $2,500., for Claud Stamper Housemovers. Upon roll call, Commissioner Young, yes: Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98061)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file a Public Official Bond, on behalf of Leroy N. Jones, Director of Data Processing, in the amount of $500. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No . 98062)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution Appointing Purchasing Officer, Leroy N. Jones, for the SH Account. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98063)

Moved by Commissioner Harris seconded byCommissioner Young to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Sitton Construction to bore North Memorial, 40 feet south of 176th Street North. (Clerks Misc. File No. 98064)

2. Don's Horizontal Boring, to bore under 191st Street South ¼ mile east of Harvard. (Clerks Misc. File No. 98065)

3. Water Improvement District #3

a. to parallel south side of 73rd Street in the 1600 block.

b. to parallel south side of 56th Street North, in the 1500 block.

c. to parallel west side of North Madison, in the 5900 block.

d. to parallel east side of Peoria, in the 5900 block.

e. to parallel the south side of East 69th Street North, at 1401.

(Clerks Misc. File No. 98066)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve an inventory transfer, a list of office machines, from the County Clerk, to Administrative Services. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98067)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolution on Disposition of Funds, Cash Fund Estimate of Needs, and Request for Appropriations, as follow:

1. T-Cash distribution for July, 1980. (3) (Clerks Misc. File No. 98068)

2. $10,655.09, CETA reimbursement. (Clerks Misc. File No. 98069)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, the following Transfers of Appropriations:

1. $5,270.06, from RS-R8-2, to RS-R7-3f. (Clerks Misc. File No. 98070)

2. $7,000., from RS-V-3a, to RS-ST-3b. (Clerks Misc. File No. 98071)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the following trave/training requests:

1. Data Processing: Steve Pittman to attend meeting in Los Angeles, California, cost $1,800. (Clerks Misc. File No. 98072)

2. TMAPC: James Johanning, Gary Lauer, and Dane Mathews to attend conference at Western Hill Lodge, August 27-28, 1980, cost $284.94. (Clerks Misc. File No. 98073)

3. C-C Health: a) Warren Bishop and Ronald Johnson to attend course in Los Angeles, California, August 17-23, 1980, cost $702. each; b) M.F. Reece, Donald Neville, and Gary Cox to attend seminar in Tulsa, August 27, 1980, cost $255.; c) Janice Stokes to attend meeting in Oklahoma City, August 22-23, 1980, cost $141. (Clerks Misc. File No. 98074)

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

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

C-C Health: Regular Appointment: Mary Perloe, effective August 4, 1980-$1,169., plus 22-cent mileage; Diane White, effective August 1, 1980-$687. (Clerks Misc. File No. 98075)

TMAPC: Resignation: John Crowley, effective August 1, 1980; Larry Hail, effective July 31, 198. (Clerks Misc. File No. 98076)

Parks: Part-time Appointment: Michael Bowen, effective July 24, 1980-$3.75 hr.; Angie Stroud, effective July 21, 1980-$3.25 hr.; Dwight Loftus, effective July 21, 1980-$3.25 hr. Part-time Appointment: (re-hires) Larry Lee Hood, effective July 23, 1980-$3.75 hr.; Brian Buttram, effective July 1, 1980-$3.25 hr. Discharge: Sam Abel, effective July 25, 1980; Richard Manning, effective July 25, 198; Dorothy Schultz, effective July 29, 1980. Resignation: Mary Cartwright, effective July 17, 1980; Merlene Couch, effective July 17, 1980; Brian Echohawk, effective July 7, 1980; Robert Gochenour, effective July 25, 1980; Rich Holder, effective July 1, 1980; Cynthia Jones, effective July 17, 1980; Dorothy Panther, effective July 20, 1980; Mary Panther, effective July 20, 1980; Bradley Sparkman, effective June 25, 1980; Monica Grimes, effective July 20, 1980; Teresa Sellers, effective July 20, 1980; Daphne Sharp, effective July 20, 1980; Thomas Smith, effective July 20, 1980; Tom Williamson, effective July 20, 1980; Robert Williamson, effective August 5, 1980. Temporary Appointment: Jay Ramey, effective July 1, 1980-$3.50 hr. (Clerks Misc. File No. 98077)

Social Services: Resignation: Vickie Bales, effective July 23, 1980; Almeta Bolton, effective July 30, 1980. Hazel Whisenhunt, effective October 1, 1980. (Clerks Misc. File No. 98078) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, AUGUST 4, 1980

Moved by Commissioner Harris seconded by Commissioner Young to cancel the following warrants:

1. 1979-80 General Fund Warrant #18089, in the amount of $565.61.
2. 1980-81 General Fund Warrant #1185, in the amount of $365.71.
3. 1979-80 Library Fund Warrant #654, in the amount of $570.55.

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

11463	Scott Rice	Supplies	$ 98.91
13909	Tire & Wheel	Services	32.00
14227	Stafford-Lowdon	Estimate	234.26
14276	C. Conley Tunnell	Travel	34.56
14556	Criminal Justice	Services	17.97
14813	Safeway	Supplies	457.37
15667	Trice Wholesale	Repairs	44.55
15982	Scott Rice	Supplies	99.82
16169	Scott-Rice	Supplies	142.82
16409	Scott-Rice	Supplies	314.62
16410	Safeway	Supplies	487.16
16411	Standard Grocery	Supplies	505.00
17150	Evan's Ready-Mix	Supplies	128.00
17539	J.C. Hamilton	Services	916.84
17670	Electronic Business	Maintenance	800.00
17671	Dictaphone	Maintenace	2,295.02
17983	A-Royal	Services	176.68
17993	Commercial Lumber	Supplies	24.65
18110	B & R Automotive	Supplies	109.49
18118	Commercial Lumber	Materials	238.14
18250	IBM	Supplies	27.70
18455	Safeway	Supplies	459.33
18457	Standard Grocery	Supplies	405.00
18578	Children's Medical	Rent	200.00
18591	Word Com	Supplies	192.00
18691	ONG	Services	2,109.99
18701	Guardian Power	Services	75.00
18777	Anchor Paint	Supplies	379.24
18793	Manhattan	Supplies	949.60
18929	Scott-Rice	Supplies	377.31
19123	Public Service	Service	149.87
19124	Public Service	Service	94.66
19190	Borden's	Supplies	89.31
19195	Springdale Farms	Supplies	30.00
19276	Crane Supply	Supplies	217.16
19399	Big Three	Supplies	7.20
19403	Southwest Paper	Supplies	900.00
19423	Publications Office	Supplies	8.50
19621	Guy Henshall	Supplies	99.98
19627	General Tire	Supplies	30.00
19632	Natkin	Supplies	653.64
19658	Wait Sales	Supplies	306.55
19659	Mathews	Supplies	27.92

MONDAY, AUGUST 4, 1980

1979-1980 GENERAL FUND

19705	McPherson	Supplies	$ 12,544.60
19848	IBM	Supplies	3,580.00
19865	Scott-Rice	Supplies	45.61
20033	Barbara Dickens	Travel	50.00
20178	Sand Springs Leader	Services	498.31
20231	Film & Video	Supplies	303.50
20439	Riffe Petroleum	Supplies	353.50
20480	A. H. Robins	Supplies	101.39
20485	Merrell-National	Supplies	107.56
20489	Marion Lab.	Supplies	2,138.85
20510	Margaret Henzel	Expenses	152.72
20547	Funding Research	Services	171.00
20548	TCA Film	Supplies	285.00
20670	Commercial Lumber	Supplies	77.76
20724	IBM	Supplies	318.75
20751	Big Three	Supplies	64.80
20761	Eve	Supplies	206.90
20813	Tayloe	Supplies	1,349.59
20816	Moulder Oldham	Supplies	2,290.10
20836	Scott-Rice	Supplies	50.46
20967	Pfizer Lab.	Supplies	200.83
21045	Scott-Rice	Supplies	394.40
21086	Tomahawk Live Trap	Supplies	446.32
21166	IBM	Supplies	16.70
21300	Moore Business	Supplies	3,894.80
21364	Eagle Material	Supplies	56.40
21393	Prentice-Hall	Supplies	165.00
21394	Prentice-Hall	Supplies	429.00
21432	Films	Supplies	255.00
21455	Gay Sales	Supplies	50.50
21472	Clark Boardman	Supplies	45.00
21497	Jack's Auto	Supplies	472.02
21519	Frankoma Pottery	Supplies	300.00
21523	Monroe	Supplies	369.20
21535	Xerox	Services	175.00
21583	Southwest Paper	Supplies	145.51
21584	Tulsa Paper	Supplies	14.10
21740	Scott-Rice	Supplies	193.01
22027	Dictaphone	Supplies	19,933.75
22039	Scott-Rice	Supplies	469.80
22043	Film Fair	Supplies	136.00
22051	James Bulmer	Travel	50.00
22124	Lighting Distributers	Supplies	175.03

1979-1980 UNRESTRICTED T-CASH

13301	Chloride Inc.	Supplies	456.50
17782	Jimmie Jones	Supplies	294.85
18149	Sun Oil	Supplies	1,351.94
19282	Tulsa Farm	Supplies	385.74
20532	Tulsa Farm	Supplies	274.70
20876	L.B. Foster	Supplies	1,782.00
20992	Hearon Steel	Supplies	1,401.93
21735	Cummins	Supplies	5,997.08
21415	Horton	Supplies	2.26
21468	Clarence L. Boyd	Supplies	1,006.57
21899	Zink	Supplies	54.20
22049	Broken Wheel	Supplies	303.53

1979-1980 RESTRICTED 4T-CASH

18354	Cummins	Supplies	92,596.09
18355	Riffe Petroleum	Supplies	274.00

REVENUE SHARING

11857	Dan P. Scott	Supplies	646.00
14840	Wise Electric	Services	1,345.00
15446	Dan. P. Scott	Supplies	1,032.00
19991	Cummins	Supplies	4,460.09
20875	McMichael Concrete	Supplies	367.18
21172	Kings Way Sign	Supplies	75.00
21517	Dictaphone	Supplies	2,693.75

MONDAY, AUGUST 4, 1980

CIVIL DEFENSE

21218	John H. Cole	Supplies	$ 19.95
21417	Eastman Kodak	Supplies	470.00

1979-1980 HEALTH FUND

22455	AM Addressograph	Supplies	112.30
22512	HR & DS	Services	59.80
22569	Thermo Electron	Supplies	46.36
33587	Kelly	Services	56.80
22588	Kelly	Services	108.80
22599	IBM	Supplies	9.50
22611	Administrative	Supplies	3,324.01
22651	Janice Stokes	Travel	4.42
22652	West Publishing	Supplies	156.00
22653	Quality Care	Services	79.31
22654	Quality Care	Services	45.56
22655	OG&E	Services	4.80
22656	Planned Parenthood	Services	855.00
22657	Pathology	Services	274.00
22658	Osteopathic	Services	1,320.00
22659	Standard Auto	Supplies	4.08
22663	Public Service	Services	176.58
22664	Southwestern Bell	Services	13.39
22665	ONG	Services	4.22
22666	ONG	Services	3.23
22667	Cathryn A. Halford	Travel	76.67
22668	Janice M. Brennan	Travel	154.70
22669	Linda L. Calmus	Travel	43.35
22670	Ella Herriage	Travel	69.92
22671	Public Service	Services	134.94
22672	Public Service	Services	236.93
22673	Public Service	Services	4,825.54
22674	ONG	Services	14.84

PARK DEPOSITORY

16942	Masoners	Supplies	14.94
17906	Puralator	Services	168.00
17907	Natkin	Supplies	117.11
17908	Kelly Tractor	Supplies	168.45
19571	Borden's	Supplies	14.70
19576	D-K Sales	Rental	1,650.00
19697	Natkin	Supplies	119.69
19700	Sun Oil	Supplies	745.06
20162	Natkin	Repairs	751.38
20686	Nick Knott	Repairs	575.15
20689	W. W. Grainger	Supplies	609.96
20709	Linen & Uniforms	Supplies	7.72
20711	Beer & Provisions	Supplies	273.00
20837	Commercial Lumber	Supplies	212.82
20838	McMichael	Supplies	89.38
21046	Jack's Auto	Supplies	113.52
21516	Gas & Electric	Services	424.42
21966	Lyin Jack's Donuts	Supplies	12.50

LIBRARY DEPOSITORY

2022	City-County Library	Supplies	7,502.86
2023	Laura Mae Barnes	Travel	144.50
2024	Carolyn Craig	Travel	15.13
2025	Lola K. Todd	Travel	58.83
2026	Bonnie Bodien	Supplies	50.00
2027	Vernon Catcher	Supplies	25.00
2028	Lee Patterson	Supplies	35.00
2029	Childcraft	Supplies	196.64
2030	New York Manage.	Services	420.00
2031	Service Merchandise	Supplies	52.81
2032	Herb Robb	Services	500.00
2033	University of Miss.	Supplies	7.80
2034	A & M University	Supplies	2.00
2035	Modern Sound	Supplies	57.95
2036	General Libraries	Supplies	2.30
2037	Congressional	Supplies	183.00

MONDAY, AUGUST 4, 1980

1980-1981 GENERAL FUND

23208	Sanitary Landfill	Services	$ 130.00
23333	Xerox	Supplies	56.00
23371	W. R. Kelly	Supplies	14.40
23373	Sequoia	Supplies	245.15
23396	A-Burn	Services	770.40
23404	Expo Square	Services	337.63
23408	Otis Elevator	Services	555.83
23432	Nix Supply	Supplies	80.38
23553	Anchor Paint	Supplies	78.00
23598	BMI	Rental	270.00
23599	Tire Barn	Supplies	140.56
23636	H.G. Fleming	Services	5,923.43
23734	Independent Material	Supplies	795.00
23749	TG&Y	Supplies	21.69
23890	J.D Young	Supplies	348.32
23891	Purolator Armored	Services	198.00
23934	Laminetes Unlimited	Supplies	53.01
23936	Newspaper Printing	Services	225.12
23937	Southwestern Bell	Services	67.60
23963	D & B	Supplies	4.95
24008	Parker & Son	Supplies	11.79
24009	Bancroft-Whitney	Supplies	79.30
24010	West Publishing	Supplies	379.00
24011	Xerox	Supplies	485.49
24012	Becky J. Thompson	Supplies	168.00
24013	Rita Fulton	Services	62.00
24023	Southwestern Bell	Services	11,472.46
24029	Southwestern Bell	Services	135.52
24030	Southwestern Bell	Services	161.22
24034	Southwestern Bell	Services	945.35
24049	James Bulmer	Travel	132.75
24069	Tulsa Camera	Supplies	394.00
24191	Palmer	Supplies	117.00
24200	Glass-Nelson	Expense	27.00
24201	Osteopathic	Expense	51.51
24202	Osteopathic	Expense	67.25
24203	Glass-Nelson	Expense	93.00
24204	Glass-Nelson	Expense	79.75
24207	Cheryl L. Clay	Travel	250.00
24208	Ray Holder	Travel	5.94
24209	Terry Gilliland	Travel	16.72
24210	Frank Zeliff	Travel	44.88
24211	Mildred Whiten	Travel	76.78
24212	Leonard Truelove	Travel	33.66
24213	Larry Stotts	Travel	36.74
24214	Damon Stewart	Travel	16.28
24215	Steve Squire	Travel	60.94
24216	Dick Spears	Travel	65.12
24217	Robert Sligar	Travel	17.16
24218	Mirriam Sisemore	Travel	225.94
24219	Jerry Rock	Travel	119.24
24220	Jerry Richard	Travel	42.90
24221	Betty Powell	Travel	59.40
24222	George Muratet	Travel	55.88
24223	Steve Mullin	Travel	47.52
24224	Robert Moulis	Travel	64.56
24225	Russell McIntosh	Travel	48.40
24226	Jim Miller	Travel	38.94
24227	Virgil Marrero	Travel	75.68
24228	Ron Kubicek	Travel	69.08
24229	Tye Koch	Travel	25.96
24230	Russell Keirsey	Travel	48.62
24231	Stan Johnson	Travel	28.38
24232	John Harris	Travel	1.32
24233	Charlie Evans	Travel	50.60
24234	Robert Dibble	Travel	56.54
24235	Kathy Crockett	Travel	35.20
24236	Art Comstock	Travel	59.40
24237	Sheila Chapman	Travel	18.04
24238	Andy Babin	Travel	34.98
24239	Gordon Ansman	Travel	40.92
24240	Terry Adams	Travel	35.42
24241	Randy Bartley	Travel	166.10

MONDAY, AUGUST 4, 1980

1980-1981 GENERAL FUND

24247	Market Data Research	Services	$	150.00
24248	Xerox	Supplies		171.00
24280	Stella Flora Fortier	Services		195.00
24282	Business Forms	Supplies		629.17
24287	Barbara Dickens	Travel		17.73
24288	Electronic Business	Maintenace		212.50
24290	Crime & Deliquency	Supplies		66.00
24291	Youth Alternatives	Supplies		30.00
24294	Clarence McCawley	Travel		144.54
24295	Clyde Johnston	Travel		158.40
24310	Diane P. Wells	Services		11.50
24311	Lucille Turner	Services		29.50
24312	Rosalie Summers	Services		24.00
24313	Donna S. Stotts	Services		17.00
24314	Marilee Story	Services		14.00
24315	Sharon Stanley	Services		18.50
24316	June B. Smith	Services		27.50
24317	Eileen Simmons	Services		26.50
24318	Eleanor June Mustari	Services		22.00
24319	Eula Mohle	Services		9.00
24320	Judith Ann Jay	Services		47.00
24321	Suzanne Holloway	Services		13.50
24322	Margaret Glenn	Services		19.50
24323	Bernetha Crawford	Services		20.50
24324	Linda Cougher	Services		19.50
24325	Reba Conrad	Services		12.50
24326	Karen Carson	Services		14.50
24327	Alecia Campbell	Services		20.00
24328	Rhoda Carol Baker	Services		21.00
24329	Richard Williamson	Services		35.50
24330	Mary Weiss	Services		73.00
24331	Farrel Vestal	Services		10.50
24332	Thomas Upton	Services		29.50
24333	Ted Tucker	Services		13.00
24334	Elaine Tucker	Services		38.00
24338	Melvin Weiman	Travel		8.00
24341	BMI	Supplies		133.75
24342	Pitney Bowes	Maintenance		52.00
24345	Dorothy Troupe	Services		10.00
24346	Paula Thetford	Services		20.50
24347	Velma Smithey	Services		29.00
24348	Wanda Jean Smith	Services		35.50
24349	Elizabeth Schock	Services		16.50
24350	Donna Jean Rabbitt	Services		35.50
24351	Pamela Porter	Services		16.00
24352	Juanita Overbeck	Services		207.50
24353	Loretta S. Osborn	Services		50.50
24355	Artie Lynette O'Neal	Services		48.00
24356	Harry Neal	Services		26.00
24357	Barbara Ann Newman	Services		11.50
24358	Jacqueline McClaskey	Services		38.50
24359	Pamela Moore	Services		52.00
24360	Geraldine Miner	Services		175.00
24361	Marquerite Lefors	Services		26.50
24362	Betty Helen Lawson	Services		10.50
24363	Mary Lanning	Services		159.00
24364	Linda Hunter	Services		9.50
24365	Eunice S. Huffman	Services		10.00
24366	Norman Hedden	Services		60.00
24367	Mary Jean Hedden	Services		350.00
24368	Helen Marie Harris	Services		18.00
24369	Patsy Grimes	Services		58.00
24370	Kathy Ann Flanagan	Services		10.00
24371	Carl Fishback	Services		157.00
24372	Ann Fairless	Services		14.00
24373	Alva Jo Eaton	Services		40.50
24374	Grace De Mars	Services		113.00
24375	Ruby Davis	Services		42.50
24376	Elnora Corey	Services		19.00
24377	Judith Campbell	Services		96.50
24378	Gary Campbell	Services		11.50
24379	Vicki Brown	Services		12.00
24380	Margaret Allen	Services		17.00

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1980-1981 GENERAL FUND

24381	Southwestern Stationary	Supplies	$ 54.98
24383	Dale Janda	Travel	175.98
24391	Neighbor Newspaper	Services	38.38
24392	Stella Flora Fortier	Services	24.50
24413	Dennis Matlock	Expense	118.46
24414	Robert Danielson	Expense	132.00
24415	Delmer Huey	Expense	109.54
24421	Mary Sue DeBrosse	Supplies	1.98
24474	D. L. Myers	Travel	911.15
24475	Robert McAtee	Travel	29.00
24768	Claude Blood	Salary	337.92
24769	Jay Ramey	Salary	388.50
24770	Carroll, Chery Y.	Salary	351.00
24771	Dorothy K. Schultz	Salary	266.07

1980-1981 T-CASH

23132	Iron and Metal	Supplies	212.71
23420	Hydro Conduit	Services	205.20
23554	Lawson Products	Supplies	306.14
23752	Crown Products	Parts	17.23
23770	Goodyear Truck Tire	Supplies	988.89
23823	Tulsa Comm Nications	Maintenance	75.00
23931	IBM	Maintenace	66.00
24036	Communications Service	Maintenance	75.00
24198	Yale Auto Parts	Supplies	20.00

1980-1981 REVENUE SHARING

23463	Central Air	Supplies	2,520.00
23806	Whiteside, Schults, Hammett & Assoc.	Services	14,070.69
23871	Centre Court	Services	1,200.00
23942	Honeywell	Services	17,320.50
24044	NCR	Rental	1,028.00
24267	Triangle	Supplies	130.00
24395	Indian Nations	Services	5,000.00
24396	City-County Library	Services	52,222.00
24397	Margaret Hudson	Services	12,500.00
24398	Neighbor for Neighbor	Services	5,000.00
24399	Sickle Cell Anemia	Services	5,000.00
24400	Meals on Wheels	Services	10,000.00
24401	Senior Citizens	Services	7,350.00
24402	Tulsa Area Hispanic Affairs	Services	3,000.00
24403	Child Developement	Services	10,000.00
24404	Project Get Together	Services	6,000.00
24405	Tulsa Boys Home	Services	12,500.00
24406	Psychiatric Center	Services	15,000.00
24408	On-The-Bricks	Services	10,000.00
24409	Salvation Army	Services	13,000.00
24456	Southside Mowers	Supplies	170.00
24473	Collinsville Rural Fire	Services	5,000.00

1980-1981 CIVIL DEFENSE

23187	Western Union	Services	43.00
23193	Southwestern Bell	Services	11.55
23385	Big Three	Supplies	22.05
23760	Scott Rice	Supplies	146.45
23805	Countryside Casualty	Supplies	57.00

1980-1981 HEALTH FUND

23944	J.T. Elliott	Services	300.00
23945	Mark Hook	Services	300.00
23946	J.T. Dunn	Rent	1,150.00
23947	Fox Vliet	Supplies	302.29
23948	Looboyle	Supplies	1.15
24070	Janice Stokes	Travel	24.86
24072	Geraldine Ling	Travel	31.24
24073	Salli Dianne Davis	Travel	35.64
24074	Bettery Marketing	Supplies	27.50
24075	Bettery Marketing	Supplies	38.13

MONDAY, AUGUST 4, 1980

1980-1981 HEALTH FUND

24076	Brix	Supplies	$ 272.22
24077	Central Air	Supplies	214.64
24078	Cox Motor	Services	17.75
24079	Dan's Roofing	Repair	165.00
24080	A. B. Dick	Services	82.13
24081	Excel Service	Services	67.50
24082	Four D. Electric	Supplies	18.00
24083	Graybar	Supplies	67.14
24084	Peggy Hancock	Services	30.23
24085	Marilyn Koerner	Services	170.00
24086	NTCC	Supplies	169.42
24087	Petroleum Marketer's	Supplies	2.35
24088	Southwestern Bell	Services	19.68
24089	Swinson Chevrolet	Supplies	4.08
24090	Teaching Research	Supplies	12.50
24091	Verdigris Valley	Services	10.13
24268	Hospital Products	Supplies	81.20
24269	Wholesale Electronic	Supplies	145.08
24270	Newspaper Printing	Services	24.36
24271	Human Research & Dev.	Services	190.00
24272	Quality Care	Services	214.32
24273	Kelly Services	Services	108.80
24390	Earl W. Haines	Services	200.00
24457	Dr. Gary Walter	Services	325.00
24458	All-Bright	Services	4,000.00
24459	Wm. E. Beville	Supplies	35.87
24460	Central Air	Supplies	481.00
24461	Engler Photo	Supplies	12.60
24462	Engler Photo	Supplies	5.73
24463	Excel	Supplies	3,363.75
24466	Moulder-Oldham	Supplies	33.00
24467	Southwestern Bell	Services	45.81
24468	Wilsey Distribution	Supplies	36.47
24469	Wisley Distribution	Supplies	43.36
24465	Catherine Green	Supplies	13.01
24767	Susan Stephens	Salary	165.44

1980-1981 SPECIAL PROJECTS

23830	Alan Guttmacher	Supplies	18.50
23949	Southwestern Bell	Services	349.03
23950	Shirley Oakley	Services	433.50
23956	Margaret Hudson Program	Services	416.67

1980-1981 PARK DEPOSITORY

23215	Fadler Co.	Supplies	857.00
23220	Frit-Lay	Supplies	102.96
23223	Beverage Products	Supplies	752.05
23224	Tulsa Tobacco	Supplies	534.80
23227	Rainbo Baking	Supplies	58.31
23230	Fadler Co.	Supplies	665.70
23281	Browning-Ferris	Services	921.99
23291	Beer Distributors	Supplies	187.00
23292	Solow's Auto Glass	Supplies	48.68
23613	Fadler Co.	Supplies	432.10
23622	Cam-Coors	Supplies	275.55
23624	Sun Oil	Supplies	3,821.40
23741	Nick Knott	Supplies	492.00
23742	Nick Knott	Supplies	456.00
23743	U.S. Government Printing	Services	29.00
23746	Nick Knott	Supplies	730.00
23859	Charles Cunningham	Services	2,662.56

1980-1981 LIBRARY FUND

24766	Deborah Lee Southern	Salary	415.95

1980-1981 PAYROLL ACCOUNT

15	County Treasurer's	General	1,189.57

1967 ROAD BONDS

24410	City of Owasso	Services	50,000.00

MONDAY, AUGUST 4, 1980

1980-1981 PAYROLL ACCOUNT

16	County Treasurer	Library	$	389.83
17	County Treasurer	Health		146.55

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:30 p.m., on Friday, August 8, 1980)

MINUTES

MONDAY, AUGUST 11, 1980

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 Pro-tem; Melvin C. Rice, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Chairman, absent.

Terry Young, Chairman Pro-tem, presiding, called the meeting to order at 2:03 p.m., and the following business was transacted:

Commissioner Young expressed sorrow to the family of Mr. W. P. "Bill" Ingle, who died this morning. Mr. Ingle was the County Treasurer's Seconded Deputy.

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held Monday, August 4, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried

Moved by Commissioner Rice seconded by Commissioner Young to accept and file reports for the month of July, 1980, from the following:

1. Court Clerk
2. County Clerk
3. County Commissioners

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the County Inspector's monthly

report for July, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98083)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Social Services' monthly report for July, 1980, and the Admittance List to the Emergency Shelter, for the week ending August 6, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos 98084-85)

Sealed bids, for Engineers, for Construction of Drainage Improvements to Berryhill Creek, were received and opened. The bidders being one in number were as follow:

Utility Contractors, Inc.	$ 766,138.46	Base Bid
	+ 365,750.00	Alternate I
	- 8,100.00	Alternate II
	+ 145,394.16	Alternate III
	+ 92,251.10	Alternate IV
	+ 33,536.50	Alternate V
	+ 172,145.27	Alternate VI

Engineer's Estimate - $436,528.00 Base Bid

Moved by Commissioner Young seconded by Commissioner Rice to refer the bid to Ray Jordan, County Engineer, for analysis, report, and recommendation on August 18, 1980, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for City-County Health, for the sale of one 1974 Scott Rich Mobile Home, to Ron Lemon, highest and best bidder, in the amount of $2,900. Upon roll call, Commissioner Rice, yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 98087)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Interlocal Agreements, with the following:

1. City of Tulsa-for road repairs, Garnett Road between 51st061st Streets South, Memorial between 71st-101st Streets South, and Riverroad, between 96th Street South and the Vensel Creek Bridge. (Clerks MIsc. File No. 98088)

2. City of Bixby-for road repairs, Memorial Drive, from 101st Street South to the Arkansas River Bridge. (Clerks Misc. File No. 98089)

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

Moved by Commissioner Rice, seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Letter of Agreement, with Southwestern Bell Telephone, for a new telecommunications system for the

Courthouse. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98090)

Moved by CommissionerYoungseconded by Commissioner Rice to approve the appointment of Ms. Leslie Sevier to the Tulsa County Home Finance Authority Ms. Sevier will be replacing Mr. William R. Colpitts, who resigned, for the term ending September 30, 1982, Upon roll call, Commissioner Rice yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98091)

Moved by Commissioner Rice seconded by Commissioner Young to request the District Attorney to draft a Resolution naming the plaza area between the Courthouse and Central Library "Oakley Plaza", in honor of the late County Engineer and County Commissioner, Floyd Oakley. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98092)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the FY 1981 Comprehensive Employment and Training Plan, and the seclection of FY 1981 Program Operators. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98093)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the Park Department, for 1500 dozen Golf Range Balls, bids to be opened August 25, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; CommissionerYoung, yes. Motion carried. (Clerks MIsc.File No. 98094)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the City-County Health Department, for two new Gas Chromatographs; bids to be opened August 25, 1980, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc.File No. 98095)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file Continuation Certificates for Bonds on behalf of the following:

1. Ray Jordan
2. Charles Sutterfield
3. Tom Rains

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98096)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for August, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98097)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution designation four-way stops at the intersection of South Mingo Road and 111th Street South, and the intersection of South Mingo Road and 121st Street South. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98098)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Water Improvement District #3 Turley, to bore Street North, 20 feet east of Trenton. (Clerks Misc. File No. 98099)

2. Oklahoma Natural Gas Company, to bore under 121st Street South, 325 Feet east of Garnett. (Clerks Misc. File No. 98100)

3 City of Sand Springs, a) to parallel Coyote Trail 4,310 feet beginning 3,960 feet southeast of the northwest corner of Section 25, T-19-n, R-10-E. (Clerks Misc. File No. 98101)

4. Colorado Gas Compression, Inc., for work in the area of West 41st Street and Coyote Trail. (Clerks Misc. File No. 98102)

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

Moved by Commissioner Young seconded by Commissioner Rice to declare as surplus for parts, four vehicles from the Park Department, and remove same from inventory. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98103)

Moved by Commissioner Young seconded by commissioner Rice to approve, and authorize execution bu the Commission, a Resolution on Disposition of Funds, Cash Fund Estimate of Needs, and Request for Appropriation, in the amount of $14,892.54, reimbursement from the Department of Transportation, for Project 72-70. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98104)

Moved by Commissioner Young seconded by Commissioner Rice to accept and file a notice of resignation, effective September 30, 1980, from Ms. Edna E. Applegate, member of the Board of Directors, and Clerk, for Water Improvement District No. 14. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98105)

Moved by Commissioner Young seconded by Commissioner Rice to approve an increase in pay for County school guards, from $12. per day, to $15. per day. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98106)

Moved by Commissioner Rice seconded by Commissioner Young to approve a City-County Health Department travel request: Jim Lloyd and Rene Koesler to attend course in Phoenix, Arizona, September 22-27, 1980, cost $699. each. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File NO. 98107)

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

City-County Health: Resignation: Diana Boyd, effective July 31, 1980. Regular Appointment: (Both effective August 7, 1980) (Both with 22-cent mileage) Susie McCormick-$687.; Anne Lyons-$687. Salary Correction: Tom Drake, effective August 1,1980-$1,874. Salary Advancement: (all effective August 1, 1980) Martha Beaird-$707.; Mary Drywater-$1,204., plus 22-cent mileage; Ramona Jackson-$707.; Patricia Johnson-$1,204., plus 22-cent mileage; Janice Lemery-$707., plus 22-cent mileage; Marion Patton-$1,204.; John VanNostrand-$845.; Charles Agro-$1,204. (Clerks MIsc. File No. 98108)

TMAPC: Promotion: Dane Matthews, effective August 1, 1980-$1,834. (Clerks Misc. File No. 98109)

County Extension: Resignation: Donna Cadwalader, effective August 15, 1980. (Clerks Misc. File No. 98110)

Berryhill Fire District: Correction of Temporary Appointment Date; Floyd Aver, effective July 21, 1980-$650. (Clerks Misc. File No. 98111)

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Administrative Services; Resignation: Rheadon Harris, effective August 8, 1980. Regular Appointment: Betty Tincher, effective August 4, 1980-$866. Performance Increase: (both effective August 1, 1980) Virginia Ritter-$1,042.; Janis Galvin-$806. (Clerks Misc. File No. 98112)

Parks: Promotion: (to full-time) Jonathon Jeffy, effective August 1, 1980-$654. Discharge: Ray Lofton, effective August 4, 1980. Regular Appointment: Richard Palmer, effective August 4, 1980-$770. Part-Time Appointment: John Pierson, effective August 1, 1980-$3.25 hr. Part-time Appointment: (re-hire) Julie Sanders, effective July 31, 1980-$3.50 hr. Resignation: Laura Simmons, effective August 28, 1980. Return Lori Leave of Absence: Lori Wilson, effective August 11, 1980. Promotion: Lori Wilson, effective August 11, 1980-$770. (Clerks Misc. File No. 98113)

Social Services: Regular Appointment: Mary Jo Bass, effective August 5, 1980-$695.; Josephine Patkoff, effective August 8, 1980$695. Discharge: Wesley Bolton, effective August 6, 1980. (Clerks Misc. File No. 98114)

Building Operations: Temporary Appointment: Steve Zahler, effective July 29, 1980-$727. Regular Appointment: Michael Wayne Moody, effective August 1, 1980-$770. Resignation: Steve Zahler, effective August 6, 1980(Clerks Misc. File No. 98115)

Highway District #1: Resignation: C. E. Brown, effective August 8, 1980. Discharge: Michael Anderson, effective August 1, 1980. Temporary Appointment: (both effective August 1, 1980) Billy Gene Miller-$695.; Leland Willis-$736. (Clerks Misc. File No. 98116)

Highway District #2: Re-Hire: (Temporary) Leonard Capehart, effective August 4, 1980-$692. Discharge: Richard Hughes, effective August 1, 1980. Retirement: Everett Nail, effective August 29, 1980. (Clerks Misc. File No. 98117)

Highway District #3: Performance Increase: (all effective August 1, 1980) James Parsons-$1,154.; Curtis Christmas-$1,010.; Charles Redman-$1,058. (Clerks Misc. File No. 98118) Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by commissioner Young seconded by Commissioner Rice to approve, and authorize 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 Rice, yes; Commissioner Young yes; Motion carried.

1978-1979 GENERAL FUND

20970	McPherson Fuels	Supplies	$ 9,999.83
20971	McPherson Fuels	Supplies	9,999.39
22476	Jimmy Jones	Services	180.00

1979-1980 GENERAL FUND

5623	Albert Equipment	Parts	559.11
9478	Turnkey Systems	Supplies	5,000.00
11844	Dave Maher & Associates	Signs	60.00
14588	Tulsa Tractor Company	Mower	800.00
17016	Tulsa Tractor Company	Mower	800.00
17553	Oklahoma Osteopathic Hospital	Services	376.10
18198	Quinlan Publishing Company	Publication	30.00
18688	Public Service Company	Services	17,112.78

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1979-1980 GENERAL FUND

18696	Thermal Systems	Services	$ 15,000.00
19091	Public Service Company	Services	623.23
19179	Eastman Kodak	Repairs	91.90
19268	Distilled Water Company	Supplies	6.80
19277	AMFAC Mechanical Supply	Supplies	70.41
19398	Public Service Company	Services	659.23
19712	Victor Welding Supply	Supplies	40.26
19863	Gulf Oil Corporation	Fuel	6,167.15
20071	Oklahoma Osteopathic Hospital	Services	67.25
20389	Standard Industries	Asphalt	14,726.86
20390	Anchor Stone Company	Rock	4,647.49
20468	Winthrop Laboratories	Supplies	126.00
20493	Kremers-Urban Company	Supplies	88.00
20504	Wilsey Wholesale Drug	Supplies	1,789.67
20529	Anchor Paint Company	Paint	702.46
20568	Palmer Supply Company	Services	17.67
20637	Solna Corporation	Repairs	459.50
20660	Cornell Institute	Registration	215.00
20815	Tayloe Paper	Supplies	2,062.22
20823	Public Service	Services	107.45
20827	Public Service Company	Services	224.10
20829	IBM	Typewriters	1,728.00
20878	J. A. Sexauer, Inc.	Supplies	1,332.00
20960	Andria Laboratories	Drugs	204.40
21056	Motorola, Inc.	Radios	1,450.00
21093	Superior Roller	Supplies	618.34
21141	Fender Mender	Repairs	400.00
21143	J. B. Supply	Supplies	136.80
21168	IBM	Typewriter	775.00
21181	Sommers Sign System	Sign	40.00
21348	Pinkley & Associates	Signs	538.16
21349	Newman Signs	Supplies	1,422.00
21366	Xerox Corporation	Rental	341.60
21404	Polychrome Corporation	Supplies	395.40
21490	Gulf Oil Corporation	Gasoline	7,105.80
21491	Sun Oil Company	Fuel	2,388.17
21498	Cullison Hardware & Lumber	Supplies	76.97
21526	Accurate Fire Equipment	Services	36.98
21905	Dan P. Scott	File	715.00
22036	Moulder Oldham	Supplies	231.35
22037	Gulf Oil Corporation	Fuel	6,245.62
22057	Truck Equipment	Supplies	276.04
22066	Fender Mender	Supplies	650.00
22126	Eastman Kodak	Film	1,128.00
22133	National Temperature Control	Supplies	304.40
22137	Lawson Products	Supplies	303.11
22226	Crawford, Crowe & Bainbridge	Services	175.00
22227	Dr. Worth Gross	Services	368.00
22228	Al Musick Drug Stores	Supplies	5.50
22229	Dr. Tom Treece	Services	20.00
22230	Glass Nelson Clinic	Prescription	16.64
22231	Eastern Oklahoma Orthopedic Center	Services	96.00
22232	Ballard Reporting Service	Services	30.10
22237	Graphic Electronics	Services	1,566.48
22261	Simplex Time Recorder	Maintenance	13.50
22687	Atlas Life	Disability	3.90
22688	Atlas Life	Premium	58.08

1980-1981 GENERAL FUND

23240	Frank Rhodes	Mileage	58.96
23313	Southwest Paper Company	Paper	189.01
23320	BMI Systems	Rentals	172.50
23326	Industrial Uniform & Towel	Services	99.80
23331	Oklahoma Mailing Equipment	Maintenance	181.00
23357	Scrivner, Inc.	Groceries	180.46
23359	Tulsa Beef & Provision	Meat	81.40
23361	Springdale Farms	Supplies	51.60
23362	Sexton Building Services	Services	638.00
23383	Berry Tool & Supply	Supplies	398.71
23406	Mobilfone Service	Rental	34.00
23449	City of Tulsa	Services	214.00
23457	George B. Menkoff	Services	106.00
23569	Turnkey Systems	Maintenance	306.25

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1980-1981 GENERAL FUND

23576	Quality Mailing Equipment	Services	$ 83.00
23595	Upjohn Healthcare	Services	215.00
23722	Steam Way International	Repairs	48.58
23816	Eve, Inc.	Supplies	407.40
23842	J. A. Blackwood Company	Supplies	463.06
23907	Lawson Products	Supplies	283.88
23964	Air & Hydraulic Company	Supplies	41.00
23999	Bill Shaw	Mileage	21.34
24002	Ted Hanner	Mileage	71.76
24016	Berry Tool & Supply	Supplies	17.04
24033	J. C. Hamilton Company	Supplies	275.34
24249	IBM Corporation	Maintenance	1,419.00
24253	Office Systems	Rental	146.00
24263	Computer Optics	Rental	2,643.50
24284	Lamar Jones Upholstery	Services	40.00
24298	Paper Rolls of Oklahoma	Supplies	62.05
24339	Parker Office Supply	Supplies	47.82
24427	Radiology, Inc.	Services	28.00
24428	Oklahoma Osteopathic Hospital	Services	240.90
24429	Tulsa Ear, Nose & Throat, Inc.	Services	54.00
24430	Glass-Nelson Clinic	Services	72.00
24432	Yaffe Iron & Metal Company	Supplies	27.60
24433	C. B. Kerr Realty	Rent	4,500.00
24434	Sears Roebuck	Supplies	13.98
24438	Southwestern Bell	Services	94.24
24489	Honeywell Inc.	Equipment	599.00
24491	Prentice-Hall	Services	186.00
24500	Tulsa Daily Legal News	Services	38.87
24600	Kappus Printing Supplies	Supplies	25.65
24644	William Vieira	Services	96.00
24671	Atlas Life	Disability	3,170.73
24672	Atlas Life Insurance	Premium	45,139.55
24673	Thermal Systems	Services	6,334.62
24682	Glass-Nelson	Services	27.00
24683	Dennis Matlock	Workmen's Compensation	15.22
24684	Don Austin	Mileage	150.00
24686	Dave Faulkner	Expenses	25.00
24689	Lahmeyer Kart Shop	Chains	13.00
24724	Southwestern Bell	Services	150.28
24738	Postmaster	Postage	5,000.00
24739	Postmaster	Postage	5,000.00
24740	Pitney Bowes	Supplies	31.56
24742	City Map Services	Supplies	185.50
24743	Ann Fairless	Registrations	6.50
24744	Oscar Ruff	Registrations	4.50
24745	Mobilfone Service	Pagers	59.00
24782	Newspaper Printing Corporation	Advertisement	93.80
24791	Delmer Huey	Workmen's Compensation	109.54
24792	Dennis Matlock	Workmen's Compensation	118.46
24793	Robert Danielson	Workmen's Compensation	132.00
24902	Tulsa County News	Publication	409.98
24916	ITT Terryphone	Rental	168.90
25048	State Auditor & Inspector	Expenses	54,067.70
25088	Sammye Romine	Services	250.00
25226	Hartford Insurance Company	Premium	18.20
25227	Atlas Life Insurance	Premium	445.97
25228	Atlas Life Insurance	Premium	39.50
25236	Tulsa County Employees Retirement	Retirement	102.41
25259	Michael Lohrengel	Salary	252.39
25260	Louis Thompson	Salary	112.00
25261	Shirley McCully	Services	54.00
25262	I. Clanton	Services	140.00
25263	Loretta Thornton	Salary	192.00
25264	Johnny Long	Services	364.00
25265	Deborah Johnson	Salary	64.00
25266	Dorothy Kopp	Salary	526.00
25267	Mary Hicks	Salary	42.00
25268	James Paul Reynolds	Salary	40.00
25269	Wanda Mays	Salary	79.00
25270	Vickie Buckendorf	Salary	20.00
25271	Mary Gamble	Salary	216.00
25272	Drew Henwood	Salary	220.33
25273	Wesley Bolton	Salary	160.40
25274	Steve Zahler	Salary	234.64

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1979-1980 UNRESTRICTED T-CASH

16338	McMichael Asphalt Sales	Asphalt	$ 37,311.81
18408	Big Three Industries	Supplies	330.36
19474	Hughes Lumber Company	Supplies	360.32
19872	Gulf Oil	Gasoline	9,855.70
20077	Oklahoma Natural Gas	Gasoline	16.34
20078	Public Service Company	Services	319.13
20375	Public Service Company	Services	245.56
20561	Commercial Lumber Company	Supplies	114.23
21113	Sun Oil Company	Supplies	1,340.48
21136	The Parts Store #1	Parts	986.89

1980-1981 UNRESTRICTED T-CASH

23427	United Engines, Inc.	Parts	8.75
23594	Thompson Diesel	Parts	321.50
23777	Lawson Products	Supplies	415.11
23789	Chandler Materials	Tile	491.25
23810	Accurate Fire Equipment	Services	56.35
23935	Clarence Boyd Company	Parts	467.29
23958	Sun Oil Company	Supplies	673.20
24039	Earle Jorgensen Company	Supplies	24.32
24279	IBM Corporation	Maintenance	66.00
24335	Nix Supply Company	Parts	116.44
24492	ABC Uniform Service	Services	51.00
24493	American Canvas	Supplies	7.00
24665	Atlas Life Insurance	Disability	272.67
24666	Atlas Life Insurance	Premium	3,348.94
25224	Atlas Life Insurance	Premium	229.70
25225	Atlas Life Insurance	Premium	19.75

1980-1981 RESTRICTED 2T-CASH

24667	Atlas Life Insurance	Disability	57.31
24668	Atlas Life Insurance	Premium	1,366.75
24786	McPherson Fuels	Supplies	1,371.94

1980-1981 RESTRICTED 4T-CASH

23857	Cooks & Weeks Construction	Supplies	3,808.50
24336	Auxier-Scott Supply	Supplies	150.06
24669	Atlas Life Insurance	Disability	130.42
24670	Atlas Life Insurance	Premium	1,847.49

CIVIL DEFENSE

21857	Indian Lock & Safe Company	Repairs	29.50
23185	City of Tulsa	Gasoline	103.17
23186	City of Tulsa	Services	13.50
23188	John Wilson	Travel	150.00
23189	Dolores Brooks	Mileage	43.12
23192	Southwestern Bell	Services	72.33
24659	Atlas Life Insurance	Disability	35.55
24660	Atlas Life Insurance	Premium	303.05

REVENUE SHARING

25275	Garry Wells	Salary	185.71

TMAPC

12859	TMAPC	Payroll	30,393.00
12860	AA Electric	Supplies	33.00
12861	J. A. Blackwood	Supplies	10.00
12862	Eastman Kodak	Supplies	1,252.65
12863	Mary Finn	Salary	262.50
12864	Ginger Johnsen	Petty Cash	441.38
12865	Robert Langenkamp	Salary	352.00
12875	Dane Matthews	Expenses	94.50
12866	Sugata Pathapati	Salary	352.00
12867	David Runnels	Salary	56.00
12868	Tom Sprehe	Services	352.00
12869	Patti Jo Stephens	Services	286.00
12870	Vincent Waldman	Services	208.00

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TMAPC

12871	Aerial Photo Service	Services	$ 18,758.12
12872	Growth & Change	Subscription	10.00
12873	McGraw-Hill Book Company	Publication	30.91
12874	Varityper	Invoice #720310	197.50
12876	Western Hill Lodge	Expenses	85.68

1979-1980 HEALTH FUND

22456	American Dental Association	Publication	147.30
22461	Aspen Systems	Publication	16.01
22498	Coral Pools	Chemicals	99.26
22570	Tulsa Hearing Aid Center	Repairs	85.00
22679	Hillcrest Medical Center	Services	54.14
22680	Hillcrest Medical Center	Services	54.14
22681	St. John Medical Center	Services	60.00
22682	St. Johns Medical Center	Services	436.49
22683	Childrens MEdical Center	Services	25.00
22684	Tulsa X-Ray Laboratory	Services	100.90
22685	Atlas Life Insurance	Disability	7.80
22686	Atlas Life Insurance	Premium	61.53
22689	Physician's Desk Reference	Supplies	15.75
22690	General Telephone	Services	72.86
22691	Jenks Public Works Authority	Services	5.25
22692	Town of Skiatook	Utilities	21.71

1980-1981 HEALTH FUND

24481	Wilsey Wholesale Drug	Supplies	255.68
24482	Sigma Chemical Company	Supplies	4.50
24483	George M. Beebe Enterprises	Parking	48.00
24484	The Anspec Company	Supplies	95.45
24613	Kayla Cody	Services	160.00
24614	J. T. Elliott	Services	300.00
24615	Mark Hook	Services	300.00
24619	The Economics Press	Subscription	9.23
24621	Bradley Refuse Service	Services	18.00
24655	Atlas Life Insurance	Disability	1,074.55
24656	Atlas Life Insurance	Premium	13,496.79
24616	Tulsa Daily Legal News	Publication	42.25
24617	Southwestern Bell	Services	38.66
24618	Moulder-Oldham	Supplies	584.25
24746	Anixter-Tulsa	Supplies	158.00
24747	Barnes-Manley	Services	36.16
24748	C & C Tile	Glue	14.50
24749	Hope Lumber	Supplies	36.06
24750	Industrial Uniform & Towel	Services	19.00
24751	Luttrell Oil Company	Supplies	24.00
24752	Miller Equipment	Supplies	5.00
24753	National Waste & Disposal	Services	120.00
24754	Triangle Company	Supplies	36.75
24755	Triangle Company	Supplies	45.00
24756	Supelco, Inc.	Supplies	145.66
24757	Diana Boyd	Mileage	65.34
24758	Linda Calmus	Mileage	57.20
24759	Mary Dunn	Mileage	72.82
24760	Dorotha Hill	Mileage	91.52
24761	Frances Hollands	Mileage	23.54
24794	Postmaster	Stamps	300.00
24882	Tulsa County Medical Society	Advertisement	36.00
24883	O. L. Baker	Services	1,000.00
24884	Lillie Davis	Services	390.00
24886	Michael Polk	Services	1,278.00
24885	Tom Lingenfelter	Services	1,000.00
24887	Laura Porter	Services	346.40
24888	Janelle Allison	Mileage	91.74
24889	Carol Baughman	Mileage	14.52
24890	Sandra Bryant	Mileage	90.64
24891	Jill Gray-Bubert	Mileage	85.14
24892	Virgil Burba	Mileage	270.24
24893	Glenn Burnett	Mileage	93.50
24894	Terri Cavanaugh	Mileage	132.66
24897	Peggy Clark	Mileage	47.96
24898	Sondra Claxton	Mileage	84.92
24899	Jerry Cleveland	Mileage	106.48

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1980-1981 HEALTH FUND

24900	Anita Conner	Mileage	$ 43.78
24901	Gid Cox	Mileage	291.08
24903	Jess Cummings	Mileage	159.72
24904	Iris Davis	Mileage	77.88
24905	Margaret Dohlman	Mileage	71.50
24906	Lillian Dutro	Mileage	130.46
24907	Penelope Eastham	Mileage	231.88
24908	Melissa Gray	Mileage	20.90
24909	Cathy Halford	Mileage	82.06
24910	Dan Hall	Mileage	194.26
24911	Clyde Harding	Mileage	254.98
24912	John Hartman	Mileage	139.70
24913	Daniel Honeyman	Mileage	118.58
24914	Edith Hopkins	Mileage	60.06
24915	Edna Jackson	Mileage	135.96
24917	Brenda Johnson	Mileage	162.36
24918	Mary Jones	Mileage	237.38
24919	Joe King	Mileage	98.56
24920	Ruth Kruse	Mileage	38.06
24921	Janice Lemery	Mileage	124.96
24922	Emelia Moss	Mileage	14.96
24923	Rita Patterson	Mileage	56.10
24924	Sondra Petzet	Mileage	92.18
24925	Gayle Pinkosky	Mileage	105.60
24926	Petty Pofahl	Mileage	20.46
24927	Mark Radzinski	Mileage	244.86
24928	Sarah Raine	Mileage	175.12
24929	M. J. Reece	Mileage	192.94
24930	Rebecca Rhoads	Mileage	28.16
24931	Ronald Sampson	Mileage	208.12
24932	Sue Sharp	Mileage	47.96
24933	Sallie Shreck	Mileage	86.24
24934	Sidney Smart	Mileage	91.74
24935	Mary Smock	Mileage	97.46
24936	Nancy Turner	Mileage	215.82
24937	Neil Walker	Mileage	231.66
24938	Jack Walling	Mileage	158.66
24939	Mary Welker	Mileage	44.22
24940	Joyce Whiten	Mileage	86.90
24941	John Wickersham	Mileage	269.06
24942	Roy Wilson	Mileage	82.50
24943	Karen Winfrey	Mileage	56.10
24944	John Woodruff	Mileage	193.90
24962	R. M. Wadsworth	Services	225.00
24963	Mark Hook	Services	300.00
24964	J. T. Elliott	Services	300.00
24965	Maggie Binkley	Services	535.00
24966	City of Tulsa	Services	421.75
24967	City of Tulsa	Fees	625.00
24968	Viola Young	Mileage	146.52
24969	Daisy Watts	Mileage	139.48
24970	Patricia Wagner	Mileage	97.68
24971	Sidney Smart	Mileage	626.00
24972	Cheryl Schilling	Mileage	76.56
24973	Donna Scheuerman	Mileage	45.32
24974	Kim Newman	Mileage	115.06
24975	Virginia McGill	Mileage	101.42
24976	Sylvia Karimian	Mileage	115.94
24977	Patricia Johnson	Mileage	155.62
24978	Judy Goforth-Ingram	Mileage	87.12
24979	Stephanie Harper	Mileage	80.52
24980	Katherine Ferrell	Mileage	107.36
24981	Pamela Courtney	Mileage	86.02
24982	Maxine Bosch	Mileage	31.26
24983	Utica Square Pharmacy	Supplies	15.92
24984	Tulsa Daily Legal News	Publication	16.10
24986	Standard Auto Parts	Services	98.29
24987	Southwestern Bell	Services	19.80
24988	Southwestern Bell	Services	22.38
24989	Southwestern Bell	Services	4,081.60
24990	Newspaper Printing Corporation	Advertisement	33.00
24991	Montgomery Elevator Company	Services	276.47

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1980-1981 HEALTH FUND

24992	Merkel X-Ray	Supplies	$ 127.50
24993	Honeywell Protection Services	Services	141.17
24994	Gilliam Hardware	Supplies	7.33
24995	Fisher Scientific	Supplies	69.30
24996	Engler Photo Supply	Services	4.60
24997	City of Sand Springs	Services	15.09
24998	Burggraf Tire Service	Services	228.13
24999	Answering Tulsa	Services	96.05
25000	Anchor Paint Manufacturing	Supplies	8.51
25001	American Courier Company	Services	343.38
25002	Abbeon Cal, Inc.	Supplies	72.88

SPECIAL PROJECTS

24657	Atlas Life Insurance	Premium	35.56
24658	Atlas LIfe Insurance	Premium	932.73

HEALTH DEPOSITORY

24497	City of Tulsa	Licenses	1,365.00
24498	City of Tulsa	Licenses	1,640.00
24591	State Health Department	Licenses	880.00
25229	Tulsa County Treasurer	Reimbursement	228,012.18

PARKING METER DEPOSITORY

19735	A. R. I. Services	Supplies	434.04

PARK DEPOSITORY

21962	Anheuser-Busch	Supplies	164.40
23621	Beer Distributors	Supplies	24.15
24895	Oklahoma Tax Commission	Tax	3,783.11

JUVENILE DEPOSITORY

24654	Atlas Life Insurance	Premium	54.63
24661	Atlas Life Insurance	Premium	59.23

1979-1980 LIBRARY FUND

5651	Wilson Jewelers	Refrigerator	99.97
7578	National Record Plan	Books	287.86
9487	Evelyn Westmoreland	Travel	22.95
9489	Helen Vincent	Travel	9.18
9491	Marilyn Thomas	Travel	8.03
9494	Suzi Smith	Travel	31.79
9501	Arva Robbins	Travel	16.32
9502	Marjorie Ritter	Mileage	28.56
9513	Michelle Johnson	Mileage	17.51
9515	Carol Hayes	Mileage	7.65
9846	The Automotive Inc.	Parts	12.99
10062	University of Tulsa	Services	1.00
10792	Craig Zapatos	Mileage	11.39
14005	Carol Davis	Mileage	136.39
14015	Ross Martin	Services	1,199.00
14021	National Record Plan	Books	250.48
14388	Suzanne Cope	Mileage	34.65
14390	Mary Wulfers	Mileage	10.29
15176	Jean Martin	Mileage	19.55
15184	Sally Geiger	Mileage	21.08
15458	National Record Plan	Books	182.81
15995	Tulsa Envelope Company	Supplies	510.50
16286	National Record Plan	Books	260.46
17046	Jonnie Gayman	Mileage	34.68
17047	Jean Hanifen	Mileage	57.55
17048	Ann Hunt	Mileage	100.71
17050	Richard Parker	Mileage	161.67
17052	Melda J. Sandlin	Mileage	127.13
17054	Billie Shehi	Mileage	104.52
17055	Bebe Spessard	Mileage	49.52
17057	Janice Taylor	Mileage	7.51
17058	Inalea Weathers	Mileage	5.44

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1979-1980 LIBRARY FUND

17097	Tulsa Envelope Company	Supplies	$ 547.00
17449	City of Broken Arrow	Utilities	36.64
17856	Learning Corporation	Films	416.25
18671	Southwestern Bell	Services	1,472.12
18672	Lockheed Missiles	Services	351.10
18675	Baker & Taylor	Books	1,013.93
18677	University Microfilms	Continuations	336.86
18871	Cathy Audley	Mileage	24.72
18872	Maryella Beck	Mileage	9.18
18874	Carol Brockey	Mileage	20.91
18875	Maxine Dark	Mileage	69.04
18876	Ruby Duckett	Mileage	21.08
18880	Marjory Hooker	Mileage	50.97
18881	Doris Knoten	Mileage	21.59
18882	Helen Madden	Mileage	19.31
18883	Rosemary Moran	Mileage	21.44
18889	Kathleen Phipps	Mileage	30.96
18890	Linda Potter	Mileage	14.52
18893	David Sippel	Mileage	13.46
18894	Nan Sturdivant	Mileage	29.58
18897	JoAnn Young	Mileage	22.88
18903	Judy Allen	Expenses	304.75
18906	Marjory Hooker	Expenses	485.00
18907	Jan Keene	Expenses	270.00
18908	Richard Parker	Expenses	517.06
18909	Nan Sturdivant	Expenses	246.00
18910	Pat Woodrum	Expenses	264.99
18912	University Microfilms	Supplies	29.70
19303	Indian Lock & Key	Keys	6.50
19305	O'Connor-Oklahoma Company	Supplies	14.20
19321	Tulsa Photo Lab	Services	144.15
19336	John Jolly	Repairs	22.50
19772	University Products	Supplies	261.20
19947	Patti Newman	Services	108.50
20098	Brix	Supplies	677.82
20332	Perkin-Elmer	Paper	230.49
20564	Romney Nesbitt	Mileage	38.25
20628	The Highsmith Company	Supplies	58.75
20631	Perkin Elmer Company	Supplies	196.24
20741	Display Fixtures Company	Supplies	259.32
20744	W. W. Grainger	Supplies	175.35
20799	Wesche	Supplies	118.42
20802	Oklahoma State University	Services	4.95
21022	Films Incorporated	Rental	534.00
21023	Modern Bound Pictures	Rental	275.95
21026	Chilton Books	Books	96.69
21027	Parents Magazine	Books	196.96
21756	Odyssey Travel Service	Ticket	429.00
21758	Charlotte Anderson	Mileage	36.55
21759	Judy Allen	Mileage	23.46
21760	Claire Thornton	Services	99.20
21761	Nancy Hamilton	Services	86.80
21762	Beth Kimball	Services	65.10
21763	Lu Zink	Mileage	91.55
21764	Pat Woodrum	Mileage	5.61
21765	Mary Williams	Mileage	56.75
21768	Marilyn Shackelford	Mileage	34.34
21771	John Petty	Mileage	49.59
21772	Robert Murphy	Mileage	81.94
21776	Dessie Buckner	Mileage	9.84
21777	Opal Brewer	Mileage	32.81
21778	Imel & Graber	Services	818.56
21779	Oklahoma News Company	Books	777.62
21780	Gifts Unique	Supplies	70.00
21783	Looboyle	Books	64.38
21786	Phoenix Films	Film	429.75
21788	Eastin Phelan	Film	26.45
21789	Danamar Film Productions	Film	350.00
21790	Oklahoma News Company	Books	286.28
21791	B. Dalton	Books	273.44
21795	System Development	Services	116.82
21796	House of Frames	Services	903.16

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1979-1980 LIBRARY FUND

21797	University of Arkansas	Copies	$ 3.00
21798	University of South Florida	Copies	1.00
21799	Linda Hall Library	Copies	4.80
21800	Universal/16	Rental	84.50
21801	Perennial Education	Rental	54.00
21802	C-C Library	Petty Cash	52.39
21803	Zytron	Services	73.66
21804	Southwestern Bell	Services	282.59
21805	Southwestern Bell	Services	261.37
21806	City of Tulsa	Services	1,933.49
21807	City of Tulsa	Services	287.11
21808	Collinsville Light & Water	Services	114.85
21810	Jenks Public Works Authority	Services	15.68
21811	Oil Capital Trash	Services	84.00
21812	Oklahoma Gas & Electric	Services	145.46
21813	Oklahoma Natural Gas	Services	165.85
21814	Public Service Company	Services	10,307.06
21815	Sperry Utility Service Authority	Services	26.03
21816	Town of Skiatook	Services	130.83
21817	Union Gas	Services	5.36
21818	City of Sand Springs	Utilities	12.25
21819	Bixby Public Works Authority	Services	9.00
21820	A-Burnes Refuse Company	Services	142.00
21821	Thompson Movie Supply	Repairs	162.45
21822	Xerox Corporation	Rental	2,694.53
21823	Mead Comfort, Inc.	Rental	112.72
21825	Industrial Uniform & Towel Supply	Supplies	30.00
21827	DataPhase Systems	Supplies	90.00
21829	Triangle Company	Supplies	26.83
21830	Speedprint	Printing	18.80
21831	City of Tulsa	Supplies	500.68
21832	Business Printing	Services	316.00
21833	Brittco, Inc.	Services	86.60
21834	Administrative Services	Services	196.40
21836	IBM	Supplies	57.60
21837	Carpenter Paper Company	Supplies	20.20
21838	Barnett Office Machines	Ribbons	539.19
21839	Beacon Stamp & Seal	Stamps	1.70
21840	Wesche Company	Supplies	44.34
21842	Palmer Supply Company	Supplies	118.40
21843	PPG Industries	Supplies	90.11
21844	Oklahoma Lighting Distributors	Supplies	22.50
21845	National Steel Company	Supplies	87.03
21848	Hope Lumber & Supply	Supplies	105.62
21849	Empire Plumbing Supply	Parts	17.83
21850	Commercial Lumber Company	Supplies	54.73
21851	Chandler Materials	Supplies	70.50
21852	Binding Stevens	Supplies	131.25
21853	Mechanical & Electrical Equipment	Supplies	297.76
21854	J. C. Hamilton Company	Parts	55.67
21855	Knox Cameras	Film	148.05
22046	Rhonda Worley	Mileage	6.04
22256	Kathryn L. Jennings	Mileage	6.63
22257	Billye Hopkins	Mileage	183.53
22261	B. Dalton	Books	242.75
22262	Campus Life Magazine	Subscription	12.00
22263	Gas Processors Association	Continuation	10.81
22264	Howard Sams & Company	Continuation	31.58
22265	Baker & Taylor	Continuations	269.50
22266	American Petroleum Institute	Continuation	132.00
22267	Gale Research Company	Continuation	778.03
22268	G. K. Hall & Company	Continuation	5.23
22271	Data General	Maintenance	87.10
22276	Tulsa Paper Company	Sand	9.60
22277	Sigler Sales & Services	Parts	16.88
22278	W. W. Grainger, Inc.	Supplies	396.60
22279	Tulsa Daily Legal News	Publication	151.80
22280	The Rule Company	Supplies	4.20
22281	Audio-Visual Enterprises	Supplies	118.70
22288	Congressional Quarterly	Books	66.50
22289	Greenwood Press	Books	140.73
22709	Genealogical Publishing Company	Books	35.50
23688	National Record Plan	Books	11.77

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1979-1980 LIBRARY FUND

23689	Baker & Taylor	Books	$ 19.42
23690	Baker & Taylor	Books	2.03
23691	Baker & Taylor	Books	85.49
23692	Doubleday	Books	318.50
23693	Baker & Taylor	Books	40.93
23694	Baker & Taylor	Books	51.15
23695	Baker & Taylor	Books	115.57
23696	Doubleday & Company	Books	23.20
23697	Baker & Taylor	Books	158.15
23698	National Record Plan	Books	100.13
23699	Baker & Taylor	Books	571.12
23700	Baker & Taylor	Books	5,980.92
23701	National Record Plan	Books	151.26
23702	Doubleday & Company	Books	2.14
23703	Baker & Taylor	Books	1,269.95
23704	Baker & Taylor	Books	710.88
23705	Doubleday & Company	Books	186.74
23706	National Record Plan	Books	115.10
23707	National Record Plan	Books	10.46
23708	Doubleday Company	Books	121.01
23709	Baker & Taylor	Books	4,115.51
23710	Doubleday	Books	114.47
23711	Baker & Taylor	Bookd	158.56
23712	Doubleday	Books	155.25
23713	S. F. Vannie	Books	28.54

1980-1981 LIBRARY FUND

23241	Business Men's Assurance	Premium	4,769.00
23242	City of Tulsa	Insurance	583.37
23243	Oklahoma Blue Cross & Blue Shield	Premium	71.40
23244	Karen Curtis	Mileage	21.76
23245	Joan Meador	Mileage	37.40
23246	City of Tulsa	Rental	1,012.75
23247	Control Data Corporation	Rental	71.30
23248	IBM	Rental	109.00
23249	Data Phase Systems	Maintenance	1,866.00
23250	J. D. Young	Rental	340.00
23257	D. M. Sokolosky	Rent	400.00
23258	Bill Ramsey	Rent	426.50
23259	Pine & Harvard Corporation	Rent	268.00
23260	Howard Engineersing	Rent	500.00
23261	Hardesty Company	Rent	745.92
23262	City of Tulsa	Rent	1,012.75
23264	Tumleson Wheel Aligning	Maintenance	22.50
23265	O'Connor-Oklahoma	Parts	73.98
23266	Vanco Engineering Company	Repairs	125.00
23268	National Building Care	Services	7,244.59
23269	National Building Care	Services	1,553.09
23270	Barnett Office Machines	Repairs	101.25
23271	Harrington's	Uniforms	44.20
23300	Recognition Equipment	Repairs	202.38
23436	Welsco	Supplies	5.52
23439	Tulsa Chamber of Commerce	Membership	43.00
23440	American Fleetcare	Maintenance	171.55
23472	Honeywell Protection Services	Services	64.06
23474	Hardesty Company	Rent	745.92
23474	Howard Engineering	Rent	500.00
23475	Pine & Harvard Corporation	Rent	268.00
23476	Bill Ramsey	Rent	426.50
23477	D. M. Sokolosky	Rent	400.00
23643	Deborah Pitts	Services	179.80
23645	Peggy Augustine	Services	34.64
23647	Modern Sound Pictures	Rental	60.75
23649	University of Oklahoma	Services	6.75
23650	Oklahoma State University	Services	1.40
23651	Dun & Bradstreet International	Continuation	250.00
23652	Moody's Investors Service	Continuation	795.00
23653	Pennwell Books	Continuation	37.62
23654	Dun's Marketing Services	Continuation	450.00
23655	Advanced Library Systems	Continuation	400.00
23656	American Air-Conditioning	Maintenance	45.00
23657	BroDart	Books	2,493.00

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1980-1981 LIBRARY FUND

23671	Audio-Visual Enterprises	Supplies	$ 45.10
23673	Combined Technology Companies	Batteries	10.32
23675	B. Dalton	Books	211.08
23676	W. W. Grainger	Supplies	35.60
23677	Moulder-Oldham	Supplies	98.60
23678	Oklahoma Lighting Distributors	Supplies	206.40
23679	PPG Industries	Supplies	24.99
23680	Wesche Company	Supplies	17.50
23681	Mart Trophy Company	Supplies	7.50
23682	Triangle Company	Supplies	15.23
23684	Montgomery Elevator Company	Maintenance	2,710.12
23685	State of Oklahoma	Repairs	128.00
23686	EBSCO	Subscriptions	40,715.53
23687	McNaughton Book Service	Services	2,493.00
23788	Sunbelt Electric	Supplies	400.00
23794	General Telephone	Services	25.27
23795	Bixby Telephone	Services	16.49
23796	Southwestern Bell	Services	1,191.78
23797	Southwestern Bell	Services	323.36
23798	Southwestern Bell	Services	369.69
23876	Mechanical & Electrical Equipment	Repairs	359.35
23877	J. D. Young	Paper	469.00
23878	K-Mart	Supplies	24.51
23882	C-C Library	Petty Cash	36.22
23903	Kathryn Lee	Expenses	43.20
23952	Eastman Kodak Company	Parts	34.59
23953	Scott Rice	Supplies	59.40
24005	Business Men's Assurance	Premium	4,774.30
24047	W. W. Grainger, Inc.	Supplies	45.32

PAYROLL ACCOUNT

18	Tulsa County Treasurer	General Fund	2,448.24
19	Tulsa County Treasurer	Revenue Sharing	174.33

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

Terry Young, Chairman Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:20 a.m., on Friday, August 15, 1980.)

MINUTES

MONDAY, AUGUST 18, 1980

The Board of County Commissioner for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Lewis Harris, Chairman; Terry Young, Melvin C. Rice, Members; and Janice Holt, Deputy County Clerk.

Lewis Harris, Chairman, presiding, called the meeting to order at 9:20 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, August 11, 1980. Upon roll call,

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

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the Sheriff's monthly report for July, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98128)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 13, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98129)

Moved by Commissioner Young seconded by Commissioner Rice to reject the bid from Utility Contractors, Inc., for Construction of Drainage Improvements to Berryhill Creek, due to the fact that the bid was substantially higher than the Engineer's Estimate. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Commissioner Young made comments regarding the fact that the residents of the area had been uncooperative in giving easements and right-of-ways for the project, and the delay in obtaining the necessary easements had allowed the project to escalate in the cost until it was no longer feasible for the County. Commissioner Young also read a letter to those residents asking for the necessary easements at this time, in the event that funds could be obtained at a later date for the project.

Commissioner Harris deferred the Contract with Soder Mechanical, Inc., for Heating and Air-Conditioning the Basement Vestibule and Building Operations Offices, until August 25, 1980, at 2:00 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice of Public Hearing, to be held September 8, 1980, at 2:00 p.m., for discussion concerning the adoption of a Tulsa County zoning code and comprehensive zoning maps for the unincorporated areas of Tulsa County.

Prior to a vote on the motion, Commissioner Harris read the Notice, as follows, in its entirety:

NOTICE TO THE PUBLIC OF HEARINGS
TO ADOPT A TULSA COUNTY ZONING
CODE AND COMPREHENSIVE ZONING MAPS
FOR THE UNINCORPORATED AREAS OF
TULSA COUNTY, OKLAHOMA

WHEREAS, The Status of the State of Oklahoma, permit and provide for the enactment by counties of zoning controls to promote the health, safety, and general welfare; and

WHEREAS,the Board of County Commissioner of Tulsa County, Oklahoma, deem it necessary and desirable to enact zoning controls for all of the unincorporated areas of Tulsa County; and

WHEREAS, it is proposed to adopt a Tulsa County Zoning Code and zoning district classifications to become effective on or about September 15, 1980; and

WHEREAS, for the purpose of establishing the boundaries of the various zoning district classifications, the unincorporated areas of Tulsa County have been divided into study areas, each composed of approximately nine square miles and depicted on a map, and the proposed zoning district boundaries thereon set out; and

WHEREAS, public hearings will be held on the Tulsa County Zoning Code and on each Comprehensive Zoning Map for the purpose of hearing objections to or arguments for the proposed zoning district boundaries.

NOW, THEREFORE, notice is hereby given the public hearings will be held by the Tulsa Metropolitan Area Planning Commission in Langenheim Auditorium, City Hall, 200 Civic Center, Tulsa, Oklahoma, at 1:30 p.m., on the 3rd day of September, 1980, for the purpose of review and recommendation to the County Commissioners, and a hearing will be held by the Board of County Commissioners, Tulsa, County, Oklahoma, in Room 119, Administration Building, 500 South Denver, at 2:00 p.m., on the 8th day of September, 1980, to consider the adoption of a Tulsa County Zoning Code and the Establishment of zoning districts for all of the unincorporated areas of Tulsa County as depicted on the attached Comprehensive Zoning Maps or portions of Comprehensive Zoning Maps for Tulsa County.

Such areas to be zoned include generally the north portion of Tulsa County, primarily north of 56th Street North, the west portion of Tulsa County, primarily west of 81st Wdst Avenue, and the south portion of Tulsa County, primarily south of 91st Street as described by Comprehensive Zoning Maps:

1	11	33	65
2	12	34	68
3	15	41	69
4	16	42	70
5	17	43	71
6	18	44	72
7	22	55	73
9	24	58	74
10	32	59	75
		64	76

and these zoning district designations as follow:

AG	Agriculture District
AG-R	Agriculture-Residential Single-Family, Rural Develop. District
RE	Residential Single-Family, Estate District
RS	Residential Single-Family District
RD	Residential Duplex District
RM-T	Residential Multifamily Townhouse District
RM-O	Residential Multifamily Low Density District
RM-1	Residential Multifamily Low Density District
RM-2	Residential Multifamily Medium Density District
RMH	Residential Mobile Home Park District
P	Parking District
OL	Office Low Intensity District
OM	Office Medium Intensity District
OMH	Office Medium-High Density District
CS	Commercia- Shopping Center District
CG	Commercial General District

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CH	Commercial High Intensity District
CO	Corridor District
IR	Industrial Research and Development District
IL	Industrial Light District
IM	Industrial Moderate District
IH	Industrial Heavy District
FD	Floodway District
PUD	Planned Unit Development (Supplemental Zoning District)

Persons interested may appear at either or both public hearings and present their objections to or arguments for the proposed Zoning Code and/or the zoning of properties.

The proposed Tulsa County Zoning and large scale copies of the Comprehensive Zoning Maps may be inspected in the office of the Tulsa Metropolitan Area Planning Commission, Suite 500, Center Office Building, 630 West 7th Street.

Dated at Tulsa, Oklahoma, this 18th day of August, 1980.

APPROVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, the 18th day of August, 1980:

S/Lewis Harris
Chairman

ATTEST:

S/Anita Nesbitt
County Clerk

APPROVED AS TO FORM:

S/John Reif
Assistant District Attorney

(Clerks Misc. File No. 98130)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve a request for reimbursement, in the amount of $31,980.75, to the RS-SA-3z Account, from fiscal year 1979-80 reserved funds. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98131)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from the City-County Health Department, for the purchase of laboratory supplies, in the amount of $14,463.83, from American Scientific Products, the company submitting the best quotation on all items. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98132)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution amending the official Tulsa County Road System, with the following Additions:

169th West Avenue, extending south from SH 51 to West 20th Street. (400 feet)

168th West Avenue, extending south from SH 51 to West 20th Street. (450 feet)

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167th West Avenue extending north from West 20th Street, approx. 300 feet.

West 20th Street South, extending east from 169th West Avenue, beyond 167th West Avenue, total distance 800 feet.

All roads in mobile home park south of SH 51.

Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 98133)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize for execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $4,664.98, for Project 72-79, New Yale, beginning at 66th Street North, and extending South 0.34 mile. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98134)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the following Resolutions relating to a change in funding for the Bridges in Berryhill project:

1. Resolution to cancel programming of 20% Funds, in the amount of $82,000., for Bridges in Berryhill.

2. Resolution to cancel utilization of 20% Funds set up in the 4T-5 Highway Construction Fund, as Project 4T-4 (7284), Bridges in Berryhill.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98135)

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Commission, a Resolution programming 20% Funds, in the amount of $52,800., for Federal Aid Project RS-1925 (104), Nickel Creek Bridge. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98136)

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

1. Green County Cable Systems, Inc., to parallel the north side of West 141st Street South, beginning at the junction of Highway 75 and 141st, for 0.28 mile. (Clerks Misc. File No. 98137)

2. Creek County Rural Water District No. 2, to cross South Elwood, one-half mile south of 131st Street South. (Clerks Misc. File No. 98138)

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

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Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds/ Cash Fund Estimates of Needs, and Requests for Appropriations, as follow:

1. in the amount of $41.82, reimbursement to Highway District #2, from Berryhill Fire District. (Clerks Misc. File No. 98139)

2. in the amount of $11,050.75, reimbursement for Tri-CETA wages. (Clerks Misc. File No. 98140)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve transfers of Appropriations, as follow:

1. in the amount of $20,000., from RS-SA-3z, to RS-V-2c. (Clerks Misc. File No. 98141)

2. in the amount of $21,865.91, from B-4, to SK-2. (Clerks Misc. File No. 98142)

3. in the amount of $8,376.77, to SK-2, from SJ-2, SH-2, SA 2, D-2, ST-2, D-1c, N-2f. (Clerks Misc. File No. 98143)

4. in the amount of $856.69, to SA-2, from ST-2 and D-2. (Clerks Misc. File No. 98144)

5. in the amount of $5,000., to RS-SA-2f, from RS-SA-3z. (Clerks Misc. File No. 98145)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the following City-County Health Department travel/training requests:

1. Mack Good to attend seminar in Research Triangle Park, North Carolina, September 1-5, 1980, cost $752. A trip approved for Mr. Good, to New Orleans, Louisiana, September 29 October 3, 1980, has been cancelled.

2. Deana Norris to attend seminar in Los Angeles, California September 7-12, 1980, cost $929.

3. Ella Herriage to attend conference in Houston, Texas, August 25-28, 1980, cost $472.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98146)

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

C-C Health: Regular Appoint: Joyce Merley, effective August 11, 1980-$820. Resignation: Ramona Wissman, effective August 13, 1980; Patricia Johnson, effective August 8, 1980. Promotion: Cynthia Factor, effective August 13, 1980 $1,204., plus 22-cent mileage. (Clerks Misc. File No. 98147)

TMAPC: Resignation: Barbara Scott, effective August 15, 1980.

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Temporary Promotion: Robert Gardner, effective September 1, 1980-$3,214. Merit Increase: (all effective September 1, 1980) Wayne Alberty-$2,660. James Bourey-$2,047,; Stephen Carr-$2,369.; James Johanning-$2,164. Correction of Salary Increase: Dane Matthews, effective August 1, 1980-$1,968. (Clerks Misc. File No. 98148)

County Commissioners: Cost-of-living Increase: (all effective August 1, 1980) C. Wayne Carr-$1,531.; Phyllis Harper-$1,347.; Mary O'Hara-$1,347.; Marilee Randall-$1,347. (Clerks Misc. File No. 98149)

Administrative Services: Cost-of-living Increase: (all effective August 1, 1980) Michical Asher-$1,029.; Mary S. DeBrosse-$1,531.; Jonie Firestone $969.; Beverly Love-$1,029.; Bill Lynch-$777.; Bill Lynch-$777.; Joan Payne-$1,181.; Don Poteet-$1,029.; Paul Roderick-$1,391.; Craig Sherwin-$818.; Roger Stockard-$1,029.; Jerry Tiller-$1,461.; Johnny Wadley-$818.; Charles White-$1,046.; Debbie Wolf-$972.; Jim Vance-$1,642. (Clerks Misc. File No. 98150)

Building Operations: Performance Increase: (all effective August 1, 1980) Roy Betty-$972.; Ralph Chiles-$736.; Leonra Myrick-$859.; Blanche Roberts-$859.; Becky Summers-$948.; James Tompkins-$1,236. Promotion: David Ross, effective August 1, 1980-$1,100. Regular Appointment: Belen Adams, effective August 13, 1980-$662 . Demotion: Chester Wilson, effective August 1, 1980-$818. Resignation: Michael Moody, effective August 8, 1980. Cost-of -Living Increase: (all effective August 1, 1980) Chris Adams-$88-.; Conception Aquirre-$972.; Joe Ashwood-$972.; Chester Barber-$736.; Dale Bass-$1,236.; Roy Betts-$770.; Roy Betty$915.; Frank Breeden-$1,321.,; Vincence Brix-$1,086.; Jimmy Burnette-$972.; Ralph Chiles-$695.; Richard Coleman-$859.; Lillie Collins-$695.; Arthur Conway-$777.; George Cook-$941.; Bettsye Cunningham-$784.; Ronald Edd-$1,301.; James Flournoy-$1,236.; Esta Foley-$950.; Charles Garrett-$1,225.; Marlene Gilkey-$825.; Aaron Gordon-$941.; Mamie Gray-$695.; Joe Hamilton-$770.; Jean Harris-$1,171.; William Hawkins-$695.; Mildren Hinson-$818.; Raul Hodges $900.; Frances Hooper-$777.; Stanley Hughes-$818.; O.D. Jackson-$859.; Laertes Manning-$695.; Wilma Markle-$1,225.; Addie Martin-$695.; Doyle Miller-$972.; Eddie Monteilh-$962.; Donald Morrison-$1,143.; Lenora Myrick-$818.; Donir Nobles-$702.; James Parker-$859.; Lincoln Patkoff-$654.; Henry Price-$915.; Francisco Quiroz-$1,029.; Miguel Quiroz-$1,200.; Arthur Roberts-$777.; Blanche Roberts-$818.; James Roberts-$859.; David Ross-$1,029.; Buck Rudd-$1,758.; Shirley Sixkiller-$736.; Margaret Starkey-

$659.; Veotta Strowick-$941.; Becky Summers-$907.; James Tompkins-$1,1717.; Anthony Vaclavicek-$915.; John Vann-$1,257.; Lewis Weaver-$1,200.; Richard Whiles-$777.; Stanley Wilson-$1,143. (Clerks Misc. File No. 98151)

Data Processing: Cost-of-Living Increase: (all effective August 1, 1980) Tommy Baker-$1,408.; Robert Bittle-$2,247.; J.D. Chastain-$1,720.; Jerry Cinocca-$1,671.; Becky Colombin-$1,164.; Bruce Drechsler-$1,164.; Wayne Eaton-$1,293.; John Engle-$2,354.; Richard Hasting-$1,720.; June Horowitz-$1,185.; Freda Kragel-$1,293.; Helen Martin-$1,531.; JoAnn Minter-$1,321.; Joan McCullar-$1,164.; Emma McMorrow-$1,164.; Sally Mooney-$1,798.; Donna Ohlson-$1,164.; Steve Pittman-$1,486.; Carol Potes-$743.; Glenda Reed-$1,239.; Robert Rogerts-$2,354.; James Rolen-$2,092.; Mirella Sehl-$969.; Patsy Sharp-$1,408.; Charles Smith-$1,164.; Willene Smith-$950.; Winnie Teel-$855.; Brenda Tenes-$1,164.; Thomas Volturo-$1,642.; Len Williamson-$950.; Jack Wright-$1,564. Reclassification: (all effective August 1, 1980) Robert Bittle-$2,354.; James Rolen-$2,247.; Winnie Teel-$948.; Richard Hasting-$1,855.; J.D. Chastain-$1,846.; Steve Pittman-$1,582.; JoAnn Minter-$1,486.; Freda Kragel-$1,347.; Tommy Baker-$1,486.; Patsy Sharp-$1,486.; Charles Smith-$1,330. Resignation: John Engle, effective August 31, 1980. Regular Appointment: Mike Reeves, effective August 21, 1980-$728. (Clerks Misc. File No. 98152)

Engineers: Cost-of-living Increase: (all effective August 1, 1980) Jimmy Johnston-$1,131.; Howard Neighbors-$1,720.; Tom Rains-$1,953.; June Smelcer-$1,293.; Charles Sutterfield-$1,876.; Oscar Humphrey-$1,408.; Ronnie Ferguson-$900.; Clarence Quinton-$692.; Laurence Wilson-$1,408. (Clerks Misc. File No. 98153)

Highway District #1: Performance Increase: (both effective August 1, 1980) Jim Cartmell-$1,029.; Kenneth Herron-$866. Cost-of-living Increase: (all effective August 1, 1980) L.C. Allen-$962.; W. R. Armstead-$818.; Bobby Asher-$1,143.; Floyd Barnes-$1,029.; C.E. Brown-$1,143.; Lawrence Crenshaw-$1,010.; Harold David-$1,058.; Bill Duncan-$1,029.; Leon Edd-$1,058.; Fred Ennis-$914.; Lorenzo Fowlkes-$818.; Carl Goudeau-$914.; Jesse Gore-$972.; John Holmes-$1,086.; Delbert Kelsey-$1,106.; Willie Lyons-$1,106.; Robert McBee-$1,321.; Roland McBee-$1,010.; A. B. Mears-$1,058.; Franklin Mohney-$1,106.; Bertie Noland-$1,200.; Ray Pitcock-$1,257.; Frank Prim-$1,086.; Ray Shelton-$1,461.; Randy Sunderland-$1,086.; Paul Taylor-$1,029.; Tom Vanhouse-$1,391.; Freeland Walker-$914.; Bobby Wallace-$818.; Ray Wilson-$1,934. (Clerks Misc. File No. 98154)

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Highway District #2: Resignation: Michael Lofton, effective August 12, 1980. Change of Classification: Cecil Rose, effective August 1, 1980-$1,028. Cost-of-living Increase: (all effective August 1, 1980) Clayton Baughman-$1,058.; Dale Blevins-$1,029.; Charles Browne-$1,010.; John Carter-$914.; Floyd Cross-$962.; Wendell Denton-$1,301.; Harold Dye-$1,106.; Rufus Dykes-$962.; Joe Foster-$914.; Don Fritz-$866.; James Hurley-$900.; Isham Ingram-$1,200.; Bill Johnson-$914.; Tom Kinnick-$1,010.; Daniel Lehman-$866.; Charles Love-$962.; John Lynch-$1,200.; Jinks Martin-$1,601.; Elmer Mayes-$914.; Carl McClary-$1,143.; Joyce Mitchell-$969.; Bill Moser-$1,143.; Everett Nail-$1,058.; David Nicholson-$1,143.; John Parks-$1,171.; Guy Powell-$1,010.; Jack Simons-$1,143.; Elmer Tabors-$1,143. (Clerks Misc. File No. 98155)

Highway District #3: Cost-of-Living Increase: (all effective August 1, 1980) Raymond Cary-$1,200.; S.L. Christian-$1,200.; Curtis Christmas-$1,010.; Virigil Couch-$962.; R.C. Elmore-$2,022.; O.W. Faddis-$818.; Toy Forbes-$1,200.; R. D. Frazier-$1,010.; Joe Freeny-$962.; Cecil Gant-$1,301.; Cecil Gant-$1,301.; Tommy Gibson-$1,601.; Loren Graham-$1,257.; Joe Harp-$1,314.; Kenneth Harper-$866.; Willis Hopkins-$1,200.; Earl Horn-$1,301.; Henry Keathley-$1,154.; Lemuel McIntosh-$1,314.; Raymond Malone-$1,314.; Robert Malone-$1,366.; Ralph Martin-$1,058.; George Mayes-$1,058.; Mary Moore-$1,239.; James Parsons-$1,154.; Harold Pemberton-$1,086.; Charles Redman-$1,058.; Ralph Roberts-$1,143.; Harold Sams-$1,143.; Billy Sanders-$900.; Home Ned Sanders-$962.; Howell Scrivner-$1,143.; J.D. Shahan-$1,010.; Claude Thomas-$1,531. (Clerks Misc. File No. 98156)

County Inspector: Cost-of-Living Increase: (all effective August 1, 1980) William Campbell-$1,719.; Donald Forslin-$1,719.; Reese Edwards-$1,921.; Jacques Edwards-$1,658.; Clint Whisenhunt-$1,719.; William Maple-$1,851.; June Lawson-$902. (Clerks Misc. File No. 98157)

Juvenile Bureau: Cost-of-Living Increase: (all effective August 1, 1980) Hazel Adams-$1,601; Margaret Aycock-$969.; Scott Aycock-$1,103.; Donna Basden-$1,046.; James Bulmer-$1,321.; Cecelia Claybrook-$806.; Eva DeShong-$1,347.; Walter Dirion-$2,092.; Ronald Fixico-$1,023.; Lynn Greene-$1,391.; Lael Harmon-$1,321.; Margaret Henzel-$2,022.; Ellen Hill-$806.; Haywood Hill-$1,531.; Dorothy Ingram-$1,142.; Melissa Iski-$1,461.; Helen Kannady-2,737.41.; Rick Mason-$1,251.; Catherine McPhillen-$861.; Mary Miller-$1,286.; Nancy Muirhead-$2,092.; Glenn Ramsay-$1,461.; Shirley Ruckman-$950.;

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Peter Sesso-$915.; Bill Shaw-$1,486.; Norma Snider-$1,642.; Margie Sparkman-$1,094.; Eddie Taylor-$915.; Carol Van Orden-$1,046.; Dora Vasher-$1,286.; Cynthia White-$758.; Sharon Wilson-$950.; Clarence Woodfork-$1,321.; Noreen Ziegler-$1,564.; Roberta Barsh-$1,164.; Thomas Belusko-$1,391.; Daniel Carroll-$1,670.; Pauline Carroll-$1,077.; Chad Cassel-$861.; Mary Crawford-$1,086.; Barbara Dickens-$1,671.; Charles Harris-$1,670.; Lynda Lambert-$1,023.; Sandra Lowe-$1,321.; Evelyn Marvin-$2,092.; Patrick O'Brien-$1,251.; C. Conley Tunnell-$1,933.; Faith Watshe-$861.; Kathy Watson-$1,293.; Donald Wheeler-$861.; Cynthia Widmar-$1,406.; Larry Zachary-$1,758.; Vernon Muirhead-$1,953.; Rita Andrews-$1,111.; R. Jack Freeman-$1,181.; Sherrilyn Fulson-$861.; Dorothy Gage-$998.; Pamela Grundy-$854.; Ted Hanner-$1,758.; Roberta Harrison-$1,029.; Kenny Hart-$1,181.; Greg Johnson-$1,181.; Jeanne Keith-$1,181.; Carol Kurtz-$861.; Roger McLain-$1,111.; Daniel Stockley-$1,111.; Kenneth Thompson-$915.; Susan Thornburgh-$1,111.; James Jackson-$915.; John Turnbull-$861.; Charlyne Mullins-$861.; Cheryl Venable-$854.; Sharon Hayden Turley-$1,111. Performance Increase: (all effective August 1, 1980) Eva DeShong-$1,408.; Rick Mason-$1,321.; Norma Snider-$1,720.; Rita Andrews-$1,181.; Dorothy Gage-$1,046.; Kenny Hart-$1,251.; Carol Van Orden-$1,094. Resignation: Jack DeShong, effective August 31, 1980; Robert Fuller, effective August 31, 1980; Caprice Riggs, effective August 27, 1980. Harold Overstreet, effective Augst 11,1980. Reinstatement: (full-time) Barbara Walker, effective August 18, 1980-$1,601. Leave of Absence: (without pay) Sherri Dickey, effective August 11, 1980. Regular Appointment: Dawna Hair, effective August 21, 1980-$806. Temporary Appointment: Joy Moffitt, effective August 11, 1980-$806. (Clerks Misc. File No. 98158)

Personnel: Cost-of-Living Adjustment: (both effective August 1, 1980) Mariesa Jernigan-$1,023.; James Sutherland-$1,408. (Clerks Misc. File No. 98159)

Parks: Discharge: Crawford Coffee, effective August 11, 1980. Resignation: Timothy Jennings, effective August 12, 1980. Part-time Appointment: Jerry Jordan, effective August 8, 1980-$3.25 hr.; Pamela Peet, effective July 21, 1980-$3.75 hr. Performance Increase: (both effective August 1, 1980) Paul Norton-$818.; Dana Baxter-$696. Promotion: Len Sauer, effective August 1, 1980-$1,041. Cost-of-Living Increase: (all effective August 1, 1980) Polo Alvarez-$770.; Bobby Anderson-$962.; Richard Bales-$1,758.; Curtis Boyd-$962.; Dana Baxter-$915.; Freddie Bear-$1,143.; Steve Blue-$1,486.; Reuben Boxley-$972.; Kenny Braswell-$818.; Gary Bundy-$1,023.; James Campbell-$818.; Lee Chance-$770.; Steve Clifton-$818.; Glen Clow-$1,010.;

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Teresa Childress-$1,142.; Crawford Coffee-$818.; Mike Cristantiello-$915.; Willie Criswell-$1,106.; William Crosby-$972.; Myron Garlock-$818; Edgar Gideon-$1,496.; Marchie Harry-$1,085.; Kenneth Henry-$1,058.; W. O. Henry-$1,154.; Daniel Hesterlee-$972.; Lamar Hickerson-$1,431.; Julie Holder-$770.; Timothy Jennings-$818.; Johnny Jordan-$1,143.; Bob King-$1,251.; Kevin Kramer-$866.; Dan Langfor-$1,077.; John Lessley-$818.; Jason Linduff-$962.; Ray Lofton-$818.; Mia Loop-$770.; Mark McFarland $1,564.; Henry McGriff-$1,486.; Roy McGriff-$1,029.; Clyde Marsh-$770.; John Miles-$818.; Douglas Mitchell-$866.; Paul Norton-$770.; Rosa Powers-$969.; James Powshiek-$1,058.; Glenn Rhees-$1,366.; Herman Richards-$1,366.; Paul Ridings-$1,077.; Len Sauer-$915.; Virgil Shatto-$1,366.; Jack Shipley-$818.; Laura Simmons-$1,103.; Betty Smith-$1,023.; Charles Smith-$1,029.; Foy Smith-$1,106.; Donald Slater-$866.; Linda Taylor-$1,103.; James Thompson-$1,846.; Daniel Vann-$1,171.; Jim Waldron-$770.; John Waytula-$861.; Daniel Whisenhunt-$1,106.; Charles White-$1,671.; Johnie Williams-$1,010.; Keith Wilson-$770. (Clerks Misc. File No. 98160)

Social Services: Part-time Appointment: Joe Burns, effective August 12, 1980-$10 hr. Resignation: Danny Neighbors, effective August 12, 1980; Patricia Shasberger, effective August 13, 1980. Transfer from Personnel: Marsha Soli, effective September 1, 1980-$969. Performance Increase: (all effective Augst 1, 1980) Elbert Barnett-$695.; James Flynn-$915. Cost-of-Living Increase: (all effective August 1, 1980) Alice Abernathy-$861.; Florence Allen-$989.; Norma Arnold-$1,720.; Elbert Barnett-$654.; JoAnn Culver-$1,469.; Ina Davis-$1,876.; James Flynn-$861.; Betty Hall-$702.; Emma Harrison-$1,023.; Dorothy McCollom-$900.; Michael McGee-$1,077.; Martha Mecke-$1,185.; Barbara Megyesy-$1,391.; Cleo Moore-$1,293.; Sherry Parsons-$1,077.; Doris Petty-$900.; Gertrude Ragsdale-$1,058.; Shirley Rhees-$1,185.; Betty Sandridge-$743.; Loretta Sheilds-$1,185.; Geraldine Timmons-$950.; Melvin Weiman-$1,486.; Hazel Whisenhunt-$1,239.; Linton Wilson-$1,077.; Nellie Wynn-$654.; (Clerks Misc. No. 98161) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris,yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

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1979-1980 GENERAL FUND

14280	Turnkey	Maintenace	$ 612.50
15244	Honeywell	Supplies	22.88
15099	Johnson Controls	Supplies	355.38
16729	Classic Carpets	Supplies	27.15
17265	Tayloe Paper	Supplies	1,081.68
18464	Safeway	Supplies	589.25
18589	Safeway	Supplies	298.33
18686	Tulsa Utilities	Services	10.22
18689	Public Service	Services	17,858.36
18694	Tulsa Utilities	Services	1,435.43
18782	Sid Hall Pool Service	Services	60.00
19562	Scott-Rice	Supplies	112.96
19756	Smith-Tuxall Uniform	Supplies	352.00
19979	ONG	Services	28.12
19982	Public Service	Services	400.19
20227	Phoenix Films	Supplies	454.75
20228	Perennial Education	Supplies	402.00
20229	Xerox Films	Supplies	921.40
20230	Media Five	Supplies	425.00
20391	Honeywell	Supplies	31.49
20497	Fisons	Supplies	19.80
20528	American Waste	Services	90.00
20757	Indian Lock & Safe	Supplies	43.70
20760	Palmer Supply	Supplies	174.56
20805	Commercial Lumber	Supplies	75.75
20806	Commercial Lumber	Supplies	50.96
20807	Commercial Lumber	Supplies	710.23
20824	Public Service	Services	12.96
20825	Public Service	Services	65.65
20826	Public Service	Services	1,704.94
20877	Modern Bindery	Supplies	1,425.00
20972	William H. Rorer	Supplies	153.04
20985	Anchor Paint	Supplies	182.08
21182	Nelson Elctric	Supplies	51.44
21350	3M Company	Supplies	965.40
21367	National Pen	Supplies	243.33
21416	Graphic Supply	Supplies	227.55
21430	Evans Electric Service	Services	223.80
21483	Newspaper Printing	Supplies	50.00
21997	Commercial Lumber	Supplies	99.76
22033	Western Uniform & Towl	Supplies	574.34
22060	Brix Office	Supplies	37.60
22120	Turnkey	Maintenace	612.50
22121	Turnkey Systems	Maintenace	612.50
22125	Western Paper	Supplies	12,467.25
22148	Allied Plumbing	Services	162.43
22152	The Finishing Touch	Services	376.30
22156	James Installations	Supplies	241.00
22157	James Installations	Supplies	332.50
22158	The Finishing Touch	Supplies	489.80
22714	Oklahoma Osteopathic	Services	500.00

1980-1981 GENERAL FUND

23194	Guy Henshall	Supplies	78.20
23195	Big Three	Supplies	82.80
23197	B &R	Supplies	116.71
23199	General Tire	Services	12.00
23205	Automotive	Supplies	99.42
23207	Mobilfone Service	Services	155.00
23209	Triangle	Supplies	11.58
23214	Jerry's Trash	Services	200.00
23239	Wanda Hudson	Services	156.64
23329	Tulsa Camera Record	Supplies	1,191.47
23339	Standard Grocery	Supplies	493.00
23344	Gilcrease Clinic	Services	800.00
23345	Physician's Microbiology	Services	89.00
23347	Cardiovascular Assoc.	Services	7.50
23350	Memorial Park	Supplies	95.00
23363	Sexton Building	Services	704.00
23376	Western Paper	Supplies	1,928.01
23391	Beene Paper	Supplies	467.50
23398	Chapel, Wilkinson, & Riggs	Services	1,485.00

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1980-1981 GENERAL FUND

23399	Tulsa Utilities	Services	$ 28.92
23411	Thermal Systems	Services	24,337.52
23441	Turnpike Authority	Services	78.10
23453	Dave Faulkner	Services	11,034.92
23455	Poly Labs	Services	63.50
23460	Freeland Brown Pharmacy	Supplies	762.58
23564	National Advanced	Services	932.00
23579	Radio	Supplies	9.71
23597	Gilmore Sentry Hardware	Supplies	77.07
23600	Bob Dooley Electric	Services	107.40
23627	American Data Products	Supplies	1,030.56
23723	Eve Incorporated	Supplies	230.00
23724	Big Three	Supplies	46.11
23727	Eve Incorporated	Supplies	338.48
23729	Commercial Lumber	Supplies	99.41
23730	Eve Incorporated	Supplies	161.10
23735	Eve Incorporated	Supplies	527.64
23852	Supplies	Supplies	14.50
23853	Bewley's Sweeper	Supplies	95.76
23925	Mr. Tom Summers	Travel	150.00
23928	Fluid Components	Supplies	194.14
23973	Roger McLain	Travel	115.50
23974	Rickey Mason	Travel	82.06
23981	Dorothy Gage	Travel	26.40
23987	Lael Harmon	Travel	143.22
23991	Barbara Dickens	Travel	20.68
23994	Clarence Woodfork	Travel	37.62
23995	Lynn Greene	Travel	45.54
23996	Nancy Muirhead	Travel	59.84
23997	Sandra Cooke Lowe	Travel	70.84
24001	Haywood Hill	Travel	107.58
24003	Daniel Stockley	Travel	47.02
24018	Hinman Service	Supplies	1,577.00
24025	Otis Elevator	Services	555.83
24051	Daily Legal News	Services	101.15
24054	Guy's Foods	Supplies	60.00
24059	Safeway	Supplies	388.16
24063	Springdale Farms	Supplies	66.20
24092	Guardian Safety	Supplies	73.45
24093	Bob Dooley	Supplies	1,200.00
24094	Sooner Heating & Air	Services	34.50
24098	Xerox Corp.	Services	335.83
24141	Anchor Paint	Supplies	161.77
24142	Eve Inc.	Supplies	691.95
24143	Nick Knott Turf	Supplies	230.00
24145	"Brad" Lock & Safe	Services	28.50
24242	Bob Dooley Electric	Services	667.66
24252	Soder Mechanical	Maintenace	95.00
24255	Macro 4	Services	215.00
24257	Johnson System	Services	50.00
24281	Classic Carpets	Supplies	39.41
24289	Newspaper Printing	Services	25.04
24337	Juanita Swope	Travel	42.46
24394	Paper Rolls	Supplies	146.00
24501	Steve Cowden	Travel	124.84
24526	Downtown Tag Agency	Supplies	7.35
24645	Bob Dooley	Supplies	785.94
24646	Handy Dan	Supplies	66.09
24675	Nelson Electric	Supplies	43.84
24705	BMI Systems	Maintenace	585.00
24726	Eagle Fabco	Supplies	36.00
24741	Brix	Supplies	186.88
24797	BMI Systems	Maintenance	645.00
24801	Paker Office	Supplies	47.76
24802	Hope Lumber	Supplies	4.14
24861	Ridgway's	Supplies	273.52
24862	Mobilfone Service	Services	24.00
24867	Daily Legal News	Services	49.50
24868	Mobilfone Service	Services	186.00
24880	Eastman Kodak Co.	Supplies	636.00
25016	Marjorie Van Allen	Travel	224.62
25017	Wilma L. Sullivan	Travel	197.56
25018	Capitol Improvements	Rent	3,957.46

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1980-1981 GENERAL FUND

25019	Laminates Unlimited	Supplies	$ 63.75
25023	Harper Elevator	Services	351.63
25024	Southwestern Bell	Services	19.91
25025	Southwestern Bell	Services	26.46
25026	Wilma Markle	Supplies	9.88
25029	Lewis Roberts	Supplies	76.85
25030	C. B. Kerr Realty	Rental	4,500.00
25031	C. B. Kerr Realty	Rental	4,500.00
25032	Cullison Hardware	Supplies	10.16
25033	Mary L. Mitchell	Reimbursement	52.52
25089	Human Services	Services	2,832.61
25090	Michael Buckendorf	Supplies	4.40
25096	Southwestern Bell	Services	23.54
25124	Getman Drug Store	Expenses	7.50
25125	Hillcrest Medical	Expenses	264.00
25126	Glass-Nelson Clinic	Services	56.50
25127	Glass-Nelson Clinic	Services	27.00
25128	Glass-Nelson Clinic	Services	168.00
25129	Glass-Nelson Clinic	Services	197.20
25135	Lucy Creekmore	Reimbursement	653.81
25136	Donald J. Guy	Reimbursement	461.35
25140	Kenneth Slaten	Services	1,350.00
25186	W. W. Grainger	Supplies	12.48
25187	Zytron	Services	249.70
25188	Browning-Ferris Inc.	Services	41.80
25189	Emery Air Freight	Supplies	72.74
25242	Gerad J. Hunter M.D.	Expenses	35.00
25243	John B. Vosburgh M.D.	Expenses	40.00
25306	Tulsa County News	Services	442.39
25329	U.S. Postmaster	Services	2,000.00
25337	Delmer W. Huey	Expenses	109.54
25338	Robert S. Danielson	Expenses	132.00
25367	Gary James	Travel	36.00
25368	Glenn Buckner	Travel	23.00
25369	Harold Braver	Travel	15.00
25370	Jerry Moody	Travel	129.51
25371	Donald Little	Travel	15.00
25412	Ronald D. Palmer	Services	200.00
25413	Damon Stewart	Reimbursement	100.00
25414	John M. Harris	Reimbursement	100.00
25515	Dennis L. Matlock	Expenses	94.76
25692	Jonathon Jeffy	Salary	264.25
25693	Valerie McAdow	Wages	330.03
25694	Danny Neighbors	Services	378.80
25695	Kim Hawkins	Salary	73.97
25696	Rhonda Wayne	Salary	131.82
25697	Jean George	Salary	239.19
25698	Frank Jones	Salary	225.10
25699	David Hull	Salary	252.00
25700	Verda Lydell Warren	Salary	249.84
25701	Virginia Ritter	Salary	135.84
25702	J.D. Chastain	Salary	55.62
25703	Brad Schell	Salary	59.16
25704	Jerry Tiller	Salary	236.40
25705	Rodger Stockard	Salary	242.30
25706	Craig Sherwin	Salary	139.86
25707	Raymond Hughes	Salary	62.28
25708	Johnny Wadley	Salary	53.28
25709	Donald Poteet	Salary	375.98
25710	Mike Asher	Salary	292.43
25711	Greg Timo	Salary	57.15
25712	Rheadon Harris	Salary	41.10
25713	Celina Todd	Salary	29.58
25714	Beth Martin	Salary	59.16
25715	Doreen Gill	Salary	70.79
25716	Naomi Serwanga	Salary	153.45
25717	Joan Payne	Salary	114.84
25718	Jean Goddard	Salary	178.50
25719	Barbara Parnell	Salary	186.38
25720	Aileen Moore	Salary	135.14
25721	Mary Sue DeBrosse	Salary	358.88
25722	Jonie Firestone	Salary	251.04
25723	Barbara Rossetti	Salary	919.05
25724	James D. Miller	Salary	228.68

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1980-1981 GENERAL FUND

25725	Joanne M. Lyons	Salary	263.51
25726	Helen G. Kimbrell	Salary	199.77
25727	Josephine L. Jones	Salary	364.16
25728	Dorothy M. Hall	Salary	261.87
25729	Nathaniel Brailford	Salary	266.36
25730	Freda Kragel	Salary	41.76
25731	June Horowitz	Salary	114.84
25732	Pat Smith	Salary	521.98
25733	Virginia M. Timmons	Salary	271.89
25759	Kathy Kelley	Salary	560.00
25760	Kimberly Young	Salary	336.00
25761	Janice Walker	Salary	150.00
25762	Debbie Blevins	Salary	414.25

1979-1980 UNRESTRICTED T-CASH

13636	Moulder Oldham Co.	Supplies	297.75
18797	Tulsa Utilities	Services	44.53
18885	Okla. Truck Supply	Supplies	236.72
19985	Tulsa Utilities	Services	31.45
20256	Zep Manufacturing	Supplies	168.22
20379	Tulsa Utilities	Services	76.52
21114	Crager Ford	Supplies	259.25
21897	Brake & Clutch Suppl.	Supplies	45.00

1980-1981 T-CASH

23422	Keystone Equipment	Supplies	188.48
23423	Southwestern Bell	Services	134.95
23424	Sun Oil	Supplies	800.10
23555	Brake & Clutch	Supplies	226.83
23631	Evan's Ready-Mix	Supplies	224.00
23753	Howard Chevrolet	Supplies	64.51
23757	Moulder Oldham	Supplies	214.60
23790	Bert Smith Road	Supplies	605.42
23883	Miller's Truck Equip.	Supplies	288.45
23884	Service Battery Sales	Supplies	330.20
23886	Miller Equip.	Supplies	134.96
23932	McPherson Brothers	Supplies	8,814.66
24000	Brake & Clutch Supply	Supplies	15.06
24038	W. W. Grainger	Supplies	129.56
24043	Keystone Equip	Supplies	120.81
24048	Lester's Gear	Supplies	1,116.00
24292	Lester's Gear	Supplies	184.95
24382	Russell's Welding	Repairs	330.00
24442	Reynold's Equipment	Repairs	126.00
24455	Eastside Salvage	Services	150.00
24653	Alderson Supply	Supplies	406.00
25020	Earthbanc,	Supplies	6,440.00
25022	Hughes Lumber	Supplies	194.40
25132	Ken Laster Construct.	Services	8,440.00
25222	Flasher Co.	Services	310.00
25280	Albert Equipment	Services	4,150.00

1979-1980 RESTRICTED 2T2-CASH

20767	Sun Oil	Supplies	711.20

1980-1981 RESTRICTED 2T2-CASH

23739	Sun Oil	Supplies	1,635.76
24035	Sun OIl	Supplies	889.00

1979-1980 RESTRICTED 4T-CASH

7793	Amulco Asphalt	Supplies	9,985.12
16801	Amulco Asphalt	Supplies	3,293.06
18521	Economy Forms	Supplies	413.69

REVENUE SHARING

20860	Dan P. Scott & Sons	Services	15,700.00
21877	American Fire Equip.	Supplies	6,178.75
24423	Eve Inc.	Services	1,095.00

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REVENUE SHARING

24623	Water Improvement	Rental	$ 100.00
24732	River Parks	Services	24,106.00
24733	River Parks	Services	18,000.00
24734	River Parks	Services	8,000.00
25208	Evans Read-Mix Concrete	Supplies	544.00
25429	Aaron Fence	Supplies	42,711.00

CIVIL DEFENSE

19638	Law Enforcement	Supplies	74.15
24384	John H. Cole Co.	Services	91.49
24628	Mathews	Repairs	60.98
24947	Western Union	Services	43.00
24953	General Telephone	Services	18,30
24956	Radio, INC.	Services	28.51

1979-1980 HEALTH FUND

22396	Blackside	Services	28.00
22460	Butterworth Publishers	Services	69.00
22473	Brix	Supplies	493.01
22492	Brix	Supplies	56.40
22494	Brix	Supplies	66.90
22533	Mid-Continent	Supplies	573.60
22539	Munns Medical Supply	Supplies	466.30
22557	Self	Supplies	17.97
22693	Gas Service	Services	11.81
22694	Collinsville Light & Water Dept.	Services	205.13
22695	Hillcrest Medical	Services	50.00
22696	Childrens Medical	Services	40.00
22697	Childrens Medical	Services	50.00
22698	Childrens Medical	Services	75.00
22699	Childrens Medical	Services	20.00
22700	Dr. Kenneth Hill	Services	72.00
22701	X-Ray Laboratory	Services	37.80
22702	Medical College	Services	350.00
22703	Osteopathic Pathologists	Services	105.00
22704	Public Service	Services	522.19
22705	Public Service	Services	8.82
22706	Public Service	Services	14.97
22707	Public Service	Services	2.15
22708	Bixby Telephone	Services	.99
22733	Hornet Oil	Services	24.00

1979-1980 HEALTH FUND

23161	Lightning Cox Distributors	Supplies	71.40
23165	Suzanna Perigo	Supplies	22.39
23176	Lever Brothers	Supplies	56.80
24985	Thompason-Hayward Chemical	Supplies	2,110.00
25003	Walter Bayce	Services	955.00
25004	X-Ray Laboratory	Services	95.5-
25005	Tulsa Radiology	Services	12.00
25006	Southwestern Bell	Services	292.00
25007	Oxford Do.	Services	25.00/
25008	Dale Money	Services	260.00
25009	Hillcrest Medical	Services	6.00
25099	Cox Motor	Services	6.08
25100	City of Tulsq	Services	23.09
25101	Scientific Products	Supplies	48.25
25102	Al's Auto Parts	Supplies	99.06
25103	Allied Plumbing	Supplies	111.28
25105	Hornet Oil	Services	35.00
25106	Hospital Products	Supplies	18.50
25107	Knox Cameras	Supplies	194.42
25108	Knox Cameras	Supplies	10.10
25109	Lester's Gear	Supplies	37.55
25110	Palmer Supply	Supplies	139.80

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1980-1981 HEALTH FUND

25111	Palmer Supply	Supplies	$ 64.66
25112	Parris& Clark	Supplies	11.67
25113	Simmler	Supplies	183.25
25114	Sterilizer Service	Repairs	120.00
25115	Storey Wrecker	Services	15.00
25116	Linen & Uniform	Services	174.90
25117	Welsco	Rental	15.00
25118	Victor Welding	Rental	100.49
25147	Gary Cox	Travel	136.40
25148	Michael J. Howe	Travel	44.66
25191	Al's Auto	Services	814.74
25192	Brainerd Chemical	Supplies	100.00
25193	Brix	Supplies	15.16
25194	Brix	Supplies	11.72
25195	Brix	Supplies	18.74
25196	Utilities Services	Services	283.88
25197	Cox Motor	Services	2.00
25198	Dept. of Housing	Services	15.00
25199	Peggy Dohlman	Supplies	6.58
25200	Greener's Janitorial	Services	100.00
25201	Bill Jarrett	Services	84.00
25202	Madden Portable	Services	49.00
25203	Melton Co.	Supplies	38.46
25204	Mount	Supplies	11.90
25205	Mr. Quick Lube	Services	40.85
25206	Southwestern Bell	Services	30.89
25207	Sunglow	Supplies	69.20
25239	Physical Therapy	Services	40.00
25240	Hugo Cartaya	Services	150.00
25244	Medical Personnel	Services	70.95
25245	Quality Care	Services	38.40
25246	Gwendolyn Woodfork	Travel	74.58
25247	Johnnie Catherine Steinle	Travel	39.60
25248	Charles Ann McClellan	Travel	43.12
25249	Ella Louise Daniels	Travel	108.90
25252	ONG	Services	50.43
25253	Newspaper Printing	Services	18.76
25254	Munns Medical	Supplies	17.80
25255	Merkel X-Ray	Services	30.00
25256	Data General	Services	221.71
25257	Bolay Communic.	Supplies	39.00
25312	Suzanna Perigo	Travel	25.30
25314	Honeywell Protection	Services	58.12
25315	ITT Terryphone	Services	128.05
25316	Answering Tulsa	Services	60.80

SPECIAL PROJECTS

23500	La Maison	Rental	750.00
25010	Hillcrest Medical	Services	647.15
25011	Envelope House	Supplies	96.30
25013	Juanita Gayner	Travel	40.04
25014	Anne Hensley	Travel	30.80
25015	Barbara Thompson	Travel	31.46
25142	ABC Linen	Supplies	24.00
25146	Mid Continent	Supplies	393.95

HEALTH DEPOSITORY

25141	Ardan	Supplies	379.30

PARKING METER DEPOSITORY

23803	Eagle Material	Supplies	2,417.70

PARK DEPOSITOR

15131	K_P Restaurant	Supplies	19.95
19577	Miracle Recreation	Supplies	1,205.16
19581	Natkin & Co.	Repairs	596.62
19692	Standard Motor Parts	Supplies	153.20
19694	Tulsa Tire Specialists	Supplies	8.00
20691	Bixby Public Works	Services	21.50

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PARK DEPOSITOR

20692	Tulsa Utilities	Services	$	1,676.50
20693	Tulsa Utilities	Services		2,569.48
20712	Logans Concession	Supplies		99.55
20871	Wittek Golf Range	Supplies		153.29
22167	Rural Water Dist. #3	Services		10.00
23226	Beeg & Provisions	Supplies		444.58
23228	Rainbo Baking	Supplies		88.59
23232	Handy Dan	Supplies		197.89
23276	Nick Knott Turf	Supplies		199.40
23278	Fire Suppression	Services		40.00
23282	Kelly Tractor	Supplies		33.90
23285	Sonitrol of Tulsa	Services		207.00
23605	Bob Dooley Electric	Services		322.63
23608	Borden's	Supplies		14.55
23610	Lyin Jac's Donuts	Supplies		17.50
23611	United Linen & Uniform	Supplies		12.28
23615	Frito-Lay	Supplies		480.48
23618	Public Service	Services		2,253.23
23619	Public Service	Services		2,143.46
23625	Southside Mowers	Services		34.20
23629	Ashland Chemical	Supplies		810.00
23740	Speciality Chemical	Supplies		87.90
23745	Mohawk Rock & Sand	Supplies		450.17
23779	Cam-Coors	Supplies		510.85
23783	Bixby Public Works	Services		11.84
23786	Bixby Telephone	Services		91.59
23865	Beverage Products	Services		674.30
23868	Solow's Auto Glass	Supplies		45.85
24170	Anchor Paint	Supplies		16.10
24172	Grisez Oil	Supplies		298.20
24173	Fadler Co.	Supplies		382.25
24175	Public Service	Services		1,483.12
24177	Dept. of Agriculture	Services		5.00
24178	Dept. of Health	Services		5.00
24179	Creative Awards	Services		203.56
24454	Spears Wrecker Service	Services		57.00
24624	Red Bird	Supplies		85.70
24625	Storey Wrecker	Services		41.70
24626	Anheuser-Busch	Supplies		86.40
24787	Beer Distributors	Supplies		267.50
24855	Recreation & Park	Services		20.00

PAYROLL ACCOUNT

20	Tulsa County Treasurer	General	9,096.45

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, 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, August 22, 1980.)

MINUTES

MONDAY, AUGUST 25, 1980

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

Lewis Harris, Chairman, presiding, called the meeting to order at 2:05 p.m. and the following business was trasacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of themeeting held Monday, August 18, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 20, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Msic. File No. 98163)

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

Hewlett-Packard Company	Per item

Moved by Commissioner Harris seconded by Commissioner Young to refer the bid to Dr. Jerry Cleveland, City-County Health, for analysis, report, and recommendation on September 2, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for 1,500 dozen Golf Range Balls, were recieved and opened. The bidders being two in number were as follow:

Spalding	$ 3.25 per dozen
	$ 4.10 per dozen
Wilson Sporting Goods	$ 3.50 per dozen

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director for analysis, report, and recommendation on September 2, 1980, at 9:30 a.m. UPon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Contract documents, witb Soder Mechanical, Inc., in the amount of $12,362., for Heating and Air-Condition for Basement Vestibule and Building Operations Offices. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. Clerks Misc. File No. 98167)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Proclamation proclaiming Labor Day Weekend 1980, as "KRMG Great Raft Race Weekend" in Tulsa, Oklahoma. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98168)

Moved by Commissioner Young seconded by Commissioner Rice to approve for publication, and execution by the Commission, Budget requests for the following:

1. General Fund - $20,261,516.98
2. C-C Health - $ 4,441,864.00
3. C-C Library - $ 5,340,314.00

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

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

1. Water Improvement District #3 - Turley
   a. to parallel the south side of Street at 1500 East 56th Street North.
   b. to push under street at 6431 North Wheeling.
   c. to push under street at 1631 East 74th Street North.
   d. to push under street at 1627 East 71st Street North.
   e. to push under at 6639 North Victor.
   f. to push under at 1600 block east on 75th Place North.
   g. work in the area of 1700 East 73rd Street North.
   h. work in the area of 700 block on 60th Place North.

   (Clerks Misc. File No. 98169)
2. Jenks Public Works Authority
   a. to bore under 141st Street South, 45 feet east of Peoria.
   b. to bore under curve connecting 141st Street South and South Peoria.

c. to bore under South Peoria, 45 feet south of 141st Street South.

d. to bore under 131st Street South, 45 feet east of South Peoria.

(Clerks Misc. File No. 98171)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tx, in the amount of $42,738.42. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98172)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Cash Fund Estimate of Needs, and Request for Appropriation, covering T-Cash Distribution for August, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98173)

Moved by Commissioner Harris seconded by commissioner Young to approve, and authorize exedution by the Chairman, Transfers of Appropriations as Follow:

1. $15,000., to RS-ST-3m from RS-SA-3bb, and RS-SA-3z. (Clerks Misc. File No. 98174)

2. $1,843.23, to SK-2, from A-2, SE-2, and SL-2. (Clerks Misc. File No. 98175)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the following City-County Health travel/training requests:

1. Mary Smock to attend meeting in San Francisco. California, September 8-10, 1980, cost $820.

2. Ella Herriage to attend meeting in Oklahoma City, September 8-10, 1980, cost $114.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98187)

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

C-C Library: Resignation: SaDonna Abair, effective August 12, 1980; Thomas Drennnan, effective August 8, 1980; Glynda Hairston, effective August 14, 1980; Geoffrey Hocutt, effective August 14, 1980; Julie Keith, effective August 31, 1980; W. Scott McGhee, effective August 22, 1980; Diane Randolph, effective August 16, 1980; Brent Ratterree, effective September 4, 1980; Pam Searcy, effective August 16, 1980; Deborah Southern, effective July 25,

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1980; Sally Stringfield, effective July 31, 1980; Janice Taylor, effective September 8, 1980. Appointment: Mabel Anderson, effective August 18, 1980-$880.; Darla Carpenter, effective August 11, 1980-$591.; Shirley Lee, effective August 11, 1980-$750.; Richard Matt, effective August 13, 1980-$750.; Dan Sinkhorn, effective August 18, 1980-$591. Part-time Appointment: Christopher Arbuckle, effective August 25, 1980-$375.; Cindy Boax, effective August 9, 1980-$295.50.; C. Allison Greene, effective August 25, 1980-$295.50; Sandra Jones, effective August 4, 1980-$295.50; Amy Tuthill, effective August 18, 1980-$295.50; Celeste Wagenblast, effective August 18, 1980-$375. Return from Leave without Pay: Christine Chilton, effective August 25, 1980-$964. Lay-Off: Robin Dennis, effective August 8, 1980; Dorea Ferris, effective August 8, 1980; Jean Grabill, effective August 15, 1980; Karen Kilimann, effective August 8, 1980; Teresa McUsic, effective August 8, 1980; Prickett, effective August 8, 1980; Julia Tiger, effective August 15, 1980; Shirley Verkins, effective August 2, 1980; Jon Walker, effective August 22, 1980; Patricia Wright, effective August 8, 1980. Leave without Pay: Kathleen Doss, effective August 31, 1980. Change in Status: (to Part-Time) Glen Graham, effective August 25, 1980-$295.50. Performance Increase: (all effective September 1, 1980) Billye Hopkins-$1,159.; Geraldine Jackson-$920.; Keith Jemison-$1,108.; Elizabeth Kennedy-$1,159.; Shirley Koonce-$845.; Mary C. Mitchell-$405.50; Nita Mitchell-$964.; Billy Stover-$1,397.; Geraldine Swindell-$946.; Marilyn Thomas-$920.; Brenda Ward-$460.; Craig Zapatos-$1,535.; CETA Appointment: Glenda Huey, effective August 8, 1980-$638.; Glenora Lazenby, effective August 18, 1980-$638. Change of Status to a higher grade: Byron Manering,effective August 18, 1980-$375. Temporary Appointment: Julia Tiger, effective August 1, 1980-$4.40 hr. Reassignment: Rhonda Worley, effecitve August 22, 1980-$880. Overtime for August , 1980; Dale Bengston-$363.50; Frank Coleman-$534.40; Carolyn Craig-$539.80; Robin Dennis-$686.40; Kathleen Doss-$822.; Dorea Ferris-$690.80; Lori Dudley-$363.50; Sally Geiger-$672.; Gregory Gotcher-$810.30; Glen Graham-$561.39; Eugene Harris-$759.72; Anna Henderson-$667.02; Sandra Jones-$349.40; Karen Kilimann-$704.; Ronnie Kraft-$228.66; Mary Laird-$444.12; Doug Lankford-$485.90; Karen McCollough-$495.90; Beverly McDaniel-$347.32; W. Scott McGhee-$537.92; Teresa McUsic-$704.; Byron Manering-$629.07 Tammy Prickett-$594.; Diane Randolph-$200.67; Marjorie Ritter-$582.96; Janice Sharpton-$335.32; Bryant Smith-$363.50 Sally Stringfield-$92.04; Julia Tiger-$352.; Kelly Tiger, Jr.-$552.96; Shirley Verkins-$352.; Brenda Ward-$926.72. (Clerks Msc. FILE No.98176)

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C-C Health: Leave of Absence: Estelle McPHerson, effective August 1, 1980; Vicki McCall, effective August 25, 1980. Regular Appointment: Ann Marie DeVerges, effective August 27, 1980-$796.; plus 22-cent mileage. (Clerks Misc. File No. 98177)

Election Board: Part-time Appointment: Grover L. Coppedge, Jr., effective August 11, 1980-$4. hr.; Dean Markham, effective August 11, 1980-$3.25 hr.; F. E. Love, effective August 18, 1980-$4. hr.; Roy Love effective August 18, 1980-$4. hr.; Jo DeBolt, effective August 1, 1980-$5. hr.; Gwen Bayhylle, effective August 1, 1980-$5. hr.; Lori Jones, effective August 25, 1980-$3.25 hr. Part-time Appointment: (re-hire) Mary B. Sharpe, effective July 22, 1980-$3.50 hr. Change of Status to Regular: Jean George, effective August 1, 1980-$700. Performance Increase: (both effective August 1, 1980) Nathaniel Brailford-$1,143.; Barbara Rossetti-$1,284. (Clerks Msic. File No. 98178)

Purchasing: Cost-of-Living Adjustment: (both effective August 1, 1980) Mary Kiper-$989.; Claudine Vail-$948. (Clerks Misc. File No. 98179)

Juvenile Bureau: Performance Increase: Pamela Grundy, effective August 1, 1980-$902. Regular Appointment: David Chandler, effective July 28, 1980-$861. (Clerks Misc. File No. 98180)

Highway District #1: Temporary Appointment: Harry Craven, effective August 18, 1980-$736.; Eugene Hickmon, effective August 11, 1980-$736.; James McCarrell, effective August 18, 1980-$736.; James Samuels, effective Septemberl, 1980-$736. End of Temporary Employement: Brian McAnnally, effective August 11, 1980; Mike Miller, effective August 15, 1980; Steve Mogney, effective August 15, 1980; Ward Oliphant, effective August 15, 1980; Gred Williams, effective August 11, 1980. Deceased: Troy Treat, effective August 17, 1980. (Clerks Misc. File No. 98181)

Administrative Services: Regular Appointment: Sue Ellen Martin, effective August 19, 1980-$758. (Clerks Misc. File No. 98182)

Parks: Part-time Appointment: Michael Brodie, effective August 25, 1980-$3.65 hr.; James Horner, effective September 2, 1980-$3.75 hr.; Jody Ziegler, effective August 1, 1980-$3.25 hr. Regular Appointment: William Mayfield, effective August 18, 1980-$770. Return from Leave of Absence: Dennis Matlock, effective August 18, 1980. Cost-of-Living Increase: Dennis Matlock, effective August 1, 1980-$770. Discharge: Marchie Harry, effective July 31, 1980. (Clerks Misc. File No. 98183)

Social Services: Regular Appointment: (re-hire) Marshall Hart, effective September 4, 1980-$1,642. Part-time Appointment: Merle Short, effective August 18, 1980-$10 hr. (Clerks Misc. File No. 98184)

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Building Operations: Rsignation: Michael Suter, effective August 18, 1980; Donald Pries, effective July 25, 1980. Regular Appointment: Thomas Gibbs, effective August 1, 1980-$654.; Juan Quiroz, effective August 20, 1980-$770. Discharge: Vincence Brix, effective August 26, 1980. Temporary Appointment: Jimmy O'Brien, effective August 21, 1980-$7272. Salary Adjustment for August, 1980, only: Dale Bass-$1,380.45; Roy Betty-$1,001.47; Ronald Edd-$1,413.70; Steven Houghton-$984.63; Howard Lee-$1,883.68; Stanley Wilson-$1,152.89. (Clerks Misc. File No. 98185)

Highway District #2: Correction of Retirement Date: Everett Nail. effective September 30, 1980. (Clerks Misc. File No. 98186)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to security deductions. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

9463	J.D. Young	Maintenance	$ 280.09
12493	Scott Rice	Supplies	50.00
12494	Scott Rice	Supplies	45.48
15342	Scott-Rice	Supplies	46.24
16201	Syntex Laboratories	Supplies	676.32
17439	IBM Corporation	Repairs	37.67
17440	IBM Corporation	Repairs	100.00
17530	Eastman Kodak	Supplies	580.32
18131	Farm & Ranch	Supplies	403.75
18248	Scott-Rice	Supplies	73.74
19395	Southwestern Bell	Services	44.04
19405	Microphoto Data	Supplies	385.76
19997	Lighting Distributors	Supplies	483.60
20122	Dictaphone	Repairs	136.94
20476	Searle Laboratories	Supplies	598.98
20542	Scott Rice	Supplies	120.00
20556	Glass Nelson Clinic	Services	44.00
20735	Dan P. Scott	Supplies	327.90
20814	Gordon Tyler Co.	Insurance	268.00
20822	Tulsa Farm Equipment	Supplies	441.07
20973	Schering Corp.	Supplies	82.38
21139	Goodyear Wholesale Tire	Supplies	2,166.61
21213	Xerox Corp.	Services	280.04
21225	Superintendent of Schools	Rent	67.24
21226	Superintendent of Schools	Rent	300.00
21230	Xerox Corp.	Services	225.00
21280	Southwestern Bell	Services	54.55
21302	Eastman Kodak	Supplies	5,478.40
21357	State Industries	Repairs	390.00
21461	City of Tulsa	Repairs	166.50
21496	Standard Industries	Supplies	9,287.78
22146	J.A. Sexauer	Maintenance	202.58
22161	Parker Office Supply	Supplies	963.54
22729	Bays National Society	Services	65.00
22730	IBM	Services	463.20
22731	Beacon Stamp & Seal	Repairs	102.05
22734	Xerox	Supplies	117.03
22735	Allee Office Equipment	Supplies	25.00

MONDAY, AUGUST 25, 1980

1980-1981 GENERAL FUND

22739	Atlas Life Insurance	Services	$	64,798.63
22740	Stafford-Lowdon	Supplies		58.36

1980-1981 GENERAL FUND

23196	Burgess Hardware	Supplies	157.27
23301	Wilsey Wholesale Drug	Supplies	2,567.60
23311	Xerox Corp.	Services	450.00
23322	Eastman Kodak	Services	1,600.00
23323	Eastman Kodak	Supplies	297.60
23328	Microphoto Data	Supplies	533.20
23405	General Service	Services	50.00
23443	The Clock Shop	Repairs	120.00
23451	Xerox Corp.	Rental	204.72
23731	Wait Sales	Supplies	56.05
24006	Select Instruments	Supplies	46.52
24041	Business Controls Divisions	Services	877.50
24068	Xerox	Services	33.60
24096	Kelly Tractor & Implement	Repairs	296.98
24099	Tire Barn	Supplies	46.74
24122	Browning-Ferris	Services	924.80
24135	Gas & Electric	Services	528.06
24385	Ditch Witch	Supplies	102.05
24411	Gulf Oil	Supplies	6,048.73
24418	Lighting Distributors	Services	504.45
24437	Eagle Material Handlong	Supplies	407.50
24450	Reynolds Refrigeration	Supplies	88.78
24478	IBM Corp.	Supplies	184.50
24685	Dave Faulkner	Travel	350.00
24688	Tulsa Communications	Maintenance	300.00
24695	Southwestern Bell	Services	65.04
24698	Wm. Ronald Barnes	Services	1,302.00
24723	Westinghouse Electric	Services	86.18
24798	BMI Systems	Services	196.60
24881	Xerox Corp.	Services	294.54
25092	City Map Service	Supplies	140.00
25094	John F. Cantrell	Travel	135.30
25122	Quality Mailing	Services	17.20
25134	Williams Business	Supplies	34.90
25232	West Publishing	Supplies	111.00
25233	Xerox Corp.	Services	381.96
25234	Bancroft-Whitney	Services	52.50
25235	IBM Corp.	Services	551.64
25237	Becky J. Thompson	Services	81.00
25238	Rita Fulton Hunnicutt	Services	58.00
25276	Marsh & McLennan	Services	20.00
25334	Gordon W. Edwards	Travel	630.36
25339	Paper Rolls of Okla.	Supplies	24.00
25353	Parker Office Supplies	Supplies	69.05
25357	Chapel, Wilkinson, Riggs Abney & Keefer	Rental	191.64
25358	Southwestern Bell	Services	755.99
25359	Southwestern Bell	Services	1,263.33
25430	Bancroft-Whitney	Services	144.90
25446	Rolatape Corp.	Supplies	28.52
25447	Dictaphone	Repairs	16.63
25461	St. John's Medical Center	Expenses	100.28
25464	Glass-Nelson Clinic	Expenses	174.00
25465	Glass-Nelson Clinic	Expenses	27.00
25466	Glass-Nelson Clinic	Expenses	57.00
25467	Utica Square Pharmacy	Expenses	10.10
25509	Purolator Armored	Services	195.00
25510	Xerox Corp.	Services	179.33
25511	Bays National Security	Services	405.00
25514	Gordon Tyler	Services	60.00
25526	Southwestern Bell	Services	133.95
25557	John F. Reif	Travel	6.89
25559	Newspaper Printing	Services	251.92
25574	Scott-Rice	Supplies	38.47
25586	General Service	Services	50.00
25649	Eastman Kodak	Supplies	240.00
25650	Clyde Johnston	Reimbursement	100.00
25651	Superintendent of Schools	Rent	314.76
25654	Beverly H. Norman	Salary	367.71

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1980-1981 GENERAL FUND

25655	Southwestern Bell	Services	$ 27.13
25688	Research Institute	Services	36.00
25690	Tayloe Paper	Supplies	106.33
25763	G. Dale Janda	Travel	164.90
25767	Robert S. Danielson	Expenses	132.00
25768	Delmer W. Huey	Expenses	109.54
25771	Daily Legal News	Services	12.53
25772	Xerox	Services	248.83
25828	Public Service	Services	127.79
25864	Jerry Duff	Travel	1,133.00
25865	Don Carter	Travel	1,042.85
25866	Glenn Buckner	Travel	170.52
26058	Harold Overstreet	Wages	279.67
26059	Sherri Dickey	Wages	266.67
26061	Donna Sims	Salary	403.44
26062	Terri Flowers	Salary	397.68
26063	Carolyn Baker	Salary	403.44

1979-1980 UNRESTRICTED T-CASH

21457	Anchor Stone	Supplies	5,974.68

1980-1981 UNRESTRICTED T-CASH

23415	Albert Equipment	Services	306.51
23811	Sun Oil	Supplies	2,690.33
25021	Hughes Lumber	Supplies	2,493.35
25277	W. W. Grainer	Supplies	5.72
25278	Southwestern Bell	Services	119.92
25279	Flasher Co.	Services	23.25
25348	General Telephone	Services	92.08

REVENUE SHARING

26064	Bette Brown	Salary	371.40

CIVIL DEFENSE

24627	Scott-Rice	Supplies	154.11
24950	Southwestern Bell	Services	139.89
24954	Bixby Telephone	Services	16.25
25432	American Red Cross	Supplies	30.00
25433	Administrative Service	Repairs	10.00

TMAPC

12877	TMAPC	Payroll	29,812.92
12878	Finance & Rev.	Services	1,389.45
12879	Scott Rice	0155258	151.47
12880	Dan P. Scott & Sons	80219	2,654.00
12881	Southwestern Bell	Services	41.61
12882	Southwestern Bell	Services	1,317.37
12883	Southwestern Bell	Services	20.60
12884	General Fund	Services	363.52
12885	Abel Sales Co.	8378	203.00
12886	Beacon Stamp & Seal	74670	6.45
12887	J.A. Blackwood	22760	16.15
12888	Finance & Rev.	Services	88.09
12889	Color Photography	050821	14.89
12890	Robert Langenkamp	Services	96.00
12891	Newspaper Printing	566901	64.32
12892	Parker Office	24899	193.14
12893	Sujata Pathapati	Services	320.00
12894	Pawhuska Daily Journal	Services	104.30
12895	Pitney Bowes	858674	45.00
12896	Pitney Bowes	442600	33.76
12897	Ridley Sound	31600	24.00
12898	Scott-Rice	150960	251.54
12899	Dan P. Scott & Sons	82156	9.00
12900	Southwestern Bell	Services	19.46
12901	Tom Sprehe	Services	160.00
12902	Patti Jo Stephens	Services	260.00
12903	General Fund	Services	494.80

MONDAY, AUGUST 25, 1980

TMAPC

12904	Daily Legal News	35751C	$ 104.65
12905	Urban Renewal	Rental	3,985.50

1979-1980 HEALTH FUND

22084	Dr. Phil Archer	Services	44.00
22504	Dr. Dodson	Services	233.00
22538	Multi-Color	Supplies	460.18
22623	Scientific Products	Supplies	391.83
22736	St. John Medical Center	Services	60.00
22737	St. John Medical Center	Services	16.38
22738	Medical College	Services	100.00
22405	Technicon	Supplies	17,978.00
22711	Children's Medical Center	Services	50.00
22713	Hillcrest Medical Center	Services	850.00

1980-1981 HEALTH FUND

22710	Public Service	Services	38.11
25313	Evelyn Mantooth	Travel	84.70
25372	Childrens Medical Center	Services	150.00
25373	Medical College	Services	375.00
25374	Johnnie Catherine Steinle	Services	46.47
25375	IBM	Services	250.90
25376	X-Ray Laboratory	Services	56.00
25377	Smith Tuxall	Supplies	126.55
25378	Hobart Arc Welding	Supplies	20.25
25379	Pacific Wheel Alignment	Services	34.00
25380	Plastic Engineering	Services	11.95
25381	Schulte Landscape	Supplies	12.00
25393	Mac's Aluminum Products	Supplies	25.62
25396	Mini Storage	Rental	41.00
25397	Mini Storage	Rental	41.00
25398	Mini Storage	Rental	62.00
25402	Star Forms	Services	45.00
25403	3M Co.	Supplies	20.00
25407	Read's Engraving	Supplies	15.00
25415	Administrative Service	Supplies	1,539.79
25416	Cox Motor	Services	1.00
25417	Newspaper Printing	Services	226.80
25418	Okla. Press Service	Services	40.48
25434	Edgar M. Cleaver	Services	19.57
25435	Padgett-Thompson	Services	255.00
25441	Compost Science	Supplies	20.00
25442	BMC	Supplies	556.20
25443	Scientific Products	Supplies	924.43
25448	J.T. Elliott	Services	300.00
25449	Mark Hook	Services	224.00
25450	R.M. Wadsworth	Services	300.00
25451	J.T. Dunn, Jr.	Rent	1,150.00
25534	O.L. Baker	Services	285.60
25535	Kelly Services	Services	1,071.88
25536	Nicholas T. Kondos	Travel	144.32
25537	Administrative Services	Supplies	149.12
25539	Cooper Supply	Supplies	15.00
25540	IBM	Rental	123.50
25541	Mini-Storage	Fees	23.00
25542	Donald M. Neville	Supplies	75.00
25543	Purolator Armored	Services	148.00
25544	Skillbook	Supplies	12.10
25545	Tulsa Pathology	Fees	333.75
25546	Southwestern Bell	Services	2.65
25547	Southwestern Bell	Services	73.27
25548	Texaso	Supplies	9.69
25549	Printing Office	Services	500.00
25595	Catherine Green	Services	477.27
25596	Tracy Bartlett	Services	250.00
25597	Joe Dean Carpenter	Services	13.00
25598	Chief Freight Lines	Services	63.51
25599	City Map Service	Supplies	110.25
25600	Expo Square	Services	99.00
25601	Midwest Sheet Metal	Supplies	8.90
25602	ONG	Services	3.88
25610	X-Ray Laboratory	Services	58.80

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1980-1981 HEALTH FUND

25648	St. Johns Medical Center	Services	$ 50.00
25735	Medical College	Services	960.00
25736	Rita Patterson	Services	27.37
25737	Michael J. Howe	Services	93.47
25738	Edith Hopkins	Services	24.96
25739	Margaret Dohlman	Services	21.73
25740	Anita Conner	Services	29.97
25741	Wilsey Distribution	Supplies	19.64
25742	Public Service	Services	144.14
25743	Phillips Petroleum	Services	2.00
25744	Osteopathic Pathologists	Services	150.00
25745	NTCC	Supplies	124.15
25746	NTCC	Supplies	191.30
25747	Curtin Matheson	Supplies	39.00
25748	Chief Freight Lines	Services	34.10
25749	Chase Manhattan	Services	5,012.93
25765	St. John Medical Center	Services	110.00
25813	Bixby Lumber Co.	Supplies	7.14
25815	Larry Cox	Services	125.00
25816	K-Mart	Services	78.14
25817	Mistletoe Express	Services	2.06
25818	Mobilfone Service	Services	92.00
25819	Mobilfone Service	Services	114.90
25820	Vera L. Nolan	Services	225.00
25821	ONG	Services	8.46
25822	Scott Environmental	Rental	50.10
25823	J.T. Elliott	Services	300.00
25824	Mark Hook	Services	300.00
25825	R.M. Wadsworth	Services	300.00
25830	Gary Woodruff	Travel	15.81
25831	Helen Whitfield	Travel	18.48
25832	Donald Milner Neville	Travel	68.42

SPECIAL PROJECTS

23127	Jan Novovich	Travel	32.81
23524	Dons Auto Repair	Travel	178.93
25143	Hospital Publications	Services	25.00
25145	Looboyle	Supplies	24.07
25419	Ramona Wissman	Travel	21.78
25420	Jan Novovich	Travel	19.80
25421	Holland Rantos	Supplies	582.60
25422	Newspaper Printing	Services	55.68
25533	Administtative Services	Supplies	89.04
25611	Tom Harrison	Services	520.00
25808	Looboyle	Supplies	22.06

HEALTH DEPOSITORY

25425	Visible Computer	Supplies	244.54

PARKING METER DEPOSITORY

21370	Brix Office Supply	Supplies	80.64

PARK DEPOSITORY

17911	Accurate Fire Equip.	Services	20.65
22169	City of Sapulpa	Services	22.25
23225	Tulsa Tobacco	Supplies	456.69
23275	Wait Sales	Supplies	54.03
23287	Sun Oil	Supplies	3,396.80
23609	Logans Concession Supply	Supplies	45.40.
23860	Borden's Inc.	Supplies	9.50
23861	Rainbo Baking	Supplies	58.16
23862	Frito-Lay	Supplies	260.28
23864	Beef & Provisions	Supplies	264.88
23866	Linen & Uniforms	Supplies	9.36
23954	Quick Service Steel	Supplies	209.36
24149	Wait Sales	Supplies	281.50
24160	Purolator Armored	Services	207.90
24162	Allied Bearing Supply	Supplies	79.58
24171	Cam-Coors	Supplies	174.00
24174	Fadler Co.	Supplies	773.95
24180	Luttrell Oil Co.	Supplies	170.15

MONDAY, AUGUST 25, 1980

PARK DEPOSITORY

24190	Hobart Corp.	Supplies	$ 119.00
24452	Am Pro Marketing	Supplies	542.00
24728	Nick Knott Turf Equipment	Truckster	2,020.00
24789	Don Austin	License	50.40
24856	Goodner-Van	Services	28.75
25037	Beverage Products Corp.	Supplies	368.00
25210	Anheuser-Busch	Supplies	84.80
25211	Beer Distributors	Supplies	68.75
25212	Public Service	Service	4,680.26

PAYROLL ACCOUNT

21	Tulsa County Treasurer	General Fund	1,795.93
22	Tulsa County Treasurer	Revenue Sharing	320.78

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Clourthouse Administration Lobby at 9:00 a.m., on Thursday, August 28, 1980.)

MINUTES

FRIDAY, AUGUST 29, 1980

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

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

Commissioner Harris explained that a bid, from the Perkin-Elmer Corporation, for the City-County Health Department, for two new Gas Chromatographs, had been received in the office of the County Clerk on August 22, 1980. Due to an error, the bid was not opened at the proper time, on August 25, 1980; however, since the bid was thought to be missing, the Perkin-Elmer Corporation submitted a quotation directly to the Health Department, which was considered for price and specifications. Since the bid was in the courthouse at the proper time for the bid opening, Commissioner Harris ordered the bid opened and read.

The bid was as follows:

Perkin-Elmer Corporation	Per item

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Moved by Commissioner Harris seconded by Commissioner Young to accept the bid, and refer same to Dr. Jerry Cleveland, City-County Health. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to security deductions. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

1980-1981 GENERAL FUND

25987	Jack DeShong	Wages	$ 906.00
25898	Caprice Riggs	Wages	723.81
25899	Michael Suter	Salary	402.24
25900	Michael C. Thomas	Payroll	921.60
25901	Jane Peck	Salary	56.65
25902	Ronda Wayne	Salary	357.50
25903	Kim Hawkins	Salary	487.50
25904	Anita Smith	Salary	211.95
25905	Charles Mogney	Salary	636.28
25919	Raymond E. Lansford	Salary	100.00
25923	Equalization Board	Payroll	4,505.00
29924	Building Operations	Salary	2,086.68
25925	Engineers	Payroll	2,053.52
25926	Engineers	Payroll	5,878.00
25927	Administrative Services	Payroll	31,918.92
25928	County Inspector	Payroll	14,686.00
25929	County Extension	Payroll	9,130.90
25930	Supt. of Schools	Payroll	17,502.04
25931	Juvenile Bureau	Payroll	97,114.12
25943	Court Clerk	Payroll	5,483.85
25944	Social Services	Payroll	33,169.02
25945	Election Board	Payroll	13,729.50
25946	Board of Commissioners	Payroll	37,686.49
25950	Assessor's Office	Payroll	47,294.10
25951	Assessor's Office	Payroll	64,820.08
25952	Assessor's Office	Payroll	970.32
25953	Treasurer	Payroll	44,344.18
25971	Sue Ellen Martin	Salary	314.64
25972	Grover L. Coppedge Jr.	Payroll	135.12
25973	F. E. Love	Payroll	96.00
25974	Roy Love	Payroll	96.00
25975	Dean Markham	Payroll	228.09
25976	Gwen Bayhylle	Payroll	90.45
25977	Mary B. Sharpe	Payroll	686.35
25978	Jo Debolt	Payroll	169.00
25979	Jimmy D. O'Brian	Salary	234.64
25980	Juan Quiroz	Salary	284.16
25981	Brix, Vincence	Salary	902.88
25982	David Chandler	Wages	1,010.74
25983	Building Operations	Payroll	74,520.70
25985	County Park Dept.	Payroll	72,847.97
25987	Court Clerk	Payroll	83,684.87
25988	Sheriff	Payroll	161.341.11
25993	Systems & Data Processing	Payroll	50,518.41
26024	Joe Burns	Salary	480.00
26056	County Clerk	Payroll	44,273.25
26060	Barbara Maxwell	Salary	146.43
26077	Ann Robbins	Salary	154.75
26078	Ward, Joy	Salary	114.30
26324	Contribution Fund	Services	57,686.38
26325	Retirement Fund	Services	53,627.59
26478	Anita Nesbitt	Travel	150.00

1980-1981 UNRESTRICTED T-CASH

25888	Lewis Harris	Travel	350.00
25889	F. A. Young	Travel	350.00

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1980-1981 UNRESTRICTED T-CASH

25890	Melvin C. Rice	Travel	$ 350.00
25942	Highway District #1	Payroll	25,360.00
25947	Highway District #2	Payroll	25,015.05
25957	Highway District #2	Payroll	3,044.75
25992	Highway District #3	Payroll	17,223.58
26334	Contribution Fund	Services	4,330.42
26335	Retirement Fund	Services	3,984.73

1980-1981 RESTRICTED 2T-CASH

25941	Highway District #1	Payroll	13,946.58
25949	Highway District #2	Payroll	9,563.00
25991	Highway District #3	Payroll	15,683.00
26336	Contribution Fund	Services	2,402.48
26337	Retirement Fund	Services	2,331.96

1980-1981 RESTRICTED 4T-CASH

25948	Highway District #2	Payroll	7,802.00
25984	Highway District #1	Payroll	9,911.57
25990	Highway District #3	Payroll	13,040.00
26025	Ray T. Roberts	Payroll	736.00
26338	Contribution Fund	Services	1,930.24
26339	Retirement Fund	Services	1,250.52

REVENUE SHARING

25932	Berryhill Fire Protection	Payroll	2,600.00
25933	Building Operations	Payroll	650.00
25940	Court Clerk	Payroll	6,563.29
26057	County Clerk	Payroll	650.00
26333	Contribution Fund	Services	675.49

CIVIL DEFENSE

25934	Civil Defense	Payroll	7,341.00
26327	Contribution Fund	Services	450.01
26342	Retirement Fund	Services	440.46

1980-1981 HEALTH FUND

25955	Health Dept.	Payroll	8,165.50
25956	Health Dept.	Payroll	4,200.49
25989	Health Dept.	Payroll	326,934.91
26329	Contribution Fund	Services	19,142.15
26340	Retirement Fund	Services	19,592.67

SPECIAL PROJECTS

25954	Health Fund	Payroll	16,334.89
26328	Contribution Fund	Services	1,001.35
26341	Retirement Fund	Services	857.77

JUVENILE DEPOSITORY

25939	Juvenile Depository	Payroll	1,111.00

PARK DEPOSITORY

25986	Park Dept.	Payroll	43,117.86
26326	Contribution Fund	Services	2,643.12

1980-1981 LIBRARY FUND

26003	City-County Library	Payroll	197,315.27
26330	Contribution Fund	Services	12,081.72

PAYROLL ACCOUNT

23	Treasurers	General	612,902.42
24	Treasurers	Park Depistory	36,340.57
25	Treasurer	T-Cash	48,025.76
26	Treasurers	2T-Cash	27,689.08

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PAYROLL ACCOUNT

27	Treasurers	4T-Cash	$ 23,560.78
28	Treasurers	Civil Defense	3,868.47
29	Treasurers	Library	135,986.77
30	Treasurers	Health	217,453.83
31	Treasurers	Special Prjects	10,827.72
32	Treasurers	Drainage Dist #12	3,921.68
33	Treasurers	Drainage Dist #13	1,646.88
34	Treasurers	Revenue Sharing	8,587.48

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, August 29, 1980.)

MINUTES

TUESDAY, SEPTEMBER 2, 1980

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

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meetings held August 25, and August 29, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file a Financial Report, for fiscal year ending June 30, 1980, from the Tulsa County Treasurer. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98194)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending August 27, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98195)

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Moved by Commissioner Harris seconded by Commissioner Young to accept and file Financial Statements, for the period ending June 30, 1980, from the Tulsa County Utility Service Authority - Turley Sanitary Sewer Service. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98196)

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for the City-County Health Department, for two new Gas Chromatographs, to the Hewlett-Packard Company, lowest and best bid, in the amount of $45,666.59. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98197)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for the Park Department, for 1,500 dozen Golf Balls, to the Spalding Golf Company, lowest and best bid, in the amount of $4,875.00. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98198)

Moved by Commissioner Young seconded by Commissioner Rice that Tulsa County re-join the Indian Nations Council of Governments (INCOG), based on the following conditions:

1. Tulsa County rejoins INCOG due to a merger of the Tulsa Metropolitan Area Planning Commission staff and the INCOG staff.

2. Tulsa County will have seven (7) votes on the INCOG Board of Directors.

3. The INCOG Board will review the formula for representation on the Board following receipt of the official 1980 Census.

4. Tulsa County will pay back dues to INCOG for fiscal years 1978, 1979, and 1980, totaling $35,000., and dues for fiscal year 1981, totaling $42,000.; all due during 1981.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98199)

Moved by Commissioner Young seconded by Commissioner Rice to approve the following appointments to the Board of Directors of the Indian Nations Council of Governments:

1. Mr. Rodney J. Ray - for a term ending 12/31/80.

2. Mr. Gary Watts - for a term ending 12/31/80.

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3. Mr. Bernard R. Wagner - for a term ending 12/31/80.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 98200 & 98201)

Moved by Commissioner Young seconded by Commissioner Rice that the Board of County Commissioners accept a proposal from HTB, Inc., in the amount of $75,000., for services in connection with the widening and construction of West 71st Street, from the Arkansas River to Highway 75, and authorize HTB, Inc., to proceed with the District Attorney to formulate a contract for same. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98202)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Contract for services, with Jerry W. Jones, and JSJ, Inc., as Golf Professional at LaFortune Park. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98203)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following documents in regard to the sale of County property:

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

Legal Description: Lots 45 & 46, Block 2, Gurley Hill Addition.

Bidder: Tulsa Urban Renewal Authority - $1,670.80

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98204)

Commissioner Harris, upon recommendation from the County Engineer, asked that the Resolution requesting Revision to the Federal Aid System be stricken from the agenda.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following:

1. Request for Functional Classification Revision to the Oklahoma Department of Transportation for changes in the major collection system as follow:

   Deletion: South Yale, north from 111th Street to 81st Street and East 81st Street South from Yale to Garnett - 7 miles.

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Addition: East 66th Street North, from Highway 169 to 129th East Avenue, and 129th East Avenue from 66th Street North to 116th Street North (Highway 20) - 6 miles.

2. Requests for bridge projects, establishing priority for funding under the new State Bridge Program, for the following locations:

1. 129th East Avenue, between 66th-76th Streets North.
2. 141st Street South, between Harvard and Lewis.
3. Sheridan, 1/4 mile south of 201st Street South.
4. 191st Street South and South Mingo.
5. Yale Avenue, between 131st-141st Streets South.
6. 66th Street North, between Highway 169 and 129th East Avenue.
7. Harvard between 106th-116th Streets North.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98205 & 98206)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Utility Permits from Water Improvement District #3, Turley, for the following:

1. to cross in the 6600 block of North Norfolk.
2. to cross at 6200 North Victor.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98207)

Moved by Commissioner Young seconded by Commissioner Rice to approve two Housemoving Permits issued to Charlie Frunk Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98208 & 98209)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs, in the amount of $82.12, covering reimbursement from Tri-CETA. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98210.)

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Chairman, Transfers of Appropriations, as follow:

1. TMAPC: James Bourey to attend conference in Cambridge, Massachusetts, September 24-27, 1980, cost $695. (Clerks Misc. File No. 98213)
2. C-C Health: a) Dr. Edgar Cleaver to attend conference in Washington, D. C., September 7-9, 1980, cost$535.;

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3. Data Processing: Leroy Jones to travel to Phoenix and Salt Lake City, cost $800. (Clerks Misc. File No. 98215)

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

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

C-C Health: Regular Appointment: Amanda Russell, effective September 3, 1980-$1,169., plus 22-cent mileage. Resignation: Cheryl Schilling, effective August 31, 1980. (Clerks Misc. File No. 98216)

TMAPC: Resignation: Susan Bird, effective September 2, 1980. Merit Increase: Robert Gardner, effective September 1, 1980-$3,097. Correction to previous action: Robert Gardner, effective September 1, 1980-$3,407. (Clerks Misc. File No. 98217)

School Guards: Salary Increase: (all effective August 4, 1980) Terry McKenzie-$15. day; Shirley Logan-$15. day; Melva Bailey-$15. day; Donetta Wallace-$15. day; Jewel Whitley-$15. day. (Clerks Misc. File No. 98218)

Personnel: Regular Appointment: Angie Morales, effective August 28, 1980-$806. Transfer to Social Services: Marsha Soli, effective September 1, 1980. (Clerks Misc. File No. 98219)

Parks: Part-time Appointment: Peter Atwater, effective September 1, 1980-$3.25 hr.; Mark Carey, effective Aguust 25, 1980-$3.25 hr.; Avis Sanders, effective August 25, 1980-$3.65 hr. Regular Appointment: Glenn W. Hall, effective September 2, 1980-$770. Performance Increase: (all September 1, 1980) Richard Bales-$1,846.; James Campbell-$866.; Henry McGriff-$1,564. (Clerks Misc. File No. 98220)

Highway District #1: Change of Status: (from Temporary to Regular) (all effective September 1, 1980) Allen Bell-$770.; Terry Henry-$770.; Ronald Hobbs-$770. Temporary Appointment: (both effective September 1, 1980) Audie Ray Champoion-$736.; William Moore-$736. End of Temporary Employment: Mike Shelton, effective August 22, 1980; Lonnie Wilson, effective August 31, 1980. (Clerks Misc. File No. 98221)

Data Processing: Reduction in Force: Claude Blood, effective August 22, 1980. Adjustment for August, only: Claude Blood-$676.80. (Clerks Misc. File No. 98222)

Administrative Services: Resignation: William Lynch, effective August 29, 1980. (Clerks Misc. File No. 98223) Upon roll call, Commissioner

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

Moved by Commissioner Harris seconded by Commisssioner Young to approve, and authorize execution by the Commission, the following claims state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

1979-1980 GENERAL FUND

8101	Documation, Inc.	Repairs	$ 39.00
11786	Police Chiefs Informa.	Supplies	24.50
13862	Police Chiefs Informa.	Supplies	24.50
16948	State Industries	Supplies	250.50
17017	Applied Data Research	Rental	280.00
18987	Applied Data Research	Rental	280.00
19619	Typewriter & Office Equip	Repairs	26.00
20975	SK &F	Supplies	3,348.90
21083	Motorola	Supplies	6,201.00
21223	Brix Inc.	Supplies	224.00
21232	Skaggs Drug Co.	Supplies	1,683.00
21470	Magnetic Media	Supplies	3,190.00
22215	Brix, Inc.	Supplies	466.50
22741	Treasurer County	Reimbursement	31,980.75

1980-1981 GENERAL FUND

23121	Executive Educator	Supplies	36.00
23550	Applied Data Research	Rental	280.00
23559	IBM Corp.	Maintenance	6,875.38
23561	IBm Corp.	Rental	5,845.00
23570	La Barge	Rental	372.81
23571	IBM Corp.	Rental	84.67
23791	Camera Record	Supplies	2,745.81
23968	Todd Publishing	Supplies	45.00
24026	Expo Square	Services	337.63
24254	Advanced Systems	Maintenance	932.00
24630	Gilcrease Family Clinic	Services	800.00
24635	Purolator Armored	Services	148.00
24641	Sexton Building	Services	660.00
24693	Jerry Wilson Insurance	Services	80.00
24704	BMI Systems	Supplies	187.93
25028	Gulf Oil Corp.	Supplies	8,903.70
25091	Douglas Callaway	Services	650.00
25341	Jerry E. Truster	Travel	44.80
25361	Holder's	Supplies	47.20
25431	Stevens Office Equip.	Supplies	12.00
25463	Surgery, Inc.	Services	50.00
25558	Southwestern Bell	Services	741.91
25564	Truck Equip.	Supplies	5.58
25567	BMI	Maintenace	400.00
25568	BMI	Services	54.24
25569	BMI	Rental	102.59
25689	Southwestern Power	Services	2,354.25
25757	C & C Tile & Carpet	Supplies	130.25
25766	General Typewriter	Repairs	6.00
25785	Southwestern Bell	Services	180.33
25786	Southwestern Bell	Services	31.63
25787	Southwestern Bell	Services	2.45
25826	Parker Office	Supplies	57.72
25872	Prismo Universal	Supplies	36.09
25829	David E. Mortin	Repairs	103.95
25833	Glass-Nelson Clinic	Expenses	106.50
25834	Glass-Nelson Clinic	Expenses	157.50
25835	Glass-Nelson Clinic	Expenses	77.12
25836	Glass-Nelson Clinic	Expenses	77.12
25837	Dennis L. Matlock	Expenses	29.39
25880	Xerox Corp.	Rental	165.00
25895	Brix	Supplies	48.50
25896	Brix	Supplies	60.50
25962	Steve Pittman	Travel	996.57
25964	Juanita Swope	Travel	38.94

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1980-1981 GENERAL FUND

25965	Tulsa County News	Services	$ 580.04
26004	Southwestern Bell	Services	172.89
26005	Southwestern Bell	Services	12,364.39
26006	Southwestern Bell	Services	962.42
26007	Public Service	Services	96.09
26029	Southwestern Bell	Services	86.24
26074	D. L. Myers	Travel	20.50
26075	Roy Clugston	Travel	24.43
26076	Wayne Foote	Travel	21.40
26079	Mike Buckendort	Travel	631.70
26080	Charles Clawson	Travel	5.00
26081	Glenn Buckner	Travel	330.54
26082	Robert McAtee	Travel	188.18
26123	Robert S. Danielson	Expenses	132.00
26124	Delmer W. Huey	Expenses	109.54
26441	Merle Short	Salary	160.00
26443	John Engle	Salary	1,303.68
26515	Carol Greenfield	Services	113.00
26516	Carol Potes	Services	63.00
26517	Equalization Board	Payroll	1,550.00

1980-1981 UNRESTRICTED T-CASH

23417	Cummins Construction	Supplies	6,017.96
23536	Parts Store	Supplies	1,522.52
23583	Commercial Lumber	Repairs	116.32
23585	Bill Black	Supplies	109.74
23586	Spears Wrecker Service	Services	39.00
24019	Brake Rebuilders	Supplies	9.25
24199	Communications Service	Maintenance	75.00
24278	Solow's Auto Glass	Supplies	71.38
24440	Lawson Products	Supplies	355.45
24444	Clarence L. Boyd	Supplies	320.26
24647	Sun Oil	Supplies	829.90
25347	Guardian Safety	Supplies	67.80
25427	Builders Steel	Supplies	6.00
25915	Communications Service	Maintenance	75.00
26008	Sanitary Landfill	Services	525.00
26030	Scott-Rice	Supplies	23.20
26031	Quality GMC	Services	6.90
26032	Communications Service	Maintenace	75.00
26033	ONG	Services	91.86

1980-1981 RESTRICT 2T-CASH

24678	Southwest Manufacturing	Supplies	2,476.78
25230	Southwest Manufacturing	Supplies	994.20

1980-1981 RESTRICTED 4T-CASH

23759	Cummins Construction	Supplies	8,987.77

REVENUE SHARING

15942	Cooper Supply	Supplies	637.95
16183	AmFac Mechanical	Supplies	4,186.29
16184	AmFac Mechanical	Supplies	11,752.01
20659	Steel Fixture	Supplies	6,757.52
21466	Gulf Oil	Supplies	4,831.14
23747	Southwest Irrigation	Supplies	188.37
24779	NCR Corp.	Rental	1,028.00
24795	Information Services	Supplies	48.00
25529	Mid-West Printing	Services	584.99

CIVIL DEFENSE

20026	Public Service	Services	180.00
23234	Public Service	Maintenance	180.00

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TMAPC

12906	Eastman Kodak	Supplies	1,303.61
12907	Manpower	Supplies	1,110.15
12908	Carpenter Paper	7146836	249.50
12909	Don's Floor Covering	Services	336.25
12910	Eastman Kodak Co.	Supplies	1,304.87
12911	IBM	#3rdy374	58.50
12912	IBM	KA81951	370.00
12913	Manpower	32403546	166.32
12914	Manpower	32403666	1,867.44
12915	Southwestern Bell	Services	1,822.12
12916	Southwestern Bell	Services	21.08
12917	Triangle Co.	33198	278.45
12918	Camera Record	6393	180.64
12919	County General Fund	Expenses	182.94
12920	Urban Land Institute	Supplies	24.75
12921	J.D. Young	76974	742.73

1979-1980 HEALTH FUND

22397	Brix	Supplies	160.32
22402	Melton & Co.	Supplies	528.58
22469	Brix	Supplies	142.19
22470	Supplies	Supplies	61.13

1980-1981 HEALTH FUND

23142	R. M. Wadsworth	Services	300.00
23169	Oral Health Products	Supplies	67.25
23177	Phillips Dental Supply	Supplies	429.57
25382	Alltech	Supplies	137.62
23404	Triangle	Supplies	31.50
25408	Melton Co.	Supplies	386.22
25812	BGI	Supplies	11.43
25848	Munns Medical	Supplies	61.20
25853	Beacon Stamp & Seal	Services	10.15
25854	Nursing	Supplies	14.00
25863	Evelyn Mantooth	Supplies	19.47
25970	Childrens Medical Center	Services	20.00
26011	Michael M. Polk	Services	1,126.28
26013	Verdigris Valley	Services	9.67
26014	Daily Legal News	Services	12.46
26015	Southwestern Bell	Services	71.90
26016	Southwestern Bell	Services	19.60
26017	Owasso Public Works	Services	14.32
26018	Osteopathic Pathologist	Services	51.00
26019	O.K. Fire Protection	Services	4.00
26020	Mini Storage	Rental	58.00
26021	Engler Photo Supply	Services	6.80
26022	Osteopathic Pathologist	Services	189.00
26023	Hillcrest Medical Center	Services	40.95
26083	Nancy Morrison	Services	500.00
26084	Jan Riddle	Services	300.00
26085	W. Ray Bishop	Services	621.74
26086	Ronald Dean Johnson	Services	595.87
26442	Ann Marie De Verges	Services	110.16

SPECIAL PROJECTS

25845	Wyeth Laboratories	Supplies	900.00
25846	Ortho Pharmaceutical	Supplies	606.78

HEALTH DEPOSITORY

26012	BGI	Supplies	304.93

PARK DEPOSITORY

24156	Charles Cunningham	Services	2,250.00

MONDAY, SEPTEMBER 2, 1980

1980-1981 LIBRARY FUND

2038	Tulsa Library	Supplies	$ 7,230.61
2039	Alva Museum Replicas	Services	17.50
2040	Texas A & M University	Supplies	1.00
2041	Howard W. Sams & Co.	0038947	52.30
2042	Penn Well Books	P-038629	42.50
2043	Learning Shop	Supplies	72.04
2044	Oceana Publications	Services	37.20
2045	EBSCO Subscription	3035048	35.75
2046	Oklahoma Monthly	Subscription	12.00
2047	New York Graphic	Services	106.64
2048	Southwestern Bell	Services	72.78
2049	Silver Burdett Co.	Services	97.13
2050	Downtown Tulsa Unlimited	Services	550.00
2051	Library Assoc.	Services	102.90
2052	Baker & Taylor	Services	282.42
2053	G. K. Hall	Services	312.17
2054	Look Tv	Rental	400.00
2055	Herb Robb	Services	500.00
2056	System Development	Services	310.00
2057	Town of Skiatook	Services	267.85
2058	University of Tulsa	Salary	190.00
2059	Pyramid Films	Supplies	585.00
2060	Phil Dessauer	Services	261.00
2061	Able Rents	Supplies	70.00

PAYROLL ACCOUNT

35	County Treasurers	General	2,530.09
36	County Treasurers	Health	97.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:00 a.m., on Friday, September 5, 1980.)

MINUTES

MONDAY, SEPTEMBER 8, 1980

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

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

Commissioner Harris welcomed Mr. Terry Hogan and his Urban Studies Class from Cascia Hall.

MONDAY, SEPTEMBER 8, 1980

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Teusday, September 2, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve and authorize execution by the Commission, the Social Services' monthly Report for August, 1980, and the Admittance List to the Emergency Shelter, for the week ending September 3, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 98227 & 98228)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Annual Report for 1979-80, from the Tulsa County Conservation District. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98229)

Commissioner Harris stated that the Public Hearing scheduled under Unfinished Business would be passed until completion of the agenda.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents relating to the Nickel Creek Bridge project:

1. Resolution requesting award of Contract, to Abercrombie and Sons, Inc., in the amount of $299,923.10. (Clerks Misc. File No. 98230)

2. Request for increase in 20% Funds programmed for the project, in the amount of $5,550., making the total $58,350. (Clerks Misc. File No. 98231)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following:

1. Resolution requesting revision to the Federal-Aid System, by the addition of East 66th Street North, from Highway 169 to 129th East Avenue, and 129th East Avenue, from 66th Street North to 116th Street North. (Clerks Misc. File No. 98232)

2. Request for revision to the major collector system, by the addition of 66th Street North, east from Highway 75 to Yale, north on Yale one mile to 76th Street North, and 76th Street North, from Highway 75 East to Highway 169. (Clerks Misc. File No. 98233)

3. Resolution requesting revision to the Federal-Aid system, by the addition of 66th Street North, east from Highway 75 to Yale, north on Yale one

mile to 76th Street North, and 76th Street North, from Highway 75 to Mingo Road. (Clerks Misc. File No. 98233)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Contract, with Fire Suppression Systems, Inc., for maintenace of the fire suppression systems in the County jail and the Emeregency Shelter. Upon roll call, Commissioner YOung, yes; Commissioner Rice yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98234)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Acknowledgement and Consent Form, authorizing Youth Services of Tulsa, Inc., to submit an application to the Oklahoma Crime Commission, for funds in the amount of $8,319., to provide a full-time teacher for the Emergency Shelter. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried (Clerks Misc. File No. 98235)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the State Election Expense Claim, in the amount of $22,779.13, for the Primary Election, August 26, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for September, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98236)

Moved by Commissioner Harris seconded by Commissioner YOung to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Southwestern Bell, to parallel 1/2 mile beginning at 161st West Avenue, west to West 56th Place, south to 164th West Avenue, then south to 58th Street. (Clerks Misc. File No. 98237)

2. Tulsa Cable Television, to parallel west side of South 193rd East Avenue, 2,827 feet beginning approximately 1/2 mile north of 91st Street South. (Clerks Misc. File No. 98238)

3. Oklahoma Natural Gas, to bore under West 21st Street, 701 Feet east of 87th west Avenue. (Clerks Misc. File No. 98239)

MONDAY, SEPTEMBER 8, 1980

4. City of Sand Springs, a) to bore under Tower Road, 1,000 feet south of 47th and Tower Road; b) to bore under Wekiwa Road, 1,000 feet west of 192rd West Avenue. (Clerks Misc. File No. 98240)

5. Mr. Douglas Hardesty, to cut street at 7106 West 60th Street. (Clerks Misc. File No. 98241)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve a request, from Highway District 2, for the removal of two Black & Decker Saws, S/N 55637 & 7378, from inventory records as lost or stolen items. UPon roll call, Commissioner Young, eys; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98242)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriations, as follow:

1. in the amount of $4,664.98, reimbursement from the State Department of Transportation, for Project 72-79. (Clerks Misc. file No. 98243)

2. in the amount of $31,980.75, reimbursement to the RS-SA-3z Account. (Clerks Misc. file No. 98244)

3. in the amount of $14,880., reimbursement from the Oklahoma Conservation Commission, for repairs to Fry Drainage Ditch. (Clerks Misc. file No. 98245)

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

Moved by commissioner Young seconded by Commissioner Harris to approve the following City-County Health travel/training requests:

1. Joni Austin to attend course in Rochester, Minnesota, September 15017, 1980, cost $710.

2. Warren Ray Bishop to attend seminar in Dallas, Texas, September 10, 1980, cost $129.

3. Sallie Shreck and Ruth Kruse to attend seminar in Tulsa, October 11, 1980, cost $30, each.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98246)

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

C-C Health: Salary Increase: (all effective September 1, 1980) Jean Gates-$707.; Louise McKenzie-$923.; Edna Jackson-$1,204., plus 22-cent mileage; Dorotha Hill-$1,135., pluss 22-cent mileage; Daisy Watts-$707., pluss 22-cent mileage; Grace Fosburgh-$773. Promotion: (Both effective

September 1, 1980) Ramona Jackson-$750.; Yvonne Krutsinger-$923., plus 22-cent mileage. Regular Appointment: (both effective September 1, 1980) (both with 220cent mileage) Faith Carlson-$1,278.; Fern Hoss-$1,102. (Clerks Misc. File No. 98247)

Social Services: Performance Increase: (all effective September 1, 1980) Alice Abernathy-$915.; Martha Mecke-$1,239.; Sherry Parsons-$1,131.; Geraldine Timmons-$998. Regular Appointment: Maxine Brune, effective September 1, 1980-$806. (Clerks Misc. File No. 98248)

Parks: Part-time Appointment: Roger Bender, effective September 2, 1980-$4.25 hr. Regular Appointment: Jesse Hearn, effective September 3, 1980-$770. Resignation: Phillip Battese, effective April 15, 1980. (Clerks Msic. File No. 98249)

Highway District #1: End of Temporary Employment: William Boyd, effective August 29, 1980; Ray Roberts, effective September 3, 1980. Resignation: Harry Craven, effective September 1, 1980; Billy Miller, effective September 1, 1980. Cancellation of Starting Date: Audie Champion, effective September 1, 1980. Temporary Appointment: (both effective September 4, 1980) Tony Cline-$736.; Derrel Harris,Jr. -$736. Regular Appointment: Carl Hardison, effective September 4, 1980-$915. Performance Increase: (all effective September 1, 1980) Floyd Barnes-$1,086.; Fred Ennis-$962.; Bertie Noland-$1,257. Promotion: A. B. Mears, effective September 1, 1980-$1,086. (Clerks Misc. File No. 98250)

Highway District #2: Cost-of-Living Increase: Ruth Williamson, effective September 1, 1980-$4.52 hr. Performance Increase: (all effective September 1, 1980) Joe Foster-$962.; Joyce Mitchell-$1,023.; Elmer Tabors-$1,200. Regular Appointment: Conrad Ellis, effective September 1, 1980-$972. (Clerks Misc. file No. 98251)

Building Operations: Reinstatement: (Temporary) Michael Suter, effective August 25, 1980-$727. Resignation: Bettsye Cunningham, effective August 15, 1980. Promotion: (both effective September 1, 1980) Eddie Monteilh-$1,171.; Ralph Chiles-$818. (Clerks Misc. File No. 98252)

Election Board: Performance Increase: (all effective September 1, 1980) Lori Lee Jones-$3.50 hr.; Kimberly Hawkins-$3.50 hr.; Rhonda Wayne-$3.50 hr. Part-time Appointment: (all effective September 1, 1980) Loretta Roberts-$3.50 hr.; Margaret Garner-$3.50 hr.; Richard Boswell-$4. hr. Resignation: Bernadette Helton, effective September 1, 1980; Mary Weaver, effective September 1, 1980. (Clerks Misc. File No. 98253) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner

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Harris, yes. Motion carried.

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

1. 1980-81 General Fund Warrant #2703, in the amount of $485.77.
2. 1980-81 Health Fund Claim #25547, Warrant #25390, in the amount of $73.27.

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND

22477	Tulsa Excavation	Services	$ 28,710.00

1979-1980 GENERAL FUND

12484	Aaron Fence Co.	Supplies	230.00
15084	Stafford-Lowdon Co.	Supplies	1,365.28
17164	IBM Corp.	Supplies	1,867.50
17885	3M Traffic Control	Supplies	1,370.40
19138	American Standard	Supplies	853.80
19287	Ennis Paint	Supplies	42,570.00
20155	Fiesta Master Pools	Supplies	26.00
20535	Stafford-Lowdon Co.	Supplies	144.66
20759	Burgess Hardware	Services	197.22
20958	Fender Mender	Repairs	1,080.40
21167	Fields-Downs Randolph	Supplies	352.20
21210	ITT Terryphone	Services	28.00
21215	Superintendent	Rental	228.00
21346	Jones Aluminum	Supplies	3,260.40
21347	Jones Aluminum	Supplies	3,260.40
21996	Wright-Line	Supplies	52.80
22035	Tayloe Paper	Supplies	816.10
22155	Friden Mailing	Supplies	108.00
22163	Parker Office	Supplies	465.00
22219	Solo Glass Co.	Supplies	1,000.00
22220	Solow Glass Co.	Supplies	935.00
22742	MAPCO	Services	6,662.75
22743	Dan P. Scott	Repairs	47.00
22744	Pitney Bowes	Supplies	60.00
22745	Mailing Equipment	Maintenance	297.00

1979-1980 UNRESTRICTED 2T-CASH

18682	Eve Inc.	Supplies	197.25
19873	Mid-Continent	Supplies	1,514.96
20764	Bert Smith Road Mach.	Supplies	106.56

1979-1980 HEALTH FUND

22458	American Public	Services	45.00
22466	Bradley's Lock & Safe	Supplies	6.00
22468	Brix Inc.	Supplies	615.63
22556	Sears, Roebuck	Supplies	56.67

MONDAY, SEPTEMBER 8, 1980

1979-1980 LIBRARY FUND

8937	Library of Congress	Supplies	$ 1,260.00
17065	National Standards Institute	Supplies	1,802.00
17123	Inform Library	Supplies	3.50
17849	Motter Bookbinding	Supplies	495.85
18878	Linda Elder	Travel	11.58
18911	Craig Zapatos	Travel	320.97
21109	R. R. Bowker	Supplies	63.04
21784	New York Graphic	Supplies	17.75
21785	Time-Life Multimedia	Supplies	640.09
21835	Scott-Rice	Supplies	45.50
22270	Empire Roofing	Supplies	15,953.20
22272	IBM Corp.	Maintenace	47.75
22275	Amigos Bibliographic	Supplies	136.96
22292	Adams Browm	Supplies	33.96
22715	Baker and Taylor	Supplies	98.69
22716	Baker and Taylor	Supplies	10.07
22717	Baker and Taylor	Supplies	214.02
22718	Baker and Taylor	Supplies	61.24
22719	Baker and Taylor	Supplies	159.24
22720	Baker and Taylor	Supplies	389.20
22721	Doubleday & Co.	Supplies	167.76
22722	Baker & Taylor	Supplies	588.70
22723	Baker & Taylor	Supplies	1,273.28
22724	Doubleday & Co.	Supplies	259.78
22725	Baker & Taylor	Supplies	1,376.79
22726	Bake & Talor	Supplies	2,776.36
22727	Baker & Taylor	Supplies	5,628.53
22728	Yankee Book Peddler	Supplies	197.38

1980-1981 GENERAL FUND

23314	Paper Co.	Supplies	45.49
23319	Western Paper Co.	Supplies	2,226.68
23388	Stik/Strip Laminating	Supplies	155.94
23456	Osteopathic Radiology	Services	111.02
23459	Osteopathic Hospital	Services	493.55
23733	Ashland Chemical	Supplies	744.00
23734	Service Battery Sales	Supplies	202.50
23800	Service Station Equip.	Supplies	222.82
23807	Hillcrest Medical	Services	197.19
23970	Retail Implement	Supplies	14.50
24027	A-Burn Refuse Service	Services	770.40
24127	Mico, Inc.	Supplies	42.00
24140	Centre Court	Supplies	22.00
24246	Sanitary Landfill	Services	156.50
24260	IBM Corp.	Rental	1,056.00
24297	Hoerner Waldorf	Supplies	663.99
24412	Western Paper	Supplies	1,438.65
24470	Tulsa X-Ray Lab	Services	33.50
24681	BMI Systems	Supplies	54.00
24676	Tandy Leather Co.	Supplies	4.81
24692	City of Tulsa	Services	240.00
24790	Western Paper	Supplies	2,012.37
24800	Don E. Austin	Trabel	150.00
24869	Eve Inc.	Supplies	310.93
24877	Besco Supply	Supplies	8.40
24879	Scott Rice Co.	Supplies	338.22
25027	Barnes-Manley	Supplies	67.20
25150	IBM Corp.	Supplies	100.00
25218	Luttrell Oil	Supplies	145.20
25241	Wilsey Wholesale Drug	Supplies	1,799.24
25283	Consolidated Cleaning	Services	306.00
25287	Natkin & Co.	Services	989.01
25304	W. W. Grainger, Inc.	Supplies	118.14
25468	Lighting Inc.	Services	168.18
25531	Tom Summers	Expenses	52.39
25573	Lawson Products	Supplies	264.95
25577	Westinghouse Electric	Services	1,545.00
25585	Honeywell Inc.	Services	599.00
25653	Murray Womble	Services	28.00
25752	Besco Supply	Supplies	10.60
25753	Lawson Products	Services	502.83
25907	Documation Inc.	Services	58.50
25958	Xerox Corp.	Supplies	371.55

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1980-1981 GENERAL FUND

25966	Lulu Smith	Services	$ 46.00
25967	Carl Fishback	Services	101.00
25968	Graphic Supply	Supplies	102.78
25969	Tulsa Loose Leaf Co.	Supplies	259.90
26010	McGraw-Kirsch	Rental	625.00
26052	Southwestern Bell	Services	26.53
26055	Southwestern Bell	Services	26.79
26069	G. Dale Janda	Travel	1,107.42
26162	Superintendent	Expenses	167.50
26167	Shannon Waggnor	Services	91.50
26169	Scott-Rice	Supplies	39.42
26170	Virgil Harrero	Travel	80.74
26171	Terry Adams	Travel	36.74
26172	Stan Johnson	Travel	21.78
26173	Andy Babin	Travel	39.60
26174	Randy Bartley	Travel	147.84
26175	Sheila Chapman	Travel	23.54
26176	Art Comstock	Travel	95.92
26177	Robert Dibble	Travel	107.36
26178	Charlie Evans	Travel	46.20
26179	Terry Gililand	Travel	39.16
26180	John Harris	Travel	7.48
26181	Clyde Johnston	Travel	276.10
26182	Russel Keirsey	Travel	83.60
26183	Tye Koch	Travel	52.36
26184	Ron Kubicek	Travel	74.80
26185	Clarence McCawley	Travel	135.96
26186	Russell McIntosh	Travel	32.78
26187	Jim Miller	Travel	28.82
26188	Robert Moulis	Travel	54.56
26189	Steve Mullin	Travel	31.90
26190	George Muratet	Travel	71.28
26191	Betty Powell	Travel	108.68
26192	Jerry Richards	Travel	56.32
26193	Jerry Rock	Travel	216.48
26194	Mirriam Sisemore	Travel	225.72
26195	Kathy Crockett	Travel	24.64
26196	Robert Sligar	Travel	14.00
26197	Dick Spears	Travel	71.72
26198	Steve Squire	Travel	73.04
26199	Damon Stewart	Travel	21.12
26200	Larry Stotts	Travel	40.48
26201	Leonard Truelove	Travel	40.48
26202	Robbie Wear	Travel	16.28
26203	Mildred Whiten	Travel	97.90
26204	Frank Zeliff	Travel	76.12
26205	Margaret Allen	Services	42.50
26206	June E. Armstrong	Services	7.50
26207	Kathi Dawn Baab	Services	17.50
26208	Charlotte M. Bailey	Services	6.00
26209	Timothy Mark Bakemjian	Services	12.00
26210	Patricia Ann Baker	Services	11.00
26211	Elizabeth Banks	Services	45.50
26212	William R. Beecher	Services	8.50
26213	Charlotte I. Brown	Services	44.50
26214	Gracile Brown	Services	40.00
26215	vicki Brown	Services	69.00
26216	Dorothy W. Bryce	Services	19.00
26217	Theresa Byorick	Services	6.50
26218	Margaret S. Cadenhead	Services	20.50
26222	Xerox Corp.	Services	1,301.53
26239	Leotis Caldwell	Services	6.50
26240	Alecia Campbell	Services	9.00
26241	Gary Campbell	Services	14.50
26242	Judith B. Campbell	Services	259.50
26243	Mary Cherry	Services	137.00
26244	Joni Marie Chesser	Services	9.00
26245	Elnora Corey	Services	12.50
26246	Betty B. Cothern	Services	7.50
26247	Linda Cougher	Services	6.00
26248	Bernetha B. Crawford	Services	12.50
26249	Lila J. Crittendent	Services	24.50
26250	Ruby David	Services	124.00

Monday, September 8, 1980

1980-1980 GENERAL FUND

26251	Grayce De Mars	Services	$	334.00
26252	Alva Jo Eaton	Services		64.00
26253	Helen Edgington	Services		7.00
26254	Ann R. Edmonds	Services		6.00
26255	Doris H. Edson	Services		14.00
26256	Beverly S. Edwards	Services		8.00
26257	Vivian Forman	Services		5.00
26258	Margaret J. Glenn	Services		11.50
26259	Bertha M. Griffith	Services		12.50
26260	Patsy Grimes	Services		121.50
26261	Charlotte D. Grove	Services		20.50
26262	Donna Ann Gullett	Services		327.50
26263	Grace Jean Hardy	Services		5.00
26264	Susan Elliott Harris	Services		50.00
26265	Mary Jean Hedden	Services		459.50
26266	Norman B. Hedden	Services		452.00
26267	Eleanor L. Herndon	Services		18.00
26268	Larri Deane Hirschklau	Services		17.00
26269	Pauline Holloway	Services		19.00
26270	Linda Hunter	Services		5.50
26271	Linda Hunter	Services		14.50
26272	Marjorie Elaine Jackson	Services		7.00
26273	Marjorie D. Jenkins	Services		159.50
26274	Christy C. Johnson	Services		8.50
26275	Ann C. Kee	Services		15.00
26276	Margie Keeton	Services		16.50
26277	Janol Lee Kizer	Services		5.00
26278	Lora L. Knoles	Services		13.50
26279	Margaret A. Kolpak	Services		8.50
26280	Mary B. Lanning	Services		23.00
26282	Marguerite G. Lefors	Services		35.00
26283	Shirley M. Liptack	Services		11.00
26284	Louise Lord	Services		32.00
26285	Dorothy L. Love	Services		7.50
26286	Mary Lowe	Services		6.50
26287	Noble Manion	Services		14.00
26288	Kay Frances Maybee	Services		40.00
26289	Jewell Files McCarty	Services		5.00
26290	Jacqueline McClaskey	Services		48.50
26291	Judy M. McClure	Services		10.00
26292	Guy Ann Miller	Services		112.00
26294	Geraldine Miner	Services		233.50
26295	Eula P. Mohle	Services		18.00
26296	Eula P. Mohle	Services		13.00
26297	Helen A. Mullins	Services		29.00
26298	Eleanor June Mustari	Services		31.00
26299	Harry C. Neal	Services		29.00
26300	Barbara Ann Newman	Services		30.00
26301	Cassandra Nicholas	Services		59.00
26302	Artie Lynette O'Neal	Services		33.00
26303	Loretta S. Osborn	Services		146.50
26304	Juanita Overbeck	Services		378.50
26305	Naomi Sue Pennel	Services		12.00
26306	Michelle Renee Pemberton	Services		5.50
26307	Pamela Porter	Services		53.00
26308	Donna Jean Rabbitt	Services		42.00
26309	Leola K. Reckstrom	Services		18.00
26310	Betty Reynolds	Services		55.50
26311	Loyd Rex Reynolds	Services		7.00
26312	Faris Roberts	Services		33.50
26313	Elizabeth Schock	Services		88.00
26314	Valerie Settle	Services		87.00
26315	Mary Lynn Shaffer	Services		10.50
26316	Della M. Shaw	Services		8.00
26317	William James Shupert	Services		8.50
26318	Fred E. Sieber	Services		7.50
26319	Eileen Simmons	Services		25.50
26320	Beverly Joyce Slater	Services		37.00
26321	June B. Smith	Services		8.50
26322	Lawrence C. Smith, Jr.	Services		11.00
26323	Wanda Jean Smith	Services		35.50
26444	Velma S. Smithey	Services		68.50
26445	Sharon Stanley	Services		88.00

Monday, September 8, 1980

1980-1981 GENERAL FUND

26446	Janet Stout	Services	$ 6.00
26447	Mary Tabb	Services	5.50
26448	Rosemary B. Tarr	Services	7.00
26449	Dorothy M. Troupe	Services	14.00
26450	Elaine M. Tucker	Services	10.50
26451	Ted C. Tucker	Services	22.00
26452	Joan Whitmire	Services	9.50
26453	Susan Woodfin	Services	6.00
26454	Richard Williamson	Services	14.50
26455	Mary Jo Weddington	Services	22.50
26456	Priscilla D. Wallace	Services	13.50
26457	Alicia Woods	Services	20.00
26458	Farrel Vestal	Services	15.00
26459	Mary M. Vise	Services	10.50
26460	Judith Ann Jay	Services	67.50
26461	Anne F. Graham	Services	30.50
26462	Barbara J. Uhl	Services	15.50
26464	Ruth M. Suechting	Services	52.00
26465	Esther Parnell	Services	8.00
26466	NCR Corp.	Supplies	42.35
26468	Pat Manning	Travel	208.12
26469	Beacon Stamp and Seal	Repairs	22.00
26470	Pitney Bowes	Rental	90.00
26479	Joe Villerreal	Travel	11.66
26497	Southwestern Bell	Services	95.95
26511	Western Union Telegraph	Services	33.80
26514	Southwestern Bell	Services	134.29
26518	Park Newspaper	Services	414.99
26519	William O. Vieira	Services	360.00
26521	Robert S. Danielson	Expenses	132.00
26522	Delmer W. Huey	Expenses	109.54
26554	Charlene G. Hughes	Salary	468.57
26617	D. L. Meyers	Travel	746.00
26618	Gary James	Travel	10.00
26627	Jack Wright	Salary	577.28
26645	Johnny Long	Travel	272.00
26646	Dorothy Kopp	Travel	590.00
26647	John Gleichman	Travel	34.00
26648	Wanda Mays	Travel	42.00
26801	Becky Colombin	Salary	268.80
26842	Harmon Moore, Jr.	Expenses	3,924.00
26851	Nathaniel Brailford	Overtime	778.48
26854	Jean George	Overtime	414.99
26855	Dorothy M. Hall	Overtime	526.96
26856	Bernadette Helton	Overtime	2.48
26857	Josephine L. Jones	Overtime	591.53
26858	Helen J. Kimbrell	Overtime	541.06
26860	Joanne M. Lyons	Overtime	651.55
26861	James D. Miller	Overtime	715.15
26862	Barbara Rossetti	Overtime	1,333.58
26863	Pat Smith	Overtime	673.94
26864	Virginia M. Timmons	Overtime	364.69
26865	Verda Lydell Warren	Overtime	428.17
26866	Mary Evelyn Weaver	Overtime	312.70
26867	Bob Bittle	Overtime	101.85
26868	J.D. Chastain	Overtime	407.36
26869	Wayne Eaton	Overtime	128.69
26870	Carol Greenfield	Overtime	17.44
26871	Bill Duncan	Overtime	237.54
26872	Leon Edd	Overtime	257.42
26873	Charlie Love	Overtime	301.86
26874	Wilber Oney	Overtime	282.52
26875	June Horowitz	Overtime	282.15
26876	Joyce Martin	Overtime	92.72
26877	Jean Harris	Overtime	136.76
26878	Joan McCullar	Overtime	75.60
26789	Joann Minter	Overtime	64.28
26880	Sally Mooney	Overtime	202.22
26881	Steve Pittman	Overtime	130.10
26882	Carol Potes	Overtime	83.70
26883	Mike Reeves	Overtime	126.75
26884	Jim Rolen	Overtime	388.80
26885	Ken Siler	Overtime	283.92
26886	Charles Smith	Overtime	385.42

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1980-1981 GENERAL FUND

26887	Willene Smith	Overtime	$ 90.42
26888	Joan Payne	Overtime	240.05
26889	Virginia Ritter	Overtime	9.02
26890	Mary Sue DeBrosse	Overtime	119.21
26891	Barbara Parnell	Overtime	67.10
26894	Aileen Moore	Overtime	57.92
26895	Naomi Serwanga	Overtime	62.78
26896	Jean Goddard	Overtime	64.26
26897	Doreen Gill	Overtime	51.48
26898	Jonie Firestone	Overtime	67.08
26899	Greg Timo	Overtime	188.60
26900	Beth Martin	Overtime	122.02
26901	Celina Todd	Overtime	73.95
26902	Jerry Tiller	Overtime	126.45
26903	Rodger Stockard	Overtime	93.56
26904	Mike Asher	Overtime	169.29
26905	Johnny Wadley	Overtime	56.64
26906	Brad Schell	Overtime	18.49
26907	Raymond Hughes	Overtime	114.18
26908	Don Poteet	Overtime	71.28
26909	Rebecca Summers	Overtime	94.42
26910	Craig Sherwin	Overtime	130.98
26911	Don Fritz	Overtime	310.05
26912	Hank Keatlley	Overtime	277.12
26913	Freda Kragel	Overtime	297.20
26914	Jerry Cinocca	Overtime	86.76
26915	Marelene Gilkey	Overtime	82.11
26916	Rhonda Wayne	Overtime	144.37
26920	G. A. Busten	Services	35.00
26921	M.B. McCool	Services	35,00
26922	David A. Morgan	Services	35.00
26923	Jack Atkins	Services	35.00
26924	Penn Williams	Services	35.00
26925	Frank Lane	Services	35.00
26926	Nancy Travers	Services	35.00
26927	Herb McCray	Services	35.00
26928	Guy Ann Miller	Services	50.00
26929	John Travers	Services	50.00
26930	Donald H. Marple	Services	50.00
26931	A. E. Kirkland	Services	35.00
26932	Robert E. Guest	Services	35.00
26933	JIm Gandy	Services	50.00
26934	Robert L. Ellis	Services	35.00
26935	Jasper G. Ellis	Services	35.00
26936	Kevin Weaver	Services	50.00
26937	Steve Minter	Services	50.00
26938	Randy Smith	Services	50.00
26939	Gary Smith	Services	50.00
26940	Mark Mooney	Services	50.00
26941	Reginald Smith	Services	50.00
26942	Joe Reed	Services	50.00
26943	Alfred Nelson	Services	50.00
26944	Terrance Hopkins	Services	50.00
26945	Tommy Holland	Services	50.00
26946	Steve Higgins	Services	50.00
26947	Rodney Gray	Services	50.00
26948	Bill Doss	Services	50.00
26949	Carol Mann	Services	35.00
26950	Dennis Botsko	Supplies	35.00
26951	Walter Warn	Services	315.45
26952	Sue Johnson	Services	37.00
26953	Kim Hawkins	Overtime	128.64
26954	Roy Love	Overtime	381.04
26955	F. E. Love	Overtime	381.04
26956	Grover Coppedge, Jr.	Overtime	394.76
26957	Dean Markham	Overtime	246.96
26958	Charles Mohney	Overtime	306.46
26959	Michael C. Thomas	Overtime	282.24
26960	Louse A. Olsen	Services	151.50
26961	Harmon Moore Jr.	Services	54.00
26965	Retirement Fund	Services	102.41

Monday, September 8, 1980

1980-1981 UNRESTRICTED T-CASH

23421	Hydro Conduit Corp.	Supplies	408.30
23425	Truck Equip. Distributor	Supplies	165.98
23426	Universal Joint	Repairs	208.17
23776	Zink Safety	Supplies	54.20
23832	Commercial Lumber	Supplies	156.52
23943	Bert Smith road	Supplies	1,396.00
24020	McPherson Brothers	Supplies	21,819.72
24648	ONG	Services	16.70
24785	IBM Corp.	Maintenance	66.00
25221	Anchor Paint	Supplies	81.50
25258	Commercial Lumber	Services	114.93
25340	Wise Electric Co.	Services	505.00
25362	Commercial Lumber	Supplies	239.08
25428	Commercial Lumber	Supplies	215.27
25886	Franks Radiator Service	Services	88.50

CIVIL DEFENSE

21219	Bill Shonleber	Supplies	1,349.95
24948	John F. wilson	Travel	150.00
24949	Dolores Brooks	Travel	34.76

TMAPC

12930	TMAPC	Payroll	28,782.90
12922	James M. Bourey	Reimbursement	95.00
12923	Bradley's Lock and Safe	10755	30.00
12924	Guffey's Journal	Services	9.50
12925	Ginger Johnson	Reimbursement	282.77
12926	Sujata Pathapati	Services	352.00
12927	Patti Jo Stephens	Services	286.00
12928	Underwood & Beaubien	Audit	3,500.00
12929	U.S. Postmaster	Postage	1,000.00

1980-1981 HEALTH FUND

25390	Control Data	Supplies	360.00
25405	Tulsa Camera Repair	Supplies	42.00
25406	Walt Jenkins-Royal	Supplies	28.00
25440	Looboyle, INc.	Supplies	1.64
25445	Diagnostic Supply	Supplies	35.00
25604	Graybar Electric	Supplies	200.65
25851	Hospital Products	Repairs	128.55
26087	Hugo Cartaya	Services	300.00
26088	J.T. Elliott	Services	300.00
26089	Mark R. Hook	Services	300.00
26090	Angela Soudek	Services	32.50
26091	American Fleetcare	Services	252.00
26093	Brix	Supplies	33.56
26094	Brix	Supplies	86.79
26097	Walter Bryce Ins.	Services	2,271.00
26101	Geriatric Nursing	Supplies	14.95
26103	Newspaper Printing	Services	38.28
26105	ONG	Services	3.30
26106	ONG	Services	4.15
26107	Planned Parenthood	Services	1,360.00
26108	Postmaster	Supplies	135.00
26109	Public Documents	Supplies	3.00
26110	Public Services	Services	187.58
26111	Public Service	Services	145.08
26112	Public Service	Services	308.89
26117	Charles Sumner	Refund	25.00
26422	Kayla Cody	Services	200.00
26423	Bonnie Siegel	Travel	119.68
26427	Engler Photo	Services	4.00
26431	Marilyn Koerner	Services	180.00
26433	Merkel X-Ray	Repairs	102.50
26435	Public Service	Services	4,465.14
26437	Triangle Co.	Supplies	12.75

SPECIAL PROJECTS

26127	Robert L. Burch	Supplies	49.03
26128	Physicians' Desk	Supplies	27.90

MONDAY, SEPTEMBER 8, 1980

SPECIAL PROJECTS

26133	Brix	Supplies	$ 59.44
26134	Southwestern Bell	Services	337.84
26135	Shirley Oakley	Services	314.50
26136	Hospital Products	supplies	249.72

HEALTH DEPOSITORY

26420	Bonnie Seigel	Travel	34.17
26421	Bonnie Siegel	Travel	308.04

1970 ROAD BONDS

24762	Southwestern Bell	Services	14,956.10

PARK DEPOSITORY

20696	Ashland Chemical	Supplies	501.75
23217	Happy Cup Coffee	Supplies	443.00
23233	Mico	Supplies	125.85
23607	Rainbo Baking	Supplies	99.28
23617	Tobacco Co.	Supplies	337.41
24176	Anheuser-Busch	Supplies	130.40
24857	Nick Knott Turf	Supplies	687.50
24858	Nick Knott Turf	Supplies	200.00
25034	Fadler Co.	Supplies	427.95
25035	Frito-Lay	Supplies	275.04
25036	Beef & Provision	Supplies	179.72
25038	Borden's Inc.	Supplies	23.90
25039	Linen & Uniforms	Supplies	15.06
25250	N.C.R. Corp.	Supplies	260.08
25295	Construction Institute	Services	100.00
25299	D-K Sales & Leasing	Rental	1,650.00
25360	Paper Rolls	Supplies	54.80
25455	BMI Systems	Maintenance	985.00
25665	Cam-Coors	Supplies	333.75
25807	Glass Nelson	Supplies	11.00
26850	Tax Commission	Services	3,237.93

1980-1981 LIBRARY FUND

23267	Tulsa Photo Lab	Services	75.39
23272	Palmer Supply	Supplies	242.78
23506	Business Machines	Rental	240.00
23646	Weston Woods	Supplies	89.05
23661	Random House School	Supplies	4.73
23663	McGraw-Hill	Supplies	18.38
23664	Harper & Row	Supplies	6.96
23668	MacMillian Library	Supplies	8.49
23669	Doubleday	Supplies	36.48
23672	J.C. Hamilton	Supplies	85.87
23674	Baker & Taylor	Supplies	519.30
23683	Uniform & Towel	Supplies	30.00
23792	Empire Plumbing	Supplies	40.33
23793	Grant Supply	Supplies	10.70
23875	Dennis Oliphant	Travel	46.88
23879	O'Connor-Oklahoma Co.,	Supplies	178.20
23880	Commercial Lumber	Supplies	1,88
23881	Economy Lumber Co.	Supplies	89.44
24066	Indel-Davis	Supplies	150.00
24067	Scovil & Sides Hardware	Supplies	15.00
24528	James Schultz	Supplies	39.60
24529	Jacqueline Stewart	Services	124.00
24530	Cathy Audley	Expenses	109.00
24533	B. Dalton	Services	577.11
24534	Tapes	Supplies	68.00
24536	McLemore Insurance	Services	5,687.00
24537	Leadership Tulsa	Services	250.00
24538	Modern Sound Pictures	Rental	256.77
24539	Texas A&M	Services	1.00
24540	Memphis/ Shelby Library	Services	3.00
24541	American Baby	Supplies	7.95
24542	Cremer Gallery	Supplies	1,110.00
24544	Adult Basic Educ.	Services	8.50
24545	Dun's Marketing	Services	360.00

Monday, September 8, 1980

1980-1981 LIBRARY FUND

24546	General Corp.	Repairs	$ 201.00
24547	Microfilms	Services	53.84
24548	Bixby Telephone	Services	17.02
24550	City-County Library	Services	41.30
24551	Systems Development	Services	148.69
24552	Lockheed Missiles	Services	319.98
24553	Southwestern Bell	Services	1,251.04
24554	Zytron	Services	1,690.57
24555	Finance & Revenue	Services	2,006.95
24556	General Telephone	Services	236.92
24557	Southwestern Bell	Services	510.64
24558	Southwestern Bell	Services	583.78
24559	Union Gas	Services	8.15
24561	Sperry Utility	Services	24.38
24562	Public Service	Services	12,767.91
24563	ONG	Services	32.11
24564	OK Gas	Services	197.64
24565	Jenks Public Works	Services	27.36
24567	Oil Capital Trash	Services	84.00
24569	Collinsville Light	Services	159.26
24570	Tulsa Utilities	Services	387.32
24571	City of Sand Springs	Services	21.43
24573	Bradley Refuse	Services	27.00
24574	Bixby Public Works	Services	9.00
24575	A-Burnes Refuse	Services	272.00
24804	City of Tulsa	Services	588.64
24805	Business Men's Assurance	Services	4,804.73
24806	Robert Murphy	Travel	87.80
24807	Joan Meador	Travel	43.80
24810	Katherine Yeager	Services	156.00
24811	Jan Polumbus	Services	160.00
24812	Deborah D. Pitts	Services	173.60
24813	Opal Liles	Services	93.00
24814	Jenene Edwards	Services	151.90
24817	Research Technology	Repairs	96.70
24819	Mead Comfort	Rental	225.44
24821	IBM Corp.	Maintenance	60.00
24822	Honeywell Protection	Services	64.06
24823	National Building	Services	8,797.68
24824	Data Phase Systems	Maintenance	1,992.00
24825	Business Machines	Services	109.00
24826	Control Data Corp.	Rental	62.34
24827	Triangle Co.	Supplies	25.00
24828	Business Printing	Supplies	369.00
24829	Parker Office supply	Supplies	3.50
24830	Documation, Inc.	Supplies	16.00
24831	Beacon Stamp & Seal	Supplies	1.50
24832	D. M. Sokolosky	Rental	400.00
24833	Bill Ramsey	Rental	426.50
24834	Pine & Harvard	Rental	268.00
24835	Howard Engineering	Rental	500.00
24836	Hardesty Co.	Rental	745.92
24837	Finance & Revenue	Rental	1,012.75
24839	Solow's Auto Glass	Supplies	30.98
24840	Rule Co.	Supplies	17.44
24841	PPG Industries	Supplies	18.00
24842	Lighting Distributors	Supplies	117.35
24843	Moulder-Oldham	Supplies	60.30
24845	Eastman Kodak Co.	Supplies	6.17
24846	Air Conditioning	Supplies	219.80
24847	Allied Bearings	Supplies	14.60
24848	Mechanical & Electrical	Supplies	14.55
24849	Automotive	Services	4.10
25051	Imel & Graber	Services	721.71
25053	Charlotte Anderson	Travel	131.80
25056	Kaye Bishop	Travel	34.60
25079	John Petty	Travel	125.16
25085	Marilyn Shackelford	Travel	53.20
25164	Brix	Supplies	878.18
25165	George Tune's Auto	Repairs	257.72
25173	Wesche	Supplies	40.94
25175	Administrative Services	Services	33.73
25176	Brittco, Inc.	Services	66.40
25177	CDX Inc.	Supplies	19.65

Monday, September 8, 1980

1980-1981 LIBRARY FUND

25178	Finance & Revenue	Supplies	$ 557.05
25182	Ross-Martin Co.	Services	1,527.00
25184	Xerox Corp.	Rental	1,584.53
25190	Thompson Movie	Repairs	142.51
25332	Ohio State University	Services	2.60
25333	ORU Library	Services	1.90
25336	Opal Brewer	Postage	14.85
25474	Baker & Taylor	Supplies	114.32
25475	Rosemary Mapes	Travel	13.56
25477	Bosco Fastening	Supplies	84.73
25478	Carpenter Paper	Supplies	50.93
25479	Look TV	Rental	1,200.00
25481	Learning Shop	Supplies	771.45
25482	Metropolitan Tulsa	Services	43.00
25483	R. R. Bowker	Services	53.76
25484	Wester Publishing	Services	48.00
25485	Mankind Magazine	Services	6.00
25486	Computerworld	Services	30.00
25487	Commerce Clearing Hose	Services	445.00
22548	Moody's Investors	Services	150.00
25489	University of Washington	Services	4.05
25490	AM Best Company	Services	375.00
25491	Large Print Books	Services	139.30
25492	American Library	Services	6.90
25495	Silver Burdett Co.	Services	10.83
25497	Newspaper Printing	Services	40.20
25498	Howard W. Sams & Co.	Services	31.66
25499	Reader's Digest Fund	Services	11.95
25500	PennWell Books	Services	26.95
25501	Business Magazine	Supplies	12.00
25502	Robert Morris Assoc.	Services	22.20
25503	Journal of Commerce	Services	120.00
25504	Geological Society	Services	151.18
25506	Documents Index	Services	193.50
25507	Baker & Taylor	Services	278.14
25552	Amigos Bibliographic	Services	19,659.07
25553	Howard's Auto Top & Body	Supplies	60.00
25555	Brainerd Chemical	Supplies	96.00
25554	Mac's Electric	Supplies	43.37
25556	Mistletoe Express	Services	3.60
25775	Black & Decker	Supplies	39.52
25777	W. R. Kelly & Son	Supplies	27.00
25783	American Hospital Assoc.	Services	10.00
25868	Subcon Service	Supplies	172.88
25869	Siegfried Insurance	Services	11,651.00
25887	Claire Thornton	Services	10.85

PAYROLL ACCOUNT

37	Tulsa Treasurer	General	1,995.91
38	Tulsa Treasurer	General	13,950.42

Commissioner Harris called the Public Hearing to order at 2:11 p.m., and stated that the purpose of the hearing was for discussion concerning the adoption of a Tulsa County Zoning Code and Comprehensive Zoning Maps for the unincorporated areas of Tulsa County. Approximately forty people were present.

Mr. Bob Gardner, Acting Director, Tulsa Metropolitan Area Planning Commission, briefly highlighted the Tulsa County Zoning Code, and explained differences between it and the City of Tulsa Zoning Code. Mr. Gardner stated that the Tulsa Metropolitan Area Planning Commission voted unanimously to recommend approval of the Code as presented, including certain modifications concerning oil and gas drilling.

Monday, September 8, 1980

Mr. Wayne Alberty, TMAPC, gave a brief summary of the zoning maps. He also explained that several districts on the maps had two zoning designations, and that the first designation was the staff recommendation. Mr. Alberty stated that the Tulsa Metropolitan Area Planning Commission voted unanimously to recommend approval of the Zoning Maps for the unincorporated areas of Tulsa County, as presented by the staff.

Commissioner Harris outlined a brief history of the circumstances which led to the creation of the County Zoning Code. He stated that zoning is a police power excercised by local government, and that in the case of the City of Tulsa, due to the annexation fence lines and the zoning of areas five miles beyond those lines, the City has had the power to zone almost the entire County. This resulted in the City Zoning Code being enforced in areas of the County where it was not applicable, and also denied people. who lived in the unincorporated areas and unable to vote in City elections, the right to participate in the election of the officials who were responsible for the zoning. Senator bob Cullison was successful in getting a new law passed to correct this.

Commissioner Harris also explained that it has been necessary to move very rapidly in order to be ready when the legislation becom effective. He said that the City Code had been modified to be effective in the unincorporated areas of the County, and that it is possible that the County Zoning Code will have to be modified in the future.

Commissioner Harris asked Commissioner Young and Commissioner Rice if either had any points they wished to discuss. Both replied that they had nothing further to add at this time.

Commissioner Harris introduced Mr. Andrew B. Allen, Chief Civil Assistant for the District Attorney, who has been instrumental in the development of procedures for County zoning.

Commissioner Harris then asked for comments from the public.

Mr. Nathan Graham, an Attorney representing oil and gas interests, spoke on behalf of his clients. He proposed to the Commission that oil and gas drilling in the AG Districts should be allowed as a matter of right, subject to the Oklahoma Corporation Commission. He urged the Commission to revoke the "1,320 fee from incorporated limites of a city" restriction. Mr. Graham also requested a legal opinion concerning the effect of O.S. Title 19, Section 866.30 on the Tulsa County Zoning Code.

Monday, September 8, 1980

Mr. Ken Williams, an Attorney representing several mineral owners and independent producers, spoke concerning the effect of the proposed Code. He also stated that the exception of annexation fence lines from the 1,320-foot restriction would solve many problems. Mr. Williams also reminded the Commission that if an exception was granted, there still must be compliance with the Oklahoma Corporation Commission.

Commissioner Young stated that consideration must be given to areas which are developing within the 1,320-foot area, and people who are purchasing lots in that area should be protected.

Mr. Williams replied that before any exception is allowed by the Oklahoma Corporation Commission, notice must be given to the surface owner. He also stated that his clients are very energy conscious, and that he hoped the spirit of the Code would not be prohibitive to oil and gas drilling.

Mr. Williams also urged the Commission to allow drilling by exception in the AG-$ areas. Otherwise, drilling can be done only by a variance, which is extremely hard to obtain.

Commissioner Harris questioned Mr. Gardner on the probability of obtaining a variance, and Mr. Gardner replied that the ability to show hardship was the determining factor in granting a variance.

Commissioner Harris also asked Mr. Williams about federal regulations as compared to local regulations concerning drilling. Mr. Williams replied that the Environmental Protection Agency was very protective as to pollution, but as far as where drilling can be done, the Oklahoma Corporation Commission has the final word.

Commissioner Harris also recognized Mr. W. E. Wines, who had requested to speak. Mr. Wines stated that Mr. Graham and Mr. Williams had covered the points he wished to make.

Commissioner Harris asked if anyone else wished to speak. No one wished to be recognized.

Commissioner Harris then asked Mr. Gardner if changes could still be made in the Code before adoption. Mr. Gardner replied that changes made today could be incorporated in the Code before adoption next Monday.

Commissioner Young stated that he would be agreeable to drilling by exception in areas designated RE and RS.

MONDAY, SEPTEMBER 8, 1980

Commissioner Harris declared the Public Hearing closed at 3:30 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve the Tulsa County Zoning Code as presented by the TMAPC staff, and authorize preparation of a Resolution adopting same, with the following changes:

1. on Page 9, Section 270, correct date to read September 15, 1980; Resolution Number also to be inserted.

2. on Page 85, Section 1224 (a).3 Use Conditions, to read: "Oil and gas wells and storage tanks shall be located 1,320 feet or more from any incorporated area, excepting annexation fence lines, 300 feet or more from any residence, and 165 feet or more from any lease line."

3. on Page 107, Section 1730.5, first reference to ordinance to be changed to Resolution; last line ending with Board to read "Board of County Commissioners."

4. the Code is to be changed so that oil and gas drilling will be allowed by exception in the RE and RS Districts.

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the Comprehensive Zoning Maps as advertised, with TMAPC staff recommendations, and authorize the preparation of a Resolution for the adoption of same. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, September 11, 1980.)

MINUTES

MONDAY, SEPTEMBER 15, 1980

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

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

MONDAY, SEPTEMBER 15, 1980

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Monday, September 8, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file monthly reports for the month of August, 1980, from the following:

1. County Clerk
2. County Commissioners
3. Court Clerk

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

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the following:

1. County Inspector's monthly report for August, 1980. (Clerks Misc. File No. 98258)

2. Admittance List to the Emergency Shelter, for the week ending September 10, 1980. (Clerks Misc. File No. 98259)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve, subject to approval as to form by the District Attorney, and authorize execution by the Chairman, Contract documents with HTB, Inc., in the amount of $75,000., for services in connection with the widening and construction of West 71st Street. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98262)

Moved by Commissioner Young seconded by Commissioner Rice to rescind the motion, made on July 21, 1980, approving membership in the County Government Council; this action is necessitated by an Attorney General's opinion disapproving the agreement. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98260)

Commissioner Harris passed the documents relating to the Tulsa County Zoning Code to the end of the agenda.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution proclaiming the week of September 15, 1980, as Hispanic Heritage Week in Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98261)

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Moved by Commissioner YOung seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following:

1. Resolution programming 20% Funds, in the amount of $20,000., for Project 72-85, streets in Hound Dog Holler area, and Coyote Trail, from 225th West Avenue to Tower Road.

2. Resolution creating a 4-T Highway Construction Fund Account, #4-T 4(7285), for the project.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98263)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $22,500., for Project 72-80, Bridge on 111th Street South, east of 33rd West Avenue. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98264)

Moved by Commissioner Harris seconded by Commissioner YOung to approve, and authorize execution by the Chairman, a Lease Agreement and a Maintenance Agreement, with BMI Systems, Inc., for one Canon Copier, for the Election Board. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98265)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the City-County Health Department, for the following:

1. Five Air Clean-up Systems for Air Quality Monitoring Stations.

2. Six Gas Blending Stations.

All bids are to be opened September 29, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks MIsc. File No. 98266)

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

1. H. R. Collier, to bore under 106th Street North, 1/2 mile east of Cincinnati. (Clerks Misc. File No. 98267)

2. City of Broken Arrow, to bore under 193rd East Avenue, 1/2 mile north of 81st Street South. (Clerks Misc. File No. 98268)

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

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Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $17,916.55, from RS-SA-3z, to RS-SA-2f - $2,916.55; RS-ST-3b - $5,000., RS-Q-2am - $10,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98269)

Moved by Commissioner Harris seconded by Commissioner Young to approve Travel/Training Requests from the following:

1. C-C Health

   a. Iris Davis to attend seminar in Oklahoma City, September 16, 1980, cost $33.

   b. Dorotha Hill to attend seminar in Tulsa, October 30, 1980, cost $30.

   c. Roger Randolph, Warren Ray Bishop, and William Gibbons to attend workshop in Dallas, Texas, September 28-30, 1980, cost $208. each.

   d. Margaret Dohlman to attend meeting in Tulsa, September 19-21, 1980, cost $40.

   e. Maxine Bosch to attend meeting in Tulsa, October 15, 1980, cost $125.

   f. Ella Herriage to attend meeting in Washington, D. C., October 15-19, 1980, cost $834.

   g. Mack Good to attend meeting in Houston, Texas, October 12-17, 1980, cost $1,298.; previously approved meeting in New Orleans has been cancelled.

   h. Tommy Castleberry and Dennis Bergstrom to attend school in Jefferson City, Missouri, September 22-24, 1980, cost $142. each.

   i. Ella Herriage, Maxine Bosch, and Kathryn Knowles to attend meeting in Dallas, Texas, September 18, 1980, cost $93. each.

   (Clerks Misc. File No. 98270)

2. TMAPC:

   a. $60. for Betty Avey, Tom Keleher, Cherry Kempe, and Robert Parmele to attend conference in Tulsa, September 19-20, 1980.

   b. $105., for Steve Carr, Carol Dickey, Dane Matthews, Pat Connelly, Jim Johanning, Jim Robinson, and Jim Bourey to attend conference in Tulsa, September 19-20, 1980.

   c. Stephen Carr to attend conference in Oklahoma City, Oklahoma, October 9, 1980, cost $58.

   (Clerks Misc. File No. 98271)

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

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

C-C Health: Regular Appointment: (correction of Date) Mary Perloe, effective September 8, 1980. Regular Appointment: Pamela Schroff, effective September 17, 1980-$1,169., plus 22-cent mileage; Nancy Weisrock, effective September 15, 1980-$1,278., plus 22-cent mileage. Resignation: Pamesla Courtney, effective September 3, 1980. (Clerks Misc. File No. 98272)

Election Board: Merit Increase: Lydell Warren, effective September 1, 1980-$840. Promotion: (both effective September 1, 1980) Joanne Lyones-$1,050.; James Miller-$1,050. Performance Increase: Alice Quigley, effective September 1, 1980-$1,675. Part-time Appointment: Mary Weaver, effective September 1, 1980-$4. hr. (Clerks Misc. File No. 98273)

Personnel: Resignation: Mariesa Jernigan, effective September 12, 1980. (Clerks Misc. File No. 98274)

Parks: Regular Appointment: Richard Auten, effective September 8, 1980-$770.; Carolyn Carlisle, effective September 1, 1980-$1,042.; Patricia Lyons, effective September 8, 1980-$861.; Patrick Standingbear, effective September 10, 1980-$818. Performance Increase: Steven Clifton, effective September 1, 1980-$866. (Clerks Misc. File No. 98275)

Inspector: Performance Increase: June Lawson, effective September 1, 1980-$950. (Clerks Misc. File No. 98276)

County Commissioners: Regular Appointment: Jean Smith, effective September 8, 1980-$1,300. Cost-of-Living Increase and Performance Increase: (all effective September 1, 1980) Julia Stokes-$1,798.; Ray Jordan-$2,675.; Clayton Edwards-$2,149. Cost-of-Living Increase: (all effective September 1, 1980) Tom Terry-$2,188.; George Mason-$2,188.; Don Holladay-$2,188; Charles Shreffler-$2,149.; Jack Helton-$2,188.; George Phillips-$2,147.; Don Hallock-$2,188.; Chad Higgins-$2,051. (Clerks Misc. File No. 98277)

Highway District #1: End of Temporary Employment: John Holmes, Jr., effective September 4, 1980. Temporary Appointment: Bradford Mitchell, effective September 10, 1980-$736. Regular Appointment: Leland Willis, effective September 1, 1980-$915. (Clerks Misc. File No. 98278)

Highway District #2: Performance Increase: Dale Blevins, effective September 1, 1980-$1,086. (Clerks Misc. File No. 98279)

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Building Operations: Discharge: Joe Ashwood, effective September 1, 1980. Resignation: Mark Flood, effective September 1, 1980. (Clerks Misc. File No. 98280)

Administrative Services: Performance Increase: (all effective September 1, 1980) Barbara Parnell-$915.; Dana Collins-$854.; Jerry Tiller-$1,531.; Jonie Firestone-$1,023. (Clerks Misc. File No.98281)

Data Processing: Reclassification: (both effective August 1, 1980) Carol Greenfield-$806.; Carol Potes-$806. Resignation: Jack Wright, effective September 10, 1980; Richard Hasting, effective September 30, 1980; Becky Colombin, effective September 5, 1980. Regular Appointment: Larry Phegley, effective September 8, 1980-$2,354. Change of Title: (both effective September 8, 1980) Patsy Sharp-$1,486.; Charles Smith-$1,330. Performance Increase: (all effective September 1, 1980) Joyce Martin-$1,601.; Glenda Reed-$1,293.; Mirella Sehl-$1,023. (Clerks Misc. File No. 98282)

Juvenile Bureau: Temporary Appointment: Cecilia Richardson, effective August 29, 1980-$806. Resignation: Joy Moffitt, effective August 18, 1980. Regular Appointment: Victor Pritt, effective August 27, 1980-$861.; Ray STorts, effective August 18, 1980-$915.; Bryce Hedstrom, effective August 18, 1980-$861.; Ken Luhning, effective August 18, 1980-$861. (Clerks Misc. File No. 98283) Upon roll call, Commissioner Young, yes; Commisioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize 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; Commissioner Harris, yes. Motion carried.

1978-1979 GENERAL FUND

20986	Lakeview Upholstery	Maintenance	$	730.00

1979-1980 GENERAL FUND

3438	Documation, Inc.	Maintenance	658.00
17345	Glass Nelson Clinic	Services	11.00
17534	Tayloe Paper Co.	Supplies	1,063.00
19390	Laminates Unlimited	Supplies	129.78
19860	McPherson Brothers	Supplies	8,840.29
19960	Cummins Construction	Supplies	23,229.03
20147	Solow's Auto Glass	Supplies	128.71
20658	IBM Corp.	Supplies	1,557.00
20758	W. W. Grainger, Inc.	Supplies	114.59
20835	Heller's Food Equip.	Supplies	115.70
20927	Wesche Co.	Maintenance	128.90
21112	Fred Jones Ford	Supplies	16.91

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1979-1980 GENERAL FUND

21140	Swinson Chevrolet	Supplies	$ 436.35
21422	Lakeview Upholstery	Maintenance	250.00
21474	Vic Jackson	Services	270.00
21475	Evelyn Marvin	Supplies	60,00
21476	Thomas Belusko	Supplies	60.00
21477	Barbara Walker	Supplies	60.00
21478	Melissa Iski	Supplies	60.00
21480	Mary Ann Miller	Supplies	60.00
21481	Scott Aycock	Supplies	60.00
21493	Amulco Asphalt	Supplies	10,227.96
21494	Amulco Asphalt	Supplies	8,899.87
22058	Don Wheeler	Supplies	60.00
22072	Stafford Lowdon	Supplies	820.55
22132	W. W. Grainger	Supplies	49.15
22236	Heckler's Gag Gift's	Supplies	585.50
22746	Anita Nesbitt	Travel	312.95
20187	J.D. Young	Repairs	40.00

1979-1980 T-CASH

18508	O.K. Tire Center	Supplies	251.74
20506	Admire Auto Parts	Supplies	136.24
20991	Anchor Concrete	Supplies	1,753.58
20993	Concrete Forming	Supplies	309.75
22048	Keystone Equip.	Repairs	102.00

1979-1980 4T-CASH

18305	Hydro Conduit	Supplies	40,000.00

1979-1980 HEALTH FUND

22103	Tulsa X-Ray	Services	263.10
22510	Hoffman-Roche	Supplies	317.25
22554	Scientific Products	Supplies	1,749.69

1980-1981 GENERAL FUND

23200	Jack's Auto	Supplies	145.19
23321	BMI Systems	Supplies	134.00
23327	Scott-Rice Co.	Supplies	236.36
23330	Triangle Co.	Supplies	62.97
23353	Kenneth Moore's Funerals	Funeral	130.00
23356	Teeter Sweepter	Repairs	20.45
23358	Borden's Inc.	Supplies	87.02
23360	Tulsa Produce	Supplies	39.20
23400	Tulsa Utilities	Services	10.22
23444	Southwest Saw corp.	Supplies	55.80
23450	Ridley Sound	Repairs	92.25
23458	Mid-Continent	Supplies	48.92
23775	Swinson Chevrolet	Supplies	322.56
23983	James Bulmer	Travel	135.52
23988	Jack Freeman	Travel	4.92
24017	Hobart Corp.	Supplies	5.40
24032	Swinson Chevrolet	Supplies	479.11
24050	Finance & Revenue	Rental	183.94
24056	Fadler Co.	Supplies	327.40
24057	Rainbo Baking	Supplies	160.23
24058	Page Milk	Supplies	540.57
24064	Phoenix Meat	Supplies	102.40
24097	Public Service	Services	1,497.80
24103	B & R Automotive	Supplies	61.16
24132	Southwestern Bell	Services	380.03
24138	Bixby Public Works	Services	14.08
24139	Tire Barn	Supplies	143.96
24264	Computer Optics	Rental	5,753.00
24451	O.K. Gas & Electric	Services	29.09
24490	Eve **Inc.**	**Supplies**	**32.75**
24595	Children's Medical	Services	200.00
24596	Finance & Revenue	Rental	183.94
24602	Charles Pest Control	Maintenance	12.00
24631	Gilcrease Clinic	Services	800.00
24636	Scrivner, Inc.	Supplies	408.94
24638	Beef & Provision	Supplies	406.50

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1980-1981 GENERAL FUND

24639	Tulsa Produce	Supplies	$ 99.05
24640	Springdale Famrs	Supplies	101.28
24643	Mobilfone Service	Services	24.50
24699	Freeland Brown	Supplies	975.26
24701	George B. Menkoff	Services	154.00
24708	Merrell-National	Supplies	151.90
24711	Boehringer-Ingleheim	Supplies	93.20
24712	Ives Laboratories	Supplies	308.16
24713	McNeil Laboratories	Supplies	148.06
24714	Mead Johnson	Supplies	261.00
24715	Parke Davis	Supplies	223.00
24716	Sandoz Parhaceuticals	Supplies	1,020.59
24717	Upjohn Co	Supplies	99.06
24796	IBM Corp.	Rental	722.60
24799	Uniform & Towel	Supplies	125.80
24863	Swinson Chevrolet	Supplies	142.20
24878	Scott-Rice	Supplies	99.51
24960	Bill Shaw	Travel	12.76
25098	Dickey Supply	Services	32.97
25288	Mathews	Supplies	34.61
25318	Sandra Cooke Lowe	Travel	46.64
25319	Daniel Stockley	Travel	44.44
25322	Nancy Muirhead	Travel	33.22
25325	Haywood Hill	Travel	109.34
25343	O.K. Fire Protection	Services	28.30
25346	McNeil Laboratories	Supplies	151.80
25351	W. R. Kelly & Son	Supplies	22.50
25575	City-County Library	Supplies	487.50
25583	Mobilfone Service	Rental	34.00
25578	Bill Jarrett	Services	134.20
25590	Tulsa Utilities	Services	23.56
25751	Radio Inc.	Supplies	46.93
25790	Tyler-Dawson	Supplies	306.30
25795	Swinson Chevrolet	Services	82.49
25908	Simplex	Services	48.55
25920	William L. Riggs	Supplies	61.75
26070	Steve Cowden	Travel	113.30
26072	Standard Office	Supplies	100.53
26130	Service Battery	Supplies	679.00
26132	Barnes-Manley	Services	137.10
26230	Johnson Systems	Rental	50.00
26233	Macro	Services	215.00
26235	Office Systems	Services	146.00
26236	Soder Mechanical	Maintenance	95.00
26463	Helen Freeman	Services	21.00
26471	Glass-Nelson	Expenses	255.50
26472	Glass-Nelson	Expenses	30.00
26473	Glass-Nelson	Expenses	117.00
26474	Glass-Nelson	Expenses	94.70
26475	Glass-Nelson	Expenses	46.77
26476	Atlas Life Insurance	Services	3,235.92
26477	Atlas Life Insurance	Services	44,774.67
26498	Nathaniel Brailford	Services	24.20
26499	Charles Mohney	Services	12.10
26500	Don R. Fritz	Services	20.68
26501	Pat Smith	Services	28.38
26502	Hank Keathley	Services	3.74
26503	Alice T. Quigley	Services	18.92
26504	Michael C. Thomas	Services	6.60
26505	Jim Miller	Services	118.58
26506	Dean Markham	Services	13.20
26508	Cheryl T. Clay	Services	250.00
26509	Marsh & McLennan	Services	60.00
26571	Waite Sales	Supplies	59.00
26572	City Map Service	Supplies	27.50
26573	Southwest Paper	Supplies	168.25
26574	Beacon Stamp & Seal	Supplies	10.80
26626	Cindy D. Harris Holovach	Services	70.50
26628	Shannon Ruth Waggnor	Services	157.50
26629	BMI Systems	Services	172.50
26630	Able Rents	Supplies	96.00
26649	Clock Shop	Repairs	25.00
26653	Wise Electric	Supplies	185.00

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1980-1981 GENERAL FUND

26654	Big Three Industries	Supplies	$ 7.44
26667	Daily Legal News	Services	12.25
26668	County News	Services	459.75
26673	Dr. Marvin Nahmias	Expenses	105.00
26674	Glass-Nelson	Expenses	111.00
26675	Getman Drug Store	Expenses	13.00
26676	Glass-Nelson	Expenses	157.00
26786	Southwestern Bell	Services	155.95
26787	Southwestern Bell	Services	221.90
26828	Universal Joint	Supplies	6.41
26829	Big Three	Supplies	9.55
26852	J.D. Young	Repairs	112.36
26853	Finishing Touch	Supplies	102.10
26966	Glenn C. Eberle	Expenses	4.00
26976	Municipal League	Services	2.50
26978	ITT Terryphone	Services	206.40
26979	Beacon Stamp & Seal	Supplies	5.60
26983	Anesthesiologists	Services	187.00
26984	Radiology Consultants	Services	13.25
26985	Neurological Surgery	Services	140.00
26986	St. Francis Hospital	Services	74.65
26991	Becky Hansen	Travel	10.12
27034	Human Services	Supplies	27,590.62
27035	O.K. Tax commission	Supplies	4.10
27038	Mary's Personnel	Services	183.00
27040	Eastman Kodak	Services	169.50
27044	J.D. Young Co.	Services	18.90
27048	C. B. Kerr Realty	Rental	4,500.00
27054	Southwestern Bell	Services	1,990.41
27062	Robert S. Danielson	Expenses	132.00
27063	Delmer W. Huey	Expenses	109.54
27079	Heller's Food Equip.	Supplies	12.50
27107	County News	Services	142.61
27121	Brenda L. Buckner	Travel	120.00
27133	Sammye Romine	Services	250.00
27134	Park Newspaper	Services	629.86
27160	Leroy N. Jones	Travel	641.31
27170	Southwestern Bell	Services	24.12
27202	Daily Legal News	Services	260.74
27210	Dave Faulkner	Travel	225.33
27211	A. F. Thurman	Travel	79.29
27212	Donald Little	Travel	5.69
27213	Norman Whisenhunt	Travel	855.11
27214	D. L. Myers	Travel	736.00
27215	June E. Armstrong	Services	1.00
27219	Cheryl L. Clay	Reimbursement	30.00
27222	Typerwriter & Office	Services	32.00
27377	Eugene Avey	Salary	309.33
27414	Bryce E. Hedstrom	Wages	410.00
27415	Ken T. Lugning	Wages	410.00
27416	Victor Lee Pritt	Wages	187.17
27417	Cecilia Jo Richardson	Wages	38.38
27418	Ray S. Storts	Wages	435.71
27457	U.S Postmaster	Supplies	4,000.00
27478	Atlas Life Insurance	Services	31.60
27479	Atlas Life Insurance	Services	322.42
27480	Hartford Insurance	Services	11.83

1980-81 UNRESTRICTED T-CASH

23416	Anchor Concrete Co.	Concrete	225.91
23418	Flasher Company	Rental	139.50
23584	Public Service	Services	394.51
23885	Gulf Oil Corporation	Gasoline	7,740.13
24040	Clement Retreading Co.	Services	138.75
24277	Broken Wheel Parts	Supplies	507.23
24300	Jack's Auto Supply	Supplies	344.33
24441	Zep Mfg. Company	Supplies	373.83
24447	Big Three Industries	Supplies	159.68
24477	Midwestern Engine	Rental	800.00
24476	Cullison Hardware	Supplies	315.79
24485	Clarence L. Boyd Co.	Equipment	4,220.00
24488	The Jimmie Jones Co.	Supplies	222.35
24527	Cummins Construction	Asphalt	9,976.48

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1980-81 UNRESTRICTED T-CASH

24737	Ace Hi Equipment	Parts	$ 317.80
24870	General Wire & Supply	Posts	397.50
25095	Oklahoma Brake Service	Parts	186.89
25131	Hughes Lumber Company	Cement	47.63
25472	Southwestern Bell	Services	137.68
25512	J. L. Equipment	Repairs	225.00
25773	Tulsa Brake & Clutch	Parts	444.67
25799	East Tulsa Truck Parts	Parts	285.10
27475	Atlas Life	Premium	125.27
27476	Atlas Life Insurance	Disability	11.85
27477	Hartford Insurance	Premium	1.82
25801	Commercial Lumber Company	Lumber	199.85
25838	Keller Building Products of Tulsa	Windows	1,149.91
25870	Cooks & Weeks	Supplies	1,574.30
26119	Mecelec	Supplies	65.30
26490	Atlas Life Insurance	Disability	270.68
26491	Atlas Life Insurance	Premium	3,171.68
26598	Evans Electric Motor Center	Parts	110.47
26634	Alarms Central	Services	85.00
26635	Truck Equipment Distributor	Parts	37.29

1980-81 RESTRICTED 2T-CASH

25285	Sun Oil Company	Fuel	1,725.59
26493	Atlas Life Insurance	Disability	144.25
26494	Atlas Life Insurance	Premium	2,151.69

1980-81 RESTRICTED 4T-CASH

26495	Atlas Life Insurance	Disability	71.15
26496	Atlas Life Insurance	Premium	1,139.03

REVENUE SHARING

20463	Natkin & Company	Supplies	1,487.72
24205	Tulsa Plastics Company	Supplies	8.60
24206	Bob Dooley Electric	Repairs	1,886.50
24420	W. W. Grainger, Inc.	Supplies	735.74
24680	Eve, Inc.	Equipment	990.00
24778	NCR Corporation	Rental	1,028.00
25453	Wise Electric	Services	338.31
25764	Davis Auto Color Company	Supplies	79.50
25963	Sequoia Supply	Supplies	480.58
26963	Automotive Parts & Supply	Equipment	3,503.17

CIVIL DEFENSE

23238	National Welding Supply	Supplies	22.14
24946	City of Tulsa	Services	13.80
26066	Southwestern Bell	Services	11.55
26485	Atlas Life Insurance	Disability	35.55
26486	Atlas Life Insurance	Premium	303.05
26648A	Indian Lock & Safe	Keys	19.00
26772	City of Tulsa	Services	13.65
26773	Western Union	Services	43.00
26782	Bixby Telephone	Services	16.25

1980-81 HEALTH FUND

23152	Dale Money	Services	260.00
25385	Brix	Supplies	1.95
25386	Brix	Supplies	20.08
25394	McGraw-Hill Book Copany	Supplies	62.29
25399	Palace Office Supply	Supplies	107.40
25410	Vanier Graphics	Services	760.10
25439	Moore Business Forms	Supplies	472.03
25605	Hope Lumber	Supplies	319.70
25607	Looboyle, Inc.	Film	50.90
25856	Reeves Dental Supply	Supplies	16.00
25857	Oral Health Products	Supplies	543.75
25858	Fred Sommons	Supplies	46.48
25860	Munns Medical Supply	Supplies	28.00
26099	Envelope House	Supplies	611.40

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1980-81 HEALTH FUND

26102	Melton Company	Supplies	$ 209.94
26426	Data Documents	Supplies	54.30
26428	Farm And Ranch Supply	Supplies	69.69
26429	Farm and Ranch Supply	Supplies	16.67
26481	Atlas LIfe Insurance	Disability	1,092.31
26482	Atlas LIfe Insurance	Premium	13,739.46
26523	All-Bright, Inc.	Services	4,000.00
26524	Analytab Products	Supplies	214.00
26525	George M. Beebe Enterprises	Parking	55.00
26526	Sears	Supplies	6.99
26531	Brix	Supplies	71.60
26532	U. S. Geological Survey	Maps	46.25
26534	Al's Auto Service	Services	292.00
26542	Curtin Matheson	Supplies	39.00
27547	Greener's Janitorial Service	Services	100.00
26557	Mini Storage #7	Rental	41.00
26567	Postmaster	Stamps	75.00
26583	Bixby Telephone	Services	29.65
26587	Expo Square	Services	49.50
26590	Gates Hardware	Supplies	113.97
26592	Bill Jarrett Company	Supplies	126.00
26602	Pacific Wheel & Alignment	Services	79.00
26608	Purolator	Services	148.00
26613	Southwestern Bell	Services	22.52
26615	Standard Auto Parts	Supplies	117.32
26631	Patricia Lynn Johnson	Mileage	24.86
26632	Cheryl Schilling	Mileage	85.14
26633	Administrative Services	Services	937.61
26640	Victor Welding	Rental	62.44
26663	Administrative Services	Services	974.18
26678	City of Tulsa	Services	625.00
26689	Physicians Desk Reference	Publication	13.95
26690	Physicians Desk Reference	Publication	55.80
26691	Allied Plumbing	Supplies	20.41
26692	A. B. Dick Products	Supplies	25.64
26693	Industrial Uniform & Towel	Supplies	19.00
26694	Jenks Public Works Authority	Services	5.25
26695	National Waste & Disposal	Services	120.00
26696	Oklahoma Natural Gas	Services	13.51
26697	Scott Rice	Supplies	2.50
26698	Southwestern Bell	Services	41.37
26699	Southwestern Bell	Services	56.39
26700	Southwestern Bell	Services	241.04
26701	Southwestern Bell	Services	13.72
26702	Southwestern Bell	Services	19.60
26703	St. John Medical Center	Services	52.20
26704	Swinson Chevrolet	Supplies	5.10
26705	Town of Skiatook	Services	31.95
26706	Tulsa County Medical Society	Advertisement	36.00
26711	City of Tulsa	Services	9,056.93
26713	City of Sand Springs	Services	12.03
26714	Collinsville Light & Water	Utilities	262.63
26715	Cox Motor Company	Supplies	6.76
26716	General Telephone	Services	80.62
26717	W. W. Grainger	Supplies	63.62
26719	Hillcrest Medical Center	Supplies	2.64
26720	Montgomery Elevator Company	Services	276.47
26721	Public Service Company	Services	492.34
26722	Public Service Company	Services	1.15
26723	Public Service Company	Services	19.44
26724	Welsco Inc.	Rental	15.00
26727	Kelley Services	Services	950.00
26729	Eastern Oklahoma Physical Therapy	Services	65.00
26730	Jan Riddle	Services	175.00
26731	Hugo Cartaya	Services	150.00
26732	J. T. Elliott	Services	300.00
26734	Mark Hook	Services	300.00
26735	Patty King	Services	36.00
26736	Geraldine Sanger	Services	615.39
26737	Angela Soudek	Services	32.50
26738	Glenn Burnett	Mileage	89.32
26739	Terri Cavanaugh	Mileage	50.38
26740	Emelia Moss	Mileage	20.24

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1980-81 HEALTH FUND

26741	Roy H. Wilson	Mileage	$ 627.00
26742	Linda Calmus	Mileage	47.96
26743	Sondra Claxton	Mileage	98.56
26744	Iris Davis	Mileage	69.52
26745	Mary Dunn	Mileage	87.56
26746	Omer Hoffman	Mileage	16.28
26747	Mary Kathryn Jones	Mileage	207.24
26748	Joe King	Mileage	129.80
26749	Geraldine Ling	Mileage	56.76
26750	Anne Lyons	Mileage	61.38
26751	Mark Radzinski	Mileage	213.62
26752	M. F. Reece	Mileage	109.78
26753	Sidney Smart	Mileage	128.72
26756	Patricia Wagner	Mileage	86.24
26757	Neil Walker	Mileage	215.38
26758	John Wickersham	Mileage	286.88
26759	Roy Wilson	Mileage	86.90
26760	Karen Winfrey	Mileage	42.24
26761	Viola Young	Mileage	168.30
27192	Lillie Davis	Services	390.00
27194	Answering Tulsa	Services	84.45
27195	Honeywell Protection Services	Services	162.35
27196	The Gas Service Company	Services	10.64
27197	Gilliam Hardware	Supplies	5.27
27198	Graybar Electric Company	Supplies	166.46
27199	Roy Lawson	Services	800.00
27200	Lystads	Services	30.00
27201	Southwestern Bell	Services	4,005.64
27203	Al's Auto Parts, Inc.	Supplies	78.12
27205	Burggraf Tire Service	Services	217.12
27206	City of Tulsa	Services	29.12
27207	Hornet Oil Company	Supplies	60.50
27208	Mid-Continent Surgical Supply	Supplies	167.54
27209	Moulder-Oldham	Supplies	441.20
27223	Palmer Supply	Supplies	201.02
27224	Southwestern Bell	Services	19.60
27225	Tulsa X-Ray	Services	202.00
27226	United Linen & Uniform Supply	Services	147.00
27473	Atlas Life Insurance	Premium	118.37
27474	Atlas Life Insurance	Premium	7.90

SPECIAL PROJECTS

26483	Atlas Life Insurance	Disability	35.56
26484	Atlas Life Insurance	Premium	871.20
26803	Cody's Medical Supply	Services	24.00
26804	Emory University	Tapes	2.50
26805	Family Health	Subscription	6.00
26806	Tom Harrison	Services	510.00
26808	Shirley Oakley	Services	314.50
26809	Xerox Corporation	Services	80.00
27184	Cynthia Factor	Mileage	27.94
27185	Juanita Gaynor	Mileage	31.02
27186	Anny Hensley	Mileage	24.64
27188	Looboyle Inc.	Supplies	11.78
27189	Jan Novovich	Mileage	38.94
27190	Barbara Thompson	Mileage	61.38

HEALTH DEPOSITORY

25809	Data General	Equipment	15,281.17
25810	Zink Safety Equipment	Supplies	49.25
26799	W. W. Grainger	Supplies	328.05
26800	Public Service Company	Services	602.84
27174	Tulsa County Treasurer	Reimbursement	120,391.62
27175	Roy Lawson	Services	4,800.00

PARKING METER DEPOSITORY

25462	Trice Wholesale Electronics	Equipment	544.61

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PARK DEPOSITORY

20087	Oklahoma Natural Gas	Services	$ 554.27
23273	Southwest Irrigation	Supplies	99.95
23616	Beverage Products	Supplies	102.20
23620	Rural Water District #3	Services	10.00
23778	Anheuser-Busch, Inc.	Supplies	174.00
23784	Southwestern Bell	Services	777.16
24169	Standard Motor Parts	Supplies	125.10
24730	Bob Dooley Electric	Repairs	532.00
25040	Lyin Jack's Daylight Donuts	Supplies	6.00
25041	Rainbo Baking Company	Supplies	44.38
25213	Public Service Company	Services	4,362.87
25656	United Linen & Uniforms	Supplies	7.50
25659	Frito-Lay	Supplies	239.40
25663	Fadler Company	Supplies	332.10
25664	Tulsa Beef & Provision	Supplies	418.50
25806	Morrison Paper Company	Supplies	668.86

PAYROLL ACCOUNT

39	Tulsa County Treasurer	General Fund	1,566.17

Commissioner Harris stated that the Commission would consider documents relating to the Tulsa County Zoning Code at this time. He also expressed thanks to those who had worked so hard on this project.

Mr. Bob Garner, TMAPC, stated that all changes had been made as requested by the Commission at last week's meeting, and that the documents were ready for approval.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following:

1. Resolution adopting the Tulsa County Zoning Code, as amended on September 8, 1980. (Clerks Misc. File Nos. 98254 & 98255)

2. Resolution adopting the Comprehensive Zoning Maps, as advertised, and amended as recommended by Bob Gardner; the amendment consisted of dating Comprehensive Zoning Map #23, September 15, 1980. (Clerks Misc. File No. 98254)

3. Resolution adopting the Major Street and Highway Plan and all Amendments. (Clerks Misc. File No. 98255)

4. Resolution creating the Tulsa County Board of Adjustment. (Clerks Misc. File Nos. 98254 & 98255)

5. Establishment of Fees. (Clerks Misc. File Nos. 98254 & 98255)

6. Designation of Sale of Tulsa County Zoning Code. (Clerks Misc. File No. 98254 & 98255)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the following appointments to the Tulsa County Board of Adjustment:

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1. District #1 - W. E. Wines, for a term of three years.
2. District #2 - Roland Walker, for a term of two years.
3. District #3 - William Martin, for a term of two years.
4. At Large - John F. Crowley, for a term of one year.
5. At Large - Ed Dubie, for a term of one year.

All appointments are effective September 15, 1980, and shall expire on September 30 of the appropriate year. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98256)

Commissioner Young announced that the first meeting of the Board would be held in conjunction with the City Zoning Board, and would be held on Thursday, September 18, 1980, with officers being elected at that time.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

By Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

END